

# DVV Clarifications

## Metrics Level Deviation



4.3.2

Student – Computer ratio (Data for the latest completed academic year)

HEI Input: 31

DVV suggested Input: 20

Change Input: 31


## Findings of DVV

- 1) *Provide bills for the purchase of computers.*
- 2) *The stock entry of computers allotted for student use to be highlighted.*

**Response of HEI:** There are 31 computers exclusively for students use at various locations of the college including library, labs and NSS and NCC rooms. We are providing sample invoice of procurement of these computers and also the stock list of the same.

### Supporting Document:

- List of Computers for students use
- Stock Entry
- Sample Invoice of Procurement

  
Principal  
25.07.24  
Khatra Adibasi Mahavidyalaya  
Khatra, Bankura



# Khatra Adibasi Mahavidyalaya

P.O.: Khatra, Dist. Bankura, West Bengal, Pin: 722140  
Phone: 8900057220 E-mail: [khatraacollege@gmail.com](mailto:khatraacollege@gmail.com)/ [kacollege@rediffmail.com](mailto:kacollege@rediffmail.com)  
Website: [www.khatraadibasimahavidyalaya.in](http://www.khatraadibasimahavidyalaya.in)  
NAAC Accredited B+ (2<sup>nd</sup> Cycle)

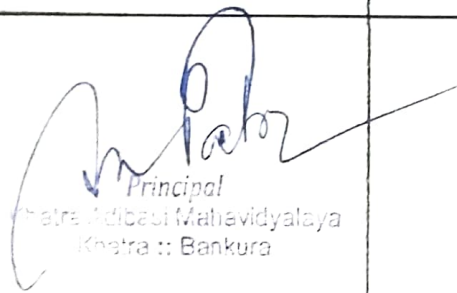
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## 4.3.2. Student – computer ratio (2022-23)

Computer for Student use	Number of Computer
Library	10
Chemistry Lab	1
Mathematics Lab	10
Physics Lab	2
Geography Lab	3
Physical Education Lab	3
NSS Room	1
NCC Room	1
<b>Total</b>	<b>31</b>

Computer available for students usage during the latest completed academic year 2022-23

Sl. No.	Location	Item Name	Qty.	Item ID	Remarks
1	Mathematics Department	Desktop	10	KAM/DESK/MATH/001	
				KAM/DESK/MATH/002	
				KAM/DESK/MATH/003	
				KAM/DESK/MATH/004	
				KAM/DESK/MATH/005	
				KAM/DESK/MATH/006	
				KAM/DESK/MATH/007	
				KAM/DESK/MATH/008	
				KAM/DESK/MATH/009	
				KAM/DESK/MATH/010	
2	Chemistry Department	Desktop	1	KAM/DESK/CHEM/001	
3	Physics Department	Desktop	2	KAM/DESK/PHYS/001	
				KAM/DESK/PHYS/002	
4	Geography Department	Desktop	3	KAM/DESK/GEO/001	
				KAM/DESK/GEO/002	
				KAM/DESK/GEO/003	
5	Library	Desktop	10	KAM/DESK/LIB/001	
				KAM/DESK/LIB/002	
				KAM/DESK/LIB/003	
				KAM/DESK/LIB/004	
				KAM/DESK/LIB/005	
				KAM/DESK/LIB/006	
				KAM/DESK/LIB/007	
				KAM/DESK/LIB/008	
				KAM/DESK/LIB/009	
				KAM/DESK/LIB/010	
6	NCC	Desktop	1	KAM/DESK/NCC/001	
7	Physical Education Department	Desktop	3	KAM/DESK/PHED/001	
				KAM/DESK/PHED/002	
				KAM/DESK/PHED/003	
8	NSS	Desktop	1	KAM/DESK/NSS/001	

  
Principal  
Khatra Adibauli Mahavidyalaya  
Khatra :: Bankura



**TAX INVOICE**  
**DISPLAY**

SATIGHAT BYPASS ROAD, OPP - GANDHESWARI UDDYAN  
BANKURA -722101 , W.B.  
PAN : AAPFD4871R  
Tel. : 9434864387 email : display.bnk@gmail.com

**Party Details :**

TO THE PRINCIPAL - K.A.M  
KHATRA ADIBASI MAHAVIYALAYA  
KHATRA - BANKURA

Invoice No. : DIS/135/2022-23  
Dated : 13-03-2023  
Place of Supply : West Bengal (19)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)	
1.	INTEL CORE I5 PROCESSOR	8471	1.00	Pcs.	4,788.14	9.00 %	430.93	9.00 %	430.93	5,650.00	
2.	CONSISTENT CMB-H61 MOTHER BOARD 8192	8473	1.00	Pcs.	3,093.22	9.00 %	278.39	9.00 %	278.39	3,650.00	
3.	CRAM 8GB DDR3 12800	84733099	1.00	Pcs.	3,135.60	9.00 %	282.20	9.00 %	282.20	3,700.00	
4.	CPU FAN I3/I5	8473	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00	
5.	CONSISTENT 256 GB SSD 2.4" SATA 09707	85235100	1.00	Pcs.	2,754.24	9.00 %	247.88	9.00 %	247.88	3,250.00	
6.	CONSISTENT 18.5" LED MONITOR (CT 10464	8528	1.00	Pcs.	4,194.92	9.00 %	377.54	9.00 %	377.54	4,950.00	
7.	WIN 10 OPERATING SYSTEM 64 BIT		1.00	Pcs.	5,381.36	9.00 %	484.32	9.00 %	484.32	6,350.00	
8.	HP KEYBOARD 100	8471	1.00	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76	600.00	
9.	RAPOO N100 OPTICAL MOUSE	84716060	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00	
10.	FRONTECH ATX CABINATE	8473	1.00	Pcs.	868.64	9.00 %	78.18	9.00 %	78.18	1,025.00	
11.	FRONTECH SMPS 450W	8504	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00	
<b>Grand Total</b>									<b>11.00 Pcs.</b>	<b>₹</b>	<b>30,725.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	26,038.16	2,343.42	2,343.42	4,686.84

**Rupees Thirty Thousand Seven Hundred Twenty Five Only**

**Bank Details :** A/C No - 263311100001529 . IFSC - UBIN0826332  
UNION BANK OF INDIA - BANKURA ( COLLEGE ROAD ) Br.

**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'BANKURA' Jurisdiction only.

Receiver's Signature :

*Baidyanath Hansola*  
14/03/2023

*Responsible*  
**Authorised Signatory**

*Approved*  
*M. K. Saha*  
20/03/2023

*M. K. Saha*  
14/03/2023

UIN : 19AAPFD4871R1ZD

Original Copy

**TAX INVOICE**  
**DISPLAY**

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BANKURA -722101 , W.B.  
PAN : AAPFD4871R

Tel. : 9434864387 email : display.bnk@gmail.com

939

**Party Details :**

TO THE PRINCIPAL - K.A.M  
KHATRA ADIBASI MAHAVIYALAYA  
KHATRA - BANKURA

Invoice No. : DIS/125/2022-23  
Dated : 24-02-2023  
Place of Supply : West Bengal (19)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	INTEL CORE I5 PROCESSOR	8471	1.00	Pcs.	4,788.14	9.00 %	430.93	9.00 %	430.93	5,650.00
2.	CONSISTENT CMB-H61 MOTHER BOARD 2733	8473	1.00	Pcs.	3,093.22	9.00 %	278.39	9.00 %	278.39	3,650.00
3.	CRAM 8GB DDR3 12800	84733099	2.00	Pcs.	1,567.80	9.00 %	282.20	9.00 %	282.20	3,700.00
4.	CPU FAN I3/I5	8473	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00
5.	CRUCIAL 500 GB NVMEPS SSD	85235100	1.00	Pcs.	3,601.70	9.00 %	324.15	9.00 %	324.15	4,250.00
6.	VIEWSONIC 24" LED VA2432-MH-IN1 1605	85285200	1.00	Pcs.	9,533.90	9.00 %	858.05	9.00 %	858.05	11,250.00
7.	WIN 10 OPERATING SYSTEM 64 BIT		1.00	Pcs.	5,381.36	9.00 %	484.32	9.00 %	484.32	6,350.00
8.	SERVICE / INSTALLATION JOB MICROSOFT OFFICE 21 PROFESSIONAL	998598	1.00	Pcs.	5,847.46	9.00 %	526.27	9.00 %	526.27	6,900.00
9.	HP WIRELESS K+M COMBO HP330	84716040	1.00	Pcs.	1,313.56	9.00 %	118.22	9.00 %	118.22	1,550.00
10.	FRONTECH ATX CABINATE	8473	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
11.	FRONTECH SMPS 450W	8504	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00

Grand Total 12.00 Pcs.

₹ 45,350.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	38,432.22	3,458.89	3,458.89	6,917.78

**Rupees Forty Five Thousand Three Hundred Fifty Only**

**Bank Details :** A/C No - 263311100001529 . IFSC - UBIN0826332  
UNION BANK OF INDIA - BANKURA ( COLLEGE ROAD ) Br.

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Receiver's Signature :




Allowed  
Anjabin  
11/03/2023

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9.	HP WIRELESS K+M COMBO HP330	84716040	1.00	Pcs.	1,313.56	9.00 %	118.22	9.00 %	118.22	1,550.00
10.	FRONTECH ATX CABINATE	8473	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
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UNION BANK OF INDIA - BANKURA ( COLLEGE ROAD ) Br.

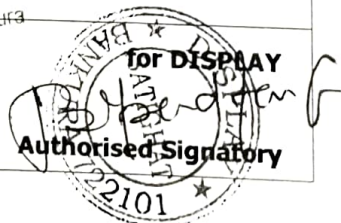
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Receiver's Signature :

*[Signature]*  
Officer-in-Charge (Exam)  
Khatra Adibasi Mahavidyalaya Centre  
Khatra : Bankura



*[Handwritten signature]*

*[Handwritten signature]*  
14/3/23