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

4.4 Maintenance of Campus Infrastructure

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

Dr. P. L. Jain
13/6/23

Dr. P.L. Jain
Prof. Phy.

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

Principal
Govt. Kamla Nehru Girls College Damoh

Index

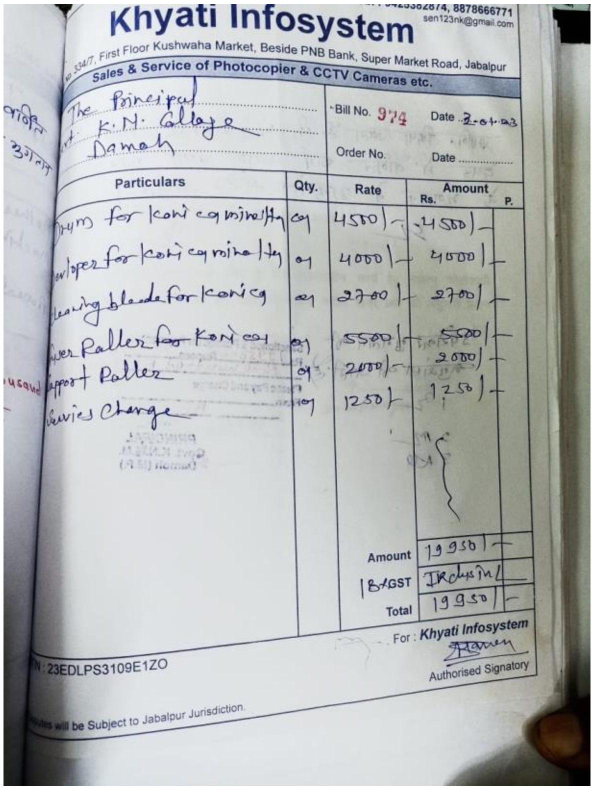
Audited income and expenditure statement of the institution to be signed by CA for and counter signed by the competent authority			
Sr. No.	***Theme***	***Activity/program/documents***	***Page No.***
1.	Maintenance of Campus Infrastructure	Procedure	01-02
		Service charge/Repairing/Maintenance Bill copy	03-08

Maintenance of Campus Infrastructure

- A maintenance committee takes care of the needs of repairing and maintenance of infrastructural facilities and tenders are invited for this purpose.
- The Public Works Department maintains the physical infrastructure of the institution.
- Care and maintenance of equipment is the responsibility of the technical staff.
- In case of any problem with the functioning of computer or internet, experts are hired by the institution.
- New books are purchased every year and e-library facility is maintain properly for benefitting students.
- Frequency calibration and other precision measures for the equipment/instruments-
- The institution takes up the calibration of instruments and equipment from time to time as per the requirements.
- For calibration experts are hired from external agencies. Maintenance of sensitive equipment-
- The institution uses voltage stabilizer to avoid any damage to sensitive equipment due to voltage fluctuation.
- College has its own tube-well for regular water supply.
- Water cooler has been provided for drinking water.
- College has a generator AC rooms for computer and others equipment.
- UPS are connected to computers for back-up facilities in case of sudden failure of electric supply.

- **Lab attendants take care of cleaning the rooms where equipment is installed.**
- **Efforts are made to install equipment at safe places.**
- **The maintenance committee observes and gives suggestion on the production of sensitive equipment.**

Service charge/Repairing/Maintenance Bill copy



Khyati Infosystem
9425382874, 8878666771
sen123nk@gmail.com
334/7, First Floor Kushwaha Market, Beside PNB Bank, Super Market Road, Jabalpur
Sales & Service of Photocopier & CCTV Cameras etc.

The Principal
Govt. K.N. College
Damoh

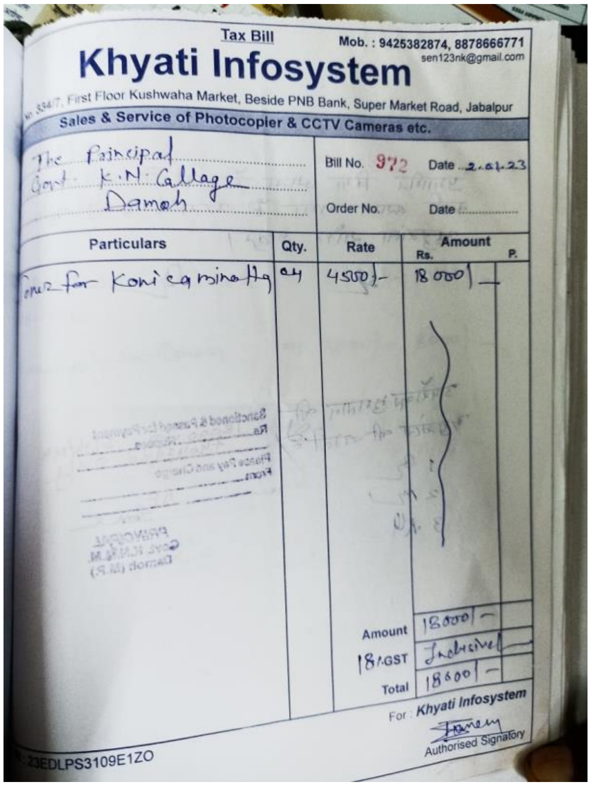
Bill No. 974 Date 2-01-23
Order No. Date

Particulars	Qty.	Rate	Amount Rs.	P.
Drum for Konica minolta	01	4500/-	4500/	-
Developer for Konica minolta	01	4000/-	4000/	-
Cleaning blade for Konica	01	2700/-	2700/	-
Upper Roller for Konica	01	5500/-	5500/	-
Support Roller	01	2000/-	2000/	-
Service Charge	01	1250/-	1250/	-
Amount			19950/	-
18% GST			Inclusive	
Total			19950/	-

For : Khyati Infosystem
Authorised Signatory

GSTIN : 23EDLPS3109E1ZO

Disputes will be Subject to Jabalpur Jurisdiction.



Tax Bill

Khyati Infosystem
Mob. : 9425382874, 8878666771
sen123nk@gmail.com
No. 334/7, First Floor Kushwaha Market, Beside PNB Bank, Super Market Road, Jabalpur
Sales & Service of Photocopier & CCTV Cameras etc.

The Principal
Govt. K.N. College
Damoh

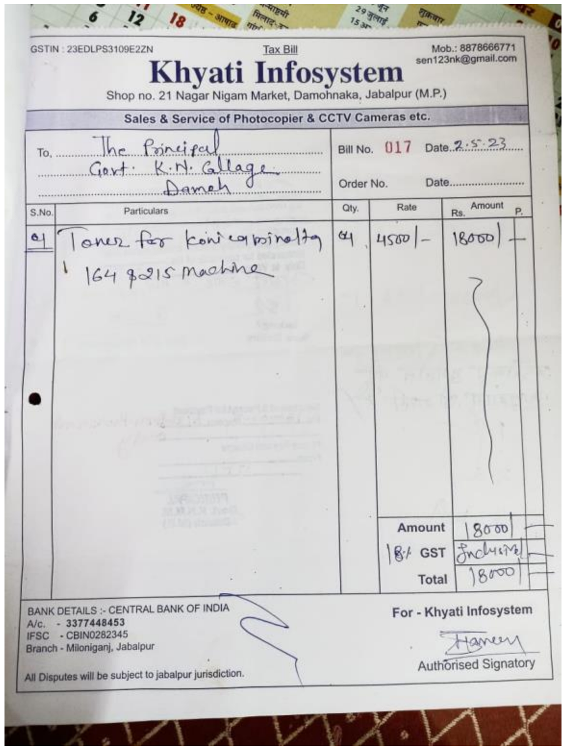
Bill No. 972 Date 2-01-23
Order No. Date

Particulars	Qty.	Rate	Amount Rs.	P.
Toner for Konica minolta	04	4500/-	18000/	-
Amount			18000/	-
18% GST			Inclusive	
Total			18000/	-

For : Khyati Infosystem
Authorised Signatory

GSTIN : 23EDLPS3109E1ZO

Service charge/Repairing/Maintenance Bill copy Contd..



GSTIN : 23EDLPS3109E2ZN
Tax Bill
Mob.: 8878666771
sen123nk@gmail.com

Khyati Infosystem

Shop no. 21 Nagar Nigam Market, Damohnaka, Jabalpur (M.P.)

Sales & Service of Photocopier & CCTV Cameras etc.

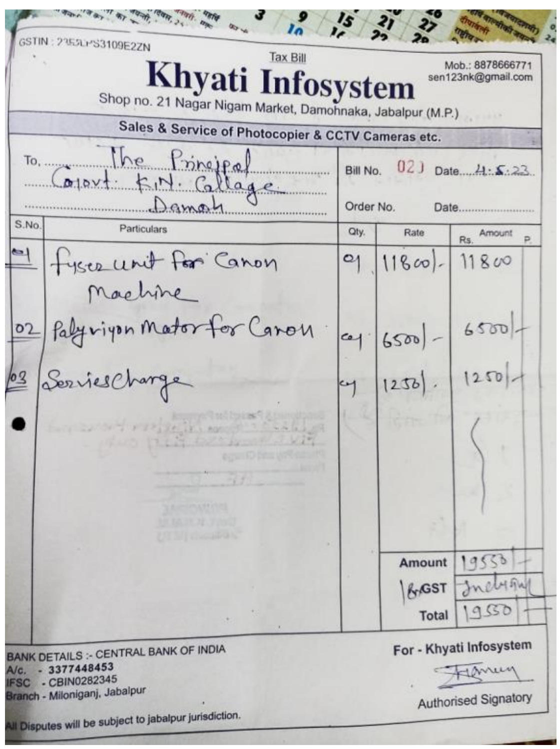
To, The Principal Govt. K.N. Collage Damoh
Bill No. 017 Date 2.5.23
Order No. Date

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
01	Toner for koni ca minolta 164 8215 machine	04	4500/-	18000/	-
			Amount	18000/	-
			18% GST	Inclusive	
			Total	18000/	-

BANK DETAILS :- CENTRAL BANK OF INDIA
A/c. - 3377448453
IFSC - CBIN0282345
Branch - Miloniganj, Jabalpur

For - Khyati Infosystem
Authorised Signatory

All Disputes will be subject to jabalpur jurisdiction.



GSTIN : 23EDLPS3109E2ZN
Tax Bill
Mob.: 8878666771
sen123nk@gmail.com

Khyati Infosystem

Shop no. 21 Nagar Nigam Market, Damohnaka, Jabalpur (M.P.)

Sales & Service of Photocopier & CCTV Cameras etc.

To, The Principal Govt. K.N. Collage Damoh
Bill No. 021 Date 4.5.23
Order No. Date

S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
01	fuser unit for Canon Machine	01	11800/-	11800	
02	Paly riyon Motor for Canon	01	6500/-	6500/	-
03	Servies Charge	01	1250/-	1250/	-
			Amount	19550	-
			18% GST	Inclusive	
			Total	19550	-

BANK DETAILS :- CENTRAL BANK OF INDIA
A/c. - 3377448453
IFSC - CBIN0282345
Branch - Miloniganj, Jabalpur

For - Khyati Infosystem
Authorised Signatory

All Disputes will be subject to jabalpur jurisdiction.

Service charge/Repairing/Maintenance Bill copy Contd..

[R]oopa Computers (2023-24)
Shop No. 15 Near New Manas
Bhavan Golwaker Market ,
Damoh [M .P .] Mo 9754334067
GSTIN/UIN: 23AQMPA9516D1Z5
State Name : Madhya Pradesh, Code : 23
E-Mail : roopacomputer@gmail.com

Buyer
Govt . K. N. Collage Damoh
Damoh (M.P.)
State Name : Madhya Pradesh, Code : 23

Invoice No. **3288**	Dated **26-Apr-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Computer Sytem Formating & Instation**		**40.00 Pcs**	296.61	Pcs		**11,864.40**
2	**Service Charges** *Computer Dust Cleen & Repried*	84717090	**40.00 Pcs**	84.74	Pcs		**3,389.60**
3	**C-Mos Battery**	8507	**28.00 Pcs**	29.66	Pcs		**830.48**
4	**Sata Power Cable**		**16.00 Pcs**	23.73	Pcs		**379.68**
							16,464.16
	OUTPUT CGST @ 9%			*9*	*%*		**1,481.77**
	OUTPUT SGST @ 9%			*9*	*%*		**1,481.77**
	ROUND OFF						**0.30**
	Total		**124.00 Pcs**				**₹ 19,428.00**

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,244.08	9%	1,101.97	9%	1,101.97	2,203.94
84717090	3,389.60	9%	305.06	9%	305.06	610.12
8507	830.48	9%	74.74	9%	74.74	149.48
Total	**16,464.16**		**1,481.77**		**1,481.77**	**2,963.54**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty Three and Fifty Four paise Only**

Company's Bank Details
Bank Name : **IDBI CA 1809**
A/c No. : **1629102000001809**
Branch & IFS Code : **Damoh & IBKL0001629**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Roopa Computers (2023-24)
For- Roopa Computer
Proprietor
Authorised Signatory

This is a Computer Generated Invoice

Service charge/Repairing/Maintenance Bill copy Contd..

Tax Invoice

Roopa Computers (2023-24)
Shop No. 15 Near New Manas
Bhavan Golwaker Market ,
Damoh [M .P .] Mo 9754334067
GSTIN/UIN: 23AQMPA9516D1Z5
State Name : Madhya Pradesh, Code : 23
E-Mail : roopacomputer@gmail.com

Buyer
Govt . K. N. Collage Damoh
Damoh (M.P.)
State Name : Madhya Pradesh, Code : 23

Invoice No. **3292**	Dated **27-Apr-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cpu Fen Cf 111**	84	**19.00 Pcs**	381.36	Pcs		7,245.84
2	**Power Cable Heavy**	84	**54.00 Pcs**	127.12	Pcs		6,864.48
3	**Mouse Pad**		**40.00 Pcs**	25.42	Pcs		1,016.80
							15,127.12
	OUTPUT CGST @ 9%			9	%		1,361.44
	OUTPUT SGST @ 9%			9	%		1,361.44
	Total		**113.00 Pcs**				**₹ 17,850.00**

E. & O.E

Amount Chargeable (in words)
INR Seventeen Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84	14,110.32	9%	1,269.93	9%	1,269.93	2,539.86
	1,016.80	9%	91.51	9%	91.51	183.02
Total	**15,127.12**		**1,361.44**		**1,361.44**	**2,722.88**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twenty Two and Eighty Eight paise Only**

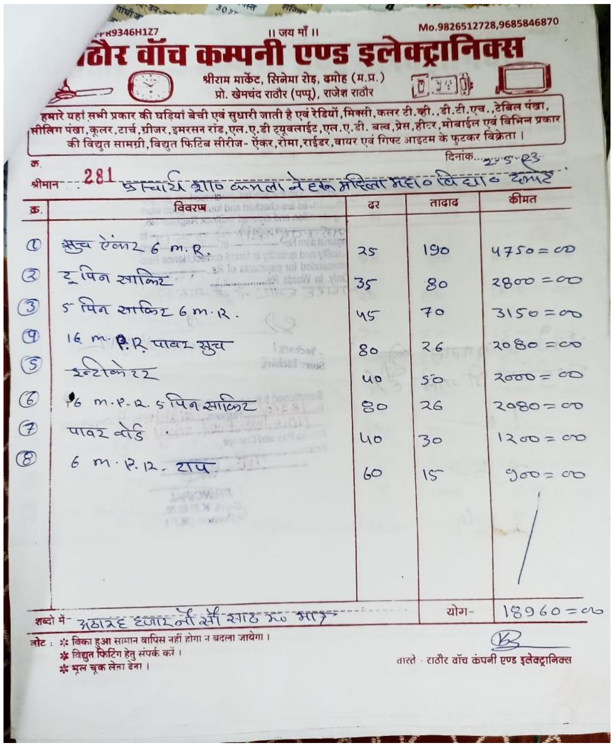
Company's Bank Details
Bank Name : IDBI CA 1809
A/c No. : 1629102000001809
Branch & IFS Code : Damoh & IBKL0001629

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Roopa Computers (2023-24)
For- Roopa Computer
Authorised Signatory
Proprietor

This is a Computer Generated Invoice

Service charge/Repairing/Maintenance Bill copy Contd..



R9346H1Z7 || जय माँ || Mo.9826512728,9685846870

राठौर वॉच कम्पनी एण्ड इलेक्ट्रानिक्स

श्रीराम मार्केट, सिनेमा रोड, दमोह (म.प्र.)
प्रो. खेमचंद राठौर (पप्पू), राजेश राठौर

हमारे यहां सभी प्रकार की घड़ियां बेची एवं सुधारी जाती है एवं रेडियों, मिक्सी, कलर टी.वी., डी.टी.एच., टेबिल पंखा, सीलिंग पंखा, कूलर, टार्च, ग्रीजर, इमरसन रॉड, एल.ए.डी ट्यूबलाईट, एल.ए.डी. बल्ब, प्रेस, हीटर, मोबाईल एवं विभिन्न प्रकार की विद्युत सामग्री, विद्युत फिटिंग सीरीज- ऐंकर, रोमा, राईडर, वायर एवं गिफ्ट आइटम के फुटकर विक्रेता।

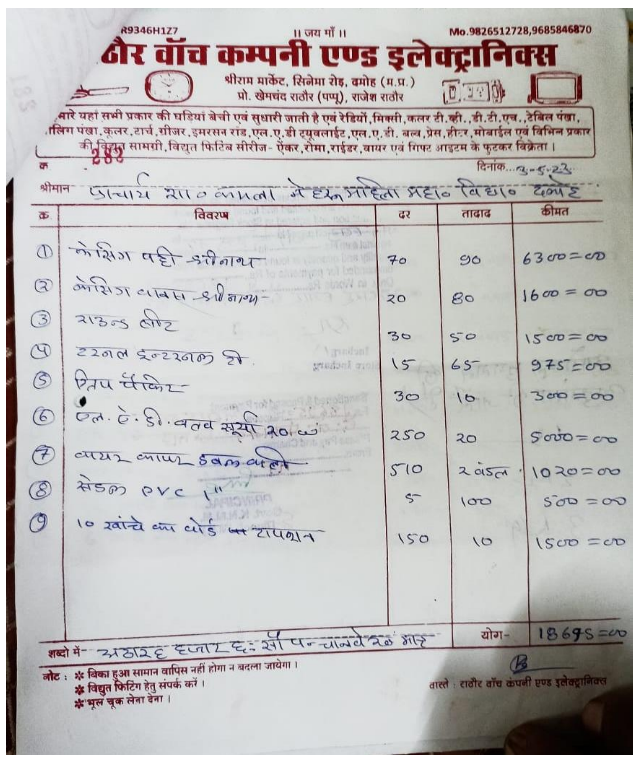
क्र. 281 दिनांक 2-5-23

श्रीमान प्राचार्य शा० कमला नेहरू महिला महा० विद्या० दमोह

क्र.	विवरण	दर	तादाद	कीमत
1	सुच ऐंगल 6 m.R.	25	190	4750=00
2	टू पिन साकिट	35	80	2800=00
3	5 पिन साकिट 6 m.R.	45	70	3150=00
4	16 m.R. पावर सुच	80	26	2080=00
5	स्टेबिलेटर	40	50	2000=00
6	16 m.R.R. 5 पिन साकिट	80	26	2080=00
7	पावर बोर्ड	40	30	1200=00
8	6 m.R.R. टाप	60	15	900=00
	शब्दो में- अठारह हजार नौ सौ साठ रु. मात्र		योग-	18960=00

नोट : ※ बिका हुआ सामान वापिस नहीं होगा न बदला जायेगा।
※ विद्युत फिटिंग हेतु संपर्क करें।
※ भूल चूक लेना देना।

वास्ते : राठौर वॉच कंपनी एण्ड इलेक्ट्रानिक्स



R9346H1Z7 || जय माँ || Mo.9826512728,9685846870

राठौर वॉच कम्पनी एण्ड इलेक्ट्रानिक्स

श्रीराम मार्केट, सिनेमा रोड, दमोह (म.प्र.)
प्रो. खेमचंद राठौर (पप्पू), राजेश राठौर

हमारे यहां सभी प्रकार की घड़ियां बेची एवं सुधारी जाती है एवं रेडियों, मिक्सी, कलर टी.वी., डी.टी.एच., टेबिल पंखा, सीलिंग पंखा, कूलर, टार्च, ग्रीजर, इमरसन रॉड, एल.ए.डी ट्यूबलाईट, एल.ए.डी. बल्ब, प्रेस, हीटर, मोबाईल एवं विभिन्न प्रकार की विद्युत सामग्री, विद्युत फिटिंग सीरीज- ऐंकर, रोमा, राईडर, वायर एवं गिफ्ट आइटम के फुटकर विक्रेता।

क्र. 283 दिनांक 3-5-23

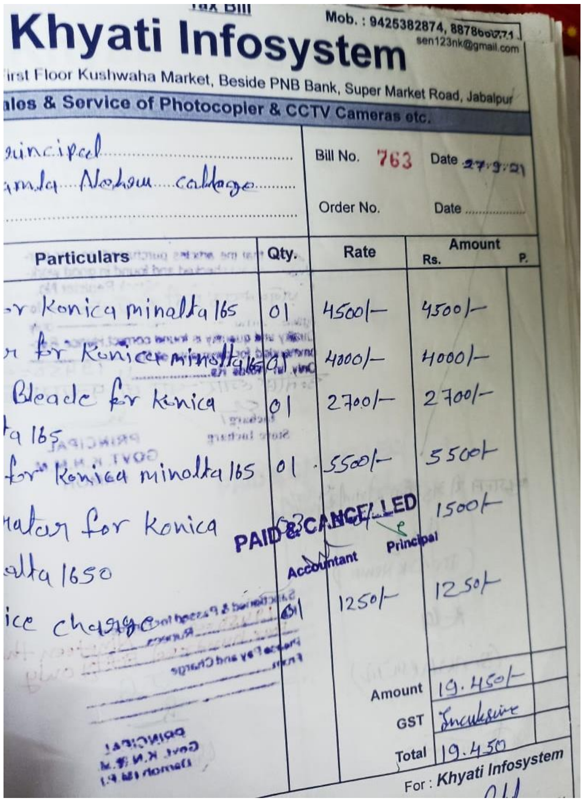
श्रीमान प्राचार्य शा० कमला नेहरू महिला महा० विद्या० दमोह

क्र.	विवरण	दर	तादाद	कीमत
1	केसिंग पट्टी अशीनाथ	70	90	6300=00
2	केसिंग वालस अशीनाथ	20	80	1600=00
3	राउन्ड शीट	30	50	1500=00
4	टरनल इन्टरनल टी	15	65	975=00
5	त्रिप पैंकिट	30	10	300=00
6	एल.ई.डी. बल्ब सूर्या 20 w	250	20	5000=00
7	वायर खापर 5 कलर्स	510	2 बंडल	1020=00
8	सेडल PVC 1"	5	100	500=00
9	10 खांचे का बोर्ड टापलाइन	150	10	1500=00
	शब्दो में- अठारह हजार छः सौ पंचानवे रु. मात्र		योग-	18695=00

नोट : ※ बिका हुआ सामान वापिस नहीं होगा न बदला जायेगा।
※ विद्युत फिटिंग हेतु संपर्क करें।
※ भूल चूक लेना देना।

वास्ते : राठौर वॉच कंपनी एण्ड इलेक्ट्रानिक्स

Service charge/Repairing/Maintenance Bill copy Contd..



Tax Bill
Khyati Infosystem
Mob. : 9425382874, 8878666771
sen123nk@gmail.com
First Floor Kushwaha Market, Beside PNB Bank, Super Market Road, Jabalpur
Sales & Service of Photocopier & CCTV Cameras etc.

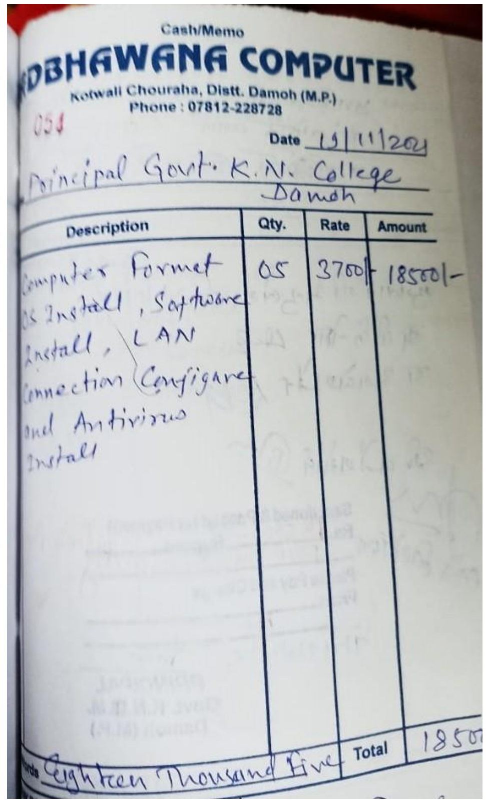
Principal
Kamla Nehru college

Bill No. 763 Date 27-9-21
Order No. Date

Particulars	Qty.	Rate	Amount Rs.	P.
...r Konica minolta 165	01	4500/-	4500/-	
...r for Konica minolta 165	01	4000/-	4000/-	
Bleade for konica ...ta 165	01	2700/-	2700/-	
... for Konica minolta 165	01	5500/-	5500/-	
...rator for konica ...lta 1650			1500/-	
...ice charge	01	1250/-	1250/-	
		Amount	19.450/-	
		GST	Inculsive	
		Total	19.450	

PAID & CANCELLED
Accountant Principal

For : Khyati Infosystem

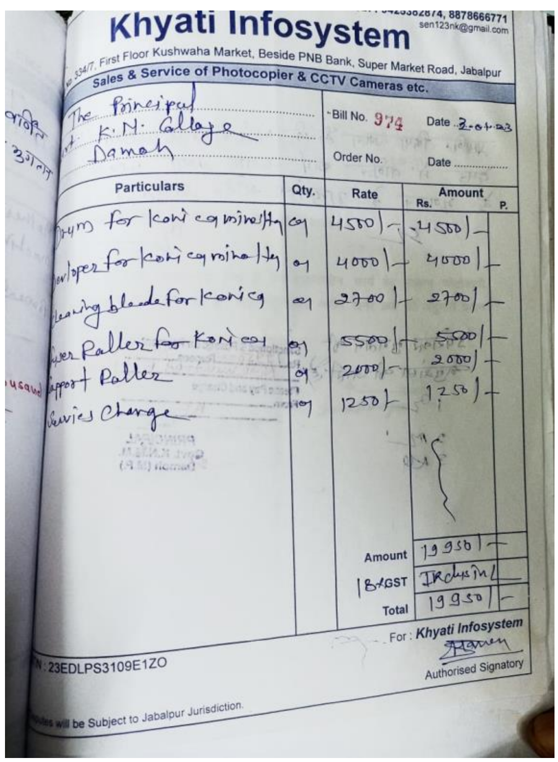


Cash/Memo
...DBHAWANA COMPUTER
Kotwali Chouraha, Distt. Damoh (M.P.)
Phone : 07812-228728

054 Date 19/11/2021

Principal Govt. K. N. College Damoh

Description	Qty.	Rate	Amount
Computer Format OS Install, Software Install, LAN Connection Configare and Antivirus Install	05	3700/-	18500/-
...Eighteen Thousand Five...		Total	1850...



Khyati Infosystem
...425382874, 8878666771
sen123nk@gmail.com
...334/7, First Floor Kushwaha Market, Beside PNB Bank, Super Market Road, Jabalpur
Sales & Service of Photocopier & CCTV Cameras etc.

The Principal
...t. K.N. College
Damoh

Bill No. 974 Date 3-01-23
Order No. Date

Particulars	Qty.	Rate	Amount Rs.	P.
...rum for konica minolta	01	4500/-	4500/-	
Developer for konica minolta	01	4000/-	4000/-	
Cleaning blade for konica	01	2700/-	2700/-	
...er Roller for konica	01	5500/-	5500/-	
Support Roller	01	2000/-	2000/-	
Service Charge	01	1250/-	1250/-	
		Amount	19950/-	
		18% GST	Inclusive	
		Total	19950/-	

For : Khyati Infosystem
Authorised Signatory
...: 23EDLPS3109E1ZO
...tes will be Subject to Jabalpur Jurisdiction.

GOPAL PRASAD CHAUDHARI

Digitally signed by GOPAL PRASAD CHAUDHARI
DN: c=IN, postalCode=470661, st=MADHYA PRADESH, street=DAMOH,SHAKTI NAGAR COLONY ,470661, l=DAMOH, o=Personal, serialNumber=0edc34c85ca0a3e50f3bd468779a974c8853bfae13d292f510d141b9a31801cc, pseudonym=29793a41afde4cd380b1a9ad1dedc48f, 2.5.4.20=ced6a32ff8f92e3b8641da0d0358bb6229b679cea1dbfedef73eea3ad08e7a82, email=PRINCIPALKNMM@GMAIL.COM, cn=GOPAL PRASAD CHAUDHARI
Date: 2023.06.30 15:06:17 +05'30'