

**Jesus and Mary College**

University of Delhi  
Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A" Grade



**Tel No.** : +(91)-(011)-26110041, 26875400

**Fax No.** : +(91)-(011)-24105466

**Website** : <http://www.jmc.ac.in>

**Email Id** : [jmcdmn@yahoo.co.in](mailto:jmcdmn@yahoo.co.in)

[info@jmc.ac.in](mailto:info@jmc.ac.in)

[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

**JESUS AND MARY COLLEGE**

**UNIVERSITY OF DELHI**

**SUPPORTING DOCUMENT FOR 4.3.2**

**Record of Computers and Laptops available  
for Student Use**

# Jesus and Mary College

University of Delhi  
Chanakyapuri, New Delhi - 110021  
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Website : <http://www.jmc.ac.in>

Email Id : [jmcadm@yahoo.co.in](mailto:jmcadm@yahoo.co.in)

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## IT Facilities

This document gives details about the hardware and software ICT facilities available in the college. The College has employed a full time IT consultant for maintenance and support of the ICT infrastructure.

### Record of Hardware ICT Facilities

S.No.	Place	No. of Desktops	No. of Laptops	Printers	Projectors	Operating system	Office
1	Principal's Office	3		2		Windows7 Pro	2010 Pro
2	Accounts Office	6	1	5		Windows7 Pro	2010 Pro
3	General Office	9		3		Windows7 Pro	2010 Pro
4	Library	6	10	3		Windows7 Pro, Ubuntu	2010 Pro
5	Computer Labs + MPH2	60	34	1	5	Windows7, 10Pro	2010,2016 Pro
6	Psychology Department	2		1		Windows7 Pro	2010 Pro
7	B.El.Ed Department	2				Windows7 Pro	2010 Pro
8	Staff Room	2				Windows7 Pro	2010 Pro
9	Store Room	1		1		Windows7 Pro	2010 Pro
10	IQAC Room	1	1	1	1	Windows10 Pro	2010 Pro
11	Placement Cell Room		2			Windows7 Pro	2010 Pro
12	B. VOC Department	1				Windows 10	365
13	Sports Department	2		1		Windows7,10 Pro	2010 Pro,365
14	Care Taker Room	1				Windows7 Pro	2010 Pro
15	Teaching Block Ground floor		4		8	Windows10 Pro	2010 Pro
16	Teaching Block 1st floor		4		8	Windows7 Pro	2010 Pro
17	Teaching Block 2nd floor		4		7	Windows10 Pro	2010 Pro
18	Teaching Block 3rd floor		4		7	Windows7 Pro	2010 Pro
19	Teaching Block T floor		2		4	Windows10 Pro	2010 Pro
20	Teaching Block 4th floor		2		5	Windows7 Pro	2010 Pro
21	Library L Floor		2		4	Windows10 Pro	2010 Pro

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Record of Hardware ICT Facilities

22	Research & Audio Visual Room & Seminar Room (Library Block)				2	Windows7 Pro	2010 Pro
23	Auditorium + Auditorium 1st floor		2		2	Windows10 Pro	2010 Pro
24	Laptop for Students		598			Ubuntu	open office
	Total	96	670	18	53		

*Handwritten signature*



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principal@jmc.ac.in

## Laptops issued by the University of Delhi (2013)

Registrar, University of Delhi,  
Ministry of Human Resource Development,  
Vice Regal lodge,  
Delhi-110007

STN NO - 1-IT-1/224/0850/01.08.2013/81/COAD/4269

The following articles of Registrar, University of Delhi are being transferred by Road. These articles properties of Registrar, University of Delhi and not for sale.

From	To
Registrar, University of Delhi, Ministry of Human Resource Development, Vice Regal lodge, Delhi-110007	Jesus and Mary college chankyapuri, New Delhi

Items being transferred as per table below.

Sr No	Description	Qty	Unit Price in Rs	Amount in Rs	No of Boxes
1	Laptop with latest generation X86 dual core with multithread processor (Part No- F3K65PA#ACJ)	869	24570	21351330	869

This material is a Registrar, University of Delhi property and is being sent for Internal Office use only and not for further sale.

*[Signature]*  
Authorized Signatory

महायुक्त प्रशासक (प्रापण एवं भण्डार)  
Assistant Registrar (Procurement & Stores)  
दिल्ली विश्वविद्यालय / University of Delhi  
दिल्ली-११०००७ / Delhi-110007

*[Signature]*  
Receiving office stamp & signature

PRINCIPAL  
JESUS AND MARY COLLEGE  
CHANAKYAPURI,  
NEW DELHI

*[Handwritten calculations]*  
20x10 = 200  
20x5 = 100  
15x20 = 300  
15x17 = 255  
1x14 = 14  
Total = 869

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[info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Laptops distributed to students out of those issued by the University of Delhi (2013)

phones : Off : 26110041  
Res. : 26881945  
Fax : 011 : 24105466  
E-mail : [jmcadm@yahoo.co.in](mailto:jmcadm@yahoo.co.in)

JESUS & MARY COLLEGE  
UNIVERSITY OF DELHI  
CHANAKYAPURI  
NEW DELHI - 110021

21<sup>st</sup> January, 2014

The Assistant Registrar (General & Procurement),  
Room No. 1,  
New Administrative Block,  
University of Delhi  
DELHI-110 007

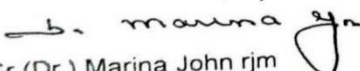
Dear Sir,

This is with reference to our letter dated 19<sup>th</sup> November, 2013. We have distributed 649 laptops to I Year students.

We are left with 220 laptops, which we are returning herewith. The serial numbers of the laptops are enclosed for your reference.

Kindly acknowledge receipt of the same.

Yours faithfully,

  
Sr.(Dr.) Marina John rjm  
Principal

Enc. As above

*Recd 220 laptops  
No. 22101/2014 under Pkd. Confession  
Subject to verification  
22/01/2014*

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Laptops being used in the library

To

Dated 11/08/2017

The Principal,  
Jesus and Mary College,  
Chanakyapuri,  
Delhi.

Subject: Permission to issue ten Lap-top for library for students use .

Respected Sister,

This is to inform you that the College library is in need of 10 Lap-top for Internet usage so that the students can avail the facility of all e-resources subscribed by the college through n-list (Inlibnet). Kindly give me permission to get issued the lap-top from Delhi University provided students lap-tops during FYUP.

Thanking You,

Yours faithfully  
*Anita Singh Bhardwaj*  
Anita Singh Bhardwaj  
(Officiating Librarian)

*Sr. Roily pm*  
16-8-17

Issued below Laptops to Library  
Serial No (Make HP)

- ① 2CE3410049
- ② 2CE34100H2
- ③ 2CE34100Q9
- ④ 2CE3410102
- ⑤ 2CE34100RX
- ⑥ 2CE3410NC5
- ⑦ 2CE3410154
- ⑧ 2CE34101DW
- ⑨ 2CE3410N3H
- ⑩ 2CE34101D2

*Receipt*  
10 laptop  
29/8/2017

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[info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Laptops not returned by students

Laptop Not Return By the Students (5 March 2020)

S.NO.	Name	Roll Number	Department	STATUS
1	BLESSY MARIAM	130287	POL-SCIENCE	Pending
2	MANNA MARIAM	130305	COMMERCE	Pending
3	PRIYA MEHRA	131067	HINDI	Pending
4	POOJA KUMARI	140308	HISTORY	Pending
5	BHARTI	140397	HINDI	Pending
6	MAN NGAIHLUN	140416	SOCIOLOGY(H)	Pending
7	STUTI GOYAL	140728	ECO	Pending
8	GURSIMRAN MANGAT	141006	BA(P)PS-SY	Pending
9	MAHIMA S BARNABAS	141098	BA(P)PS-SY	Pending
10	SONIA	141105	HINDI	Pending
11	CHAYANIKA DANIEL	150228	BA(P)	Pending
12	JESSICA ANNA JAMES	151052	BA(P)	Pending
13	SHRISHTI SARAH SINHA	161509	BA(P)CA-MT	Pending

pending due to theafed

*Genny*  
*5/3/2020*

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Status of the Laptops

### All Laptop Status

S.NO.	NAME	DEPARTMENT	SERVICE TAG NO.
1	Anila Bhardwaj	Library	2CE34100S0
2	Anila Bhardwaj	Library	2CE34100H2
3	Anila Bhardwaj	Library	2CE34100Q9
4	Anila Bhardwaj	Library	2CE341010Z
5	Anila Bhardwaj	Library	2CE34100RX
6	Anila Bhardwaj	Library	2CE3410NC5
7	Anila Bhardwaj	Library	2CE341015G
8	Anila Bhardwaj	Library	2CE34101DW
9	Anila Bhardwaj	Library	2CE3410N34
10	Anila Bhardwaj	Library	2CE34101D2
11	Ram Kailash	Audi Control Room	2CE34100HN
12	Yam Bahadur	MPH(Audi)	2CE3410N7D
13	Sunita Narayan	Maths	2CE34
14	Sanil	Accounts office	2CE34100R4
15	Ritu Sharma	Accounts office	2CE34101J6
16	Alka Marbha	IQAC Room	2CE34100RF
17-51	CL-3	35 Laptops	***
52	Antivirus Server	Server Room	2CE344321

Now Laptop In Store (649-52 in Office use and-13 laptops not return by the students) 584

4.11.20  
5/3/2020

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Email Id : jmcadm@yahoo.co.in  
info@jmc.ac.in  
principal@jmc.ac.in

## Purchase order for Windows & Microsoft Software (2015)

Phones : Off. : 26110041  
Res. : 26881945  
Fax : 011 - 24105466  
E-mail : jmcadm@yahoo.co.in

D.No. 1466  
17/02/15.

**JESUS & MARY COLLEGE**  
UNIVERSITY OF DELHI  
CHANAKYAPURI  
NEW DELHI - 110021

Ref no. : JMC/ACC/Capital-Maintenance / PO/2014-15

17<sup>th</sup> FEB, 2015

PIONEER TECHONLOGIES Pvt. Ltd.  
104,Kailash Bhavan  
35, Community Center, Wazirpur Industrial Area,  
New Delhi-110052

Sub : Purchase Order for Supply of 30 user of Microsoft Software.

Dear Rajender,

As per the recommendations of the Purchase Committee I am pleased to issue this Purchase Order for supply of 30 Licenses for Micsoft Windows and MS-Office to Jesus and Mary College as per the rates quoted below.

Part no.	Name of Product	Qty	Rate	Amount	VAT@5%	Service Tax@12.36%	Net Amt.
4HR-00400	Win SL 8.1 SNGL OLP NL Acdmc. Legalizatoin Get Genuine	30	5200	156000	7800	19282	183082
FQC-08173	Win Pro 8.1 SNGL Upgrd OLP NL Academic	30	3320	99600	4980	12310	116890
79P-04730	Office ProPlus 2013 SNGL OLP NL Acdmc	30	3685	110550	5527	13664	129741
						Total	429713

You are requested to supply the software at site as soon as possible.

Thanking you  
Yours sincerely,

Sr.(Dr.) Marina John rjm  
Principal.

Received

Ravi  
17/2/15.

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Purchase order for Windows, Microsoft Open License & Kaspersky Anti-Virus (2016)

### Jesus and Mary College

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Tender for An  
#1  
software  
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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

29<sup>th</sup> September, 2016

Ref No. JMC/Acc/2016-17

M/s Techromatic Solutions  
C2C / 60 IInd Floor Pocket-II  
Janakpuri New Delhi - 110058

**SUB: PURCHASE ORDER for Software/IT Purchase with Installation**

Dear Sir/Madam,

I am pleased to award purchase order to your firm (M/s Techromatic Solutions) as per the description provided in your quotation dated 22.09.2016 for the following Software/ IT Purchase with Installation for the amount of Rs. 6,38,672/- (Rupees Six lacs thirty eight thousand six hundred and seventy two only).

Sr. No.	Part No.	Product Name	Qty
1	KW9-00311	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	35
2	FQC-09512	WinPro 10 SNGL Upgrd OLP NL Acdmc	35
3	79P-05537	OfficeProPlus 2016 SNGL OLP NL Acdmc	35
4	NIL	Kaspersky Antivirus, KESB select for 3 years	115

Thanking you,  
Yours Sincerely,

Sr. (Dr.) Rosily T.L. rjm  
Officiating Principal

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## Bill for Windows, Microsoft Open License & Kaspersky Anti-Virus (2016)

Voucher No.

Head of Account : Computer M. Charges (Mand. fund)

DATE	PARTICULARS OF PAYMENT	Rs.	P.
	Amount paid to : <u>Techromatic Solutions</u>		
	On account of : <u>Purchased Security licencing</u>		
	as per bills are enclosed.		
	Bill No.                      Date                      Amount		
25/10/16	TS/1617/R1089              4/10/16              5,32,182/-		
	TS/1617/R1087              30/09/16              1,06,490/-		
			6,38,672/-
	Ch: 014110		

PAID

Pay Rs. 6,38,672/- Rupees Six lakhs thirty eight thousand  
Six hundred & Seventy two Only

Cashier

Accountant

Bursar

Principal

Received Payment  
27/10/16

Officiating Principal  
Jesus & Mary College  
Chanakyapuri,  
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## Purchase order for Windows, Microsoft Open License & Kaspersky Anti-Virus (2016)

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

29<sup>th</sup> September, 2016

Ref No. JMC/ Acc/ 2016-17

M/S Technomatic Solutions  
C-20, 60<sup>th</sup> Ind Floor Pocket-II  
Janakpuri, New Delhi - 110058

**SUB: PURCHASE ORDER for Software/IT Purchase with Installation**

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Sr. No.	Part No.	Product Name	Qty
1	KW9-00311	WINHOME 10 SNGI OLP NI Aedme Legalization GetGenuine	35
2	FQC-09512	WinPro 10 SNGI Upgd OLP NI Aedme	35
3	79P-05537	OfficeProPlus 2016 SNGI OLP NI Aedme	35
4	NII	Kaspersky Antivirus, KLSB select for 3 years	115

Thanking you,  
Yours Sincerely,

*Sr. Rosily Ann*  
Sr. Dr. Rosily T.J. Jim  
Officiating Principal

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Microsoft Open License Purchase Order (2016)

### Microsoft Open License Purchase Order A358207 Confirmation

- Authorization Number: 69872967ZZE1B09
- License Number: 49924051
- Distributor Purchase Order Number: A358207
- License Date: 2016-09-30
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2018-09-30

### Licensee

- Jesus and Mary College
- Chanakyapuri New Delhi DL 110021 India

### Line Items

Product Description	Microsoft Part Number	Version	Quan
Microsoft@OfficeProfessionalPlus 2016 Sngl Academic OLP 1License NoLevel	79P-05537	2016	35
Microsoft@WindowsProfessional 10 Sngl Upgrade Academic OLP 1License NoLevel	FQC-09512	10	35
Microsoft@WINHOME 10 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	KW9-00311	10	35

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## Invoice for the purchase of STATA 13 License



### TAX-INVOICE

Reg. Office Address:		Invoice No. <b>STSP/304/14-15</b>	Dated- <b>13.02.2015</b>	
To, <b>M/s. JESUS AND MARY COLLEGE</b> Department Of Economics, Chanakyapuri, Delhi University		Delivery Note: <b>CD/ ESD Only</b>	Term of Payment: <b>100% Against Delivery</b>	
<b>Kind attn.:</b> Dr. Naveen Joseph Thomas		Supplier Ref	Other Ref:	
		Buyer order No : <b>JMC/ACC/ECO-STATA-S/W/2014-15/04C-XII-EI</b>	Dated: <b>09.02.2015</b>	
Sr No.	Description of product	Rate INR	Qty user	Amount (INR)
1)	STATA/IC 13 Student Lab 10 user license with download link ESD only	.....	10 user	84,700.00
<b>Total</b>				<b>84,700.00</b>
Service TAX @ 12.36%				10,468.92
CST @ 5%				4,758.44
<b>Grand Total Amount (INR)</b>				<b>99,927.00</b>
<b>(Rupees: Ninety Nine Thousand Nine Hundred Twenty Seven Only)</b>				
<b>Terms And Conditions:</b> 1) Payment needs to be issued in favor of 'SYSTECH TECHNO CRAFT SERVICES PVT LTD' 2) Payment due date: <b>100% Against Delivery</b>				
<b>TDS Declaration :</b> We hereby confirm That there is no modification on the software being supplied vide this invoice and TDS has been deducted under Section 195 against the material supplied under this invoice and no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F No. 142/10/2012-SO (TPL)]S.O. 1323 (E) dated 13.06.2012 issued by the Ministry of Finance, Government of India.				
VAT-TIN.27170676381V Service Tax: AAMCS3235NST001 CST-TIN-27170676381C PAN No.AAMCS3235N		E & O.E <b>For, SYSTECH TECHNO CRAFT SERVICES PVT LTD</b>		
I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act 2002. is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.				
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods described and that all particular are true and correct				

**SYSTECH TECHNO CRAFT SERVICES PVT LTD**  
Registered Office: A-102 Sukh Angan Ashish Complex Mira Road Thane 401107  
Tel.: +91-22-65103242 Fax: +91-22-28124460. URL: [www.systechglobal.co.in](http://www.systechglobal.co.in)

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Website : http://www.jmc.ac.in

Email Id : jmcadm@yahoo.co.in

info@jmc.ac.in

principal@jmc.ac.in

## Invoice for Desktop B.Voc. (2017)

### RETAIL INVOICE

(Duplicate)

	STARTIT INCUBATION PRIVATE LIMITED 202, 2nd Floor, Madhuban Building, 55, Nehru Place, New Delhi-110019	Invoice No.	Dated
		SIIPL/0317/054	29-Mar-2017
Buyer <b>Jesus and Mary College</b> B. Voc. Dept New Delhi		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	NEFT
Buyer's Order No. JMC/Acc/B. Voc-EQ/2016-17		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP ALL IN ONE DESKTOP 22-B251IN S.No- 8CC7031W6X Three Years HP's on Site Warranty		1 Nos	50,952.38	Nos		50,952.38
2	Microsoft Office Home & Student 2016 Sn:889842090826		1 Nos	5,238.10	Nos		5,238.10
3	MICROTEK 625VA TP UPS SN 17AUAC0AB49763 Two Years Manufacturtr Warranty		1 Nos	2,095.24	Nos		2,095.24
							58,285.72
				OUTPUT VAT 5%	5 %		2,914.29
Less :				OUTPUT VAT 12.5%	12.50 %		
				Round Off			(-).01
Total			3 Nos				₹ 61,200.00

Amount Chargeable (in words)  
INR Sixty One Thousand Two Hundred Only

Remarks:  
Rs.61,200/- Received through neft.  
Company's VAT TIN : 07947140508  
Company's PAN : AAXCS3547A

#### Terms & Conditions

1. Declaration  
1 We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct 2. If payment not received till due date monthly interest 2% would be charged from the date of invoice 3. Rs. 500/- would be charged in case of cheque dishonoured. 4. Warranty/Scheme as per Principal /Manufacturer/Distributor company Policy. 5. We would not be responsible for any physical damaged/leakage once goods go out of our premises. 6. In case of any dispute be



This is a Computer Generated Invoice

# Jesus and Mary College

University of Delhi  
Chanakyapuri, New Delhi - 110021  
Accredited by NAAC with "A" Grade



Tel No. : +(91)-(011)-26110041, 26875400  
Fax No. : +(91)-(011)-24105466  
Website : http://www.jmc.ac.in  
Email Id : jmcadm@yahoo.co.in  
info@jmc.ac.in  
principal@jmc.ac.in

## Invoice for Desktops for Library (2019)

INVOICE									
Supplier: Ntech Technologies D-4 Aurum City, Balaghat, Madhya Pradesh Pin Code- 481001				Buyer Supply Order Number: JMC/Lib/Order no. 27022019					
Buyer: Principal Jesus & Mary College Chanakyapuri New Delhi State Code: 07				Invoice no: Ntech/19-20/03/03					
				Date: 28/03/2019					
				GSTIN: 23CBRPK0600C1ZA					
				Pan No.: CBRPK0600C					
S.no	Item Description	Qty	Unit	HSN Code	Unit Rate	Amount	GST Rate	Unit cost with GST	Amount with GST
1	Thin PC Intel i3 (3227U) 1.90 Ghz, 3Mb cache processor, 20inch Monitor, RAM- 4GB RAM(upgradable upto 16GB), 500GB Hard Disk, 1Gb Intel onboard Graphics, 1 x VGA 1 x HDMI port, Network Interface 10/100/1000 Gigabit , Ports: 1 x PS/2 keyboard 1 x PS/2 mouse 1 x D-Sub 1 x HDMI 2 x USB 3.0 2 x USB 2.0/1.1 1 x RJ-45 3 x audio jacks (Line In/Line Out/Microphone), Windows10, Antivirus one year Quickheal, Microsoft office word, Monitor 18.5 Inch, Keyboard & Mouse	4	nos.		40920.00	163680.00	18%	48285.6	193142.4
Total Amount Without GST									163680.00
IGST@18%									29462.4
Grand Total Amount with GST									193142.4
Total Amount R/off									193142
In Words: Rupees One Lakh Ninety Three Thousand One Hundred Fourty Two Only									



Bill Verified and passed  
for Rs. 1,93,142/-

For *[Signature]*  
Librarian 28/3/2019