



Govt. Kamla Nehru Mahila Mahavidyalaya Damoh (M.P.)-



SSR for NAAC III Cycle 2022

- ❖ AISHE ID: C-19132
- ❖ Established in 1964
- ❖ First & only Women College in Damoh Region
- ❖ Affiliated to Maharaja Chhatrasal Bundelkhand University, Chhatrapur



Criterion 4

Infrastructure and Learning Resources

4.3: IT Infrastructure

4.3.2.1: Number of computers available for student's usage during the latest completed academic year:

(Purchased Bills/Copies highlighting the number of computers purchased)

Ph: 07812-222385

Email: hegkngcdam@mp.gov.in

Website: <http://www.knmmdamoh.in/>



Office of The Principal Govt. Kamla Nehru Mahila Mahavidyalay
Damoh M. P.

Telephone ☎ 07812 -222385 Email- hegkngcdam@mp.gov.in
"NAAC Accredited B+"



SSR/NAAC/186

Date- 13/06/2023

Declaration

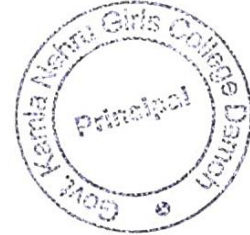
This is to declare that the information, reports, true copies and numerical data etc. Furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate


13/6/23

Dr. P. L. Jain
Prof. Phy.


13/6/23
Dr. G. P. Choudhary



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4.3.2.1: Number of computers available for students usage during the latest completed academic year:

(Purchased Bills/Copies highlighting the number of computers purchased)

<i>Sr. No.</i>	<i>Theme</i>	<i>Activity/program/documents</i>	<i>Page No.</i>
1.	Desktop Computer Core i5 (Number: 40)	Purchase Bill	01
2.	Desktop Computer (Number: 50)	Utilization Certificate	02

Purchased Bills/Copies highlighting the number of computers purchased

Desktop Computer Core i5 (Number: 40)

GST BILL		GST ID - 23BRKP55615M1ZB		
A K ENTERPRISES SF-4, ALAKNANDA COMPLEX M P NAGAR, ZONE-I BHOPAL (M.P.) Mob. 9893229388		Invoice No: GEM/2019-20/36		Dated 2/3/2020
Consignee Principal Govt kamala Nehru Girls College District- Damoh GST ID-N/A		Order No. GEMC-511687778339111		Dated 19/2/2020
Buyer Principal Govt kamala Nehru Girls College District- Damoh GST ID-N/A		Supplier Ref: Terms Of Delivery Direct Supply		
S.No.	Description of Goods	Quantity	Rate	Amount
1	Desktop Computer Core i5 With Preload OS Windows Pro make- Acer	40 Nos.	67985/-	2719400/-
GST 18% SGST 9% 207411.86/- CGST 9% 207411.86/-				
Total Amount		1		2719400/-
Total Amount After Discount		1		2719400/-

PAID & CANCELLED
Accountant Principal

Amount Chargeable(In Words)
Twenty Seven Lacs Nineteen Thousands Four Hundred Rs Only

Declaration
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

IFSC/NEFT Details:
 A/C No.-1305002100022271
 Bank Name- Punjab National Bank Bhopal
 NEFT/RTGS Code-PUNB0130500

SUBJECT TO BHOPAL JURISDICTION
 This is a computer Generated Invoice

A.K Enterprises
 Authorized Signatory
 Bhr

1250
4-3-20

Desktop Computer (Number: 50)

Name of Institution : Govt. Kamla Nehru Mahila Mahavidhyalaya
Damoh M.P.

UTILISATION CERTIFICATE (पत्रक -3)

(As on 12/10/2021)
Component no- 09

(amount in Rupees)

S.No.	Date	Amount Received BCO to BCO	Amount Received to Institute form RUSA	Total received in Institute
1	2	3	4	5 = (3+4)
1	31-05-2021	20000000	15000000	15000000/-
2	Interest receive up to 31-03-2021	--	331273	331273/-
Total	--	--	--	15331273/-

Particular/Item	Expenditure BCO to BCO	Expenditure From Institute	Institute Total Expenditure (amount in Rupees)
1	2	3	4 (2+3)
Civil works	--	1522350/-	10022350/-
		3000000/-	
		1500000/-	
		4000000/-	
Equipment, Furniture and other	--	3975368/-	3975368/-
Total		13997718/-	13997718/-

Certified that out of* 1,53,31,273/-Rs a sum of Rs. 1,39,97,718/-has been utilised for the purpose of Component ...09 for which it was sanctioned as per order and that the balance of Rs. 13,33,555/- (in Words THIRTEEN LAKHS THIRTY THREE THOUSAND FIVE FIFTY FIVE HUNDRED Only) remaining and institute account as on 12-10-2021 as per cashbook and bank

Certified That I Have Satisfied Myself That The Conditions On Which The Grants-In-Aid Was Sanctioned Have Been Duly / Are Being Fulfilled And That I Have Exercised All Check To See That The Money Was Actually Utilised For The Purpose For Which It Was Sanctioned.

Work Executed As Per Sanction DPR And Approval. (Certificate Attached)

[Signature]
DR. P. L. JAIN
Principal
Govt. K. N. M. M. Damoh

[Signature]
(DR G P CHOUDHARY)
PRINCIPAL
GOVT. K. N. M. M.
DAMOH