



EST-1994

SWAMI VIVEKANAND GOVERNMENT COLLEGE GHUMARWIN

Affiliated to Himachal Pradesh University Shimla

(File No. 1-128/94-HPU (Acad.) Vol.-III)

Website: [www. https://gcghumarwin.org.in](http://www.gcghumarwin.org.in)/e-mail: gcghumarwin-hp@nic.in

Phone No.01978255551

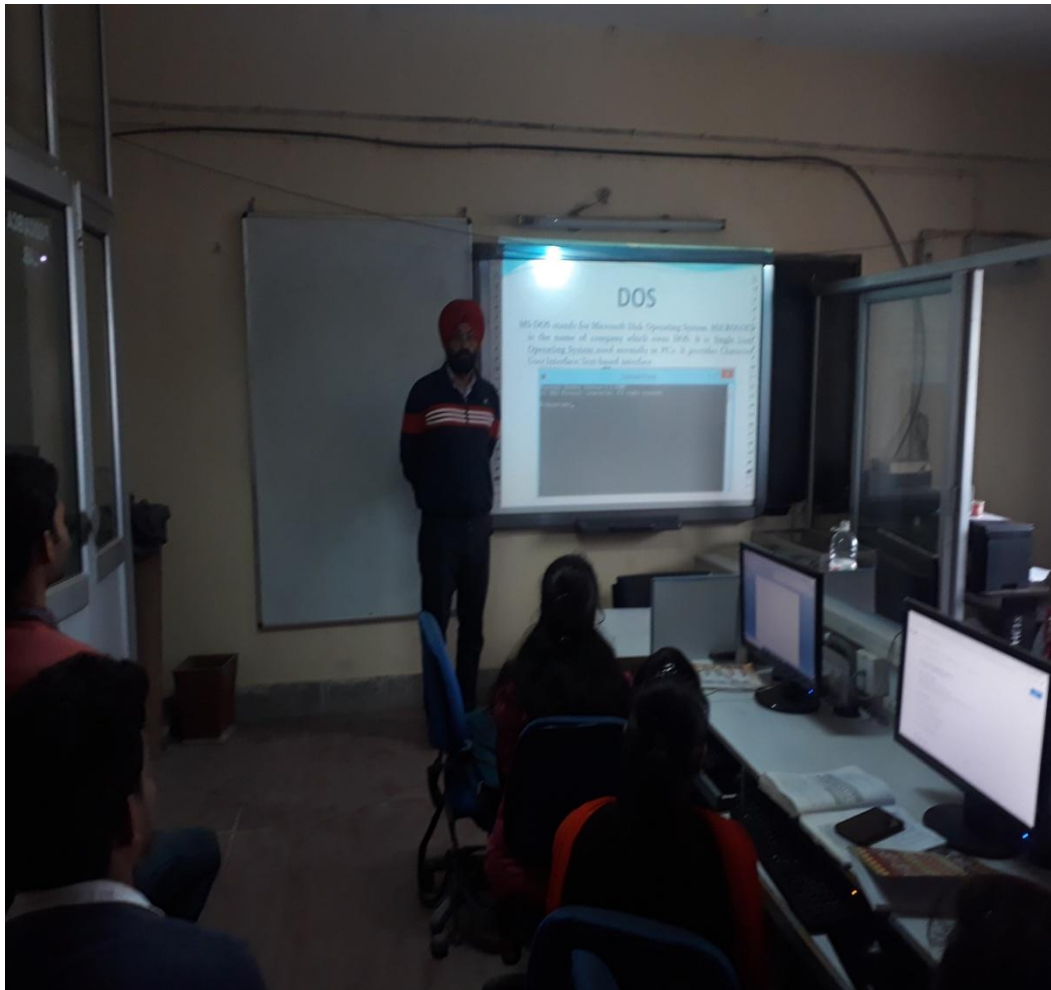
2.3.2 Percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), e-learning resources etc. (Current Year data)

List of Teacher's using ICT:

SN	Name of the Teacher	Designation	Subject
1	Mr. T.R. Singh	Associate Professor	English
2	Dr. Mahender Kumar Bhatia	Associate Professor	Botany
3	Dr. Nittam Chandel	Associate Professor	Public Administration
4	Mr. Jagvir Singh Chandel	Associate Professor	Geography
5	Dr. Surya Kant	Associate Professor	Chemistry
6	Dr. Jaswant Singh Saini	Associate Professor	Botany
7	Dr. Sanjay Kumar Narang	Associate Professor	Zoology
8	Mr. Rajender Kumar	Assistant Professor	Geography
9	Dr. Yashpal Chopra	Assistant Professor	Computer Science
10	Dr. Arun Kumar	Assistant Professor	Physics
11	Mr. Praveen Sankhyan	Assistant Professor	Botany
12	Dr. Shista Sharma	Assistant Professor	Zoology
13	Ms Anjna Devi	Assistant Professor	Physics
14	Mr. Vikas Chandel	Assistant Professor	TTM
15	Dr. Rajni	Assistant Professor	Commerce
16	Mr. Munish Sharma	Assistant Professor	Commerce
17	Mr. Vinod Kumar	Associate Professor	Economics
18	Mrs. Kaumudi Sharma	Assistant Professor	Sociology
19	Mrs Shaweta Chandel	Assistant Professor	Chemistry
20	Mrs Dimpal Chauhan	Assistant Professor	Chemistry
21	Mr Lovly Rana	Assistant Professor	Physics
22	Mr Raj Kumar	Assistant Professor	Physics
23	Dr. Surjeet Chandel	Assistant Professor	Physics
24	Ms Reeta Kumari	Assistant Professor	BJMC
25	Dr. Amit Kumar	Assistant Professor	Chemistry
26	Dr. Rahul Sandal	Assistant Professor	English
27	Mr. Anit Sharma	Assistant Professor	English
28	Dr. Vikram Kapil	Associate Professor	Mathematics
29	Mr. Arun Chauhan	Assistant Professor	Mathematics
30	Mr. Ajay Kumar	Assistant Professor	BCA/PGDCA
31	Mr. Amarpal Singh	Assistant Professor	BCA/PGDCA
32	Mr. Santosh	Assistant Professor	BBA
33	Mr. Naresh Kumar	Assistant Professor	BBA

Use of ICT

The students can learn very well and get deep knowledge by using Power point Slides











TAX INVOICE

RAAZ COMMUNICATION

Dist. Bilaspur (H.P.) CODE -02

GSTIN/UT4 02AWEPS8103L1ZH

State Name : Himachal Pradesh, Code : 02

Contact : 8418141900

E-Mail : rajeshsec80@gmail.com

Buyer

PRINCIPAL CUM DIRECTOR HEIS

SV GOVT COLLEGE GHUMARWIN DISTT. BILASPUR

State Name : Himachal Pradesh, Code : 02

Invoice No. e-Way Bill No. Dated

750

15-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

0750

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON M200 I5 4GB	84714900	18 %	6 nos	38,729.00	nos		2,32,374.00

ACKNOWLEDGEMENT

Received application for transfer of Rs. 2,32,374.00 through RTGS/NEFT for credit to the account of _____ with _____ Branch of _____

Bank on the following terms and conditions.

1. The Bank shall not be liable for any loss or damage arising or resulting from delay in transmission/ delivery or non-delivery of Electronic message or any mistake omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination bank or any other act even beyond control.
2. Remittance would be effected as per RBI RTGS/NEFT scheme.
3. Message received after cut-off time will be sent on the next working day.

Txn/RTGS No.

PAYMENT ATTESTED

Signature of Branch Manager

Principal

V.G.G. Ghumarwala

Value	Rate	Amount	Rate	Amount	Rate
2,32,374.00	9%	20,913.66	9%	20,913.66	41,827.32
Total: 2,32,374.00		20,913.66		20,913.66	41,827.32

Tax Amount (in words) INR Forty One Thousand Eight Hundred Twenty Seven and Thirty Two paise Only

Company's Bank Details

Bank Name : State Bank of India Morsinghi

A/c No. : 65011945235

Branch & IFS Code : Morsinghi & SBIN0050550

Company's VAT TIN : 02120300858

Declaration

1. Goods once sold will not be taken back. 2. Interest @ 24 % p.a. will be charged if bill is not paid within 30 days.

This is a Computer Generated Invoice

for RAAZ COMMUNICATION

RAAZ COMMUNICATION

New Block, Ghumarwin

Distt. Bilaspur (H.P.)

Authorised Signatory

TAX INVOICE

COMMUNICATION

Civil Hospital
Distt. Bilaspur (H.P.) CODE -02
GSTIN/UIN: 02AWEPS8103L1ZH
State Name: Himachal Pradesh, Code: 02
Contact: 9418141900
E-Mail: rajeshsec80@gmail.com
Buyer

SUPERIDENT GOVT.DEGREE COLLEGE GHUMARWIN
GOVT DEGREE COLLEGE GHUMARWIN DISTT.BILASPUR HP
State Name: Himachal Pradesh, Code: 02

Invoice No: **197** e-Way Bill No: **15-Aug-2019**
Delivery Note: **15-Aug-2019**
Supplier's Ref: **0197** Other Reference(s):
Buyer's Order No: **0197** Dated:
Despatch Document No: **0197** Delivery Note Date:
Despatched through: **0197** Destination:
Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	MULTIMEDIA PR PROJECTORS WITH MANUAL PROJECTION SCREEN 2X3	8528	28 %	1 Nos.	98,975.78	Nos		98,975.78
	SGST							13,856.61
	CSGT							13,856.61

Total: **1 Nos.** ₹ **1,26,689.00**
E & O E

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
98,975.78	14%	13,856.61	14%	13,856.61	27,713.22
Total: 98,975.78		13,856.61		13,856.61	27,713.22

Tax Amount (in words) **INR Twenty Seven Thousand Seven Hundred Thirteen and Twenty Two paise Only**

Company's Bank Details

Bank Name: **State Bank of India Morsinghi**
A/c No: **65011945255**
Branch & IFS Code: **Morsinghi & SBIN0050550**

Company's VAT TIN: **02120300858**

Declaration:

1. Goods once sold will not be taken back; 2. Interest @ 24 % p.a. will be charged if bill is not paid within 30 days

for **RAAZ COMMUNICATION**
Raaz Communication
Near Civil Hospital, Ghumarwin,
Distt. Bilaspur (H.P.)
Mobile No.: 9418141900

This is a Computer Generated Invoice

TAX INVOICE

RAAZ COMMUNICATION

Hospital

Dist. of Himachal Pradesh (H.P.) CODE -02

GSTIN/INW: 02AWEPS8103L1ZH

State Name: Himachal Pradesh, Code: 02

Contact: 9418141900

E-Mail: rajeshsec80@gmail.com

Buyer

PRINCIPAL CUM DIRECTOR HEIS

SV GOVT COLLEGE GHUMARWIN DISTT. BILASPUR

State Name: Himachal Pradesh, Code: 02

Invoice No.

750

e-Way Bill No.

Dated

15-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

0750

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON M200 I5 4GB	84714900	18 %	6 nos	38,729.00	nos		2,32,374.00

SGST
CSGT

20,913.66

20,913.66

5700 X 6 = 2,74,200/-

calculator are along with

7.5% - 15451

Three

Supposed & Paid for Rs. 274200

out of...

Principal

Checked and Verified

Buyer

S.V.G.C. Ghumarwin

Total

6 nos

₹ 2,74,201.32

It Chargeable (in words)

E & O.E

Two Lakh Seventy Four Thousand Two Hundred One and Thirty Two paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,32,374.00	9%	20,913.66	9%	20,913.66	41,827.32
Total: 2,32,374.00		20,913.66		20,913.66	41,827.32

Tax Amount (in words) : INR Forty One Thousand Eight Hundred Twenty Seven and Thirty Two paise Only

Company's Bank Details

Bank Name: State Bank of India Morsinghi

A/c No.: 65011945255

Branch & IFS Code: Morsinghi & SBIN0050550

Company's VAT TIN : 02120300858

Declaration

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% p.a. will be charged if bill is not paid within 30 days.

This is a Computer Generated Invoice

for RAAZ COMMUNICATION

RAAZ COMMUNICATION

New Block Church Ghumarwin

Distt. Bilaspur (H.P.)

Authorized Signatory

M-40-4555
SI-2831

BILL

GSTIN : 02AAACH3004P220
Service Tax No. : AAACH3004PST001
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, 2626473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail: hpseeds@hpseeds.in, gm@hpseeds.in, computer_division@hpseeds.in

Bill No. EDC/CC/19-20/3807

Bill Date 14-May-2019

Your Ref. ED/SV.G.D.C-1775- Dated: 17-Jan-2018

Order D/Fig Ref. 2019-1/95

Bill To

PRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARWA DISTT. BLASPUR
HIMACHAL PRADESH

Consignee

PRINCIPAL
SV GOVT DEGREE COLLEGE GHUMARWA DISTT. BLASPUR
HIMACHAL PRADESH
POD NO 32190

Sr. No.	PARTICULARS	QTY	RATE/UNIT	DISC (%)	AMOUNT (₹)
1	HP LASER JET PRO M26a PRINTER A 4 SIZE PRINT / SCAN/ COPY WITH ONE YEAR WARRANTY HSN/SAC Code : 8741	1	9,080.50		9,080.50
			SUB TOTAL		₹ 9,080.50
	OUTPUT SGST @ 9%				₹ 817.25
	OUTPUT CGST @ 9%				₹ 817.25
			Grand Total		₹ 10,715.00

REMARKS

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 software 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.

M-III-4555
CSI-2831

BILL

GSTIN : 02AAACH3904P3Z0
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, 2626473, 2623259, 2623043, Shop: 0177-2808900, Fax No. 0177-2626320
E-mail: hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No. EDC/CC/18-19/3328

Bill Date : 16-Mar-2019

Year Ref. ED, SV G.D.C- 1775- Dated: 17-Jan-2018	Order L.D. File Ref. 2019-1/95
Bill To: PRINCIPAL SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR HIMACHAL PRADESH	Consignee: PRINCIPAL SV GOVT DEGREE COLLEGE GHUMARWIN, DISTT. BILASPUR HIMACHAL PRADESH POD NO 23734

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	UPS 6 KVA EMERSON UPS 6 KVA EMERSON WITH THREE YEARS WARRANTY ON UPS AND 24 MONTHS ON BATTERIES HSN/SAC Code : 8741	1	51,982		51,982.00
2	BATTER BANK 1 HR BACKUP BATTER BANK 1 HR BACKUP	1	30,528		30,528.00
			SUB TOTAL		₹ 82,510.00
	OUTPUT SGST @ 9%				₹ 4,578.38
	OUTPUT CGST @ 9%				₹ 4,578.38
	OUTPUT CGST @ 14%				₹ 4,273.92
	OUTPUT SGST @ 14%				₹ 4,273.92
	Rounding (+/-)				₹ 0.40
			Grand Total		₹ 1,00,415.00

REMARKS

Signature *Jasbir*

For HPSEDC Ltd.

TERMS AND CONDITION

1. Rates are Ex-Our Office 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 software 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

WV
Principal
Swami Vivekanand Govt. College
Ghumarwin Distt. Bilaspur (H.P.)
PIN-174021