



श्यामा प्रसाद मुखर्जी महिला महाविद्यालय
SHYAMA PRASAD MUKHERJI COLLEGE FOR WOMEN
दिल्ली विश्वविद्यालय / University of Delhi

पंजाबी बाग (पश्चिम), नई दिल्ली / Punjabi Bagh (West), New Delhi – 110026
दूरभाष / Phone : 25224499, वेबसाइट / Website : <http://spm.du.ac.in>

Declaration by the Head of the Institution

This is certify that the data and documentary proofs that are included in this Self-Study Report (SSR) are duly verified.

This SSR is prepared by the institution after internal discussions, and no part thereof has been outsourced.

I am aware that the Peer Team will validate the information provided in this SSR during the peer team visit.

Ladhna

Signature of the Head of the Institution

PRINCIPAL
Shyama Prasad Mukherji College
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026.
with seal:

Place: *Delhi*

Date: *3/6/24*



Verified
Shubhshila
(IQAC Coordinator)



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Principal (Officiating)
Prof. Sadhna Sharma

Shyama Prasad Mukherji College For College

PRINCIPAL
Shyama Prasad Mukherji College
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026.



Phone : 25224499
Fax : 25221672

SHYAMA PRASAD MUKHERJI COLLEGE (For Women)
(University of Delhi)
PUNJABI BAGH (WEST), NEW DELHI-110026

Ref.No. SPMC/LIB/2014-1463

Dated 26/3/2014

The Assistant Registrar
(Procurement and Store)
University of Delhi
Delhi -110007

Subject: Returning remaining 121 Laptops

Dear Sir,

With reference to your letter no. GEN-II/120/2013-14/06(a) 486 dated 19-03-2014

No. of laptops received for FYUP students = 1003

No. of Laptops collected by students = 882

No. of remaining laptops = 121

We are returning these remaining 121 laptops. Kindly acknowledge the same.

Thanking you.

Yours sincerely

Dr.(Mrs.) S. K. Jolly
PRINCIPAL

Principal (Officiating)
Prof. Sadhna Sharma

Shyama Prasad Mukherji College For College

PRINCIPAL
Shyama Prasad Mukherji College
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Punjabi Bagh (West)
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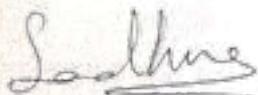
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Punjabi Bagh (West)
New Delhi-110026.



अधिष्ठाता, छात्र कल्याण कार्यालय
DEAN, STUDENTS' WELFARE OFFICE

प्रो० जे०एम०खुराना
अधिष्ठाता, छात्र कल्याण

No. DSW/29/2013/

Dated: 20.09.2013

The Principal
Shyama Prasad Mukherjee College
Punjabi Bagh
New Delhi-110026.

Dear Sir/Madam,

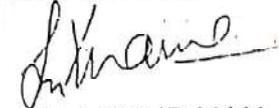
This is to inform you that as per the data supplied by you, the laptops are being issued to your college to be distributed amongst the 1st year students admitted in 2013-14 under Four Year Undergraduate Programme. I wish to inform you that laptops for PwD candidates have already been issued and therefore the number of PwD candidates admitted in your college has been deducted from the total number of laptops indicated by you in the detailed information sent to this office.

In case, there is any change in the numbers, you are required to intimate to this office immediately.

Total Number of laptops issued (1003)

Thanking you,

Yours sincerely,


(Prof. J.M. KHURANA)

(S.P. Sharma)
20/9/13

20/9/13



Principal (Officiating)
Prof. Sadhna Sharma

दिल्ली विश्वविद्यालय, दिल्ली-110007
Tel.: 27667092, Fax : 27666518, E-mail: dsw@du.ac.in

Shyama Prasad Mukherjee College For College
PRINCIPAL
Shyama Prasad Mukherji College
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026.

Organisation Details		Buyer Details	
Type:	Central Autonomous	Name:	Sarbjeet Singh
Ministry:	Ministry of Human Resource Development	Designation:	Scientific Assistant
Department:	Department of Higher Education	Contact No.:	011-25224499-
Organisation Name:	University of Delhi	Email ID:	con4.ud.dl@gembuyer.in
Office Zone:	Shyama Prasad Mukherji College For Women	GSTIN:	N
		Address: Shyama Prasad Mukherji College for Women Road No. 57, Punjabi Bagh (W), New Delhi - 110026, WEST DELHI, DELHI-110026, India	

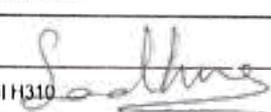
Financial Approval Detail
IFD Concurrence : No
Designation of Administrative Approval : Principal
Designation of Financial Approval : Principal

Seller Details	
Company Name:	SHRI KRISHNA ASSOCIATE
Contact No.:	09414812307
Email ID:	skassociates1@hotmail.com
Address:	GEETA BHAWAN,SINGPOLE GATE,DEEG,DEEG, Bharatpur, RAJASTHAN-321203, -
MSME verified:	No

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	i5 9400 / 8 GB / H310 / WIN 10 PRO / 1 TB / ODD / 3 YR	Desktop Computers	Veriton M200-H310	8471	5	pieces	206,700
Total Order Value (in INR)							206,700

Consignee Detail				
S.No	Consignee	Item	Quantity	Expected Delivery Date
1	Sarbjeet Singh - Landline-011-25224499- con4.ud.dl@gembuyer.in Shyama Prasad Mukherji College for Women Road No. 57, Punjabi Bagh (W), New Delhi - 110026, WEST DELHI, DELHI-110026, India	i5 9400 / 8 GB / H310 / WIN 10 PRO / 1 TB / ODD / 3 YR	5	29-Feb-2020

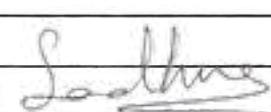
Product Specification for i5 9400 / 8 GB / H310 / WIN 10 PRO / 1 TB / ODD / 3 YR		
Specification	Sub-Spec	Value
Motherboard	Chipset Series	Intel H Series
	Expansion Slots (PCIe x 1) (Number)	0
	Chipset Number	Intel H310
	Expansion Slots (PCIe x 4) (Number)	0
	Expansion Slots (PCIe x 16) (Number)	0
	Expansion Slots (PCI) (Number)	0
	Expansion Slots (M Dnt 2)	1


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Processor	Processor Make	Intel
	Processor Generation	9
	Number of Cores per Processor	6
	Processor Base Frequency (GHz)	2.9
	Processor Description	Intel Core i5
	Processor Number	Intel Core i5 9400
	Out of Band Management	NA
	Cache (MB)	9
Graphics	Graphics Type	Integrated
	Graphic Card Description	Integrated
	Size of Memory in Case of Dedicated Graphic Card (GB)	0
	Size of VRAM in case of Integrated Graphics (MB)	0
Operating System	Operating System (Factory Pre-Loaded)	Windows 10 Professional
	Recovery Image Media	Stored in Partition of the Hard Disk
	OS Certification	Windows
Memory	Type of RAM	DDR4
	RAM Size (GB)	8
	RAM Speed (MHz)	2400
	Total Numbers of DIMM Slots Available	2
	Number of DIMM Slots populated	1
	RAM Expandability up to(using spare DIMM Slots in GB)	32
Storage	Total Number of Internal Bays available	2
	Number of 2 point 5 inches internal Bays	1
	Number of 3 point 5 inches Internal Bays	1
	Number of 2 point 5 Inches Internal Bays Populated	0
	Number of 3 point 5 Inches Internal Bays Populated	1
	Type of Drives used to populate the Internal Bays	HDD
	Number of Internal Bays populated with HDD	1
	Capacity of each HDD (GB)	1000 @7200 rpm
	Total HDD Capacity (GB)	1000
	Number of Internal Bays populated with SSD	0
	Capacity of each SSD (GB)	0
	Total SSD Capacity (GB)	0
	Number of Internal Bays populated with SSHD	0
	Capacity of each SSHD (GB)	NA
	Total SSHD Capacity In addition to 8 GB Flash (GB)	0
	Number of Internal Bays populated with SSED	0
	Capacity of each SSED (GB)	0
	Total SSED Capacity (GB)	0
Oplane Memory (GB)	0	


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 New Delhi-110026.

	Cabinet Form Factor	Tower (10, 11 or 20 Litres)
Cabinet	Cabinet Volume (Litres)	20
	External Bays (Number)	1
	Optical Drive	DVD R/W
	Internal Speaker	No
	Audio-In	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
	Connectivity	Wireless Connectivity
If Yes, Type of Wireless Connectivity		Wi-Fi 802.11b/g/n
Number of Ethernet Ports		1
Type of Ethernet Ports		10/100/1000 on board Integrated Gigabit Port
Bluetooth Connectivity		Yes
If Yes, Version of Bluetooth Available		4.2
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	1
	Number of Parallel Ports	0
	Number of VGA Ports	1
	Number of HDMI Ports	1
	Number of DP Ports	0
Monitor	Model of the Monitor	ACER MONITOR
	Monitor Technology	TN
	LED Backlit Monitor Size (INCHES)	19.5
	Monitor Resolution (PIXELS)	1600 x 900
	TCO Certification for Monitor	NA
	Number of VGA Ports in the Monitor	1
	Number of HDMI Ports In the Monitor	0
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No
	If Yes, Resolution of Webcam	NA
	Availability of Speakers Integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	250
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	Yes
	Mouse Connectivity	Wired


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 New Delhi-110026.

Input Devices	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	10
	Maximum Operating Temperature	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	90
Warranty	On Site OEM Warranty (Year)	3

Terms and Conditions

1. Special terms and conditions

1.1 As per notification of MEITY circulated vide letter no. F.No.33(1)/2017-IPHW., dated :14/09/2017, the minimum local content should be 45.percent to qualify as local or domestic manufacturer. Seller has to ensure that operating system software etc comes preloaded with machine from respective OEM . Any deviation in respect of genuinity and authenticity of OS will attract severe penalty on part of seller as law of the land and contractual provisions. Buyer are also requested to verify the key no of OS etc with server of Microsoft/Linux before accepting machines to avoid complexity at latter stage.

2. General Terms and Conditions

2.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.2 **Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of Items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

2.3 **Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

2.4 **Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

2.5 **Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

2.6 **Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

2.7 **Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

2.8 **Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

2.9 **Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

2.10 Financial Certificate:

2.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

2.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

2.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

2.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

3. Additional Terms and conditions

3.1 **IMPORTED PRODUCTS:** In case of Imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.


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 Shyama Prasad Mukherji College For College
 Shyama Prasad Mukherji College
 (University of Delhi)
 Punjabi Bagh (West)
 New Delhi-110026

SHYAMA PRASAD MUKHERJI COLLEGE, (For Women)

PUNJABI BAGH, NEW DELHI-110 026

REGISTER OF STOCK

Description of the Article Computer System

002

S. No.	Date of Receipt	Bill No. & Date	Quantity	Value	Requisition Slip No. & date	Quantity Issued	Balance	Initials of the official in token of check	REMARKS
1	2	3	4	5	6	7	8	9	10
5.	2010	College Purchase (F.N. 3)	12		HP Compaq Presario				M/S SVS International B-1, Satya Birla Nagar 36, Wazirpur Complex, Delhi-110026
					Room No 41	2	10		
					Room No 53	6	4		
					Lab No 03	1	3		
					Acc Deptt	2	1		
					Library	1	0		
6.	2010	Delivered by DU on 27/10/10 (F.N. 10) Allied Digital Services Ltd, Delhi	2		Server Acer				
7.	2016	College Purchase	1	39200/-	Acer Desktop (i5, 4GB, 500GB, 18.5" TFT, Windows 10)	1 (script) - Nil -			M/S Mudra Enterprises Bhikaji Cama, New Delhi
8.	2016	College Purchase		40200/-	Acer Desktop (i5, 4GB, 500GB, 18.5" TFT, Windows 10)				Omni Business Machine Mukherjee Nagar, Delhi
9.	18.02.2020	811 dated 18.02.2020 for Geography Deptt	05	41340/-	Acer Veriton M200 - H310				Shri Krishna Associate

Continue on P34

Sadhna

Principal (Officiating)
Prof. Sadhna Sharma

Shyama Prasad Mukherji College For Women

PRINCIPAL
Shyama Prasad Mukherji College
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026.

Link capex has been increased from 100mbs to 250mbs bandwidth.

Mohit Chauhan <chauhan@railtelindia.com>

Thu, Dec 14, 2023 at 2:28 PM

Cc: Nitin Dawar <nitin@ducc.du.ac.in>, ritambhara <ritambhara@railtelindia.com>, ashwani <ashwani@railtelindia.com>, sanjivkumar <sanjivkumar@railtelindia.com>, mohitchauhan4488 <mohitchauhan4488@gmail.com>, "rajnish.verma" <rajnish.verma@railtelindia.com>

Dear sir/ma'am,

This is bring to you notice that now internet link capex has been increased from 100mbs to 250mbs bandwidth . this can be checked by connecting to our RailTel router. Kindly confirm as about the same. if any problem persists . please contact as we are happy to help you .

Best Regards,
Mohit Chauhan/RailTel/DU,
9717644298.



Principal (Officiating)

Prof. Sadhna Sharma

Shyama Prasad Mukherji College For College
PRINCIPALShyama Prasad Mukherji College
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Punjabi Bagh (West)
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SHYAMA PRASAD MUKHERJI COLLEGE (For Women)

दिल्ली विश्वविद्यालय / (UNIVERSITY OF DELHI)

पंजाबी बाग (पश्चिम), नई दिल्ली-110026 / PUNJABI BAGH (WEST), NEW DELHI - 110 026

दुरभाष / Phone : 25224499
फैक्स / Fax : 25221672
ईमेल / E-mail: spmcollegedu@gmail.com
principal@spm.du.ac.in
वेब साइट / Website: http://spm.du.ac.in

क्रमांक / Ref. Spmc/2018/1087

दिनांक / Dated 13/02/2018

Notice Inviting Quotations

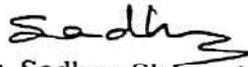
Sealed Quotations are invited for purchase of the following items:-

S.No	Part No.	Product Description
1.	FQC-09478	WinPro : Perlectual Licenses WinPro 10 SGNL OLP NL Legalization GetGenuine
2.	021-10539	OfficeStd 2016 SNGL OLP NL Acdmc

Proposed Quantity: 50

Please note the following points before sending the quotations to us:-

1. Payments will be made after delivery of the products and submission of the bill of sale.
2. The quotations should be only submitted by Microsoft Authorized Dealers/ Reseller (at present) , Microsoft Gold or Silver certified partners.
3. Please attach copy of Microsoft Authorized Dealer/ Reseller or GOLD or Silver partner certificate along with the quotation.
4. The Taxes should be mentioned extra.
5. Please provide rates for Educational purpose license only .
6. Please enclose a copy of PAN and GST Number along with company profile of the firm with the quotation.
7. Please write on top of the envelope "Quotation for Microsoft Products".
8. Last date for submission is 6th March 2018.
9. College reserves the right to accept , reject or cancel full or part of the tender at any time without giving any prior notice.


(Dr. Sadhna Sharma)
PRINCIPAL-ACTING


Principal (Officiating)
Prof. Sadhna Sharma
Shyama Prasad Mukherji College For Women
PRINCIPAL
Shyama Prasad Mukherji College
(University of Delhi)
Punjabi Bagh (West)
New Delhi-110026.

2nd instn
 8826244825
 27-10-2010

Delivery Challan

consignee:- 105465 University of Delhi Shyama Prasad Mukherjee College, Punjabi Bagh (West) New Delhi 110026 T No : T No : Ad Atten.: Cont. No : Id to :- 105441 University of Delhi 206, New Administrative Block, Delhi 110007 T No : T No :	Challan number 30101043 Challan Date 27.10.2010 Sales Order No 20002979 Sales Order Date 06.09.2010 Mode of Dispatch FREE ON BOARD Marketing Executive Chandan Kumar Sharma Requested By Chandan Kumar Sharma Executive Name Chandan Kumar Sharma Courier Name Hand Delivery PO Number 148 PO Date 27.07.2010 POD No Reason Code Usage Sales Billable
--	---

Part No	Material Description with Serial No	Quantity	UOM
TK.R5300.076	Server - Accr TK.R5300.076 Specification Features Processor Intel Xeon 5500 family.(Nehalem) server processors: 2Px 86 Multi-core Server offering SPEC_INT_RATE 2006 score of 150(baseline) and SPEC_FP_RATE score of 120(baseline) Chipset, Compatible Intel Chipset Memory 8 GB expandable to 32 GB Hard-Disc_Drive 3 X 300 GB Hot plug LFF SAS with 10K RPM Optical Drive DVD Writer 16 x or better Storage Controller Embedded-RAID Controller Form Factor 2U Rack Keyboard 104 keys (same make as PC) Mouse Optical (same make as PC) Ethernet 2x10/100/1000 on board integrated network port with remote booting facility, remote system installation, virtual KVM 802.11 Wi-Fi wireless PCIe card Ports I/O Interface: 1 Serial Port, 1 Remote management Port (LOM) other than the serial Port, 2 PS/2 Ports or 2 USB for Keyboard and Mouse (separate), 4 USB Ports, 1 Graphics/VGA Port.Power supply Redundant power supply, Hot swap (Non 80+ normal Power supply) Drivers for different O S Drivers should be freely available on OEM website. Operating System Licensed copies of Operating Systems will be provided by the University. TKR530007603700192, TKR530007603700869	2	EA
AW.G46EV.105IE	Desktop AW.G46EV.105IE Acer 29/10	80	EA

Mr. Anubh...
So (App...)
29/10

① SNID →
 03700215359
 02330-41
 ② 03700040299

Issued By Name & Sign: Receiver I received the above material in good condition. Signature Name	Material Issued By & Sign:  For Allied Digital Services Ltd. Principal (Authorizing) Authorized Signatory Prof. Sadhana Sharma
---	--

Note: PLEASE SEND ACKNOWLEDGED CHALLAN COPY TO ALLIED DIGITAL SERVICES LTD., MUMBAI DULY SIGNED & STAMPED BY THE PRINCIPAL

1800/14/00

Shyama Prasad Mukherjee College For College
 Shyama Prasad Mukherji College
 (University of Delhi)
 Punjabi Bagh (West)
 New Delhi-110026

PIONEER TECHNOLOGIES PVT. LTD.104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 27373171, 27373172 Fax : 27373172 email : Info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :SHYAM PRASAD MUKHERJI COLLEGE FOR WOMEN
PUNJABI BAGH (WEST)
NEW DELHI 110026Invoice No. : PT/2018-19/0493
Dated : 29-05-2018
Place of Supply : Delhi (07)
Reverse Charge : N
P. O. NO. : SPMC/2018/146
P. O. DATE. : 03/05/2018
SOLD BY. : RAJENDER JIParty PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MS WIN PRO 10 SNGL OLP NL GET GEN	9973	25.00	Pcs.	9,800.00	9.00 %	22,050.00	9.00 %	22,050.00	2,89,100.00
2.	MS OFFICE 2016 STD. SNGL OLP NL A	9973	25.00	Pcs.	2,800.00	9.00 %	6,300.00	9.00 %	6,300.00	82,600.00

Received
Sadhna
2/7/18

Grand Total 50.00 Pcs.

₹ 3,71,700.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,15,000.00	28,350.00	28,350.00	56,700.00

Rupees Three Lakh Seventy One Thousand Seven Hundred Only

Declaration

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TAN NO. DELP09677D, CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H

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 E. & O.E.
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 3. Subject to 'Delhi' Jurisdiction only.
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 For PIONEER TECHNOLOGIES PVT. LTD.
 27373171
 27373172
 Authorised Signatory

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 Prof. Sadhna Sharma
 Shyama Prasad Mukherji College For College
PRINCIPAL
 Shyama Prasad Mukherji College
 (University of Delhi)
 Punjabi Bagh (West)
 New Delhi-110026.

Microsoft Open License Purchase Order A572055 Confirmation

- Authorization Number: 69980097ZZE2005
- License Number: 08015480
- Distributor Purchase Order Number: A572055
- License Date: 2018-05-21
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2020-05-31
- Indirect Reseller: PIONEER TECHNOLOGIES PVT.LTD.

Licensee

- Shyama Prasad Mukherji College for Women
- Punjabi Bagh (West), . . NEW DELHI DL 110026 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2016 Sngl Academic OLP 1License NoLevel	021-10539	2016	25
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	25

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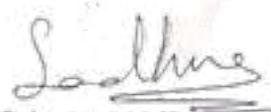
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License Details

Relationship Summary FAQ

License ID : 08015480	Status : Active	Organization : Shyama Prasad Mukherji College for Women
Parent Program : OPEN 69980097ZZE2005	Start Date : 2018-05-21	Location : Punjabi Bagh (West),
MBSA : N/A	End Date : 2020-05-31	NEW DELHI
Visual Studio Subscriptions : click here	Renewal Date : N/A	India

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Order Confirmations

Below are orders and purchases for License 08015480

Reseller Order Number D	Customer Order Number	Order Date Δ	Usage Date	Reseller
A572055		2018-05-21	2018-05-21	PIONEER TECHNOLOGIES PVT.LTD.

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Applications	Office Standard	2016	25	0	0
Systems	Windows	10 Pro Get Genuine	25	0	0

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WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

Tel. : 27373171, 27373172 Fax : 27373172 email : Info@pioneerit.in

AUTH DEALER:LENOVO, HP, CISCO,MICROSOFT, QUICKHEAL

Party Details :

SHYAM PRASAD MUKHERJI COLLEGE FOR WOMEN
PUNJABI BAGH (WEST)
NEW DELHI 110026

Invoice No. : PT/2018-19/0493
Dated : 29-05-2018
Place of Supply : Delhi (07)
Reverse Charge : N
P. O. NO. : SPMC/2018/146
P. O. DATE. : 03/05/2018
SOLD BY. : RAJENDER JI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
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- E.& O.E.
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 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
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Receiver's Signature :

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Authorised Signatory

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Platinum
Note Book

**Laptop Register
(Students)**

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09.

S.No.	Name	Roll No/course	Address
1	Samia Sharma	20/1873 (1873) B.A(H) Pol. Sci. Section A	36/468 Trikot Puri Delhi-91
2	Gunjan Kumari	19/2246 B.Com(H) II Year Section-B	RZ-75 Street No 3, Dabri Ext. Main, Near Dadadar Hospital, ND-11
3	Geeta	19/1777 B.Com(H) Aya Section B	2/122 Hanuman Enclave, Nangloi, New Delhi - 110041

S.No of laptop	Marksheet	Mobile No.	Signature	Document
2CE3391BVC 10 th Cert Date (Date of Ret-1) 20/1/2021	9354535554 8810553042	Samia Sharma	21/11/21	21/11/21
2CE33831WB WCZTT0B1R5EM -21 I have received my 10 th class certificate 21/9/2021	Gunjan Kumari	26/7/21	26/7/21	26/7/21
2CE337200P WCZTT0B1R5EM -5E45D I have received my original 10 th certificate. Gunjan 26/7/21	Geeta	26/7/21	26/7/21	26/7/21

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S.No.	Name	Course & Roll No.	Address
4.	Priva Yadav	19/1302 B.Com (H) II nd year Section B	House No. 442, Balaji Vihar, Arthala, Ghaziabad
			Laptop Returned 28/7/21
5.	Varsha	20/0360 Political Science I st year Section B	P-4/289, Sultanpuri New Delhi - 86
			Laptop Returned 8/2/21
6.	Monini	19/1694 B. Com (H) II nd year Section B	798, R-Block, Near Vidya Apartments, Camp No-5, Jwala Puri, Sunder Vihar Delhi - 87
			Laptop Returned 7/9/21

S.No. of Laptop	Mark sheet	Mobile No.	Signature	Documents Received
2CE3391VTD	10 th	8447460083	Priva	
WCZTTOBIRS FIR6	(Due Date of return of laptop)	8527479497	25/01/21	
			I have received my original 10 th Certificate Priva 28/07/21	10 th Certificate Received Priva 28/07/21
2CE33831VTD	10 th	9990422053	Varsha	
WCZTTOBIRS EEMT	(Due Date of return of laptop)		25/11/21	
2CE3391EOP	P. (29-1-22)			Returned Mark sheet 8/2/21
			Received mark sheet 8/2/21	
2CE3391EIV	10 th	9968241181	Monini	
WCZTTOBIR R5EESZ	Candidate return of laptop		25/11/21	
			I have received my 10 th Certificate Monini 7/9/21	10 th Certificate Received and sent return to student 7/9/21


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S.No	Name	Course & Roll No	Address	S.No of Letter	Mark sheet	Mobile	Signature	Remarks
7	Divya	20/0767 Pub. Science (H) Section - B I st year	C-95/34 Chander Vihar Nihal Vihar, Mangalok New Delhi - 87	2CE32922XB W32TDOBIP- 7767	10 th Date of Return of 100%	9667301763 9990950358	Divya 25/8/2021 I have received my 10 th Certificate Divya 27/8/2021	25/8/2021 I have received my 10 th Certificate 27/8/2021
8	Priyanka	20/0620 Pub. Science (H) Section - B I st year	W2 No. 7/1 Indera Colony Tilak Nagar New Delhi - 18	2CE32911ST W32TDOBIP- 5EEF8	10 th Date of Return of 100%	9310459885 7127939836	Priyanka 25/8/2021 I have received my original 10 th Certificate 9/8/2021	25/8/2021 9/8/2021
9	Neha	20/1779 Pub. Science (H) I st year	S-13 Rajkhan Park Nangal, Delhi - 41	2CE32922TH W32TDOBIP- P7GA	10 th Date of Return of 100%	9719724922	Neha 25/8/2021 I have received my original 10 th Certificate Neha 6/9/2021	25/8/2021 I have received my original 10 th Certificate 6/9/2021

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S.No	Name	Cours & Roll no	Address	Sno of Laptop	Certificate	mobile no	Signature	Date
124	Simpy Kumari	A. Com (Hons) B. Com (P) 2 nd year 20/1900 Sec - B	I-95 Mangalpur near mother dairy Delhi - 110083	2CE3391FY2	12 th merckshut	8860036783 9750961196	Simpy	22-Sep-2021
			Laptop Return	I have received my original certificate		10 th merckshut Return and Return to student		
				Simpy 10/09/2022				
125	Sakshi Gupta	B. Com (Hons) 2 nd year 20/1666 Sec - B	32/2-2 Anand Perbat Transimh Vaghar Kunal Ansh Delhi - 110005	2CE33914PIF WCTT081R4 70A1	10 th Certificate	7827080742 7982513884	Sakshi	21-Sep-2021
			Laptop Return	I have received my original 10 th certificate		10 th certificate Laptop Return and Received and return return to Return to student on 17/11/22		
				Sakshi 17/11/22				
126	ANNU	B. Com (Hons) 2 nd year 20/1891 Sec - B	E-95 Anand Colony Mangloj Delhi - 110071	2CE3340UB6 WCTT081R5 ELH8	10 th certificate	9471260706 9354500157	Annu	23-9-21
			Laptop Return	I have received my original 10 th certificate		Intercited laptop and and return to student Return on 24/01/2022		
				Annu 22-8-22				

Good Write

Good Write

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S.No	Name	Course & Hall	Address	S.No of laptop	Certificate	Mobile	Signature	Payment Received
196	Kareem	B.Com (H) 7 th year Sec-B 21/0999	136/2 New Post office Wadhgali Badi, New Delhi-110042	2CE3391D22 W22770B1 R5FP14	10 th Certificate R5FP14	8851066071 8851808050	Kareem 4-2-22	Bill
			Laptop Return (as per) <i>[Signature]</i> 1/8/22		I have received my 10 th marksheet Kareem 12/July/22		10 th mkt sheet and return to student <i>[Signature]</i> 1/8/22	
197	Shalini Kashyap	B.Com (P) 7 th year Sec-B 21/1149	B-179, Cell No-24 Mahavir enclave part-2 Jamaa Puri New delhi-110057	2CE3391M2R W22770B1 R5EEFS	12 th Marksheet R5EEFS	9811028250	Shalini 4-2-2022	Bill
			Laptop return <i>[Signature]</i> 1/8/22		I have received my original 12 th marksheet Shalini Kashyap. 1/08/22.		12 th mkt sheet and return to student <i>[Signature]</i> 1/8/22	
198	Pragya Singh	B.Com (E) 7 th year Sec-B 21/1026	Shivraj Kuman Chilla Road New Basti Banar U.P 210001	2CE338270V W22770B1C YDRLY	10 th Certificate YDRLY	9696093945 7275992589	Pragya 4.2.2022	Bill
			Laptop return <i>[Signature]</i> 1/8/22		I have received my original 10 th Marksheet. Pragya Singh 22-07-22		10 th mkt sheet and return to student <i>[Signature]</i> 1/8/22	


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S.No	Name	Course & Roll No	Address
265	Vanshika	B.com(P) 21/1453 2 nd year Sec-A	A/581 Pandav Nagar New Delhi - 110060 Near Sheripur
			Laptop Return 9/11/23
266	Varuna Yadav	B.com(P) 21/1516 2 nd year Sec-A	D-2/127 Shiv durga vihar Lakkarpur Faridabad Haryana - 121009
			Laptop Return 13/11/23
267	Shivani Mishra	B.com(P) 21/1427 2 nd year Sec-A	120/1 Street no - 5 Krishna Nagar Satdargaj Enclave New Delhi - 110029
			Laptop Return 21/11/23

S.No of laptop	Certificate	Mobile	Signature	Document Received
2CE3796X17	10 th WCLT081PS ELP7	8368502817 8368699566	Vanshika 22/09/22	Bilk
			I have received my original certificate Vanshika 09/11/23	10 th certificate Return and return to student Vanshika 09/10/23 11/11/23
1CE3382XLO	10 th WCLT081PS EEJU	8750173141 9650550312	Varuna 22/09/22	Bilk
			I received my original 10 th certificate Varuna 13/11/23	10 th certificate Return and return to student A 13/11/23
2CE3391MCL	10 th WCLT081PS E49M	9289856450 9911475055	Rishabh 22/09/22	Bilk
			I received my 10 th certificate Rishabh 21/11/23	10 th certificate Return and return to student A 21/10/23

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S.No	Name	Course & Roll No	Address
268	Palak Sharma	B.Com (H) 2 nd Year 21/0221 Sec - B	House No- 23 Pkt 10, Sec-20 Hariom Chowk, Saket Delhi - 110085 Laptop Returned A 22/11/22
269	Mansi Garg	B.Com (H) 2 nd Year 21/224 Sec - B	D-2/9, Budhvirar Place - J Delhi - 110088 Laptop Returned A 24/12/23
270	Rishi Jain	B.Com (H) 2 nd Year 21/1044 Sec - B	B-30, Raghavir Nagar New Delhi - 110027 Laptop Returned A 24/12/23

S.No of Letter	Certificate	Mobile	Signature	Account Received
WEST70B1R4Y4 No 2CE338370N WEST70B1	10 th Certificate	962838729 8882999270	<i>Palak</i> 22/11/22	Bills 10 th certificate received and returned to student A 22/11/22
2CE3382T0V WESTV0R4Y4 DRLV	10 th Certificate	9313061923 8700104332	<i>Mansi</i> 21/9/22	Bills 10 th certificate received and returned to student A 24/12/23
2CE33922D2 WEST70B1R5 P7ED	10 th Certificate	9773675970 9560315245	<i>Rishi</i> 27/9/22	Bills 10 th certificate received and returned to student A 24/12/23


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 New Delhi-110026.

S.No	Name	Roll No / Class	Address	S.No of Laptop	Coordinate	Mobile	Signature	DATE
301	Ashu Verma	B.com (P) 1 st Year 22/1372 Sec - B	Ex-1 House No-2 Nangloi, Delhi-110041	2CE3391D07 WEL770B1P5F ONE FEN	1011 Custodian	9654573008 8447808816	Eshu	31/1/23
			Laptop Return A 21/3/23			I have received my 2 nd marksheet 13/1/23 Eshu		10 th column Return to Student A 17/4/23
302	Ritika Kanwar	B.Com (P) 1 st Year Sec - B 22/1585	H-819, Shivaji Park, New Delhi-26 Kutani Maryam	2CE3391V17 WEL770B1P5 EE SV	1011 Custodian	8168515719 9813567853	Rohan	05/01/23
			Laptop Return A 21/3/23			I have received my 2 nd marksheet 07-03-23	Rohan 21/3/23	10 th column Return to Student A 21/3/23
303	Heena Pasi	B.Com (P) 1 st Year 22/1578 Sec - B	Rohitax Gate, Gokam Maryam	2CE3382V6F WEL770B1P5 FSOC	1011 Custodian	9588566302 9992118357	Heena	05/01/23
			Laptop Return A 21/3/23			I have received my 2 nd marksheet.	Heena 21/3/23	10 th column Return to Student A 21/3/23

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All newly created spaces in Google Chat will be in-line threaded beginning March 13, 2023 Feb 27

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Leaked password Feb 17
en_enotes@spm.du.ac.in was found on a publicly posted list of...

Spike in user-reported spam Feb 17
51 messages were reported as

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Manage your organization's profile and preferences

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Indian Overseas Bank



SHYAMA PRASAD MUKHERJI COLLEGE FOR WOMEN, NEW DELHI

Institution Name SHYAMA PRASAD MUKHERJI COLLEGE FOR WOMEN, NEW DELHI
Payment Type ANNUAL FEES

Note : Please enter College Roll No. Other details will be auto populated based on the College Roll No.

Roll No *

STUDENT DETAILS

Student Name *

Course *

Year Of Study *

Semester *

- Home
- Payment History
- Help Desk - esecadmin[at]jobnet.co.in
- Help Desk - 044 2888 9338 / 044 2888 9350

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Student Allocations

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Departments
Courses
Subject
Sections
Student
Teacher
Student Allocation
Teacher Allocation
View Attendance
View Teachers
Student Attendance

Search Search Tools Clear Sort Table By 20

Status	Student Name	Year	Semester	Section	Id
<input checked="" type="checkbox"/>	AACHI GARG	3	6	A - Introduction to Theatre and Performance (12033913) A - Reading in Indian Diversities and Literary Movements-EN (12035908) A - GENDER AND SEXUALITY-SY (62307604) B - Issue in 20th Century World History II-HIS (62317641)	155
<input checked="" type="checkbox"/>	Aadya Bhardwaj	3	6	A - Indian Economy II (12271601) A - Development Economics (12271602) A - Money and Financial Economics (12277606) A - Open Economy Macroeconomics (12277614)	714
<input checked="" type="checkbox"/>	AAJULIE CHAKMA	2	4	A - Applied Social Psychology-II (12111402) A - Health Psychology (12111404) A - Stress Management (12113301) A - Counselling Psychology (12113401) A - Religion and Religiosity (12315406)	2720
<input checked="" type="checkbox"/>	Aakanksha Jha	3	6	A - Philosophy of Religion (Indian & Western)	1050

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Select Section: A - Indian Economy II (12271601)

Select Mode: Session Wise

Select Session: 1st Session (Jan - Jun)

Select Year: 2023

Attendance Details

Teacher Name:	Amulya Kr. Sahoo	Subject Name:	Indian Economy II
Session:	Session 1 (Jan - Jun)	Year:	2023
Total Lectures Held:	18		

#	Student Name	Roll No.	Attempted Lectures	Held Lectures	Percentage
1.	Aadya Bhardwaj	20/0824	14	18	77.78%

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Teacher Allocations

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Departments Courses Subject Sections Student Teacher Student Allocation **Teacher Allocation** View Attendance View Teachers Student Attendance

Search Search Tools Clear Sort Table By: 20

Status	Teacher ID *	Section ID	Language	Date	Id
<input type="checkbox"/>	Aashima Sharma	A - Psychological assessment (12117920) A - Health Psychology (12111404) A - Applied Social Psychology-II (12111402) A - Psychology for Living (12115802) A - Counselling Psychology (12113401)	All	2023-02-09	57
<input type="checkbox"/>	Anamika Rai	A - Project (12117911) A - Foundation of industrial/organisational psychology-II (12111604) A - Stress Management (12113301) A - Applied Social Psychology-II (12111402)	All	2023-02-09	75
<input type="checkbox"/>	Ekta Bhamri	A - Understanding psychological disorders-II (12111602) A - Health Psychology (12111404) A - Counselling Psychology (12113401)	All	2023-02-09	58
<input type="checkbox"/>	Houshou Suzen	A - Psychological assesment (12117920)	All	2023-02-11	157

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View Attendance

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Select Teacher: Kshetrimayum Subarta Sin - ps07

Select Section: A - Political Processes and Institutions in Comparative Perspective (12321401)

Select Mode: Session Wise

Select Session: 1st Session (Jan - Jun)

Select Year: 2023

Attendance Details

Teacher Name:	Kshetrimayum Subarta Sin	Subject Name:	Political Processes and Institutions in Comparative Perspective
Session:	Session 1 (Jan - Jun)	Year:	2023
Total Lectures Held:	11	Total Tutorials Held:	0

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First name *	Last name *
Primary email *	📧 spm.du.ac.in
<small>This will be the email the user signs in with</small>	
Secondary email	Phone number
<small>An email (like a personal email) where you can send the user initial sign-in instructions</small>	
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Sachma

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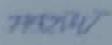
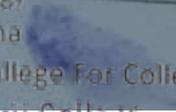
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Inventory of Laptops issued to students of EOC (Sambal) [Date: _____]

Laptop Issued No.	Name of student	Roll no. / Class / Phone no.	Signature
1. 01/2019/EOC	Puja Kumari	17/1589 B.A. Prog (2nd yr) 9773608838	
2. 02/2019/EOC	Pooja Kumari	17/1590 B.A. Prog (2nd yr) 9773675661	
3. 03/2019/EOC	Pooja Gupta	17/1615 B.A. Prog (2nd yr) 8860437514	
4. 04/2019/EOC	Km. Pooja Pooja Jaiswal	17/1205 B.A. (Prog) 2nd yr.	
5. 05/2019/EOC	Not Issued	Not Issued	
6. 06/2019/EOC	Pooja Singh	18/1147 B.A. Prog 1 st yr 8114800104	
7. 07/2019/EOC	Namita Minj	17/1591 B.A. Prog. 2nd yr 9205096458	
8. 08/2019/EOC	Sangita Devi	17/1319 B.A. Prog 2nd yr. 8586948072	
9. 08/2019/EOC	Not Issued	Not Issued	
10. 10/2019/EOC	Not Issued	19/227 Issued B.A. Prog 1 st yr Premila (Principal Officiating) Prof. Sadhna Sharma	

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	Laptop No. Issued	Name of the Student	Roll no / class / Phone no	Signature
11	11 / 2019 / EOC	NOT Issued	NOT issued Munni Kumari - Ab	
12	12 / 2019 / EOC	Pooja Maurya	B.A. (H) Hindi 18 / 1360 9097479170	
13	13 / 2019 / EOC	Anuradha	18 / 1320 B.A. (H) Hindi 8826727308	
14	14 / 2019 / EOC	Rita	18 / 1133 B.A. Prog 1st Yr 9953352353	
15	15 / 2019 / EOC	Sonia	18 / 1904 B.A. Prog 2nd Yr.	
16	16 / 2019 / EOC	Pooja Prasad	18 / 1734 B.A. Prog 1st Yr	
17	17 / 2019 / EOC	Renu Kumari	18 / 1443 Hindi (H) 2nd Yr 8920167131	
18	18 / 2019 / EOC	Neha Kumari	18 / 1444 B.A. (H) History 2nd Yr. 6386393881	
19	19 / 2019 / EOC	Prema	18 / 1949 B.Ed 1st Year 977877639	
20	20 / 2019 / EOC	Pooja Sahni 8368243612	18 / 2026 B.Ed 1st Yr	

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EOC

23/08/2021

Total Laptop + 20

Total Recorder + 20.

① In enabling unit room + 16 Recorders, 17 Laptops.

② Issued.

	Laptop	Recorder.
i) Pooja Sahni (B.Ed.) 18/2026 Ph. No. + 8368243662. - completed. (Submitted to Bina. Application sheet)	✓ (20)	—
ii) Pooja Prasad (B.A. Program) 18/1734 Ph. No. + 8429128303 - completed.	✓ (16)	✓ (16)
iii) Pustha Kumari (Sanskrit Honb. 3 rd Year) 19/821 Ph. No. + 7303474852.	—	✓ (20)
iv) Sita (B.A. Program) 19/377 Ph. No. + 7065739038	—	✓ (05)
v) Kavita (B.A. Program 2 nd Year) Ph. No. + 9044548265	✓ (12)	✓ (12)

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05/08/2021

Page No. _____

Date _____

Respected Mam,

Following students not submitted their laptop and recorder.

- ① Santoshi — Laptop and Recorder.
B.Ed Phone No. → 9599471480.
- ② ~~Preetha~~ Preetha — Laptop and Recorder.
B.Ed Phone No. → 9717877639.
- ③ Hema Prajapati — ~~Laptop~~ and Recorder.
B.Ed 8585902476.
- ④ Pooja Sahni — Laptop.
B.Ed 8368243612
- ⑤ Premita — Laptop and Recorder.
B.A. Program 7607982849.
- ⑥ Pooja Singh — Recorder
B.A. Program 8114800104
- ⑦ Pooja Prasad — Laptop and Recorder.
B.A. Program 8429128303
- ⑧ Renu — Laptop and Recorder.
Hindi Honors 8920167131.

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