



Post Graduate Government College Sector-46, Chandigarh



Affiliated to Panjab University, Chandigarh

NAAC Accredited 'A' Grade (Cycle-II)

AISHE CODE: C- 29314

INTERNAL QUALITY ASSURANCE CELL (IQAC)

**Dr Rajinder Singh Koura
IQAC Coordinator**

**Dr Abha Sudarshan
Principal**



0172--2678022



www.pggc46.ac.in



gc46chandigarh@gmail.com



Question. 4.3.2: (Student-Computer Ratio (Data For Latest Completed Academic Year))

Post Graduate Government College Sector-46, Chandigarh

Student-Computer Ratio in 2022-2023

No of Students	No of Computers for Students	Ratio	
2081	185	$2081/185= 11.242$ (11:25)	

Answer

Principal
P.G. Govt. College
Sector-46, Chandigarh

[Signature]

Consignee Receipt & Acceptance Certificate

Deepshikha
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH,
CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687744309365-1
CRAC Date: 22-Aug-2019

Contract No: GEMC-511687744309365
Contract Date: 05-Feb-2019
Order Received Date: 02-May-2019

Invoice No: GEM-3046380
Invoice Date: 02-May-2019

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	ALAKH INFOTECH ALAKH INFOTECH, chandigarh, Chandigarh (UT) - 160036


Contract Item Details

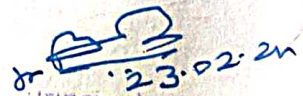
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	HP 600 G4 SFF i7 Win10P 1613 intel vpro with N220	HP 600 G4 SFF i7 Win10P 1613 intel vpro with N220	10	pieces	73756.0
Total Order Value (in INR)					737560.0

CONSIGNMENT DETAILS

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	10	HP 600 G4 SFF i7 Win10P 1613 intel vpro with N220	10	10	0		73756.0
Total Received Order Value (in INR)							737560.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.


(Harpreet Kamboj)
Care taker


Principal
Post Graduate Govt. College
Sector 46, Chandigarh

Consignee Receipt & Acceptance Certificate

Deepshikha
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH,
CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687753495155-1
CRAC Date: 24-Oct-2019

Contract No: GEMC-511687753495155
Contract Date: 01-Oct-2019
Order Received Date: 19-Oct-2019

Invoice No: GEM-4673067
Invoice Date: 09-Oct-2019

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	J F Info Systems J F Info Systems, Mumbai, MAHARASHTRA - 400037


Contract Item Details


#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	acer Intel Core i5 8400 4 GB/ 1000 GB HDD/ Windows 10 Professional	ACER VERITON M4660G	3	pieces	38957.6
Total Order Value (in INR)					116872.8

CONSIGNMENT DETAILS

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	3	acer Intel Core i5 8400 4 GB/ 1000 GB HDD/ Windows 10 Professional	3	3	0		38957.6
Total Received Order Value (in INR)							116872.8

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.


 (Harpreet Kumbhaj)
 Caretaker


 Principal
 Post Graduate Govt. College
 Sector 46, Chandigarh

Consignee Receipt & Acceptance Certificate

Deepshikha
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH,
CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687703339798-1
CRAC Date: 03-Mar-2020

Contract No: GEMC-511687703339798
Contract Date: 16-Oct-2019
Consignment Receipt Date: 09-Nov-2019

Invoice No: GEM-4744286
Invoice Date: 18-Oct-2019

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	M2E COMCARE M2E COMCARE, South Delhi, DELHI - 110024


Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	HP 280 G4 MT I7 Win10P 1613 V243	HP 280 G4 MT I7 Win10P 1613 V243	10	pieces	63433.0
Total Order Value (in INR)					634330.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	10	HP 280 G4 MT I7 Win10P 1613 V243	10	10	0		63433.0
Total Received Order Value (in INR)							634330.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.


 (Harpreet Kaur)
 Controller


 23.02.24

Post Graduate Govt. College
Sector 46, Chandigarh

Consignee Receipt & Acceptance Certificate

Rajiv Salwan
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH,
CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687734304992-1
CRAC Date: 21-Mar-2020

Contract No: GEMC-511687734304992
Contract Date: 14-Mar-2020
PRC Date: 20-Mar-2020

GeM Invoice No: GEM-7209224
GeM Invoice Date: 18-Mar-2020

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	Ms Ganpati Computer Services Ms Ganpati Computer Services, CHANDIGARH, CHANDIGARH - 160041

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	acer Intel Core i3 8100 4 GB/ 1000 GB HDD/ Windows 10 Professional	ACER VERITON M200-H310	2	pieces	34900.0
Total Order Value (in INR)					69800.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	2	acer Intel Core i3 8100 4 GB/ 1000 GB HDD/ Windows 10 Professional	2	2	0		34900.0
Total Received Order Value (in INR)							69800.0

Note: TThis is a computer generated statement to generate e-bill by the buyer for making payment.

(Harpreet Kaur)
Caretaker

Principal
23.02.20
Post Graduate Govt. College
Sector 46, Chandigarh

Consignee Receipt & Acceptance Certificate

Rajiv Salwan
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH,
CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687766511833-1
CRAC Date: 22-Sep-2020

Contract No: GEMC-511687766511833
Contract Date: 03-Sep-2020
PRC Date: 12-Sep-2020

GeM Invoice No: GEM-8889082
GeM Invoice Date: 11-Sep-2020

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	SHIVA ENTERPRISES SHIVA ENTERPRISES, Mohali. PUNJAB - 140301

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	Veriton M200-H310	2	pieces	39949.0
Total Order Value (in INR)					79898.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	2	acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	2	2	0		39949.0
Total Received Order Value (in INR)							79898.0

BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at page no. 26 at serial no. 005 Non Consumable.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

[Handwritten Signature]
(Harpreet Kankoj)
Caretaker

[Handwritten Signature]
23.02.24
Principal
Post Graduate Govt. College
Sector 46, Chandigarh

Consignee Receipt & Acceptance Certificate

Sidharath Kumar
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH,
CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687773576502-1
CRAC Date: 05-Mar-2021

Contract No: GEMC-511687773576502
Contract Date: 11-Feb-2021
PRC Date: 05-Mar-2021

GeM Invoice No: GEM-11478357
GeM Invoice Date: 22-Feb-2021

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	SAI COMPUTER SERVICE SAI COMPUTER SERVICE, CHANDIGARH, CHANDIGARH - 160022

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	hp Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	HP 600 G5 SFF i5 9500 WIN10P 8256SSD1HDD3 P224	2	pieces	59890.0
Total Order Value (in INR)					119780.0


CONSIGNMENT DETAILS

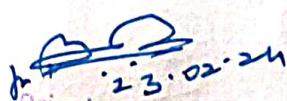
S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	2	hp Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	2	2	0		59890.0
Total Received Order Value (in INR)							119780.0

BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at page no. 26 at serial no. NON Consumable.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.


 (Harpreet Kaur)
 Caretaker


 Principal
 Post Graduate Govt. College
 Sector 46, Chandigarh

Consignee Receipt & Acceptance Certificate

Sidharath Kumar
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687725216949-1
CRAC Date: 28-Sep-2023

Contract No: GEMC-511687725216949
Contract Date: 08-Aug-2023
PRC Date: 18-Sep-2023

GeM Invoice No: GEM-34639014
GeM Invoice Date: 18-Sep-2023

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	ASTRIX INFOTECH ASTRIX INFOTECH, Gautam Buddha nagar, UTTAR PRADESH - 201306

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)
1	acer Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 11 Professional	(VERITON Z4694G	3	pieces	51974.4022
Total Order Value (in INR)					155923.2066

CONSIGNMENT DETAILS


S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit Inclusive of all Duties and Taxes (in INR)
1	3	acer Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 11 Professional	3	3	0		51974.4022
Total Received Order Value (in INR)							155923.2066

BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register page no. 36 at serial no. non consumable03.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.

Sidharath Kumar
(Care taker)


 23.02.24
 Principal
 Post Graduate Govt. College
 Sector 46, Chandigarh

Consignee Receipt & Acceptance Certificate

Sidharath Kumar
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH,
CHANDIGARH-160009

CRAC No: GEMCRAC-1-511687742662621-1
CRAC Date: 10-Mar-2023

Contract No: GEMC-511687742662621
Contract Date: 24-Feb-2023
PRC Date: 24-Feb-2023

GeM Invoice No: GEM-27996434
GeM Invoice Date: 25-Feb-2023

Bill To	Shipped By
Post Graduate Govt College Sector 46 Chandigarh, CHANDIGARH, CHANDIGARH-160009 Type: State Government Ministry: Department: Department of Higher Education, Chandigarh Organisation Name: N/A Office Name: additional deluxe building	ULTIMATE SOLUTION ULTIMATE SOLUTION, CHANDIGARH, CHANDIGARH - 160017

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	hp Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional	HP 600 G6 AIO i5 10500 8512SSD15 Win10P WIFI 21.5"	3	pieces	66658.2
Total Order Value (in INR)					199974.6


CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	3	hp Intel Core i5 All in One PC with 21.5 Inch Display/ Windows 10 Professional	3	3	0		66658.2
Total Received Order Value (in INR)							199974.6

BOOK ENTRY DETAILS

The goods/services have been satisfactorily received and the entry has been made in the stock keeping register at **page no. 35** at **serial no. non consumable03**.

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.
Ink Signed Signatures are not required in System Generated Documents.


 (Hanspreet Kumbhar)
 Care taken


 Principal
 Post Graduate Govt. College
 Sector 46, Chandigarh