



## South Calcutta Girls' College

### **The Institutional Strategic/ Perspective Plan 2021-2022**

#### **Strategy:**

- Effective use of G-Suite for education for academic and administrative purposes during the period of interruption due to restrictions imposed for COVID-19.
- To re-orient students to offline mode of education and university examination after a prolonged period of online learning and evaluation due to COVID-19.

#### **Action Plan:**

- To ensure high speed internet connectivity throughout the campus for taking online classes.
- Regular psychological counselling sessions for students to provide them with a safe space to share their examination related phobia after a long period of online learning and examination and provide them the support of counsellors to overcome the same.

#### **Process and Outcome of Implementation:**

- Continuation of G-Suite for education.
- Installation of routers.
- **Counselling sessions helped motivate the students to appear and perform in offline examinations.**

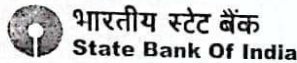
**High speed internet connectivity throughout the campus for taking online classes**

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

Voucher No. 248 Dated 18/01/2022  
 Name Airtel Relationship number 2000649934  
 Debit Repair & Maintenance (IT) A/c.

Particulars	Amount Rs.	P.
Being the amount paid to Airtel for wifi connection @ total college building (one year) Ch. No. 131194 dt. 11/1/22	30066	00
Rupees / Paise <u>Thirty thousand and sixty six only</u>	30,066	00

By Rs. 68181 May be Pay 2.22 Bill Checked by [Signature] Bill Passed by [Signature] Received in full  
 Principal / TIC Burser Head Clerk Accountant Signature



(00040) - BHOWANIPORE  
 5/1 RAMESH MITRA ROAD KOLKATA  
 WEST BENGAL 700025  
 Tel: 33-24752440 IFS Code: SBIN000040

A/c Payee Only

13012022  
 D D M M Y Y Y

PAY "Airtel Relationship number 2000649934" को या उनके आदेश पर OR ORDER  
 रुपये RUPEES Thirty thousand sixty six only

अदा करें ₹ 30066/-

36738748804

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

40884783763

CURRENT A/C of South Calcutta Girls' College

PREFIX:  
 0523700060

[Signature]  
 Principal & Secretary Member SOUTH CALCUTTA GIRLS COLLEGE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

131124 700002016 000910 29

# FIXED LINE AND BROADBAND SERVICES



Original Copy for Recipients - Tax Invoice

South Calcutta Girls College  
 72, Sarat Bose Road,  
 Kolkata 700025  
 West Bengal  
 Landmark:  
  
 HT22191000175801      20000649934  
 Ship To State Code : 19      Place of Supply : West Bengal

Relationship number      20000649934  
 Bill number      HT22191000175801  
 Bill date      09-Jan-2022  
 Bill period      08-Dec-2021 to 07-Jan-2022  
 Pay by date      19-Jan-2022  
 Credit limit      450.00  
 Security deposit      0.00  
 Alternate mobile no      9836195339

Email ID: principal.scgc@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## YOUR ACCOUNT SUMMARY

Previous balance		0.00
Payments	-	0.00
This month's charges	+	30,066.40
<b>Amount due till</b>		
19-Jan-2022	=	30,066.40
Amount due after		
19-Jan-2022	=	30,775.97

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	25,480.00
Taxes	4,586.40

**Total (₹)**      **30,066.40**

Total: Thirty Thousand Sixty Six Rupees and Forty Paise Only

# Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.



Download Airtel Thanks App

For Bharti Airtel Limited

*S. Parvathi*

Varim Unlss 5, GM

*Rs. 30066/2*  
*Ch. No. 131124*  
*CPA T. 13.1.22*  
 Principal & Secretary  
 South Calcutta Girls' College  
 72, Sarat Bose Road, Kolkata-25



Bill number HT22191000175801

Relationship number 20000649934

Amount due 30,066.40

For cheque/td/pay order, payment should be in favour of "Airtel relationship number 20000649934"

This is an electronically generated statement and does not require any signature

Signature & stamp .....

EH-IMP LPTD  
 Send payment to  
 20000649934.FLB@airtel



Scan & pay via any UPI Apps  
 Powered by Airtel

Page 1 of 4



Summary of this month's charges

Account summary						Total(₹)
Account no	Airtel number	Monthly rentals	Usage	One time charges	Net charges	
20000649934	03310317801_dsl	10190.00	0.00	0.00	10190.00	
20000649934	03348049084	0.00	0.00	0.00	0.00	
20000649934	03348049086	0.00	0.00	0.00	0.00	25480.00
20000649934	03310317678_dsl	15290.00	0.00	0.00	15290.00	
<b>Total</b>		<b>25480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25480.00</b>	

Tax Details						Total(₹)	
HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	25480.0	9%	2293.2	9%	2293.2	4586.4	4586.40
<b>This month's charges</b>							<b>30066.40</b>

**Payment Modes** - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

**Contact Information** - For Queries: Call 121 (toll free for Airtel), 033-44444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 033-44444198 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Priyawrat Chauhan, 033-40016676; appellate.kolkata@in.airtel.com; address: Bharti Airtel Limited, Infinity Building, 5th Floor, Salt Lake Electronics Complex, Kolkata-700091, West Bengal

**Corporate Coordinator Contact Information** - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

**Charges** - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

**Address change** - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

**Other Information** - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

**Registered Office** : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

**Corporate Identity Number** : L74899HR1995PLC095967 Bharti Airtel Limited, Infinity Building, 5th Floor, Salt Lake Electronics Complex, Kolkata-700091, West Bengal.

**Ship To State Code** : 19 **GST registration no** : 19AAACB2894G1ZK under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

**HSN** : 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c., 998412 Fixed Telephony Service

IN : 19ALSPP8328F12F

Original Copy

**TAX INVOICE**  
**Ritika Infosys**

73A, Ganesh Chandra Avenue, Kolkata - 700012

PAN: ALSPP8328F

PAN :

Tel : 9339515988 email : poojaprasad008@gmail.com

Invoice No. : RITCH/15394/2122	Transport : SELF
Dated : 13-11-2021	Vehicle No. :
Place of Supply : West Bengal (19)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

**Billed to :**  
Walking Customer

**Shipped to :**  
SOUTH CALCUTTA GIRLS COLLEGE  
033-2475-3785  
72 SARAT BOSE ROAD  
KOL-25

Party PAN :  
GSTIN / UIN :

Party PAN :  
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	TP LINK WIRELESS ROUTER ARCHER C6-U	85176290	1.00	pieces	2,101.69	0.00 %	9.00 %	189.15	9.00 %	189.15	2,479.99
2	TP Link Switch 8 Port Giga Dgs-1008a	85176290	1.00	pieces	1,475.00	0.00 %	9.00 %	132.75	9.00 %	132.75	1,740.50
3	TP Link Router Archer C20 Ac750	85176290	5.00	pieces	1,375.00	0.00 %	9.00 %	618.75	9.00 %	618.75	8,112.50

*Handwritten notes:*  
30.12.21  
7 452A  
27 6004/6000/6700/6002/6007



Add : Delivery Charges (Sales) 0.00  
Add : R/off on Sale + 0.01

**12,332.99**

**Grand Total 7.00 pieces**

**₹ 12,333.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	10,451.69	940.65	940.65	1,881.30

**Rupees Twelve Thousand Three Hundred Thirty Three Only**  
Cash - 12,333.00

**Bank Details :** Karnataka Bank Ltd. | A/C No : 4342000100207601 | IFSC : KARB0000434

**Terms & Conditions**

- E & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'West Bengal' Jurisdiction only.

Receiver's Signature :



**for Ritika Infosys**

**Authorised Signatory**

*Handwritten:* Boller Malan 15/11/2021

*Handwritten:* Three years warranty per each month.

*Handwritten:* Received the above items 15.11.2021

*Handwritten:* A. M. J. 15/11/21

**Regular psychological counselling sessions for students to support them for offline examinations**



**South Calcutta Girls' College**  
**NOTICE**

Notice No. 102/ 2020-2021

Date:22.02.2021

Counseling Cell

This is to inform to all the Teachers and students that Counseling Cell is going to organize online sessions on **Motivational Counselling for examination** for the students who are going to appear for semester 5, semester 3 and semester 1 examination.

Semester – 1	05.03.2021	5:00 P.M. to 5:45 P.M.
Semester – 3	05.03.2021	6:00 P.M. to 6:45P.M.
Semester – 5	05.03.2021	6:00 P.M. to 6:45P.M.

HODs of the respective departments are requested to forward the programme link to their Honours and General students group.

*CPA* 22.2.2021  
Principal & Secretary  
Principal & Secretary  
South Calcutta Girls' College



**SOUTH CALCUTTA GIRLS' COLLEGE  
PSYCHOLOGICAL COUNSELLING CELL  
SCHEDULE FOR COUNSELLING SESSION FOR APRIL-2022**

NOTICE NO: 0190/2021-22

DATE: 6.04.2022

DATE	12-1PM	1-2PM	2-3PM	3-4PM
13.04.2022	HONS SEMESTER II BENGALI, ENGLISH EDUCATION, ECONOMICS, HISTORY, PHILOSOPHY, POLSCIENCE, SANSKRIT, SOCIOLOGY	INDIVIDUAL SESSION	INDIVIDUAL SESSION	INDIVIDUAL SESSION
20.04.2022	GENERAL SEMESTER VI GROUP-A GROUP-B	INDIVIDUAL SESSION	SEMESTER-II HONS PSYCHOLOGY BOTANY	INDIVIDUAL SESSION
27.04.2022	SEMESTER-IV BA/B.SC GENERAL SEMESTER-II GROUP-A GROUP-B	SEMESTER- IV GROUP B GROUP-C GEOGRAPHY HONS SEMESTER-II JOURNALISM HONS GEOGRAPHY HONS ZOOLOGY HONS	INDIVIDUAL SESSION	INDIVIDUAL SESSION

*Chitra*  
PRINCIPAL 06.4.2022

SOUTH CALCUTTA GIRLS' COLLEGE