



# Swami Vivekanand Govt. PG College Harda (M.P.)



**SSR 2024**

## CRITERION 4 INFRASTRUCTURE AND LEARNING RESOURCES

### Metric No. 4.3.1

**Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.**





# Swami Vivekanand Govt. PG College Harda (M.P.)



## SSR 2024 Criterion 4 - Infrastructure and Learning Resources Metric No. 4.3.1

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प्रधानमंत्री कॉलेज आफ एक्सीलेंस

कार्यालय, प्राचार्य स्वामी विवेकानंद शासकीय स्नातकोत्तर महाविद्यालय हरदा (म.प्र.)

प्राचार्य कक्ष 07577-222153

कार्यालय 07577-222048

महाविद्यालय कोड- 3207

Email ID: hegaaachar@mp.gov.in

### **Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (2019-2024)**

Since this is a government affiliated college so institute updates its IT facilities when governments allocate fund/budget for these particular facilities. All the financial transactions are done as according to state government rules and regulations. Besides this, SWAN-Internet which is provided by Madhya Pradesh Govt. is being used to fulfill financial need of college like wages and salary of staff. BSNL broadband is being used for conducting educational activities with virtue of University, Govt. of M.P., Human Resources Department and College. Same mode is being used for communication of official letters, information exchange and experimental work and to make available resources for students like e-papers, journals, e-books and PDF documents. The institution has a virtual class room in which the expert lectures are telecast from various top class academicians of the state from Bhopal. This is a two way process where the scholars can also ask any of the doubts and get an immediate answer for their question. These lectures can also be downloaded and shown in the college for the benefit of students.

The college IT infrastructure was upgraded when special financial assistance was accorded to the college. The whole college has been made Wi-Fi enabled. Today, it is more than an essential skill for the students to learn and master the latest IT in order to be ready after graduation. As a consequence, teachers are combining technology with traditional modes of instruction to engage students in long term learning. College uses Information and Communication Technology (ICT) in education to support, enhance and optimize the delivery of education. For student security and monitoring, CCTV cameras are installed in the classroom, campus, college entrance and exit and library. Institute purchases any computing items as according to needs and requirements. For quality teaching-learning for both staff and students, computers are used. The institution ensures that the staff and student access to online teaching and learning resources and other knowledge and information and monitors the use of such facilities. Available bandwidth of internet connection in the Institution is more than 50 MBPS.

प्राचार्य

स्वामी विवेकानंद शास. स्नातकोत्तर महाविद्यालय-  
हरदा, विरार-हरदा (म.प्र.)


# JIO Wi-Fi



**Harda, Madhya Pradesh, India**  
30, Man Market, Harda, Madhya Pradesh 461331,  
India  
Lat 22.344803°  
Long 77.090057°  
01/02/23 04:19 PM



# BSNL Broadband



## Bharat Sanchar Nigam Limited

Account No: 1026241514 Invoice No: WDCMP2210975732

Invoice Date: 05/01/2023 Billing Period: 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Ruby

Bill Mail Service Tax Invoice

M/S PRINCIPAL SWAMI  
VIVEKANAND GOVT PG COLLEGE  
HARDA  
INDORE ROAD NEAR KALI MANDIR  
INDORE ROAD - -  
NEHRU STADIUM-MAIN EXCHANGE  
HARDA MP IN  
MAIN EXCHANGE HARDA-HARDA  
461331461331  
India


TELEPHONE NUMBER  
07577292005

GSTIN

DUE DATE  
20-01-2023

AMOUNT PAYABLE  
₹ 10830.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 5414.26	₹ 0.00	₹ 89.97	₹ 5325.02	₹ 10829.25	₹ 10830.00

Amount in Words: Rupees Ten Thousand Eight Hundred Thirty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	826.02
Total Current Charges	वर्तमान शुल्क	5325.02

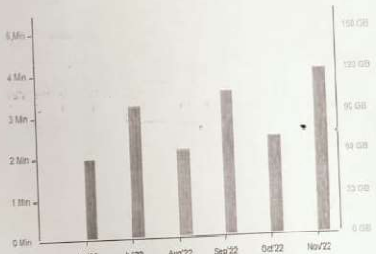
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	413.01	4588.97
SGST/UTGST	9.00%	413.01	4588.97

6 Paise Cash Back Offer Amount: 0.00


USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)




Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

S C BUNDELA  
लेखा अधिकारी  
For Billing related issues  
☎ 07572-240003



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023



Scan QR Code to make UPI Payment

**DETAILS OF CURRENT CHARGES**

**Adjustment**

**Adjustment Description**  
 Penalty For Late Payments Made-SAC-998412  
 Total Charges (Rs.) 89.97

**Plan : Fibre Ruby / Upto 300 Mbps till 6500GB, Upto 40 Mbps beyond/Unlimited Calls(LCL+STD)**

**Phone No :pr7577292005\_wid**

**Recurring Charges**


Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Ruby	01/12/22 to 31/12/22	4499.00
<b>Total Recurring Charges</b>			<b>4499.00</b>

**Usage Charges**

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	139566859	133.10 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Plan : Fibre Ruby /**

**Phone No :07577-292005**

 **BSNL**  
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

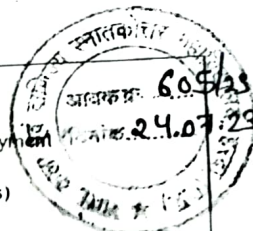
Receipt No	882206283696709
Transaction ID	FCDR2806221027195
Transaction Date	2022-06-28 13:20:45.0
Amount	₹ 5415
Phone No	7577292005
Account No	1026241514
Bank Reference No	IGANVPKTF8
Invoice No	WDCMP2209720405

# CCTV





## TAX INVOICE



**SANSKRITI ENTERPRISES**  
 Wardhan Nagar, Near Mata Mandir, Bhopal -  
 Madhya Pradesh  
 0755-4285328,  
 PAN No. 23CMVPG3634D1Z5  
 Email : sanskritienterprisesindia@gmail.com

Invoice No.  
 23-24/3  
 Delivery Note  
 N/A  
 Supplier's Ref  
 N/A

Dated  
 13-Jul-2023  
 Mode/Term of Payment  
 (Other Reference(s))

Buyer's Name and Address:  
**THE PRINCIPAL GOVT ARTS & COMMARCE COLLEGE**  
 INDORE ROAD, HARDA  
 Mobile No. 07577-222048  
 State : Madhya Pradesh  
 GSTIN No. - N.A.

Buyers Order No.  
**GEM/2023/B/3441248**  
 Dispatch Through  
 N/A  
 Dispatch Date.

Dated  
 21-Jun-2023  
 Dispatch No.  
 N/A  
 Destination

Sr	Description	HSN Code	Qty	Rate	Taxable Value	Tax	Total Amount
1	CCTV CAMERA Dome 2MP IP HIFOCUS	85258090	38	1019618.64	1019618.64	18	1203150
2	CCTV CAMERA BULLET 2MP IP HIFOCUS	85258090	12				
3	NVR 64 Ch HIFOCUS	8521	01				
4	POE SWITCH 8CH UPLING GYGA	85176990	08				
5	CAT6 CABLE 305 METER BUNDAL	85444992	05				
6	RAC 4U. 6U	84715000	06				
07	DISPLAY UNIT 40 INCHE CAMERA INSTTALATIN OF CASING CAPING With COUDUD PIPE PVC BOX RJ 45 CONNECTOR WITH HDMI CABLE		01				
<b>Total</b>			<b>1</b>				

He  
for  
N/A  
24/07/23

Dr. D. Shah  
Per  
H/A  
24/07/23

1203150/-  
स्वाय RTGS 24/07/23

## Our Bank Account Details :

A/C Name: Sanskriti Enterprises  
 Bank Name: Central Bank Of India  
 A/C No.: 3769937027  
 IFSC Code: CBIN0283134

SGST(9%) - 91765.68  
 CGST(9%) - 91765.68

Sub Total Amount 1019618.64  
 - Discount 0  
 + SGST 91765.68  
 + CGST 91765.68  
 + IGST 0  
**Total Amount 1203150.00**

Amount Chargeable (in words)

**INR Twelve Lakh Three Thousand One Hundred and Fifty Only**

E &amp; O.E

E.&amp; O.E. :

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Cheque return charges Rs 500/-.
4. Subject to 'Bhopal Madhya Pradesh' Jurisdiction Only.

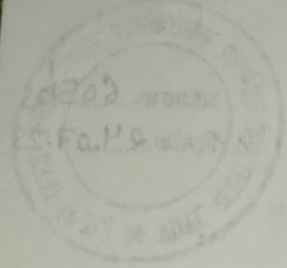
For SANSKRITI ENTERPRISES

This is a Computer Generated Invoice

Designed By - Solyn Software

स्वामी विवेकानंद शास. स्नातकोत्तर महाविद्यालय  
 जिला-हरदा (म.प्र.)





प्रमाणित किया जाता है कि,  
दिए गए विवरण सामग्री की गुणवत्ता  
रखा, आकार आदि की जाँच की गई है  
वही पाई गई। सामग्री को भण्डार पंजी  
सं. 118 पर दर्ज किया गया।

क्र. 1203150/-

अनुशासित।

कार्य लोकर लीन एज्यर 13 नौ

प्रमाण भाज

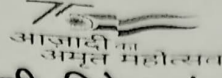
लिपिक

प्राचार्य

सुध

प्रभारी

जनशुद्धिपरी



कार्यालय, प्राचार्य स्वामी विवेकानंद शासकीय स्नातकोत्तर  
महाविद्यालय हरदा(म.प्र.)

प्राचार्य कक्ष 07577.222153  
कार्यालय 07577.222048

महाविद्यालय कोड: 3207  
Email ID hegaaacchar@mp.gov.in

— गुणवत्ता जाँच समिति —

दिनांक— .....

महाविद्यालय की जनभागीदारी मद से संस्कृति इंटरप्राइजेस, भोपाल से क्रय किये गये 50 नग सी.सी.टी.व्ही. कैमरे की गुणवत्ता की जाँच की गई । वर्तमान में सभी कैमरे को महाविद्यालय में विभिन्न स्थानों पर स्थापित किये जा चुके हैं जो सुचारु रूप से संचालित हैं ।

देयक क्रमांक 23-24/3 दिनांक 13 जुलाई 2023 में उल्लेखित राशि 1203150/- (बारह लाख तीन हजार एक सौ पचास मात्र) भुगतान करने की अनुसंशा की जाती है ।

(दिलीप ढोके)  
अतिथि कम्प्युटर,  
प्रयोगशाला तकनीशियन

(अर्शुल जोशी)  
अतिथि विद्वान  
कम्प्युटर साईंस

(मनीष परसाई)  
अतिथि विद्वान  
भौतिक शास्त्र

(एच.एन. जोशी)  
प्रयोगशाला तकनीशियन

(डॉ. निर्मला डोंगरे)  
सहायक प्राध्यापक, अर्थशास्त्र

# स्टाक रजिस्टर

कार्यालय

वस्तु का नाम

(प्राप्ति स्थान - ज्योति प्रेस, हरदो)

118

पृष्ठ

बिल नं.	दिनांक	फर्म का नाम जहां से सामग्री क्रय की	मात्रा	दर	कीमत	हस्ताक्षर अधि.	दिनांक	नाम जिसे सामग्री प्रदान की	मात्रा	शेष मात्रा	हस्ताक्षर प्राप्तकर्ता	रिमार्क
23-24/3	13.7.23	शेखरि इंडस्ट्रीज										
		उ.प्र. एप्लिकेशन भंडार										
		भारत भंडार गोपाल										
85258030	1	CCTV Camera Dore 2MP	38	109616	109616.64							
85258030	2	CCTV Camera Bullet 2MP	12	.64								
8521	3	NVR 4Chan	01									
85176990	4	POE Switch 7CH 40Gbps										
85444992		97db										
	5	CAT 6 Cable 305 मीटर	5									
64715000	6	RAC 4V.6U	66									
	7	Display Unit 40 Inch Camera Installation of casing Capings with Cable Pipe PVC Box RJ 45	01									
					109616.64	1203150						
				5451	31765.60							
				7451	31765.60							
				Total	1203150							
8475	5.8.23	Shakti Industries PO Box 44001 Akola 2435675	2500	16.10	40250							
			16% GST		7245							
					47495							
8476	7.9.23	Shakti Industries Akola	2500	16.10	40250							
			16% GST		7245							
					47495							