**Criterion IV: Infrastructure and Learning Resources**
**Academic Year 2022-2023**

### 4.3 IT Infrastructure

## 4.3.2 Student – Computer ratio:

Number of students : Number of Computers Data Requirements:
Number of computers in working condition = 143
Total Number of students = 2903

**20: 1**

**List of Computers**

| S. No. | Department | No. of Computer |
|---|---|---|
| 1 | Principal Cabin | 1 |
| 2 | IQAC Department | 3 |
| 3 | Administrative Office | 13 +1(Server) |
| 4 | Chemistry | 4 |
| 5 | Physics | 7 |
| 6 | Botany | 2 |
| 7 | Zoology | 2 |
| 8 | Micro Biology | 2 |
| 9 | Mathematics | 2 |
| 10 | Computer Science | 47 |

| S. No. | Department | No. of Computer |
|---|---|---|
| 8 | Micro Biology | 2 |
| 9 | Mathematics | 2 |
| 10 | Computer Science | 47 |
| 11 | Marathi | 1 |
| 12 | Hindi | 1 |
| 13 | English | 7 |
| 14 | Economics | 2 |
| 15 | Psychology | 1 |
| 16 | History | 1 |
| 17 | Geography | 4 |
| 18 | Sociology | 1 |
| 19 | Political Science | 1 |
| 20 | Commerce | 3 |
| 21 | IT Laboratory | 20 |
| 22 | Examination | 5 |
| 23 | B. Voc. in Food Processing | 1 |
| 24 | B. Voc. in Electrical Maintenance | 1 |
| 25 | Physical Education | 2 |
| 26 | Library | 6 |
| 27 | N.S. S | 1 |
| 28 | Y.C.M.O.U. | 1 |
| Total | | 143 |

Bills of IT Facilities

TAX INVOICE

ORIGINAL

Total Value ₹ 41,577.00

Paid & Cancelled

Principal

Head

Dept. of Microbiology

K.S.K.W.College,CIDCO,Nashik-8

TAX INVOICE

ORIGINAL

Total Value ₹ 86,741.00

Paid & Cancelled

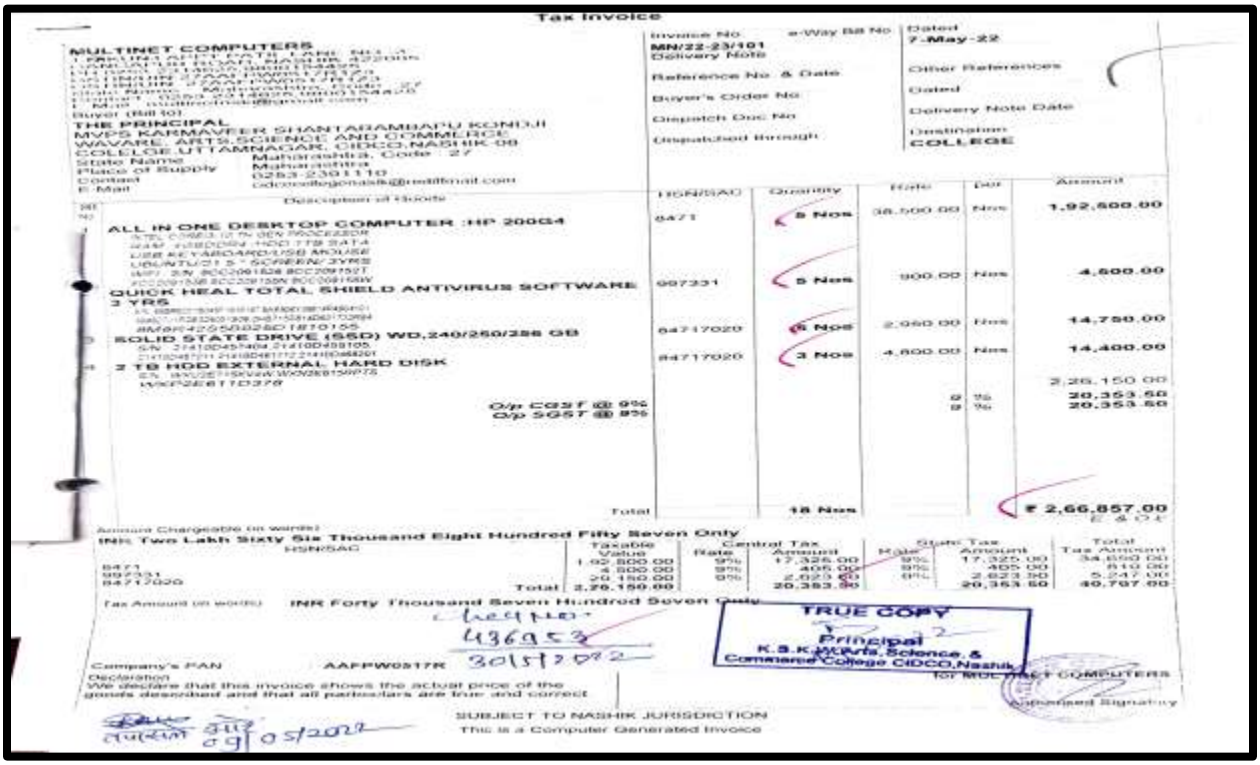
Principal

Head,

Dept. of Chemistry,

K.S.K.W. College, Cidco,

Nashik-8



Tax Invoice

MULTINET COMPUTERS

Buyer (Bill to)

THE PRINCIPAL

MVPS KARMAVEER SHANTARAMBAPU KONDJI

WAVARE, ARTS,SCIENCE AND COMMERCE

COLLEGE,UTTAMNAGAR, CIDCO,NASHIK-08

State Name Maharashtra, Code : 27

Place of Supply Maharashtra

Contact 0253-2301110

E-Mail cidcocollegenashik@rediffmail.com

Invoice No. MN/22-23/101

e-Way Bill No.

Dated 7-May-22

Delivery Note

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination COLLEGE

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| ALL IN ONE DESKTOP COMPUTER :HP 200G4 | 8471 | 5 Nos | 38,500.00 | Nos | 1,92,500.00 |
| QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS | 997331 | 5 Nos | 900.00 | Nos | 4,500.00 |
| SOLID STATE DRIVE (SSD) WD,240/250/256 GB | 84717020 | 6 Nos | 2,950.00 | Nos | 14,750.00 |
| 2 TB HDD EXTERNAL HARD DISK | 84717020 | 3 Nos | 4,800.00 | Nos | 14,400.00 |
| | | | | | 2,26,150.00 |
| O/p CGST @ 9% | | | 9 | % | 20,353.50 |
| O/p SGST @ 9% | | | 9 | % | 20,353.50 |
| Total | | 18 Nos | | | ₹ 2,66,857.00 |

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Six Thousand Eight Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8471 | 1,92,500.00 | 9% | 17,325.00 | 9% | 17,325.00 | 34,650.00 |
| 997331 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| 84717020 | 20,150.00 | 9% | 2,623.50 | 9% | 2,623.50 | 5,247.00 |
| Total | 2,26,150.00 | | 20,353.50 | | 20,353.50 | 40,707.00 |

Tax Amount (in words) INR Forty Thousand Seven Hundred Seven Only

Chq No. 436953

30/5/2022

Company's PAN AAFPW0517R

Declaration

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

TRUE COPY

Principal

K.S.K.W.Arts,Science, & Commerce College CIDCO,Nashik

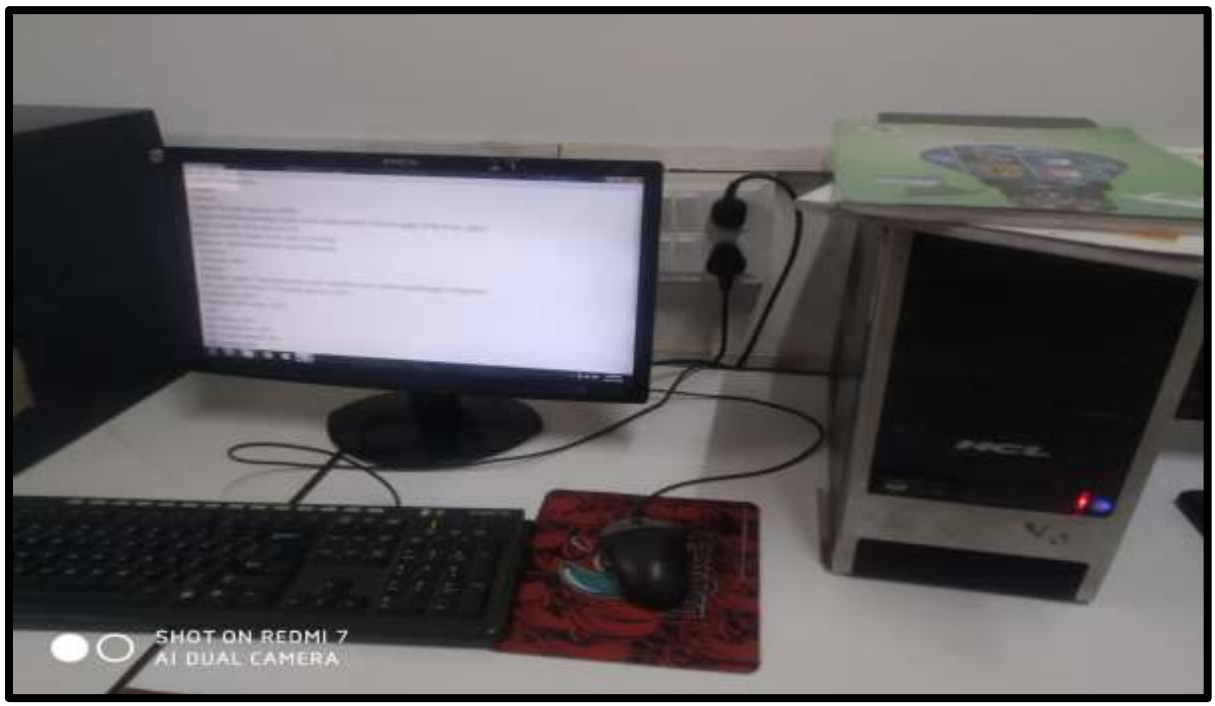
for MULTINET COMPUTERS

Authorised Signatory

09/05/2022

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice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AI DUAL CAMERA

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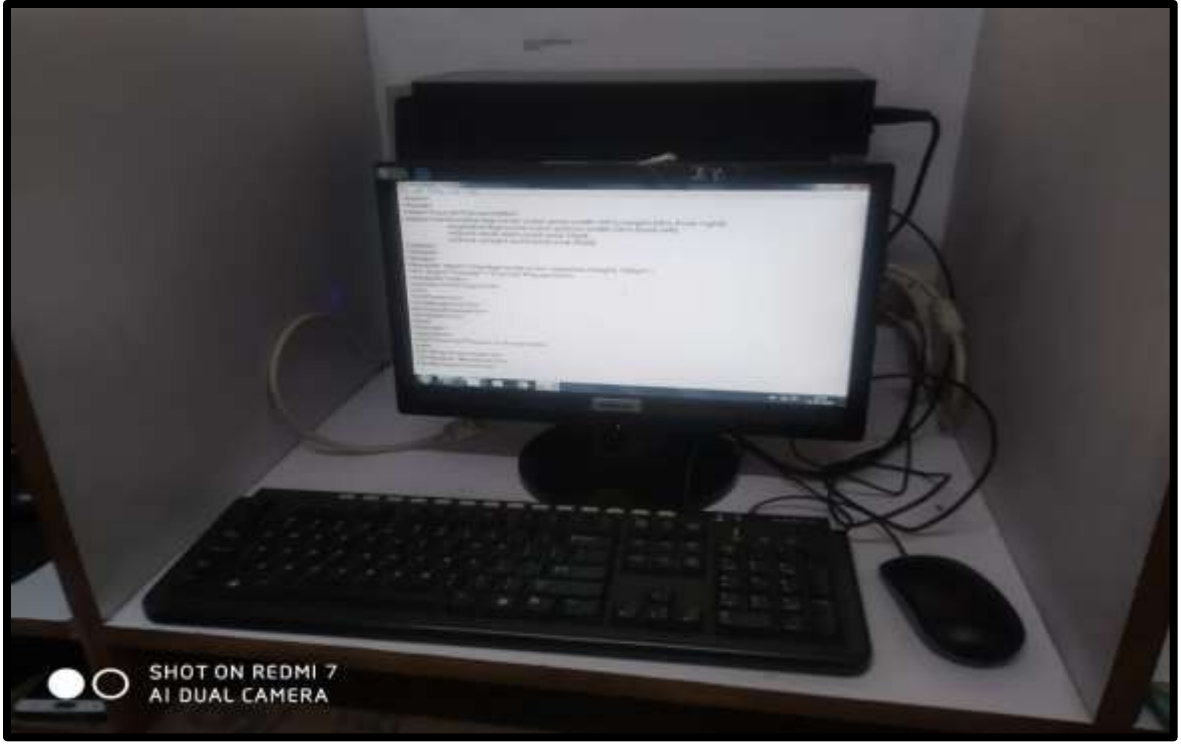
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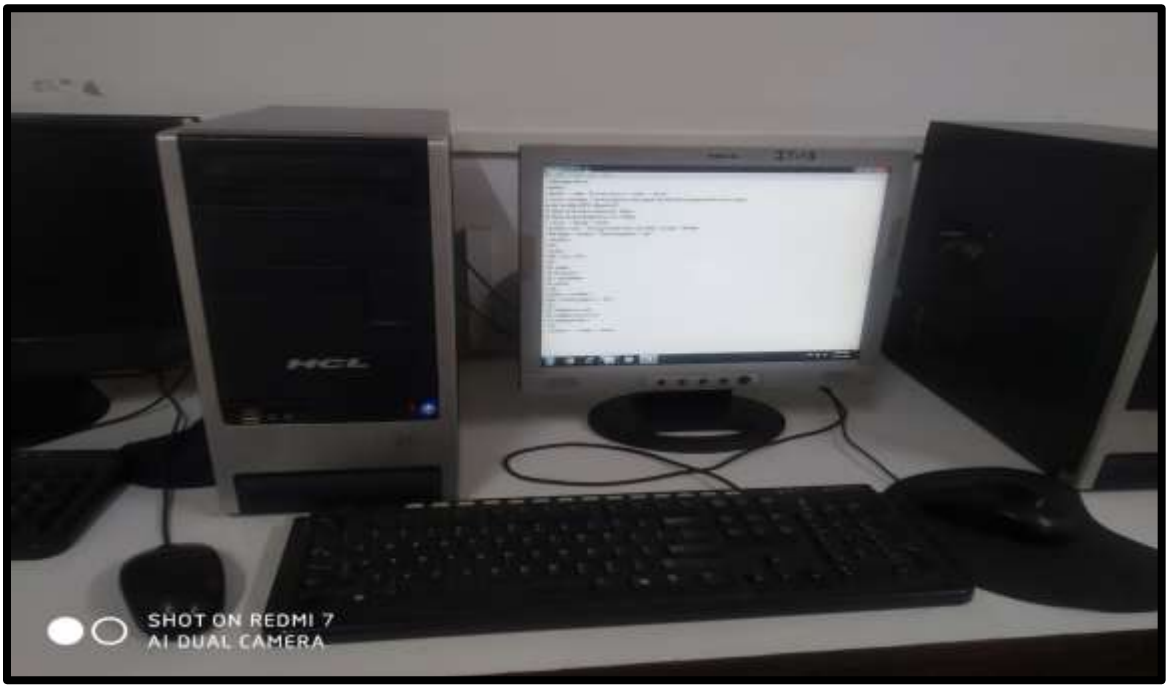
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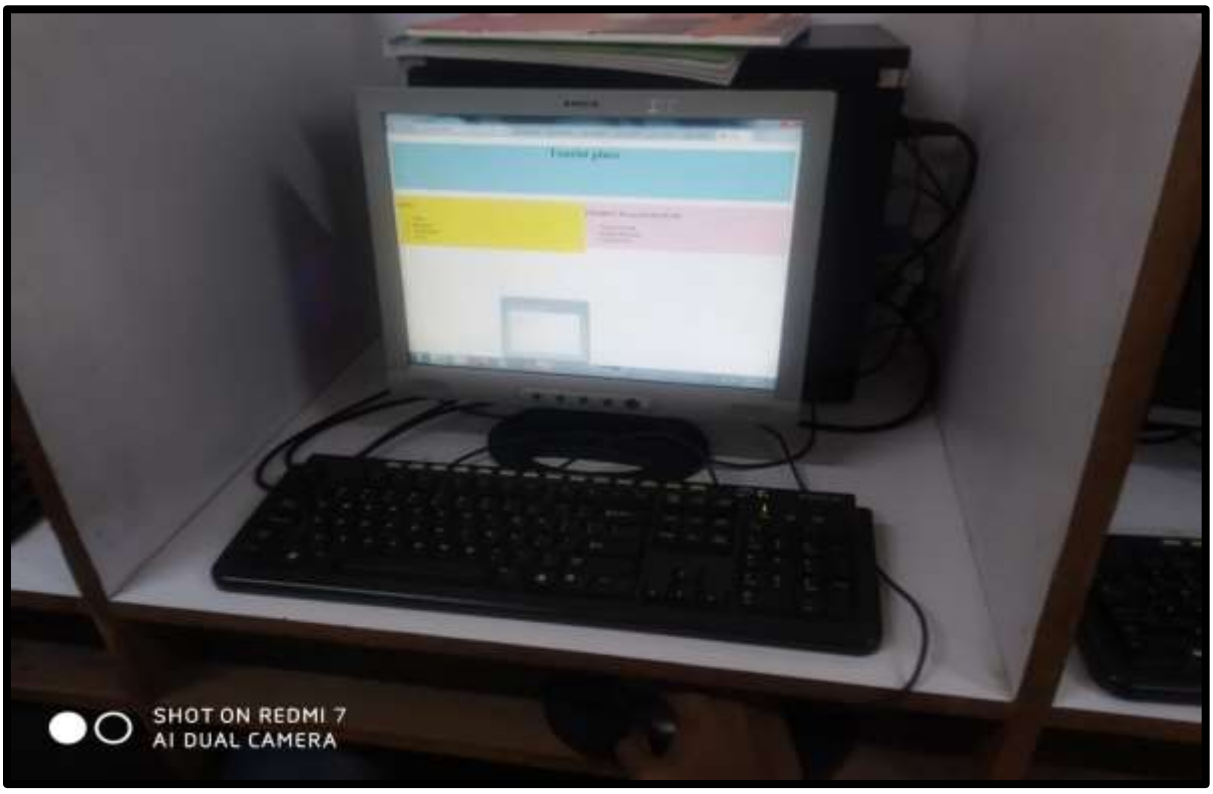
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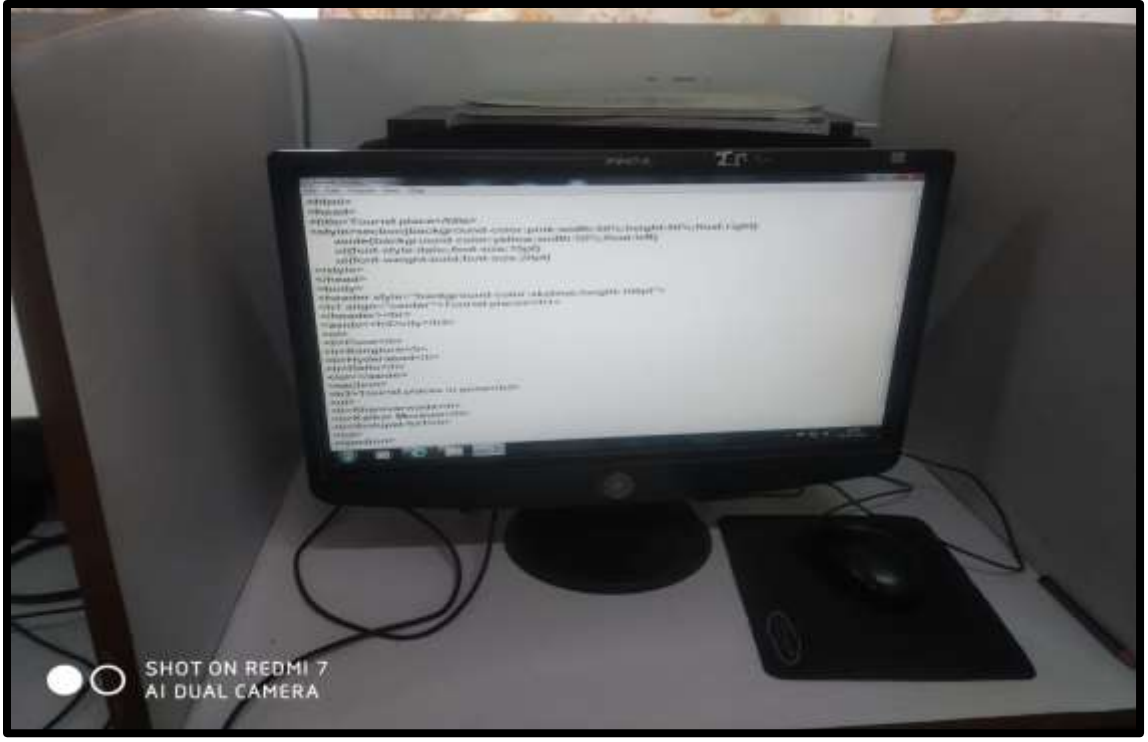
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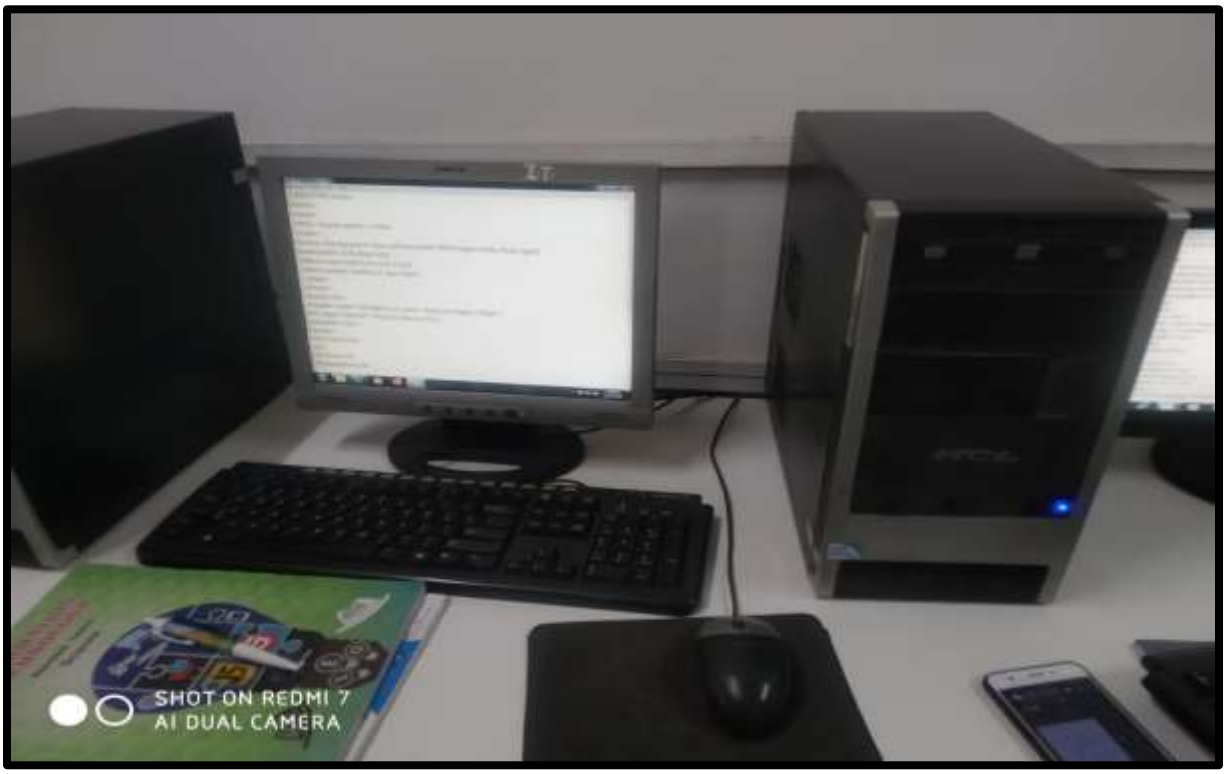
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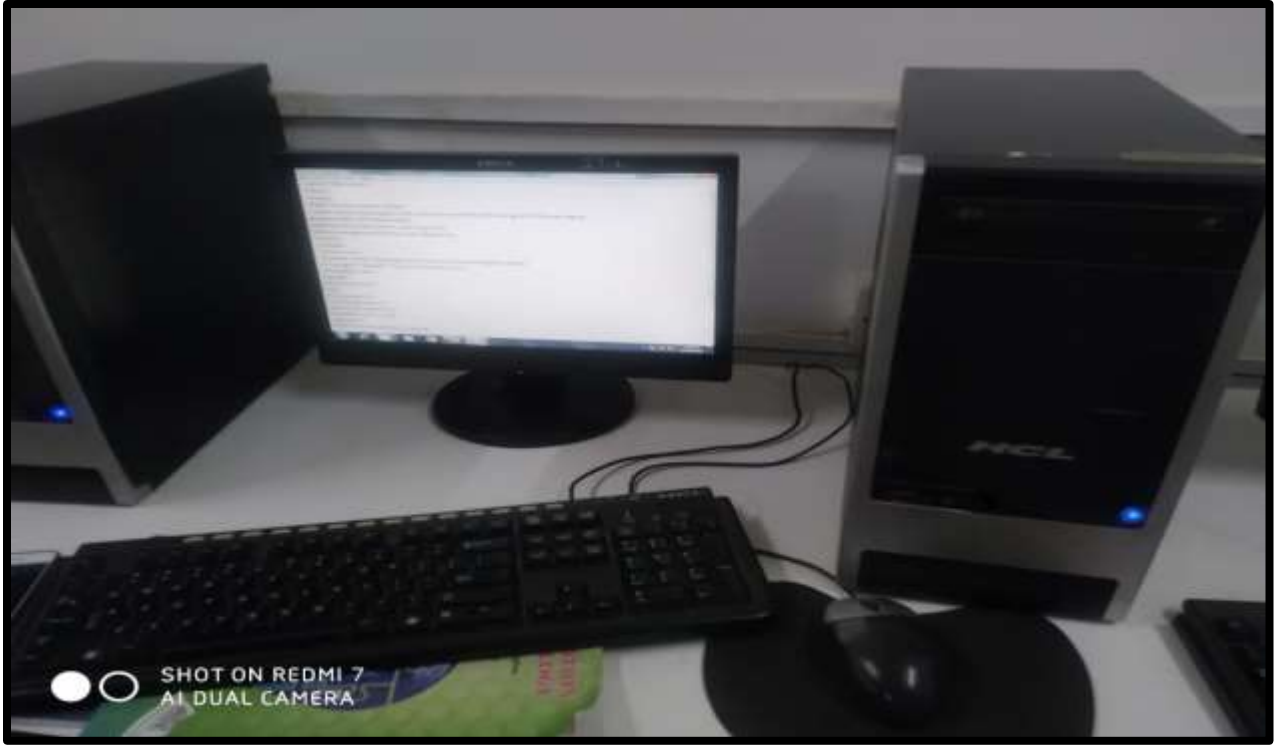
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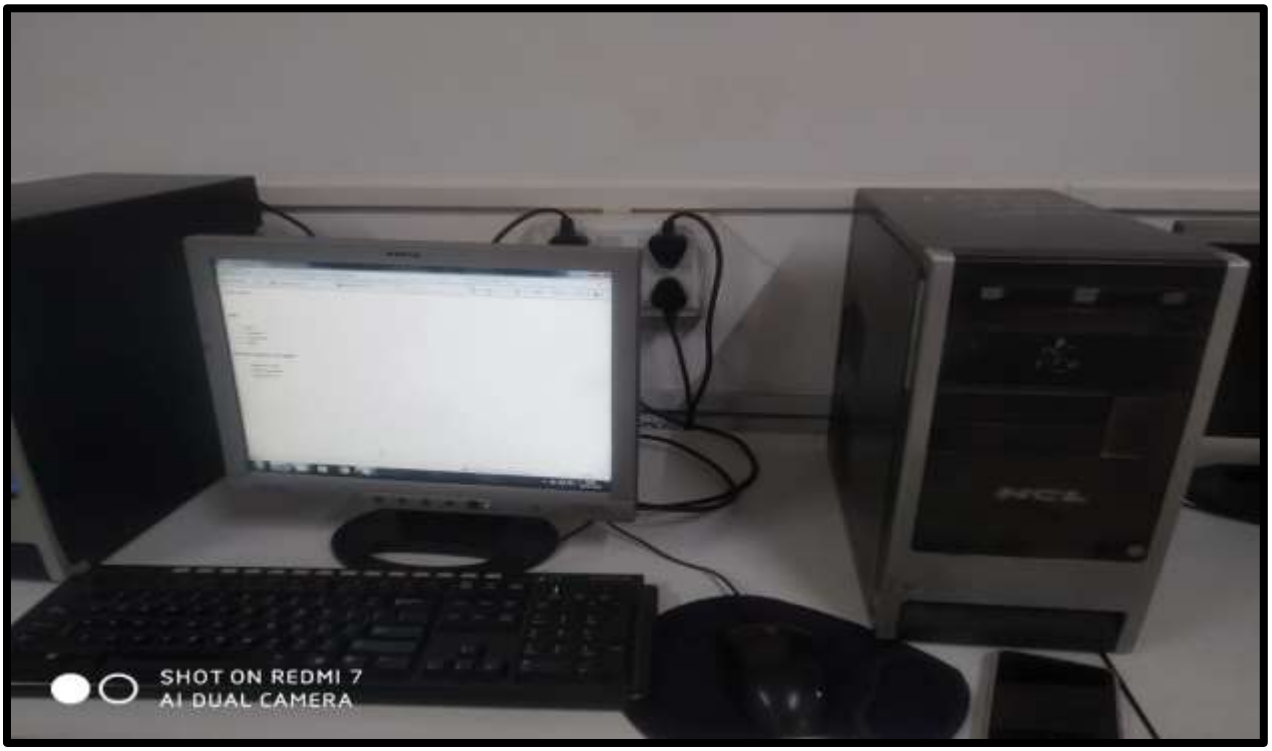
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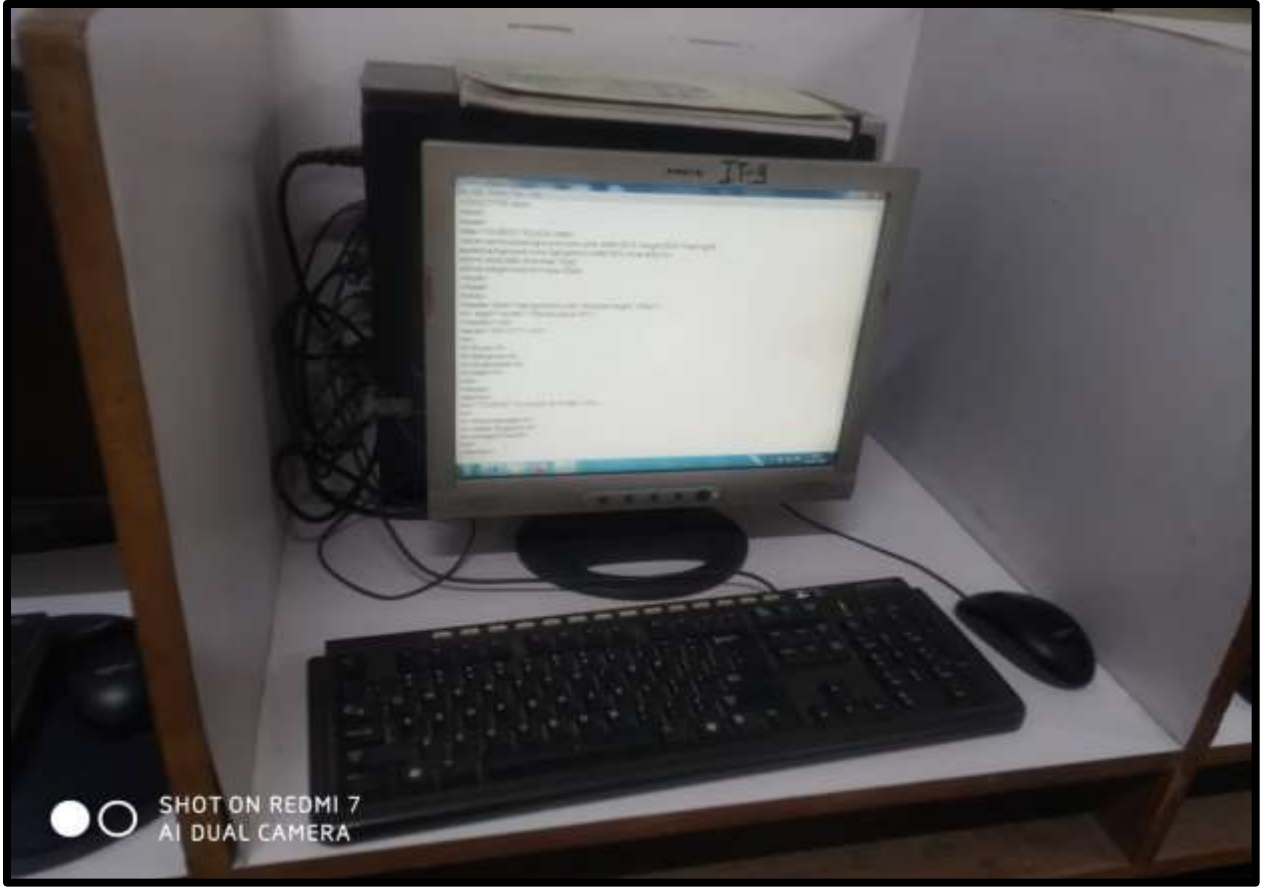
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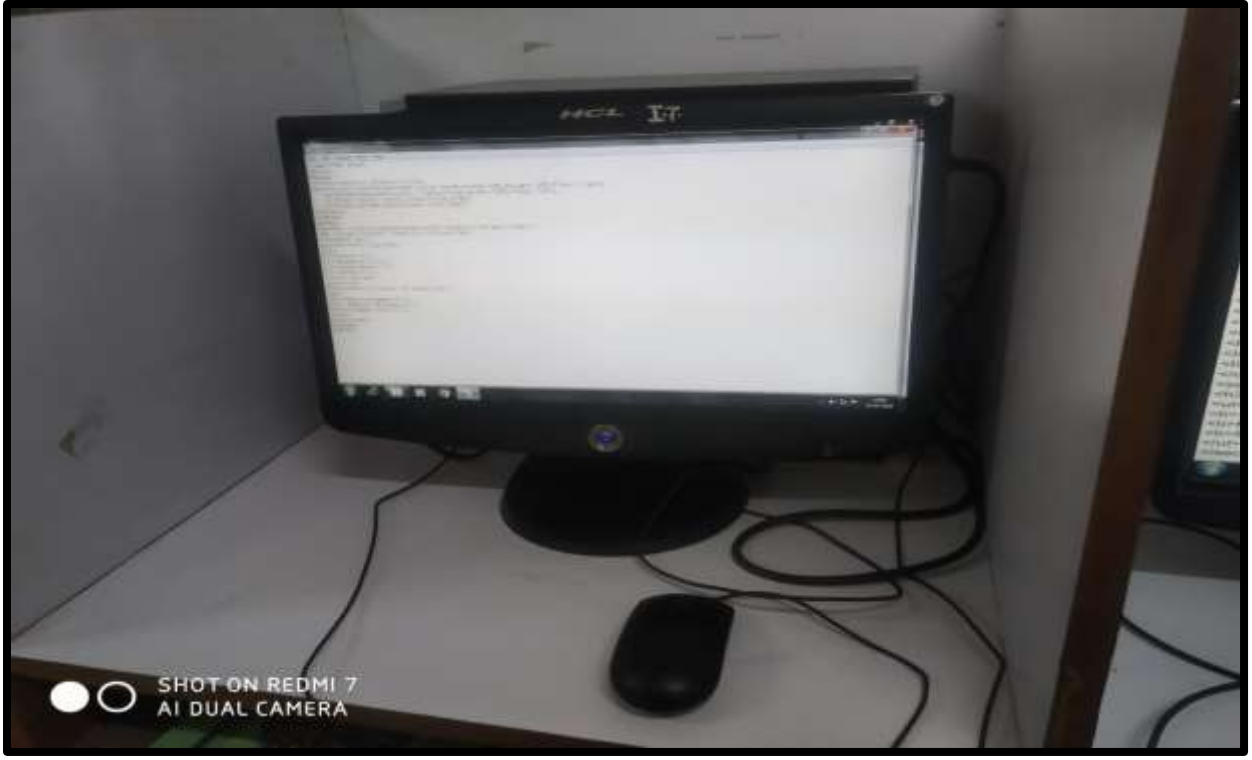
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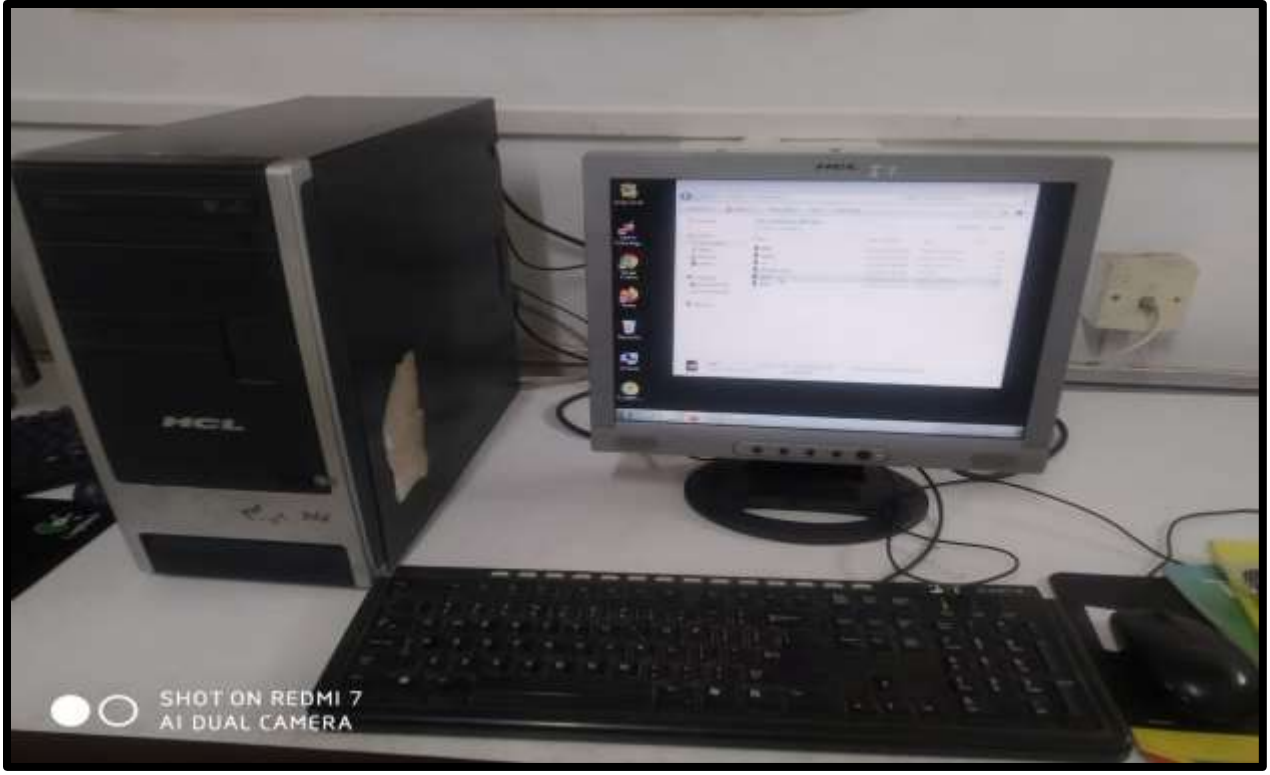


## IT Laboratory

## Computer Laboratory

M.V.P.Samaj's K.K.W.Arts,Science and Commerce College Uttamnagar CIDCO,Nashik. 422008

Principal
Maratha Vidya Prasarak Samaj's
Karmaveer Shantarambapu Kondaji Wavare
Arts science and Commerce College
Uttamnagar,CIDCO Nashik-422008