Criteria 4.3.2:	Student - Computer ratio (Data for the latest completed academic
	year)
Finding of DVV	HEI has not provided any supported documents. DVV is not able
	to verify the dada. HEI need provide Bills for the purchase of
	computers to be provided. The stock entry of computers allotted
	for student use to be highlighted.
Response/	1) Stock Registers and Bills/ Invoice of computers purchased is
Clarification	attached. The stock entry of computers allotted for student use is
	highlighted. (Appendix-I)
	2) Geotagged photos of computer lab and library having
	computers are attached. (Appendix-II)



Cr-4 Coordinator

Zuni Alone

IQAC Coordinator

Co-ordinator Shri. L. P. Mahavidyalaya, Mandhal. Principal

Principal Shri Lemdeo Patil Mahavidyalaya

Date:- 06/09/2024

Mandhal, Tah. Kuhi, Dist. Nagpur.

SHRI LEMDEO PATIL MAHAVIDYALAYA, MANDHAL TAH. KUHI DIST. NAGPUR



Criterion 4 4.3.2 Student - Computer ratio Index

Sr.No.	Particular	Pg. No.
1	Student Computer ratio	3
2	Distribution of computers for administrative and	5
	student purposes	
3	Purchased Bills	7
4	Stock Register	11
5	Geotagged Photos	16

1.

Student Computer Ratio:

College has 40 working machines, 628 UG students (as per intake). Ratio comes 1:15 Total No. of Students: 628.

Year	Course	Available Computer	Total no of Students (B.Sc. and B.A)	Actual Ratio
2019-20	UG	40	628	1:15
			Average ratio	1:15

Student Computer Ratio:

College has 40 working machines, 607 UG students (as per intake). Ratio comes 1:15 Total No of Students: 606.

	Course	Course Available Total no of Students		Actual Ratio	
Year	Computer		(B.Sc. and B.A)	Ticum Italio	
2020-21	UG	40	607	1:15	
			Average ratio	1:15	

Student Computer Ratio:

College has 40 working machines, 575 UG students (as per intake). Ratio comes 1:14 Total No of Students: 575.

Year	Course	Available Computer	Total no of Students (B.Sc. and B.A)	Actual Ratio
2021-22	UG	40	575	1:14
			Average ratio	1:14

Student Computer Ratio:

College has 40 working machines, 568 UG students (as per intake). Ratio comes 1:14 Total No of Students: 570.

Year	Course	Available Computer	Total no of Students (B.Sc. and B.A)	Actual Ratio
2022-23	UG	40	568	1:14
			Average ratio	1:14

Student Computer Ratio:

College has 40 working machines, 532 UG students (as per intake). Ratio comes 1:13 Total No of Students: 532.

	Course	Course Available Total no of Students		Actual Ratio	
Year			(B.Sc. and B.A)	Actual Katio	
2023-24	UG	40	532	1:13	
			Average ratio	1:13	

1. Distribution of computers for administrative and other purposes

Sr.	Department	Materia	l Name	Fax/ Printer/ Scanner/ Xerox
No.		CPU	Monitor (LCD)	
1	Main Office	Beetel Zebronic Pro Lenovo	AOC AOC HCL Thinkvisi on	 HP: Deskjet: 1050 (Printer/ Scanner) Excelam: Laminator: XL-12 Canon: IR-2016 (Xerox) Brother M. HL-L2321D (Printer)
2	Principal	Pro	AOC	• Epson : LI30 (Color Printer)
3	Exam Room + YCMOU	Pro	AOC	 HP: Laserjet: M1136 MFP (Printer + Scanner + Xerox) Canon: 2420 L: Image Runner: (Xerox) Canon 1435 IF(Xerox)
4	Library	18 x Epro + Asus + HCL + Beetel + Pro	18 x Dell AOC	• HP: Laserjet: M1136 MFP (Printer + Scanner + Xerox)
5	IQAC	Asus Laptop		 HP: Laserjet: M1136 MFP (Printer + Scanner + Xerox) Cell, Home UPS 850 VA
6	Mathematics	Pro	AOC	• HP: Laserjet: M1136 MFP (Printer + Scanner + Xerox)
7	Chemistry			• HP: Laserjet: M1136 MFP (Printer + Scanner + Xerox)
8	Physics			• Samsung: ML: 1866 (Printer)
9	Computer Science	23 x Beetel + Zebronic + Pro + Artic	23 x AOC + HCl + LG	• HP: Laserjet: M1136 MFP (Printer + Scanner + Xerox)
10	Humanities Department	Pro	AOC	• Samsung: ML: 1866 (Printer)

Appendix-I

TAX INVOICE

S. M. COMPUTERS & ELECTRONICS

Opp. Chota Lahori Bear Bar Hotal, Near Khandelwal Jwelars, Laxmibhawan Sq., Dharampeth, Nagpur-10
Tel.: 0712-2558902,2564288 Mob-9325372297, email: smcomputers58@rediffmail.com

Party Details: PRINCIPAL, SHRI L.P. MAHAVIDHYALAY

9765305042

Invoice No. Dated Order No.

: 791 18-08-2015

Delivary AT City Office

Date

Delivary To

Party TIN

Tel.

N. Description of Goods	Qty.	Price	VAT %	VAT Amt.	Amount(Rs.)
1. ASUS LAPTOP INTEL P.Q.C / 2G3 RAM / 500GB HARDDISK 15.6" SCREEN / WEB CAMERA / CRD READER DVD-RW / VJ-F1 / BLUETOOTH / DOS	2.00	28,095.24	5.00 %	2,809.52	59,000.00
F2N0CV29523907A F2N0CV295224075 Z. INITEL DUAL CORE 3YEARS WARRANTY ON LED WITH XIBD+MOUSE MOTHERBOARD INTEL CHIPSET	22.00	34,877.14	5.00 %	38,364.86	8,05,662.00
4. RAM 2GB DDR III (DESKTOP) 5. HARD DISK 500GB (DESKTOP) 6. DVD RW DESKTOP 7. ATX CABINET 8. KEYBOARD DELL 9. MOUSE DELL 9. MOUSE DELL 1. TFT 18.5" AOC 2. HARD DISK 1TB EXTERNAL 4. KEYBOARD + MOUSE WIRELESS LOGITECH	22.00 22.00 22.00 22.00 22.00 22.00 22.00 22.00 22.00 20.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	5.00 % 5.00 % 5.00 % 5.00 % 5.00 % 5.00 % 5.00 % 5.00 % 5.00 % 5.00 %	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

TIN No. 27431047166 V CST TIN No. 27431047166 C NMCLBT NO. NMCLBT101415P040650 Sale @5%=8,57,142.86 VAT=42,857.14 Rupees :- Nine Lakh Only

Grand Total

9,00,000.00

Vat:

42,857.14

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the I/We hereby ceruity that our region about ceruincate union the manarashira value added Tax Act, 2002 is in force on the date on which the sales or the goods specified in this Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and goods specified in this Tax invoice is made by merus and that the transaction of sale covered by this 'Tax Invoice' has been effected by merus it shall be accounted for in the turnover of sales while filing of return andthe due tax, if any, payable on the sale has been paid or shall be paid.

1. Goods once sold will not be taken back. Our responsibility cases the moment the goods leave. Our premises & claim brakage etc. will not be accepted. Interest @ 26 % p.s. will be charge on bill if not paid within due date. Subject to Nagpur Jurisdication only. Subject to realization bill if not paid within one date. Dobject to realization of cheque. We recommand Microsoft Windows XP Professional / Windows Vista for new pc purchase other any software installed is not responsibility of S.M.Computers.

Sales Man : SANDEEP M

Receiver's Signature :

For S. M. COMPUTERS

Authorised Signatory

	NVOICE RANGBALI!!	0
BESIDES OF THE STATE OF THE STA	Invoice No. CR/12-13/6915	Dated 12-Sep-2012
SADAR MAN BUILDING , RESIDENCY ROAD,	Delivery Note 6729	
PH: 0712-2541715/2563979 E-mail : microworldcomputers@yahoo.com	Despatch Document No.	Dated 11-Sep-2012
Buyer	Despatched through	Destination
Shri Lemdev Patil Mahavidyalaya Mandhal		
SI Description of Goods	Quantity	Rate per Amount

No.		Quantity	Rate	per	Amount
1	CPU2.6 D/C	3 NOS	3,904.76	NOS	11,714.28
2	MOTHERBOARD	3 NOS	3,714.29	NOS	11,142.87
3	RAM 2 GB DDR-!!!	3 NOS	1,619.05	NOS	4,857.15
4	CABINET	3 NOS	1,714.29	NOS	5,142.87
5	Hdd 160 Gb	3 NOS	4,000.00	NOS	12,000.00
6	KEY BOARD+MOUSE OPT	3 NOS	761.90	NOS	2,285.70
3	LCD18.5	3 NOS	6,190,48	NOS	18,571.44
	Printerhp MODEL NO.1136	1 NOS	10,476.19	NOS	10,476.19
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-	Less: ROUND OFF				(-)0.03
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A	Total ount Chargeable (in words)	22 NOS			80,000.00

Rs. Eighty Thousand Only

VAT Amount (in words)

Rs. Three Thousand Eight Hundred Nine and Fifty Three paise Only (Rs. 3,809.53)

E. & O.E

VAT % Assessable Value VAT Amount 76,190.50 3,809.53

Company's VAT TIN Company's CST No.

: 27970272033 V W.E.F 1.4.2006 : 27970272033 C W.E.F 1.4.2006

Declaration

Declaration

I/we hereby certify that my/our registration certificate under
the maharashtra Value Added tax Act,2002 is in force on the
date onwhich the sale of the goods specified in this tax date onwhich the sale of the goods specified in this tax invoice is made byme/us and that the transcutionof sale covered by this tax invoice has been effectedby me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax. If any, possible on thesale has been said or shall be paid. paid or shall be paid,

for MICRO WCRLD COMPUTERS

SUBJECT TO NAGPUR JURISDICTION NO WARRENTY ON BURNT OR PHYSICAL DAMAGE GOODS

TAX INVOICE

II IAI B	AJRANGBALI!!	
BESIDES ON THE STATE OF THE STA	Invoice No. CR/12-13/6916	Dated 12-Sep-2012
SADAR MACRUS HARRING , RESIDENCE ROAD,	Delivery Note 6730	
PH: 0712-2541715/2563979 E-mail : microworldcomputers@yahoo.com	Despatch Document No.	Dated 11-Sep-2012
Buyer Shri Lemdev Patil Mahavidyalaya	Despatched through	Destination
Mandhal	The second secon	

SI Description of Goods	Quantity	Rate	per	Amount
1 CPU2.6 D/C	5 NOS	3,904.76	NOS	19,523.80
2 MOTHERBOARD	5 NOS	3,714.29	NOS	18,571.45
3 RAM 2 GB DDR-!!!	5 NOS	1,619.05	NOS	8,095.25
4 CABINET	5 NOS	1,714.29	NOS	8,571.45
5 Hdd 160 Gb	5 NOS	4,000.00	NOS	20,000.00
6 KEY BOARD+MOUSE OPT	5 NOS	761.90	NOS	3,809.50
LCD18.5	5 NOS	6,190.48	NOS	30,952.40
7 Printerhp	1 NOS	4,761.90	NOS	4,761.90
				1,14,285.75
VATOL	ITPUT 5%	5	%	5,714.29
Less:	UND OFF			1,20,000.04 (-)0.04
Amount Chargeable (in words)	Total 36 NOS		187 at	1,20,000.00

Rs. One Lakh Twenty Thousand Only

VAT Amount (in words)

Rs. Five Thousand Seven Hundred Fourteen and Twenty Nine paise Only (Rs. 5,714.29)

E. & O.E

VAT % Assessable Value VAT Amount 1,14,285.75 5,714.29

Company's VAT TIN : 27970272033 V W.E.F 1.4.2006 Company's CST No. : 27970272033 C W.E.F 1.4.2006 Declaration

I/we hereby certify that my/our registration certificate under the maharashtra Value Added tax Act,2002 is in force on the date onwhich the sale of the goods specified in this tax invoice is made byme/us and that the transcutionof sale covered by this tax invoice has been effectedby me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax. if any, possible on thesale has been paid or shall be paid.

for MICRO WORLD COMPUTERS

SUBJECT TO NAGPUR JURISDICTION

NO WARRENTY ON BURNT OR PHYSICAL DAMAGE GOODS

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SADAR,NAGPUR-440001	6728	cument No.	Dated		
PH: 0712-2541715/2563979	Despatch De)Contient in	12-Se	p-20	12
E-mail: microworldcomputers@yahoo.com	Despatched	through	Destin	ation	
Buyer	Despatched	unoug			
Shri Lemdev Patil Mahavidyalaya	Y I I				
Mandhal	ST ST				
	Land St.				
No. of the last of					
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SI Description of Good	ds	Quantity	Rate	per	Amount
SI Description of Good					
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2 MOTHERBOARD	The second secon	14 NOS	1,619.05	NOS	22,666.70
3 RAM 2 GB DDR-!!!	_	14 NOS	1,714.29	NOS	24,000.06
4 CABINET	a	14 NOS	4,000.00	NOS	56,000.00
5 Hdd 160 Gb		14 NOS	761.90	NOS	10,666.60
6 KEY BOARD+MOUSE OPT-		14 NOS	6,190.48	NOS	86,666.72
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Company's VAT TIN Company's CST No. : 27970272033 V W.E.F 1.4.2006 : 27970272033 C W.E.F 1.4.2006

Declaration

Declaration

New hereby certify that my/our registration certificate under the maharashtra Value Added tax Act,2002 is in force on the date onwhich the sale of the goods specified in this tax invoice is made byme/us and that the transcutionof sale covered by this tax invoice has been effectedby me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax. If any, possible on thesale has been paid or shall be paid. paid or shall be paid.

for MICRO

SUBJECT TO NAGPUR JURISDICTION NO WARRENTY ON BURNT OR PHYSICAL DAMAGE GOODS

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स्टॉक रजिस्टर



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Shri Lemdeo Patil Mahavidyalaya Mandhal, Tah. Kuhi, Dist. Nagpur.

OIUGK KEGISTER

Name of article Computer (Assistance Grown) वस्तुवे नाव

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Appendix-II

Library: 18 Computers









Principal
Shri Lemdeo Patil Mahavidyalaya
Mandhal, Tah. Kuhi, Dist. Nagpur.