

SIBSAGAR GIRLS' COLLEGE

Supporting Documents for NAAC Self Study Report (SSR) 3rd Cycle Period: 2017-2022

CRITERION 4	INFRASTRUCTURE AND LEARNING RESOURCES
KEY INDICATOR 4.3	IT INFRASTRUCTURE
METRIC 4.3.2.1	NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS USAGE



ESTD. 1964

**Re-accredited by NAAC
Upgraded to Model Degree
College by RUSA, MHRD,
Govt of India**

**Prepared and Submitted by
Sibsagar Girls' College
Sivasagar, Assam**



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SIBSAGAR GIRLS' COLLEGE

METRIC 4.3.2.1

NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS USAGE

Year	No. of Students	No. of Computers
2021-22	1214	135
2020-21	1228	
2019-20	1249	
2018-19	1353	
2017-18	1268	

STUDENTS-COMPUTER RATIO



SIBSAGAR GIRLS' COLLEGE

METRIC 4.3.2.1

NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS USAGE

Retail Invoice V-2

Computer

Satyam Computer System
Station Road, Daily Bazar, Duliajan
P. O. Duliajan, Dist. Dibrugarh, Assam
Pin-786602
PH-0374-2802452/9435038198
E-Mail-Satyamcomput@rediffmail.com
GSTIN/UIN: 18ASHPS5901P1Z1

Invoice No. **SCS/DJN/72/17-18**
Dated **13-Sep-2017**
Mode/Terms of Payment
Delivery Note

Supplier's Ref.
Other Reference(s)

Buyer's Order No. **GC/RUSA/1768/2017**
Dated **5-Aug-2017**
Despatch Document No.
Delivery Note Date

Despatched through
Destination

Buyer (if other than consignee)
SIBSAGAR GIRLS' COLLEGE
THE PRINCIPAL, SIBSAGARH, ASSAM
State Name : Assam, Code : 18

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP 90GB001AIN WITH 21.5" TFT MONITORS	8471	50 nos	34,661.02	nos		17,33,051.00
2	LENOVO SERVER RD450 MODEL-70Q9002EIH	8471	1 nos	1,30,508.47	nos		1,30,508.47
3	HARD DISK 1TB SERVER	8471	1 nos	11,864.40	nos		11,864.40
4	KEYBOARD MOUSE LENOVO	8528	1 nos	5,703.12	nos		5,703.12
5	MONITOR LCD LENOVO 21.5"	9973	1 nos	13,559.32	nos		13,559.32
6	MS Win Server 2016 SINGL OLP NL	9973	50 nos	3,983.05	nos		1,99,152.50
7	MS Office STD 2016 OLP NL	9973	20 nos	466.10	nos		9,322.00
8	MS Win Svrcal 2016SINGL OLP NL	9973	10 nos	2,033.90	nos		20,339.00
9	Ramdhenu Plus	9973	1 nos	49,576.27	nos		49,576.27
10	Tally Software Gold ERP9	8523	1 nos	1,483.05	nos		1,483.05
11	Anti-Virus Quick Heal Server	8523	50 nos	360.17	nos		18,008.50
12	Anti Virus Macfree CLIENT						
13	HP Laserjet CLJ CP1025	8443	1 nos	14,830.51	nos		14,830.51

continued ...

Received. Co. 12/09/2017

Maybe Paid Invoice Document

SATYAM COMPUTER SYSTEM
DULIAJAN
Phone : 0374-2802452

SUBJECT TO DIBRUGARH JURISDICTION
This is a Computer Generated Invoice

Entry BTR Stock Regd. page No-1 to 2 12/09/2017

Retail Invoice (Page 2)

Satyam Computer System
Station Road, Daily Bazar, Duliajan
P. O. Duliajan, Dist. Dibrugarh, Assam
Pin-786602
PH-0374-2802452/9435038198
E-Mail-Satyamcomput@rediffmail.com
GSTIN/UIN: 18ASHPS5901P1Z1

Invoice No. **SCS/DJN/72/17-18**
Dated **13-Sep-2017**
Mode/Terms of Payment
Delivery Note

Supplier's Ref.
Other Reference(s)

Buyer's Order No. **GC/RUSA/1768/2017**
Dated **5-Aug-2017**
Despatch Document No.
Delivery Note Date

Despatched through
Destination

Buyer (if other than consignee)
SIBSAGAR GIRLS' COLLEGE
THE PRINCIPAL, SIBSAGARH, ASSAM
State Name : Assam, Code : 18

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
14	Rack 19"27U(Server) WITH ACCESSORIES	8473	1 nos	51,271.19	nos		51,271.19	
15	D-Link Switch 24 Port	8517	2 nos	3,601.70	nos		7,203.40	
16	Tajisoi Wifi Router	8517	3 nos	5,084.75	nos		15,254.25	
17	Canon IR2004 MFP	8443	2 nos	42,500.00	nos		85,000.00	
18	HP Laserjet CLJ M176n	8443	1 nos	33,203.12	nos		33,203.12	
19	Installation Charges		1 nos	33,035.59	nos		33,035.59	
							24,32,958.91	
							2,25,161.61	
							2,25,161.61	
							(-0.13)	
							CGST	
							SGST	
							ROUND OFF	
Less :								
Total							198 nos	₹ 28,83,282.00

Amount Chargeable (in words)
INR Twenty Eight Lakh Eighty Three Thousand Two Hundred Eighty Two Only
E & O E

Company's PAN : **ASHPS5901P**

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

SATYAM COMPUTER SYSTEM
DULIAJAN
Phone : 0374-2802452

SUBJECT TO DIBRUGARH JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Entry BTR Stock Regd. page No-1 to 2 12/09/2017

BILLS PAID FOR PURCHASING OF ACCESSORIES AND PERIPHERALS COMPUTERS



SIBSAGAR GIRLS' COLLEGE

METRIC 4.3.2.1

NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS USAGE

Tax Invoice
Sale Invoice

(ORIGINAL FOR RECIPIENT)

Better Power Services Pvt.Ltd. A.K.Azad Road Rehabarai Guwahati-781008 Assam Phone No.0361-2733438, Fax : 0361-2837721 GSTIN/UIN: 18AADCB7283J329 CIN: U61505AS2009PTC009000 E-Mail : accounts@betterpower.co.in		Invoice No. 10005171808100 Delivery Note 10005171808100 Supplier's Ref. 10005171808100 Buyer's Order No.	Dated 31-Aug-2017 Mode/Terms of Payment 100% After Delivery Other Reference(s) SO No. 201708RS039 Dated
Buyer Sivasagar Girls College Sivasagar- 785640, Assam Contact No: 8011637495 Assam, Code : 18		Despatch Document No. 10005171808100 Despatched through	Delivery Note Date 31-Aug-2017
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HR 10KVA 1/1 UPS Better Power Make Online UPS,1/1 Capacity:10KVA, Model: HR+ Series, DC Volt: 192V With SMF Battery for 2hrs Back Up Along with Rack & Cable	8504	1 Pcs	32,266.10	Pcs	32,266.10
2	HR 10KVA 3/1 UPS Better Power Make Online UPS,3/1 Capacity:10KVA, Model: HR+ Series, DC Volt: 192V With SMF Battery for 2hrs Back Up Along with Rack & Cable Warranty: 1 Yr on UPS, 2 Yrs on Battery	8504	2 Pcs	1,42,645.76	Pcs	2,85,291.52
						4,17,557.62
						37,580.19
						37,580.19
Total						₹ 4,92,718.00

Amount Charged in words: **INR Four Lakh Ninety Two thousand Seven Hundred Eighteen Only** E. & O.E

8504	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	4,17,557.62	9%	37,580.19	9%	37,580.19
	Total		37,580.19		37,580.19

Tax Amount (in words) : **INR Seventy Five Thousand One Hundred Sixty and Thirty Eight paise Only**

Company's PAN : **AADCB7283J**

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

for Better Power Services Pvt.Ltd.
Authorised Signatory

This is a Computer Generated Invoice

*Entry Book Stock
Regd. Page No-02.
12/9/2017*

*May be paid
Anu Sarma*

BILLS PAID FOR PURCHASING OF ACCESSORIES AND PERIPHERALS OF COMPUTERS



SIBSAGAR GIRLS' COLLEGE

METRIC 4.3.2.1

NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS USAGE

STOCK BOOK

01

Name of Article Computer (RUSA)

Date	Particulars	Receipt			Issued Quantity	Balance in Stock	Remarks
		Qty.	Rate	Amount			
13/09/17	Safyam Computer System	50 nos.	₹ 34661.22	₹ 17,33,051.1	50 nos.	Nil.	
(1)	① Lenovo Desktop 9068001AIN with 21.5" TFT Monitors						
	② LENOVO SERVER RD450 MODEL-7009002EIH	1 nos.	₹ 1,30,508.47	₹ 1,30,508.47	1 nos.	Nil.	
	③ HARD DISK 1TB SERVER	1 nos.	₹ 11,864.40	₹ 11,864.40	1 nos.	Nil.	
	④ KEYBOARD MOUSE LENOVO.	1 nos.	₹ 593.22	₹ 593.22	1 nos.	Nil.	
	⑤ MONITOR LCD LENOVO 21.5"	1 nos.	₹ 5,703.12	₹ 5,703.12	1 nos.	Nil.	
	⑥ Ms Win Server 2016 SNGL OLP NL	1 nos.	₹ 13,559.32	₹ 13,559.32	1 nos.	Nil.	
	⑦ MS Office STD 2016 OLP NL	50 nos.	₹ 3983.75	₹ 1,99,152.50	50 nos.	Nil.	
	⑧ MS Win Svr cal 2016 SNGL OLP NL.	20 nos.	₹ 4,661.00	₹ 9,322.00	20 nos.	Nil.	
	⑨ Ramdhenu plus	10 nos.	₹ 2,033.90	₹ 20,339.00	10 nos.	Nil.	
	⑩ Tally Software Gold ERP9	1 nos.	₹ 495.27	₹ 495.27	1 nos.	Nil.	
	⑪ Anti-Virus Quick Heal Server	1 nos.	₹ 1,483.05	₹ 1,483.05	1 nos.	Nil.	
	⑫ Anti-Virus Macbrea CLIENT	50 nos.	₹ 360.17	₹ 18,008.50	50 nos.	Nil.	
	⑬ HP Laserjet CLJ CP1025	1 nos.	₹ 14,830.59	₹ 14,830.59	1 nos.	Nil.	
	⑭ Rack 19" 27U (Server) WITH ACCESSORIES	1 nos.	₹ 51,271.79	₹ 51,271.79	1 nos.	Nil.	
	⑮ D-Link Switch 24 Port	2 nos.	₹ 3,601.70	₹ 7,203.40	2 nos.	Nil.	
	⑯ Digital Wide Router	3 nos.	₹ 5,084.75	₹ 15,254.25	3 nos.	Nil.	
	⑰ Canon IR2004 MFP	2 nos.	₹ 42,500.00	₹ 85,000.00	2 nos.	Nil.	

Principal Incharge
Sibsagar Girls' College
Sivasagar 785640
Assam

Continued

STOCK BOOK

02
Name of Article Computer (RUSA)

Date	Particulars	Receipt			Issued Quantity	Balance in Stock	Remarks
		Qty.	Rate	Amount			
13/09/17	⑮ HP Laserjet CLJ M100n	1 nos.	₹ 3,320.12	₹ 3,320.12	1 nos.	Nil.	
13/09/17	Power Services Pvt. Ltd.						
13/09/17	⑯ HR 10KVA 1/1 UPS Batter Makeonline UPS 1/1 Capacity: 10kVA Model: HR+ Series, DC Volt: 192V with SME Battery Box 2hrs Back UP along with Rack & Cable.	1 nos.	₹ 1,32,266.10	₹ 1,32,266.10	1 nos.	Nil.	
	⑰ HR 10KVA 3/1 UPS Better Power Makeonline UPS, 3/1, Capacity: 10KVA Model: HR+ Series, DC Volt: 192V, with SME Battery Box, 2hrs Back UP Along with Rack & Cable Warranty: 1yr on UPS, 2yr on Battery.	2 nos.	₹ 1,42,645.76	₹ 2,85,291.52	2 nos.	Nil.	

Principal Incharge
Sibsagar Girls' College
Sivasagar 785640
Assam

STOCK REGISTER SHOWING RECORD OF COMPUTERS (FUNDED BY RUSA)



SIBSAGAR GIRLS' COLLEGE

METRIC 4.3.2.1

Stock Register of Computer in College

STOCK REGISTER												
Name of Articles <u>COMPUTER</u> 011												
Date & Month	PARTICULARS	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
			Quantity	Rate	Rs.	P.	Quantity	Rate	Rs.	P.		
	Dept of Home Science											
24/09/18	(i) Desktop PC (Dual core, 1GB, 320GB, 18.5" monitor, Keyboard, mouse, DVD with UPS 600-VA)										01	
	(ii) Printer (Parasonic)										01	
	Dept of Botany Desktop PC (Dual core, 1GB, 320GB, 18.5" monitor, Keyboard, mouse, DVD, UPS-600VA)										01	N/D
	Dept of Zoology Desktop PC (Dual core, 1GB, 320GB, 18.5" monitor, mouse, DVD, UPS + 600VA)										01	N/D

Stock updated!
Anu Sarma
Principal
Sibsagar Girls' College
SIVASAGAR (Assam)

STOCK REGISTER SHOWING RECORD OF COMPUTERS



SIBSAGAR GIRLS' COLLEGE

METRIC 4.3.2.1

Stock Register of Computer in College

STOCK REGISTER												001
Name of Articles <u>COMPUTERS</u>												
Date & Month	PARTICULARS	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
			Quantity	Rate	Rs.	P.	Quantity	Rate	Rs.	P.		
	(Office)											
	1. Desktop PC (Deblina Borah)										01 no	
	(Dual core, 2GB RAM 500GB HD, 18.5", Key board mouse, DVD with)											
13/09/2018	Printer - Canon 60303										01 no	
	2. Server PC (Roaching R. Kumar)										01 no	
	(Xeon processors, 2GB, 500GB, 17", Key board, mouse, DVD,) with printer Canon - 2900											
	3. Desktop PC (N. Yein)										01 no	
	(Dual core, 2GB, 160+80GB H.D. 18.5" Key board, mouse, DVD)											
	4. Desktop PC (Chitralekha Neog)										01 no	
	(Dual core, 2GB 500GB, 18.5", Key board, mouse DVD with) Printer - HP1010										01 no	Not working

STOCK REGISTER SHOWING RECORD OF COMPUTERS