

# South Calcutta Girls' College

## ADDITIONAL INFORMATION (PHOTOGRAPHS)

AQAR 2021-22

CRITERIA 4

METRIC POINT 4.3.1

### **ICT ENABLED TEACHING FACILITIES**



### **ICT ENABLED AUDITORIUM CAN BE USED FOR BOTH ACADEMIC AND CULTURAL PURPOSES**



**ICT ENABLED CLASS ROOM**



**SMART ROOM WITH INTERACTIVE BOARD**

# South Calcutta Girls' College



**COMPUTERS ARE USED IN**

**PSYCHOLOGY LABORATORY**



**ICT ENABLED CLASSROOM (404)**



**BOTANY DEPARTMENT EQUIPPED WITH  
COMPUTER**



**AUDIO-VISUAL ROOM**

# South Calcutta Girls' College

## **AVAILABILITY OF INTERNET FACILITIES**



**THE WHOLE CAMPUS ENJOYS HIGH SPEED INTERNET**



**ROUTER IS INSTALLED IN THE STUDENTS' COMMON ROOM.**



**WI-FI CONNECTION IS AVAILABLE IN HOSTEL ALSO.**



**INTERNET FACILITIES ARE EXTENDED WITH ROUTERS IN EACH FLOOR**

# South Calcutta Girls' College



**BROWSING CENTRE IN THE COLLEGE LIBRARY BY N-COMPUTING SYSTEM**

**TEACHERS CAN AVAIL INTERNET FACILITIES FROM THE STAFFROOM ALSO**



# South Calcutta Girls' College

COLLEGE PROVIDES AND UPDATES TEACHING SOFTWARES



DEPARTMENT OF JOURNALISM AND MASS COMMUNICATION USES VARIOUS EDITING SOFTWARE



STUDENTS ARE USING STEREO VOICE RECORDER IN JOURNALISM LABORATORY



MICROSCOPE WITH DIGITAL CAMERA ATTACHMENT

IS ADDED IN THE ZOOLOGY LABORATORY

# South Calcutta Girls' College

**LIBRARY AND OFFICE IS PARTIALLY AUTOMATED**



**RFID STAFF STATION IN COLLEGE LIBRARY**



**LIBRARY USES DSPACE SOFTWARE**

**IT ENABLED SECURITY MEASURES**




**CLOSE CIRCUIT CAMERAS AT FRONT AND BACK SIDES OF THE COLLEGE BUILDING**



**RFID GATE TO PROVIDE SECURITY IN THE LIBRARY**

# South Calcutta Girls' College

## RENEWAL OF WiFi SUBSCRIPTION:



**भारतीय स्टेट बैंक**  
State Bank Of India

(00040) - BHOWANIPORE  
87/1 RAMESH MITRA ROAD KOLKATA  
WEST BENGAL 700025  
Tel: 33-24752440 IFS Code: SBIN0000040

*No Payee Only*

Date of Bill to Date for (VALID FOR 3 MONTHS ONLY)												
2	6	1	1	2	0	2	2					
D		M		Y		Y		V				

1033EY

PAY "Airtel Relationship Number 20880649934" को या उनके आदेश पर OR ORDER

रुपये RUPEES *Twelve thousand twenty eight only.* अवा करे ₹ 12028/-

व. नं. A/c No. 36738748804

40884783763

CURRENT A/C For South Calcutta Girls' College

PREFIX: 0523700063


Principal & Secretary Member

SOUTH CALCUTTA GIRLS COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI Please sign above

\*8 223 17\* 70000 20 161: 0009 10\* 29

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**भारतीय स्टेट बैंक**  
State Bank Of India

(00040) - BHOWANIPORE  
87/1 RAMESH MITRA ROAD KOLKATA  
WEST BENGAL 700025  
Tel: 33-24752440 IFS Code: SBIN0000040

*No Payee Only*

Date of Bill to Date for (VALID FOR 3 MONTHS ONLY)												
2	6	1	1	2	0	2	2					
D		M		Y		Y		V				

1034EY

PAY "Airtel Relationship Number 20880649934" को या उनके आदेश पर OR ORDER

रुपये RUPEES *Eighteen thousand forty six only.* अवा करे ₹ 18046/-

व. नं. A/c No. 36738748804

40884783763

CURRENT A/C For South Calcutta Girls' College

PREFIX: 0523700063

Principal & Secretary Member

SOUTH CALCUTTA GIRLS COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI Please sign above

\*8 223 18\* 70000 20 161: 0009 10\* 29

# South Calcutta Girls' College

## UPGRADATION OF COMPUTER CPU:

**DEBIT VOUCHER**  
**SOUTH CALCUTTA GIRLS' COLLEGE**  
 NAAC Accredited  
 72, Sarat Bose Road, Kolkata - 700 025

Voucher No. 786 Dated 15/03/2023

Name ADD SYSTEM

Debit Repair & Maintenance (IT) A/c No. \_\_\_\_\_

Particulars	Amount	
	Rs.	P.
Being the amount paid to Add system for Add system as per bill.	54571	00
Cl. NO. 282902 dt. 28/2/2023		
Rupees/Paise .....	54571	00

Pay Rs. .... May be Pay .....


Principal/TIC [Signature] 27/3/23  
 Bursar [Signature] 27/3/23  
 Head Clerk [Signature]  
 Accountant [Signature] Bobbie Halan  
 Received in full [Signature]




# South Calcutta Girls' College


## MAINTENANCE OF KOHA, D-SPACE AND RFID:

*LF/0/11/2021-22*  
*07.12.21*





Original for Receipt

Invoice												
Invoice No: SCGC/21-22/61						Transport Mode:						
Invoice date: 03.12.21						Vehicle number:						
Reverse Charge (Y/N):						Date of Supply:						
State: WEST BENGAL				Code: 19		Place of Supply						
Bill to Party						Ship to Party						
Name: South Calcutta Girls' College						Name:						
Address: To The Principal, 72, Sarat Bose Road KOLKATA-700025						Address:						
GSTIN:						GSTIN:						
State: WEST BENGAL				Code: 19		State:				Code:		
Sub: Invoice for 100% payment for Annual Maintenance Support for Library Automation Software Koha, DSpace and RFID systems Two Years.												
Purchase Order No: L/AMC-Software/2021 Date: 18.11.21												
S. No.	Product Description	SAC CODE	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Annual Maintenance Support on Koha ILS, DSpace and RFID systems Two Years for the period 01/12/2021 to 30/11/2023. **(Integrated Staff Station Reader(UHF), Wall Top Mounted Theft Detector (UHF), Standard Middleware Software (Layer Software) and Koha integrated library management Software)	998313	47200		40000	18	0	9	3600	9	3600	47200
<b>Total</b>			47200		40000	0		3600		3600		47200
Total Invoice amount in words						Total Amount before Tax						40000
(Rupees Fourty Seven Thousand Two Hundred Only)						Add: CGST 9%						3600
						Add: SGST 9%						3600
PAN No: AALCA1667M						Add: IGST 18%						0
GSTIN No: 19AALCA1667M1Z4 <i>(Information Technology Software Service)</i>						Total Tax Amount						7200
Bank Details						Total Amount Payable After Tax						47200
Bank A/C: 50200010821374, HDFC BANK, BRANCH-Lake Town Bank IFSC: HDFC0000349, MICR CODE: 700240019						GST on Reverse Charge						0
Terms & conditions						<small>Certified that the particulars given above are true and correct</small> <b>For Avior Technologies Pvt Ltd</b>  Authorised signatory						

**Avior Technologies Pvt. Ltd.**  
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