



GOVT. COLLEGE KULLU

Dhalpur Kullu. (H.P.) 175101
E-mail: gckullu-hp@nic.in
Phone: 01902-222568

Self-Assessment Report (SAR) for Annual Internal Ranking (AIR) of Govt. Colleges of Himachal Pradesh for the Academic Session 2024-25

Criterion 3- Infrastructure and Resources

3.8 ICT Infrastructure/ Facilities

3.8.1 Adequate number of computers

There are 128 computers in the Institution, of which 8 are in Digital Library, 14 in Geography Room 1, 20 in BCA Lab 1, 20 in BCA Lab 2, 30 in IT Lab, 16 in Science IT Lab, 13 in Language Lab, 4 in Research Centre, and 3 in Career Counseling and Guidance Cell.

Digital Library- 8 computers



Geography room 1- 14 computers



BCA Lab 1- 20 computers



BCA Lab 2- 20 computers



IT Lab- 30 computers



Science IT Lab- 16 computers



Language Lab- 13 computers



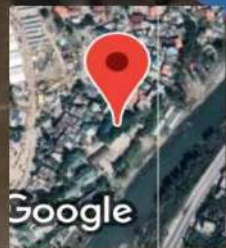
Research Centre- 4 computers



Kullu, Himachal Pradesh, India
X436+7H9, Degree College Rd, Lanka Bekar, Dhalpur, Kullu, Himachal Pradesh 175101, India
Lat 31.953197°
Long 77.111496°
10/04/23 12:30 PM GMT +05:30

Research Centre

Career Counseling and Guidance Cell- 3 computers



Kullu, Himachal Pradesh, India
X436+QWJ, Dhalpur, Kullu, Himachal Pradesh 175101, India
Lat 31.954256°
Long 77.112342°
10/05/23 10:33 AM GMT +05:30

Career Counseling & placement Cell

20 computers (18 July 2009)

SUBJECT TO KULLU JURISDICTION
(Original)

Invoice No. 694
Ref No.

Dated: 18-Jul-2009

KULLU COMPUTER HOUSE
Near Circuit House
Dhalpur Kullu H.P 175101
Ph: 01902 224073, 9816407373, 9816507701

Retail Invoice

Party: **Principal Cum Director BCA**
Distt: Kullu
01902 226524

Description of Goods	VAT %	Quantity		Rate	per	Discount %	Amount
		Shipped	Billed				
PC Presario SG3750IL Intel Core 2 Duo E7400 Ram DDR2 2 GB Harddisk 320 Gb Sata DVD RW Lan Card, Usb Keyboard, Optical Mouse Windows Vista, 18.5" Led Monitor	Nil	20 PCS	20 PCS	29,700.00	PCS		5,94,000.00
UPS HP 600A VA 20 Min Backup 2 Year Warranty	Nil	20 PCS	20 PCS	2,400.00	PCS		48,000.00
Kaspersky Anti Virus 20 User	Nil	1 PCS	1 PCS	7,000.00	PCS		7,000.00
Wi-Fi Card	Nil	20 PCS	20 PCS	650.00	PCS		13,000.00
Router (Wi-Fi)	Nil	2 PCS	2 PCS	3,000.00	PCS		6,000.00
Total		63 PCS	63 PCS				6,68,000.00

Amount Chargeable (in words)

Rs. Six Lakhs Sixty Eight Thousand Only

6,68,000.00

E & O E

Company's VAT TIN No. : 3081 / 3627

Excise %	Net Value	Excise Amt.
0%	6,68,000.00	

Declaration

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

for **KULLU COMPUTER HOUSE**

For Kullu Computer House
Authorized Signatory
Prop.

20 computers (27 December 2017)

Original Copy

EACEPT2863N1ZA

TAX INVOICE
The Computer Store
 Rituraj Complex, Gandhinagar, Kulu (H.P.)
 Phone: 9418025952

Buyer Details :
 Principal Cum Director BCA
 College

Invoice No. : 20171227-002
 Dated : 27-12-2017
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. Lenovo Desktop PC Core I3 7th Gen Processor, 4 GB RAM, 1 TB Hard Disk, DVD Writer, Built in WiFi, 21.5" LED Monitor, USB Keyboard & Mouse Warranty 10 SL, 1 Year Warranty		20.00	Pcs.	30,677.97	9.00 %	55,220.34	9.00 %	55,220.34	7,24,000.00
2. UPS 600VA Numeric		20.00	Pcs.	1,822.03	9.00 %	3,279.66	9.00 %	3,279.66	43,000.00
3. HP Laserjet Pro M26a MFP Printer		1.00	Pcs.	9,745.76	9.00 %	877.12	9.00 %	877.12	11,500.00
Grand Total ₹									7,78,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,59,245.76	59,377.12	59,377.12	1,18,754.24

Rupees Seven Lakh Seventy Eight Thousand Five Hundred Only

Bank Details : HDFC BANK A/c No. 50200025990388
 IFSC Code: HDFC0001737

Terms & Conditions

- E.& 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 'Himachal Pradesh' Jurisdiction only.

Receiver's Signature :

for The Computer Store

Authorized Signatory

15 computers (23 February 2018)

(ORIGINAL FOR RECIPIENT)

GST TAX INVOICE

Input Tax Credit is available to a registered dealer against this copy

KULLU COMPUTER HOUSE
 NEAR CIRCUIT HOUSE ROAD
 DHALPUR KULLU DISTT. KULLU H.P.
 PIN-175102 24073 9816407373 9416807373
 PHONE: 1027729443
 IFSC: SBI 00000672
 GSTIN/UIN: 02AMDPR4470J1Z1
 E-Mail: kullucomputer@gmail.com

gms Collage (KULLU)

Invoice No: **KCH/1718/1506**
 Dated: **23-Feb-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
LENOVO DESKTOP PC LENOVO DESKTOP 90 MODEL G8000QIM CORE I3 RAM 4 GB HDD 1 TB DVD RW MONITOR LED 21.5 1 YEAR WARRANTY ON SITE	8471	15 pcs	26,949.15	pcs		4,04,237.25
SGST						36,381.35
CGST						36,381.35
Round OFF						0.05
Total		15 pcs				₹ 4,77,000.00 E & O E

Amount for Payment
₹ 4,77,000

Total 15 pcs **₹ 4,77,000.00**


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	4,04,237.25	9%	36,381.35	9%	36,381.35
Total	4,04,237.25		36,381.35		36,381.35

Amount Chargeable (in words): **Indian Rupees Four Lakh Seventy Seven Thousand Only**

Tax Amount (in words): **Indian Rupees Seventy Two Thousand Seven Hundred Sixty Two and Seventy paise Only**

Company's VAT TIN: **02100100670**
 Company's CST No.: **02100100670**
 Company's PAN: **AMDPR4470J**

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

for **KULLU COMPUTER HOUSE**

 Authorized Signatory

SUBJECT TO KULLU JURISDICTION
 This is a Computer Generated Invoice

M 31800 x 15 = 477000 with GST.

10 computers (27 September 2018)

No. : 02AICPM9047P1ZW
TAX INVOICE
D.S.M. INFOTECH
 AKHARA BAZAR, DISTT. KULLU (H.P.)
 Ph. : 01902-225398
 Mob. : 94180-05133
 94183-50925
 Email : gagankullu@gmail.com

The Principal Govt. Degree College Kullu	Place of Supply Kullu		BP-2018-19-7	Invoice No. 1090	Dated 27/09/18	
	Description of Goods	HSN CODE	QTY.	UNITS	RATE	AMOUNT
Remove Desktop Core i3-7100 4GB RAM / 1TB HDD / 22" Screen / W9000		10	20	10	37,400	374000
U/S 60VA		10	10		2400	24000
					<u>Tax Inclusive</u>	

Total 398000

Total Amount in Words: Three lakh ninety eight thousand only

Terms & Condition
 1. Our responsibility ceases once goods leave our premises.
 2. Dr. Balance shall carry interest @ 20% P.A. by Cheq. Bounce Rs. 500/-
 3. All Warranties are as provided by respective manufacturers.
 4. All soft ware warranty.
 5. DSM remains the owner of goods sold till full payment is made.
 6. Subject of Kullu Jurisdiction.

Bank Details :
 Bank : CANARA BANK KULLU
 A/c No. : 2420282010064
 IFSC : CNRB00002420

67M000118207
 VAMPKV000038932

For DSM Infotech


Authorised Signatory

1 computer (27 September 2018)

GST. No. : 02AICPM9047P1ZW

TAX INVOICE

Ph. : 01902-225398

Mob. : 94180-05133

94183-50925

Email : gagankullu@gmail.com



D.S.M. INFOTECH

AKHARA BAZAR, DISTT. KULLU (H.P.)

Description of Goods	HSN CODE	QTY.	UNITS	RATE	AMOUNT
Bill To: The Principal Govt. Degree College Kullu					
Place of Supply: Kullu					
Invoice No. 1091 Dated 27/09/18					
1. Lenovo Desktop Intel core i3-7100/4GB 1TB HDD / Win 10		01	1	37,400	37,400
2. HP-1136 Printer SN: CNSKIC0B6BS		2	2	13,800	27,600
SA: CNSKL5F6G9		2	2	2400	4800
3. UPS 600VA			1		1
Total					69,800/-

Total Amount in Words:

- Terms & Condition**
- Our responsibility ceases once goods leave our premises.
 - Our Bank shall carry interest @25% P.A. by Chq. bounce Rs. 500/-
 - All Warranties are as provided by respective manufacturers.
 - No soft copy warranty.
 - DSM remains the owner of goods sold till full payment is made.
 - Subject of Kullu Jurisdiction.

Bank Details :
 Bank : CANARA BANK KULLU
 A/c No : 2420282010064
 IFSC : CNRB00002420

BP-2018-19-10

Call
 For : DSM Infotech

Authorised Signatory

District Kullu (HP)

15 computers (23 October 2018)

ST. No. : 02AICPM9047P1ZW

TAX INVOICE

Ph. : 01902-225390

Mob. : 94180-05133

94183-50925

Email : gagankullu@gmail.com

D.S.M. INFOTECH

AKHARA BAZAR, DISTT. KULLU (H.P.)

Bill To The Principal Government Degree College Kullu	Place of Supply Dhalpur, Kullu	Invoice No.	Dated
		1099	23/10/18

Description of Goods	HSN CODE	QTY.	UNITS	RATE	AMOUNT
1. Computer Desktop Core i3-7100 4GB DR & RAM 1 TB Hard Disk 23" Antiglare LED Display Integrated Graphics Keyboard + Mouse - 100s		15	15	33,100	4,96,500
<i>Price</i> 4,96,500					
Total 4,96,500					

BP 2018-19-16

Principal
Govt. Degree College
KULLU (H.P.)

Total Amount in Words: Four Lakh Ninty six thousand and five hundred only

Terms & Condition
 1. Our responsibility ceases once goods leave our premises.
 2. On license shall only interest @20% P.A. by Chq. bounce Rs. 500/-
 3. All warranty will be provided by respective manufacturers.
 4. No cash work warranty
 5. Title remains the owner of goods sold till full payment if made
 6. Subject of Kullu Jurisdiction

Bank Details :
 Bank : CANARA BANK KULLU
 A/c No. : 2420282010064
 IFSC : CNRB00002420

For : DSM Infotech
 DSM INFOTECH

 Prop.
 Authorised Signatory

94180
94183

Principal
Govt. College, Kullu
District Kullu (HP)

CANARA BANK
 Agency to enter date of delivery in PFMS

21 computers (30 March 2022)

SIM-III-4555
CSI-2831

BILL

GSTIN : 02AAACH3904P220
Service Tax No. : AAACH3904PST001
Tin : 02010300179

H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808860, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No. EDC/21-22/11691 Bill Date : 30-Mar-2022

Your Ref.	EON-GCK/UTKRISHIT/2021-1791 Dated: 9-Feb-2022	Order I.D/File Ref.	SC-2022-24
Bill To	Consignee		
THE PRINCIPAL GOVT COLLEGE KULLU DISTT KULLU H P	THE PRINCIPAL GOVT COLLEGE KULLU DISTT KULLU H P		

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	HP MAKE AIO HP-200G4 (I5) HP 200 G4 WITH INTEL CORE I5- 102 10U-10TH GEN PROCESSOR/ 8GB DDR4 RAM EXPANDABLE UP TO 16 GB 1TB HDD/ 21.5" ANTI GLARE LED DISPLAY WITH FHD HD GRAPHICS AND WEB CAMERA 10/100/1000M IPV6 COMPLIANT LAN USB KEYBOARD & USB MOUSE INTERANL SPEAKER PL WINDOWS 10 PRO WITH THREE YEARS WARRANTY HSN/SAC Code : 847149	21	47,433.05		9,96,094.05
			SUB TOTAL		₹ 9,96,094.05
					₹ 89,648.46
					₹ 89,648.46
					₹ 0.00
			Grand Total		₹ 11,75,391.00

REMARKS

Bank Name:- SBI Khalri, Shimla
Bank Detail:- A/c No. 55069385588
IFB Code :- SBIN0051132

Signature.....

For HPSEDC Ltd.

TERMS AND CONDITION :

1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA HPSEDC Show Room FOR Destination.
2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
3. Only the softwars mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer. HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
4. All Disputes Subject to Shimla Jurisdiction.

E & O. E.