

South Calcutta Girls' College

The Institutional Strategic/ Perspective Plan

The institution has a perspective plan for its development in a systematic and well thought out and phased manner. Over the last five years the institution has worked towards the following:

Infrastructure Deveopment Initiatives:

Sl No.	Strategy	Deployment Status
1	Construction and development work from MPLAD fund • resurfacing of pedestrian footpath • construction of ramp • development work of hostel	Completed
2	Setting up of Chemistry Laboratory from college fund for newly introduced Chemistry (Gen) programme.	Completed
3	Project Monitoring Unit (PMU) for infrastructure development from RUSA 2.0 grant.	Formed and functioning
4	Repair and Renovation work at 1 st Floor (Administrative Building) necessary EI work including SITC of AC machine from RUSA 2.0 grant	Completed
5	Modification of dining hall (hostel) from RUSA 2.0. grant.	Completed
6	Repair and renovation work at 3 rd floor Auditorium hall.	Completed
7	Vertical extension from 2nd floor to 5th floor over 6th Bay of the main building of the college from RUSA 2.0 grant.	Completed
8	Repair of the boundary wall and gate from RUSA 2.0 grant.	Completed
9	Construction of the ground floor over 7th Bay of the college from RUSA 2.0 grant.	In progress
10	College building painting inside and outside from college fund.	Completed
11	PWD works for strengthening beams at ground floor and first floor.	Completed
12	Installation of Lightning Arrestor from college fund.	Installed
13	Upgradation of Psychology, Botany, Zoology, Physiology and Geography laboratories from RUSA 2.0 grant.	Upgraded
14	Upgradation of Chemistry and Psychology laboratory from college fund.	Upgraded
15	Setting up of Virtual classroom from Govt. grant.	Done

16	Purchase of new desktop, monitor Microsoft office, printer,	Purchased
	APC from Govt. grant and college fund.	
17	Upgradation of WiFi routers to add WiFi connectivity to the	Updated
	4th and 5th floor of college.	
18	Purchase of chairs from college fund and steel almirahs,	Purchased
	wooden armchair, computer table, laboratory table top from	
	Govt. grant.	
19	Installation of CCTV camera of college and hostel	Installed
20	Maintenance of facilities for the physically challenged.	Maintained
21	Increased load capacity of college by 30 KW.	Done
22	Purchase of new Air Conditioners for college from college	Purchased
	fund.	
23	Purchase of new water purifier for hostel and college canteen.	Purchased
24	Regular Annual Maintenance Contract for water	Continuing
	purifier, generator, lift, fire extinguishers etc.,	successfully

Initiatives for Automation in Administration and Accounts:

Sl	Strategy	Deployment
No.		
25	Automation of college office through customised software such as TALLY Accounting Software.	Implemented and continuing successfully
26	Introduced INFONETICS for college management system.	Implemented and continuing successfully
27	Implementation of HRMS by college as per the directives of Govt. of West Bengal.	Implemented and continuing successfully since 2017
28	Implementation of e Pension by the College as directed by Govt. of West Bengal.	Implemented and continuing successfully since 2018

Initiatives for upgradation of Library:

Sl	Strategy	Deployment
No.		
29	Upgraded KOHA ILMS (Integrated Library Management	Implemented in 2019
	System) KOHA(version18.11.02.000) for Library	and successfully
	automation.	running
30	Installation, configuration and customisation of DSPACE	Implemented and
	Software for developing the institutional repository	successfully running
31	Installation of One RFID staff station reader and one wall	Installed
	top mounted theft detector	
32	Introduced OPAC facility	Implemented and
		successfully running
33	NLIST facility is being maintained and individual ID has	Maintained and
	been provided to students and faculty members.	successfully running

34	Upgraded access to open source, e-resources for self-	Implemented and
	learning such as NPTEL,e-Gyankosh, e-pathshala, National	successfully running
	Digital Library etc.,	
35	Purchase of Books and almirahs from RUSA 2.0 Grant.	Purchased
36	Purchase of new computer in the library from college fund.	Purchased

Initiatives for Online Admission

Sl	Strategy	Deployment
No.		
37	Appointing vendors for online admission	Appointed
38	Introduction of SB Collect and Bill Desk for online	Implemented and
	collection of college and hostel fees.	successfully running
39	Introduction of E-Prospectus on the college website	Introduced and
		continuing successfully

Initiatives for improvement in teaching, learning and evaluation

Sl No.	Strategy	Deployment
40	Introduced New course in BSc Chemistry General introduced	Introduced on 01.07.2018
41	Implementation of CBCS and semester system	Implemented as per directive of University of Calcutta in 2018
42	Strengthen Teaching Methods: • introduce innovative teaching methods • conduct seminar, webinar, invited lectures, wall magazines etc.,	Continuing successfully
43	 Enhance Applied Learning: Conduct Field excursions (practical based subjects) and virtual tours (during the Pandemic) Use laboratory for application-based learning Facilitate documentary filmmaking (Journalism) 	Continuing successfully
44	Boost Skill Based Learning: Conduct WEBEL computer training Arrange beautician and tailoring course Arrange hands on training programmes for example-jewellery making, workshop for tie and dye etc.,	Continuing successfully
45	 Upgrade E-Teaching and Learning: Introduced Institutional G-Suite for Education for Teaching Learning Process. Introduced ICT for effective teaching with OnCloud Learning Management Systems (LMS). 	Upgraded Implemented and continuing successfully

46	Conduct Examination and Evaluation:	Continuing
	• Conduct regular and continuous assessments,	successfully
	examinations conducted as per guidelines issued by	
	University of Calcutta from time to time.	
	·	
47	Signing of MoU for Academic, Cultural Exchange and	MoU signed
	Faculty exchange	

Initiatives for All Round Development of Students

Sl No.	Strategy	Deployment
48	Introduction of Mentor-Mentee System for providing holistic support system for students.	Introduced from 2019- 2020 session and continuing successfully
49	Facilitating co-curricular Activities such as quiz, poster competitions, powerpoint presentations, extempore, contributions to college magazines, journals etc. at inter and intra college levels encouraged among students	Continuing successfully
50	Encouraging initiatives for empathy building within the institution through programmes like, 'each one reach one'. Upholding social causes such as Adult literacy.	Conducted
51	Encouraging initiatives for Perpetuating inclusiveness Celebration of diverse cultural events Facilitating full free/ half free studentship and book grant programme for needy students.	Continuing successfully
52	Initiatives for physical well-being • Annual sports (pre-pandemic) • Yoga sessions (virtual mode) • Gymnasium facilities within the campus	Conducted Conducted Continuing successfully
53	Initiatives for mental well-being Psychological counselling facilities for students in offline and virtual mode.	Continuing successfully
54	Initiatives by placement cell for student employment	Ongoing

Capacity Building Initiatives

Sl	Strategy	Deployment
No.		
55	Attend capacity building workshops and training as organised by the Higher Education Department from time to time.	Attended
56	Organise and attend training and orientation Programmes for teaching staff.	Organised and attended
57	Organise and attend training and orientation programmes for non-teaching staff.	Organised and attended

Green Initiatives

Sl	Strategy	Deployment
No.		
58	Replace lights with LED lamps in the college office and	Done
	auditorium for reducing electric consumption.	
59	Maintain a Solar Panel consisting of 4 lamps.	Maintained
60	Maintain Composting pit for dumping all the organic waste	Maintained
	of the hostel.	
61	Purchased Sanitary Napkin Vending Machine	Maintained
62	Purchased Sanitary Napkin Incinerator Machines	Maintained
63	Organise programmes for sensitising students regarding the	Organised
	environment.	
64	Organise plantation of trees and medicinal plants.	In progress
65	Reduce use of plastic on campus.	In progress
66	Ensure proper e-waste management	In progress

Initiatives during Pandemic

Sl No.	Strategy	Deployment
67	Follow Government directives from time to time regarding COVID safety measures including vaccination, commencement of offline classes, covid safety awareness programmes etc.,	Ongoing
68	Constitute Covid Safety Measures Committee to ensure strict compliance of COVID safety protocols.	Functioning successfully
69	Ensure Regular sanitisation of college campus including library, office, laboratories and classrooms. • Surface disinfectant NaDCC (Sodium dichloroisocyanurate) prepared in the Chemistry Laboratory for sanitising all surfaces before and after classes every day.	Continuing regularly
70	Installation of leg pressing sanitizers	Installed
71	Organise meetings related to administrative and academic activities held regularly online through Google Meet.	Continuing
72	Introduced Learning Management System and G-Suite for education for online teaching learning process during COVID-19 pandemic condition.	Introduced and running successfully
73	Organise Online Initiatives for students • Psychological counselling sessions for students during the pandemic year to help them cope with stress related to examinations, pandemic etc., • Online Yoga sessions for physical well-being of students.	Continuing



INFRASTRUCTURE DEVELOPMENT INITIATIVES

Approval of MP LAD grant

THE KOLKATA MUNICIPAL CORPORATION 5, S.N.BANERJEE ROAD, KOLKATA - 700013 MPLADS-BEUP CELL

DATE:	19	SEP	2016	

OFFICE ORDER OF DG (MPLAD)

Ref No MPLAD/AA/2016-2017/L148

Ta

EX. ENGINEER BR.-VIII

Sub : Provisional Administrative Approval MPLAD Scheme

Shri / Smt SUBRATA BAKSHI Hon'ble MP (LS) has recommended the following scheme from his / her MP (LS) fund details of which is noted below.

KMC	Ref No.	Financial Year	Reco. Date	Name of the Scheme	Allotted Amount (Rs.)
	67_1617_1 614	2016-2017	07 SEP 2016	DEVELOPMENT WORKS OF SOUTH CALCUTTA GIRLS COLLEGE (HOSTEL), 72, SARAT BOSE ROAD, KOLKATA-700025.	1000000

Now Provisional Administrative Approval is accorded for execution of the said scheme subject to the following

conditions

1.If any technical, financial or other inconsistency arises, it should be brought to the knowledge of DG (MPLAD-BEUP) within 10 days from the date of administrative approval via fax / mail mentioning clearly the reasons thereof and no further work should be proceed. Otherwise tender shall be done strictly within 30 days from the date of Provisional Administrative Approval,

2 Work order should be issued within 45 days from the date of Administrative Approval with intimation to concerned MP (LS) after obtaining CRN from MPLADS-BEUP cell.

3. Work should be completed within the stipulated time (should not exceed 6 months normally) as mentioned in tender. 4. Utilization certificate along with photograph should be sent to MPLADS-BEUP cell immediately after completion of the work.

5. The work should be done strictly as per MPLAD Guideline.

MPLAD

6. Plaque should be installed strictly as per

Guideline.

Final Administrative Approval has to be made considering current concern department executing the recommended scheme

Guidelines by the

Encl: As above.

Copy to: 1) Shri / Smt SUBRATA BAKSHI Hon'ble MP (LS) for his / her kind information.

2) Concerned MMI (Civily) 3) Concerned DG (Civily)

Director General

Hon ble MP (LS)

SUBRATA BAKSHI

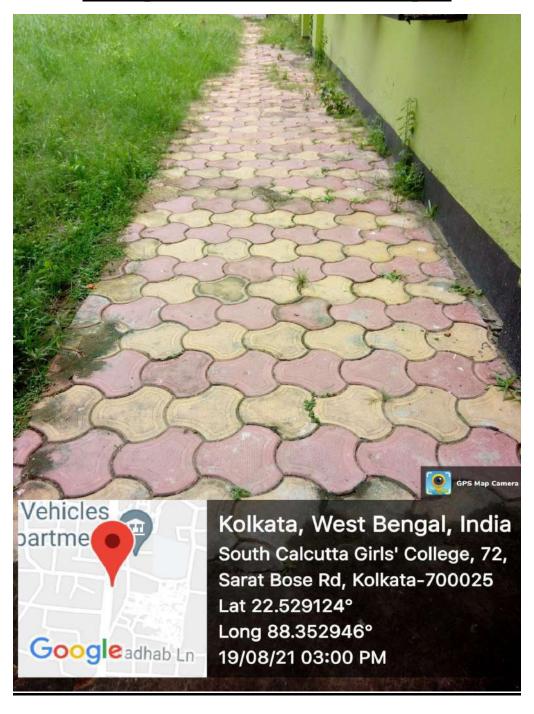
Note: For any future correspondence please mention KMC Ref No.

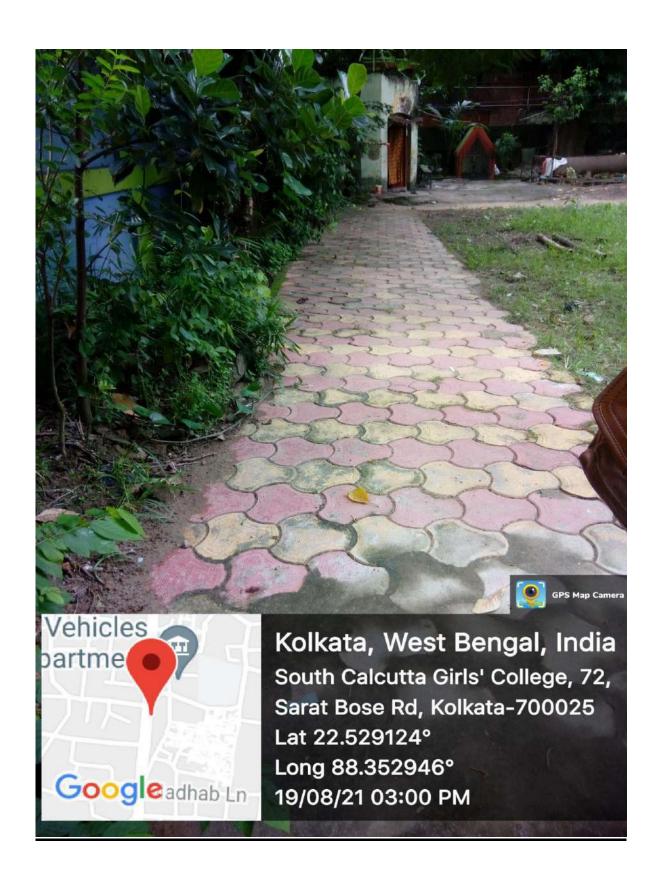
Development work (Hostel)



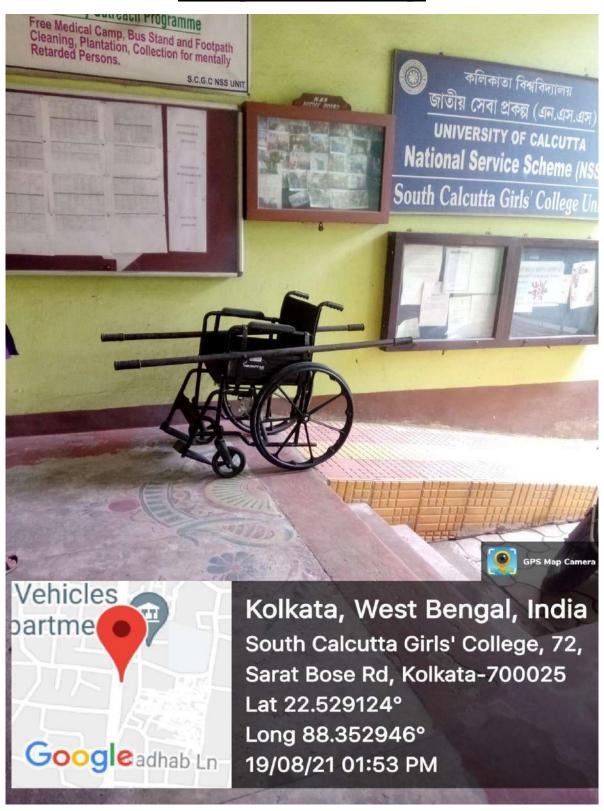


Development work (Path inside campus)





Development work (Ramp)



Document for setting up of Chemistry Laboratory

PH: 9831681500

S.D.SCIENTIFIC

36/7, Taramoni Ghat Road, Bakultala, Kolkata-700 041 , Email: sdscientific777@gmail.com

To. - 1 The Principal. South Calcutta Girls College Department of Chemistry, 72, Sarat Bose Road, Kelkata - 700 025

Date: 10/01/2018

Sub: Advance Payment.

Sir/Madam,

This has to reference to your Order No: - 017, 018 & 019, Date: - 07/11/2017 total order cost of Rs. 2, 63,200.00 (Two Lacks Sixty Three Thousand Two Hundred Only). Work for Laboratory Table Furniture & Plumbing Etc.

Kindly please arrange to your advance payment of 25% @ Rs. 65,000/- (Sixty five Thousand Only) as early as possible.

> Thanking You Yours Faithfully

For S.D. SCIENTIFIC

A/8 @h. No. 742767 27.01.02.18 Rn. 65,000f

(Sixty five Thousand Only)

Principal & Sacretary South Calcutta Girls' College 72. Lewar Bene Road, Kollista-25

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025

	Particulars		Amount Rs.	P.
Beeing The a lab paid as per BHEM/001 24 07	mount Paid of	On Chemistry		1
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PHEM /001 24 07	-11.17 vide	afe ch No.		-
03559 A-11.07	t8		19557	or
pees / Paise	willy force that	sand five	1,95,570	80
Rs. 195, 570 May be Pay.	Sovery Bill Checker	en general and a second	Received in	

S.D.SCIENTIFIC

36/7, Taramoni Ghat Road, Bakultala, Kolkata-700 041 PH: 9831681500

Email: sdscientific777@qmail.com GSTIN:19AFBPD8481Q2ZR

Has this bill been processed through Finance Committee ?

TAX INVOICE

ORIGINAL For Recipient

To, The Principal, South Calcutta Girls College, Dept. of Chemistry, 72, Sarat Bose Road,

Kolkata- 700 025

Invoice cum Challan No: SDS/SCGC/CHEM/001

Invoice Dt.: 16/04/2018 Your Order No: 017, 018 & 019

Date:07/11/2017

SL. NO.	ITEMS	BRAND	QTY.	RATE	TOTAL AMNT
1.	Two Chemistry lab Table each with 16'×4'×3' (Height), 3 Sinks Table Leg Sal Wood 3" × 3", Table Top Sal Wood & Acid Proof 1" (Thickness), Ceramic Tiles- 2' × 2' 4 reagent Rack- 10" × 2' × 2', 4 Drawers & 4 Cupboard with Panel Doors (with Lock 7 Key) of Wood Frame & 6mm Ply with 2Nos. Wooden Shelves in each Cupboard on both sides of the table. Complete work with suitable acid proof Chemicals Resistant Paint in all Wooden Parts		2No.	74,000/-	1,48,000.00
2.	Plumbing Arrangements for Two tables with 3 Sinks each having 2 Faucets (Brass Laboratory Taps) & Drainage & 2 Sinks at the two corner of the room with Two brass Taps & Drainage (Complete work as per Physical Verification)	3	**	25,000/-	25,000.00
3.	Four Hanging Wall Cabinets- 8×3×10, with Glass panel Doors with lock and with Two Rack Inside		4Nos.	13,500/-	54,000.00
4.	Four Wall Rack for Reagents of Sal Wood (3/4) Thickness and 16' × 5'	e#.f	4Nos.	2,300/-	9,200.00
5. Bank (8 21. No.) 3559	LPG Overhead Gas Line for 12 Paints Complete Work from Cylinder to Working table with Brass Burner, Complete Chimney, Nozzles, Rubber tube Stop Cork, etc. with suitable point and customization as per requirement with High Pressure handling capacity Pipe Line with Pressure gauge.		**	26,344/-	26,344.00
11.00	570 M. 1,98, 2001	INC	LUSIVE	GST	2,62,544.00
GARIA S	ETAILS-BANK OF MAHARASTRA M.(-) 2 630/	Direc	t GST (0	.25%)	656.36
A/C NO-	60017711339 Paymint Rs. 1,95,579	F	Round O	ff	2,63,200.36 2,63,000.00
MICR CO	DDE-700014020 14 + DS & 26301	Less	Advan	ce (-)	65,000.00
	11 100 11 1630		T AMOU		1,98,200.00

(181) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.

(2) Our responsibility ceases when the goods are delivered to the carrier.

(3) Interest @12% p.a. will be charged, if invoice is not paid on or he

(4) Subject to Kolkata jurisdiction.

th Calcutta Girls' College

S. D. SCIENTIFIC

10 son 263000 Cti.

Notice for PMII meetings

Accre	dited by NAAC with B**	
72, Sarat Bose Road Kolkata - 700 025	Phone - (Principal) : 2454- (Office) : 2475- e-mail : southcalcuttagirlscollege@yahoo	
Reference No	NOTICE	
Notice No : 0361/2019	Date : 08.05.	
A meeting of the Project N	Ionitoring Unit of RUSA 2.0 will be	
10.05.2019 at 1:30 pm. Me	embers are requested to be present	
Agenda: RUSA 2.0	0.8	

<u>Utilisation Certificate of Repair and Renovation work at 1st Floor</u> (Administrative Building)



GOVERNMENT OF WEST BENGAL

Office of The Executive Engineer

Kolkata Central Electrical Division, P.W.D.

11A, MirzaGhalib Street, Block A, 3rdFloor, Kolkata -700087 Phone: +91 33 22522151 e-mail: eekolcenedpwd@wb.gov.in

Memo No: 2872

Date:- 06.12.2019

To, The Principal & Secretary, South Kolkata Girls' College, 72, Sarat Bose Road, Kolkata- 700 025.

Sub: Submission of U.C. of fund for the work "Repair & Renovation work at 1st floor(Administrative Building) of South Calcutta Girls' College.-Necessary E.I. work including SITC of AC Machine.

Ref: Your letter vide Ref. No. II/12/RUSA dated 23.02.2019.

Madam,

Apropos above and subsequent discussion held in the meeting at your chamber on 05.12.2019, I am to enclose herewith one no. U.C. of fund for the subject work for favour of your kind disposal.

While submitting the above, I would request you to provide us necessary details so that the unspent amount may be placed at your disposal.

Enclo: As stated.

Yours faithfully,

Executive Engineer, PWD

Kolkata Central Electrical Division

Memo No .: - 2872/1(2)

Date: - 06.12.2019

Copy forwarded for information & necessary action to:-

1. The Superintending Engineer, Kolkata Electrical Circle, P.W.Dte.

2. The Assistant Engineer, Kolkata Central Electrical Sub-Division-I, P.W.Dte.

Executive Engineer, PWD Kolkata Central Electrical Division



GOVERNMENT OF WEST BENGAL Office of The Executive Engineer

Holkata Central Electrical Division, P.W.D.

11A, Mirza Ghalib Street, Elock A, 3rd Floor, Kolkata -700087 Phone: +91 33 2252 2151 e-mail: eekolcenedpwd@wb.gov.in

UTILIZATION CERTIFICATE

SI. No	Sanction Authority	Name of Work	Head of Account	Fund Received Rs.	Fund Utilized Rs.
1	Principal & Secretary, South Kokata Ghis' College, 72. Sarat Buse Road, Kolkata -25	Repair & Renovation work at 1st floor(Administrative Building) of South Calcutta Girls' CollegeNecessarty E.I. work including SITC of AC Machine.	DEPOSIT vide Cheque No. 485389, dt. 21.02.2019 or State Bank of India.	₹384,976.00	₹349,985.00
				₹384,976.00	₹349,985.00

Certified that out of the sanctioed amount of Rs. 3,84,976/- (Rupees Three lakh Eighty Four Thousand Nine Hundred Seventy Six) only received in deposit mode during the financial year 2018-19 in favour of the Executive Engineer, PWD, Kolkata Central Electrical Division, Rs. 3,49,585/- (Rupees Three Lakh Forty Nine Universal Programme Lighty Five) has been utilized and an amount of Rs. 34,991.00(Rupees Thirty Four Thousand Nine Hundred Ninety One) only has remained unspent.

Date: 06.12.2019 Place: Kolkata Executive Engineer, PWD
Kolkata Central Electrical Division

Utilisation Certificate of Modification of dining hall (hostel)

Modified Utilization Certificate of work at South Calcutta Girls college , 72, Sarat Bose Road, Kol-25.

Name of work	Fund received by Kolkata Division, Social Sector, P.W.Dte.	Cheque no. & date	Up-to date fund utilized	Unspent Balance of Fund	Remarks
Modification of Dining Hall of South Calcutta Girls College, 72, Sarat Bose Road, Kol-25.	Rs. 3,08,670.00	485356 dt. 19.09.2018.	3,08,670.00	NIL	Work Completed.
Total	Rs.3,08,670.00		Rs.3,08,670.00	NIL	

Executive Engineer Kolkata Division Social Sector, P.W.Dte.

<u>Utilisation Certificate of repair and renovation work at 3rd floor Auditorium hall</u>

		for the work of "Upgradation of repair	Fund Utilised	Balance	
SLno.	Name of Work Upgradation of repair of rehabilitation Auditorium of South Calcutta Girls College	Fund received vide Ch. No.Date Rs.4,40,447.00 Ch. No. 485403 Dt. 16.09.2020 Rs. 1,10,112.00 Ch. 485409 Dt. 01.03.2021	Rs.5,50,559.00	NIL	Work Completed
		Rs. 5,50,559.00	Rs. 5,50,559.00	NIL	
				Executive Eng Kolkata Divisi Social Secution	on.

<u>Utilisation Certificate of Vertical extension from 2nd floor to 5th floor over</u> 6th Bay of the main building of the college



GOVERNMENT OF WEST BENGAL
OFFICE OF THE EXECUTIVE ENGINEER
KOLKATA DIVISION, SOCIAL SECTOR, P.W.DTE.
76, Dr. Sundari Mohan Avenue, 4* Floor, Kolkata - 700014.
Phone No.: (033) - 2289-0423 / e-mail: cekoldsspwd@gmail.com

Memo no.2191/1091B

Date: 10 01-2010

To The Principal South Calcutta Girls College, 72, Sarat Bose Road, Kolkata - 700025.

Sub:-Utilisation certificate for the work of(1) "Proposed vertical extension from 2nd floor to 5th floor over 6th bay of South Calcutta Girls College at 72, Sarat Bose Road Kol-700025.

(2) Repair & renovation work of office (Administrative bldg) of South Calcutta Girls College RUSA"at 72, Sarat Bose Road Kol-700025.

Madam.

As desired, the undersigned would like to sent you the Utilisation Certificate for above mentioned work for favour of your information and necessary action please.

Thanking you,

Enclo:- Utilisation Certificate. (1 Each)

Yours sincerely

Executive Engineer
Kolkata Division
Social Sector, P.W. Dte.

Utilisation Certificate for the work of "Proposed vertical extension from 2nd floor to 5th floor over 6th bay of South Calcutta Girls College at 72, Sarat Bose Road Kol-700025.

Sl.No.	Name of work	Cheque no & dt	Fund received	Up to date expenditure	Balance	Remarks
1.	Proposed vertical extension from 2nd floor to 5th floor over 6th bay of South Calcutta Girls College at 72, Sarat Bose Road Kol- 700025.	1. Ch. 485388 dt 14.11.2018 2. Ch. 485387 dt 14.11.2018	Rs. 15,78,978.00	Rs.60,78,978.00	NIL	Work Completed
			Rs.60,78,978.00.00	Rs. 60,78,978,00	NIL	

Executive Engineer
Kolkata Division
Social Sector, R.W. Die

Utilisation Certificate of Repair of the boundary wall and gate



GOVERNMENT OF WEST BENGAL
OFFICE OF THE EXECUTIVE ENGINEER
KOLKATA DIVISION, SOCIAL SECTOR, P.W.DTE.
76, Dr. Sundari Mohan Avenue, 4th Floor, Kolkata - 700014.
Phone No.: (055) - 2289-0425 / e-mail: eckoldsspwd@gmail.com

Memo no.: 107/1091-B

Date: 04/02/2021

To
The Principal
South Calcutta Girls College
72, Satat Bose Road,
Kolkata-700 025.

Sub: Work-wise Utilization Certificate for the work of (i)"Repair boundary wall & gate South Calcutta Girls College".

(ii) "Construction of ground floor over 7th bay of South Calcutta Girls College".

Sir,

Enclosed please find herewith the work-wise Utilisation Certificate for the above mentioned work for favour of your kind information and necessary action please

Enclo: U.C.

Executive Engineer
Kolkata Division
Social Sector/P.W. Dte

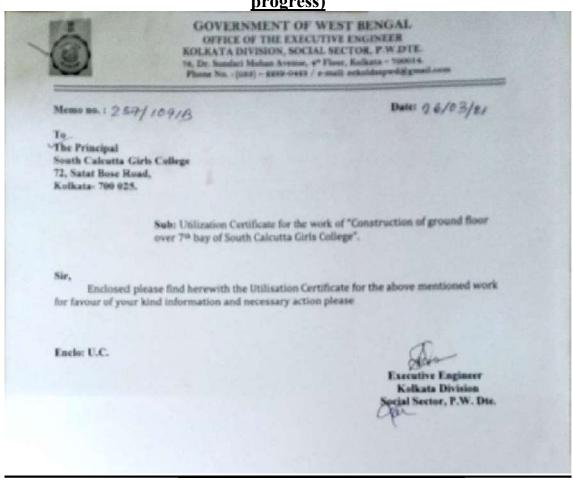
Utilisation Certificate for the work of "Repair boundary wall & gate South Calcutta Girls College",

Sl.no.	Name of Work	Fund received vide Ch. No.Date	Fund Utilised	Balance NIL	Work Completed.
1	"Repair boundary wall & gate South Calcutta Girls College"	Rs.4,53,446.00 Ch. No. 485402 Dt. 16.09.2020	Rs.4,53,446.00	HIL	
	-	Rs. 4.53.446.00	Rs. 4.53,446.00	NIL	

Executive Engineer Kolkata Division Social Sector PANDO



<u>Utilisation Certificate of Construction of the ground floor over 7th Bay (in progress)</u>



il.no.	Name of Work	Fund received vide Ch. No.Date	Fund Utilised	Balance	Remarks
1	*Construction of ground floor over 7* bay of South Calcutta Girls College*	Rs. 31,64,946.00 Ch. No. 485401 Dt. 16.09.2020	Rs.2,83,200.00	Rs. 28,81,746.00	Work is in Progress
-	+	Rs. 31.64.946.00	Rs.2,83,200.00	Rs. 28,81,746.00	



Voucher for College building painting (inside and outside)

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited	
72, Sarat Bose Road, Kolkata - 700 025	
Poucher No. 475 Dated	26.10.16
Name Raful Kundu Pannting (Maintel name) Debit Callege Budlaing Pannting (Maintel	
Debit Callage Building Painting Maintic	
Particulars	Amount Rs. P.
Reesing The amount Parial to Ratule Kurndu for College Bestelding Pointing advance for as per Quotation No. 2231-2016-2017 27. 28.09.16 Vide on Apa ch No. 802108 24-24:10:16.	1.75000
	1,75,000
Pay Rs. 1, 75, 000 May be Pay Bill Checked by Bill Passed by Principal / TIC Burser Head Clerk Accountant	Received in full Rective Signature

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025

Particulars	Amount Rs. P
Basing The amount faid to K Kundur for College Building Ou & impide fainting posill no. 2379 2017 24. 22.11.16 vide At ch. No. 80 21. 07.12.16	24. 2016- 2212
pees / Paise Three Lac minty-three Thousand	Only 3,93,000 "

Estimate letter and voucher of PWD work for strengthening beams at ground and 1st floor



GOVERNMENT OF WEST BENGAL OFFICE OF THE EXECUTIVE ENGINEER

KOLKATA DIVISION, SOCIAL SECTOR, P.W.DTE.

76, Dr. Sundari Mohan Avenue, 4th Floor, Kolkata - 700014. Phone No.: (035) - 2289-0423 / e-mail: eekoldsspwd@gmail.com

Memo No.: 1015/2/1091B

To
The Superintending Engineer
Southern Circle
Social Sector, P.W. Dte.

Sub: Estimate for the work "Strengthening of beams at ground floor and first floor on 6th bay and allied works of South Calcutta Girls College at 72, Sarat Bose Road, Kolkata - 700025".

Estimate No.: 11/EE/KD/SS/PWD/2019-20, Amounting to Rs. 7,06,472.00

Sir.

Sending herewith the above mentioned estimate according to G.O. No. 1M-03/16/844-R/PL dated 04.07.2018 along with prefacing report in **triplicate** for favour of your necessary action please for vetting of estimate in respect to submission of the same to the Department concerned.

Enclo: As stated

Assistant Engineer
Behala Sub-Division
Social Sector, PW D te.
Govt. of. West Bengal.

Yours Sincerely,

Date: 21.06.2019.

Sch/-Executive Engineer Kolkata Division Social Sector, P.W. Dte.

Memo No: 1015/2/1091B

Date: 21.06.2019.

Copy to:

1. The Principal, South Calcutta Girl's College, 72, Sarat Bose Road, Kolkata - 700025.

2. The Assistant Engineer, Behala Sub Division, Social Sector, P.W. Dte. for his information.

college o

SBI CULTENT Me ch. No. 751568 751576 24-25.09.19 Rn. 7,06,4926

Executive Engineer Kolkata Division Social Sector, P.W. Dte.

Principal & Secretary
South Calcutta Girls' College
72 Sept Bose Road, Kolkers-25

Executive Engineer
Kolkata Division
Social Section, F. W. Dio.
Govi. of W. B.

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited

	Particulars	1 K 21		Amount Rs.	t P.
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Installation of Lightning Arrester



GOVERNMENT OF WEST BENGAL

Office of The Executive Engineer

Kolkata Central Electrical Division, P.W.D.

11A, Mirza Ghalib Street, Block A, 3rd Floor, Kolkata -700087 Phone: +91 33 2252 2151 e-mail: eekolcenedpwd@wb.gov.in

Mema No: 802

Date: 21/07/2020

The Principal & Secretary, South Calcutta Girls College, 72, Sarat Bose Road, Kolkata-700025.

> Sub: Estimate for "Supply, Installation Testing & Commissioning of Lightning arrester at Main Building of South Calcutta Girls College, Kolkata-700025."

Ref.: 1) Memo no. 3028 dated 27/12/2019 of The Executive Engineer, Kolkata Central Electrical Division, P.W.D, Government of West Bengal. 2) Memo no. 2311/2/1091B dated 14/02/2020 of The Executive Engineer, Kolkata Division, Social Sector, P.W.Dtc., Government of West Bengal.

Madam.

Enclosed please find herewith an estimate in duplicate bearing no. Estimate No.08/KCED/I of 2020-21 amounting to Rs. 1,27,678/-(Rupees One Lac Twenty Seven Thousand Six Hundred Seventy Eight only) for according necessary administrative approval and allotment of fund through e-bantan system in favour of the Chief Engineer Electrical, PWD.

Encl.: Estimate in duplicate.

Yours faithfully,

Executive Engineer Kolkata Central Electrical Division

Date:- 21/07/2020

Memo No.: - 802/1(3)

Copy forwarded for information to : 1. The Superintending Engineer, P.W.D, Kolkata Electrical Circle. One copy of Estimate is enclosed herewith.

The Executive Engineer, Kolkata Division, Social Sector, P.W.Dte.

The Assistant Engineer, PWD, Kolkata Central Electrical sub-Division-L

Sd/- P. Sarkar Executive Engineer, PWD Kolkata Central Electrical Division

Principal & Secretary South Calcutta Girls' College 72. Sarat Bose Road, Kolkatt.

Scanned with CamScanne



South Calcutta Girls' College

Accredited by NAAC with B**

72, Sarat Bose Road Kolkata - 700 025 Phone - (Principal) : 2454-2265 (Office) : 2475-3785

(Office): 2475-3785 e-mail: southcalcuttagirlscollege@yahoo.com

Reference No. 0.1/01/PwD/WO

Date 06.01. 2021

The Executive Engineer, PWD.

Kolkata Central Electrical Division. HA, Hekza Ghalieb St.

Sub: Work order for "Supply Installation Testing & Commissioning of Lighting arrester" at South Calcutta Girls' College .

Ref. Your Memo No. 802 dated 21.07.2020.

Sir,

With reference to the above Memo No., you are hereby requested to complete the above work within February 2021. A cheque (No. 199268 date 21.12.2020, SBI Bhowanipore Branch) of Rs. 1,27,678/- is being issued as the advance for the above work.

Kindly do the needful.

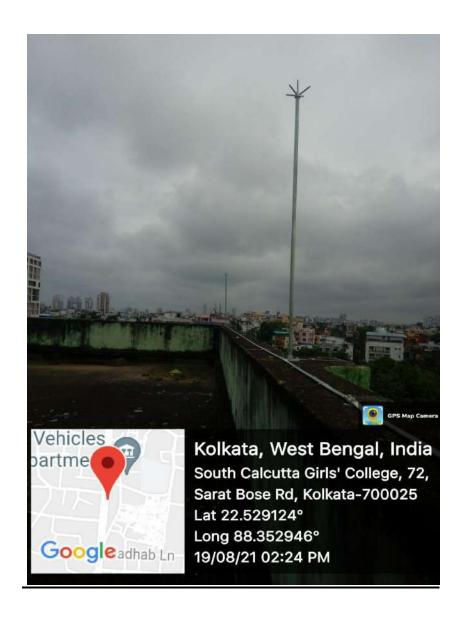
Thank you.

Ct 2 06.01.2021

Principal & Secretary

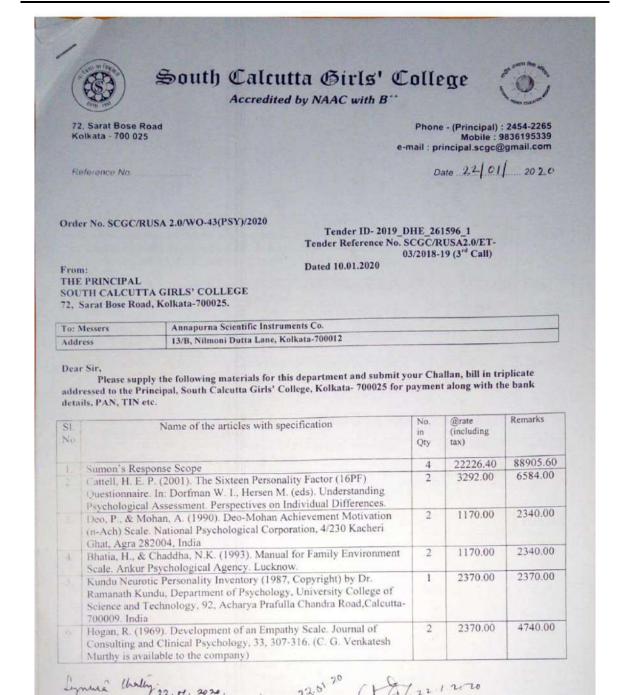
Principal & Secretary
South Calcutta Girls' College
72. Sarat Bose Road, Kolkata-25

DEBIT VOUCHER SOUTH CALCUTTA GIRLS' COLLEGE **NAAC Accredited** 72, Sarat Bose Road, Kolkata - 700 025 Dated 07/01/2021 133 Name Executive Engineer PHD Debit Development and Building Amount **Particulars** Beigg the amount out to Executive Engineer 127678 HOLLOTA Central Electrical Division, PUDIE. for Electrical WALL et Hall Room - 304 ed. M. 199268 pt. 21/12/2020 Rupees / Paise one laws treat some Housel six fumbel 127678 Pay Rs. May be Pay Bill Checked by Bill Passed by Principal / TIC Burser Head Clerk Accountant Received in full



<u>Purchase documents of instruments of Psychology, Zoology, Botany,</u> Physiology and Geography laboratories from RUSA 2.0 grant

PSYCHOLOGY LABORATORY UPGRADATION FROM RUSA 2.0 GRANT



Continued to page 2



South Calcutta Girls' College Accredited by NAAC with B"



72, Sarat Bose Read Kelkata - 700 025 Phone - (Principal) : 2454-2265 Mobile : 9836195339 e-mail : principal.scgc@gmail.com

Date 22/01/ 2020

	Sacks, J.M & Levy, S. (1950). Sentence Completion Test (SSCT)	2.	4625.00	9250.00
8	Ramanath Kundu, Department of Psychology, University College of Science & Technology, 92 Acharya Prafulla Chandra Road. Calcutta-	2	1903.00	3806.00
9	Goldberg, H., & Williams, P. (1988). The user's guide to the general health	1	16684.00	16684.00
10	Spielberger, C. D. (1996). State-Trait Anger Expression Inventory. PAR Psychological Assessment Resources	1	35574.00	35574.00
11.	Rao, N. (1989). Manual for Parent Child Relationship Scale. National Psychological Corporation	2	1420.00	2840.00
120		2	1420.00	2840.00
3.	Agrawal, K.G. (1988). Manual for Work Motivation Questionnaire. Agra: National Psychological Corporation.	2	1420.00	2840.00
SI.	Verma, S.K., & Verma, A. (1989). Manual for PGI general well-being measure. Lucknow: Ankur Psychological Agency.	2	1420.00	2840.00
15.	Career Maturity: a.) Crites, J.O. (1973a). Administration and Use Manual: Career Maturity Inventory. Monterey: McGraw-Hill b.) Crites, J.O. (1973b). Theory and Research Handbook: Career Maturity Inventory. McGraw-Hill (by Nirmala Gupta is available to company)	2	5780.00	11560.00
	Total			195513.6

Lynni Chally 22.01. 2020. Counter Signed Record by Solice No.

Yours faithfully,

Principal

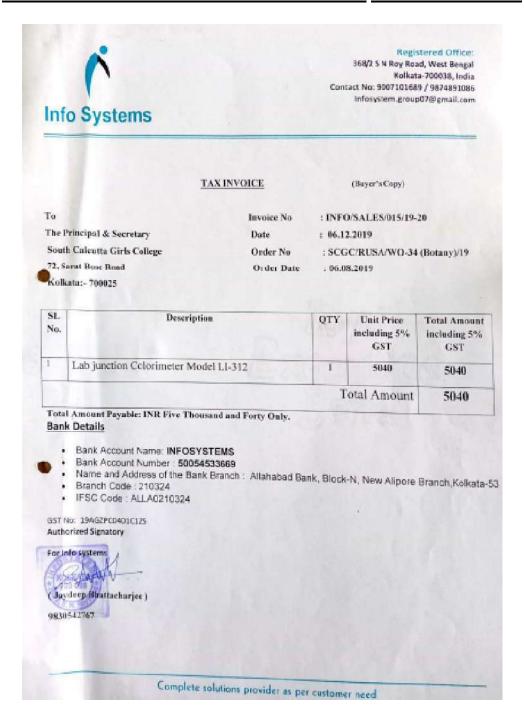
Prior pat & Secretary South Calcutta Vieta Cot

This order will be treated as cancelled if the Articles are not supplied within Fifteen days from the date of order.

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2	Cattell, H. E. P. (2001). The Sixteen Personality Factor (16PF)	*******		Nos.	19845.00	Each	79380.00	6	6		88905 60
	Psychological Assessment. Perspectives on Individual Differences.	4901	2	Nos.	3292.00		6584.00	0	0		6584.00
3	Dec. P., & Mohan, A. (1990). Dec-Mohan Achievement Motivation	4901	2	Nos.	1170.00						
	(n-Ach) Scale. National Psychological Corporation, 4/230 Kacheri Ghat, Asua 282014, India	200	-	1405.	1170.00		2340.00	0	0		2340.00
4	Bhatia, H., & Chaddha, N.K. (1993). Manual for Family Engropment	4901	2	Nos.	1170.00						i!
	Scale. Ankur Psychological Agency. Lucknow.				: 11/0.00		2340.00	0	0		2340.00
5	Kundu Neurotic Personality Inventory (1987, Copyright) by Dr. Ramanath Kundu, Department of Psychology, University College of	4901	1	No.	: 2370.00		2370.00				
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	Consulting and Clinical Psychology, 33, 307-316. (C. G. Venkatesh	4901	2	Nos.	2370.00		4740.00	0	0	1	4740.00
7	Murthu is available to the corposity). Sacks, J.M & Levy, S. (1950). Sentence Completion Test (SSCT)									1	
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8	Kundu Introversion Extraversion Inventory (1976, Copyright) by Dr. Ramanath Kundu, Department of Psychology, University College of	4901	2	Nos.	1903.00		3806.00	0	0	1	3806.00
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9	Goldberg, H., & Williams, P. (1988). The user's guide to the general health questionnaire. Windson: NFER- Nelson Publishing Co	4901	1	No.	16684.00	"	16684.00	0	0		16684.00
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10	Spielberger, C. D. (1996). State-Trait Anger Expression Inventory. PAR Psechploxical Assessment Resources	4901	1	No.	35574.00	"	35574.00	0	0		35571.00
11	Rao, N. (1989). Manual for Parent Child Relationship Scale. National	4901	2	Nos.	1420.00		2840.00	0	0		2840.00
12	Psychological Corporation . Hyde, A., Pete, S. & Dear, U. (2002). Manual for Emotional	4901		Nos.	1420.00		÷		.1		
13	Intelligence Scale (FIS), Yedanu Publication, Lucknow Agrawal, K.G. (1988). Manual for Work Motivation Questionnaire.		į	i			2840.00	0	0		2840.00
13	Agra: National Psychological Corporation.	4901	2	Nos.	1420.00		2840.00	0	. 0		2840.00
14	Verma, S.K., & Verma, A. (1989). Manual for PGI general well-being	4901	2	Nos.	1420.00	· · · · ·	2840.00	0	. 0		2840.00
	*measure Lucknow: Ankur Psychological Agency. *Career Maturity: a.) Crites, J.O. (1973a). Administration and Use			i		ļ	<u> </u>				2010.00
15	Manual: Career Maturity Inventory. Monterey: McGraw-Hill b.)	4901	: 2	Nos.	5780.00	. "	11560.00	0	0		11560.00
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			29				185988.00)			195513.6
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	GST (6%)	7938		4762.1				-			
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	ist, where credit is allowed interest will be charged after one month @1										2/1
	hould be immediate to us within 7 days from the date of receipt of the	goods, faile	ng which	no claim v	vill be entertained						CV
All disp	ites are subject to KOLKATA jurisdiction only	2		-							BARTNER

A

BOTANY LABORATORY UPGRADATION RUSA 2.0 GRANT



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

S A International Projects Pvt Ltd 26H/5, Radha Madhab Dutta Garden Lane

Kolkata - 700010 GSTIN/Univ. 19AABCM7905L1Z3 CIN: U51909WB1996PTC080531 E-Mail: support@sapplid.com

Consignoe

South Calcutta Girls College 72, Sarat Bose Road, Kolketa-700025 State Name West Bengal, Code: 19

Immine No. 19/035 Delivery Note

Dated 3-Dec-2019 Mode/Terms of Payment

Supplier's Ref.

19/03/5 Buyer's Order No.

Dated SOGCIRUSA/WO-33 (Botany)/19 25-Sep-2019 Despatch Document No.

Other Reference(s)

Delivery Note Date

Despatched through

Destination Kolkata

Buyer (if other than consignee)

South Calcutta Girls College 72, Sarat Bose Road, Kolkata-700025 State Name : West Bengal, Code : 18

Terms of Delivery

O'S	Description of Goods		GST Rate	Quantity	Rate	per	Disc. W	Amount
1	Autoclave (12**10* Vertical)		18.%	1 no	9,769.00	no		9,769.00
		CGST SGST Round Off						879.21 879.21 0.58
	7							

Amount Chargeable (In words)

INR Eleven Thousand Five Hundred Twenty Eight Only

 Taxatile
 Central Tax
 State Tax
 1016

 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9,709.00
 9%
 879.21
 9%
 879.21
 1,758.42

 9,769.00
 879.21
 879.21
 1,758.42
 Total:

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

Company's PAN

Company's Bank Details Bank Name HOFC Bank Are No. 1128232000

Decignation

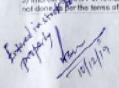
1) We declare that this invoice shows the actual price of the goods described and that all periculars are true and correct. 2) Goods once that cannot be returned reschainged.

3) Interest is 10% Per Annum will be charged if payment is not done up per the terms of the offer.

A/e No. 11282320000022 Branch & IFS Code: Salt Lake, Sector - 3 & HDFC0001128 for S.A. International Projects Pvt Ltd.

₹ 11,528.00 E.&O.E

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Dared

S A International Projects Pvt Ltd 26/H/5, Radha Madhab Dutta Garden Lans Kolkata - 700010 GSTIN/LIIN, 19AABCM7905L1Z3

CIN U51909WB1996PTC080531 E-Mail: support@sapplid.com

Consignee

South Calcutta Girls College 72, Sarat Bose Road, Kolkata-700025 State Name : West Bengal, Code : 19

Invesion No. 19/035 Delivery Note

3-Dec-2019 Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

19/035

Dated Buyer's Order No.

SOGDIRUSAWO-33 (Betany)/19 25-Sep-2019 Delivery Note Date Description Document No.

Despatched through

Quantity

1 mo

Destination Kolkata

per Dist %

Amount

9,769.00

Buyer (if other than consigned)

South Calcutta Girls College 72, Sarat Bose Road, Kolkata-700025 State Name West Bengal, Code: 19

Terms of Delivery

GST

18.%

GI No.	Description of Good
1	Autoclave (1278* Vertical)

879.21 CGST 879.21 SGST 0.58 Round Off

Rate

9,769.00 no

₹ 11,528.00 Total 1 mg E.4 0.E

Amount Chargooble (in words)

INR Eleven Thousand Five Hundred Twenty Eight Only

| Toxatile | | Central Tax | State Tax | Walsa | Rate | Amount | Rate | Amount | 9,799.00 | 9% | 879.21 | 9% | 879.21 | 879.21 Total Tax Amount 1,758.42 1,758.42

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

Company's PAN

AABCM7905L

Company's Bank Details Bank Name : HD Alto No : 111 : HDFC Bank 11282320000022

Declaration
1) We declare that this invoice shows the actual price of the goods described and that all perfoulars are true and cornect.
2) Goods once that cannot be returned / exchanged.
3) interest of this fee Annum will be charged if payment is not done as per the terms of the offer.

This is a Computer Generated Invoice

Tax Invoice



LIS BOCKART SCENTERS SYSTEMS PLTD

SYSTEM PROBLEM TO STANDARD PLTD

Invoice No. 18-Oct-2019 1052

Burner
The Principal(Botany),
South Calcutta Girls College,
72. Sart Bose Roed,
Kolkata-2,
Mob No. 9636195339
mail sopp@gmail.com
State Name : West Bengal, Code : 19

Delivery Note	Direct
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SCOCRUSAWO-11(Botany/1)	Oated 25-Sep-2019
Despatch Document No.	Delivery Mote Date
Despatched through	Destrution
Transport	Kolkata

Terms of Delivery t-Carton

Description of Goods	HSN

Sil No.	Description of Goods	HSNISAC	Quantity	Rate	ben	Disc %	AMIN	CHI
1	Water Bath Does fol Demons (Whole off County	8419	1 No.	6,960.00	No.			960.00
2	People Kit Packing Charges	30	1 No.	4,030.50	M8.			930.00 200.00
				100			12,	090.50
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	Z"							
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			1000					
	Total		2 No.		-	-	₹ 13,97	

Amount Chargeable (in words)

INR Thirteen in	Designed with the principle of terms and any		THE PERSON NAMED IN COLUMN			No.
- Control of the Cont	HSMSAG		Taxable		sated Tax	Total
		VE E	Value	州副設	Amount	Tios Amount
			6,960,00	18%	1,252,80	1.252.80
8410			4,930.50	12%	591.66	501.68
38			200.00	10%	36.00	36.00
ASS		- Paris 1	45 550 65		4 000 40	1 450 40

Tax Amount (in words) : INR One Thousand Eight Hundred Eighty and Forty Six palse Only

Company's PAN

: AABCBS015G

Company 8 From
Declaration for shortage should be intimated immediately on
receipt of goods. "Goods in transit are all customer's own
sock." Interest @ 24% P.A. shall be charged on bits not poid
within 15 days. "Dispersies. If any, may be referred within a
work, otherwise will not be entertained." Kindly rendt all
purments by Bank Draft payable at Agre only.

Company's Bank Details
Dank Name : HDFC BANK
Dank Name : 0121250007709
Branch & IFS Code : Sanjay Place, Agra & HDFC0000121
for MS BIOCRAFT SCENTFIC SYSTEMS P.LTD

Authorset Signatory

This is a Computer Generated Invalor

ZOOLOGY LABORATORY UPGRADATION RUSA 2.0 GRANT

GST No.: 19AEDP83235M1ZK State : WEST BENGAL

BILL OF SUPPLY

E-mail: bloartscal@gmail.com

Mobile: 9836157489

State Code : 19

4-

THE BIO - ARTS

4/1, Nilmoni Dutta Lane, Kolkata - 700012.

Buyer's Name & Address :

The Principal,

South Calcutta Girls' College

72, Sarat Bose Road, Kelkata - 700025

BILL NO. BILL DATE ORDER NO. : SCGC/RUSA Z.0/WO-7(Zeo)/18

TBA/159/18-19

(01.03.2019

21.12.2018 DATE

Department of Zoology

5L. No.	Description of Goods	HSN Code	Quantity	Unit Packing	Unit Price	GST %	GST Amount	Total Price Including GST
1	Disital Balance - 'WENSAR							
-	Model : PGB 220							
	Capacity - 200 gm Sens : 0.001 gm)		1	Each	6,593.22	18.00	1,186.78	7,780.0
2	PH Meter - SYSTRONICS' Type 335		1	Fach	8,508.47	18.00	1,531.52	10,040.0
3	Portable PH Meser - 'HANNA'	-	+	Latin	0,500,41	20.00	450000000000000000000000000000000000000	and a source
-	Per Type			Fach	661.02	18.00	11B.98	780.0
4	Autorlave - 'BIOCIN' - 14" × 22"	-	1 1	Each	19,474.58	18.00	3,505.42	22,980.0
5	Eve Piece - 10x MAGNUS		5	Each	966.10	18.00	869.49	5,700.0
5	Objective - 10x MAGNUS		5	Each	2,184.74	18.00	1.96-6.27	12,889.9
47	Objective - 40x MAGNUS		5	Each	3,057.63	18.00	2.75 1.86	18.040.0
-			1	Each	1,750.00	12.00	2101.00	1,960.0
7 8	Syngomanometer - "NOVAPHONE Ocular Lens - 'ERMA'		10	Each	457.63	18.00	823:73	5,400.0
9	Stage Micrometer 'ERMA'		5	Each	591.53	18.00	532-38	3,490.0
					Total Rupe	es	13,496.43	89,060.02
					Round off	(-ve)	0.43	0.02
-	pees : <u>Eighty nine thousand sixty</u>	order.			Total Amou	nt	13,494.00	89,060.0

Rupees : Eighty nine thousand sixty only.

Terms & Conditions of Sales :

- 1 Goods once Sold will not be taken flack. 2. Objection if any to this Bill should be raised within 48 hours otherwise it will be treated an accepted by you.
- 3 Interest will be Charged 55,9% p.a. If not poid within 30 days of this 301.
- 4 Payment by Cross Order Chaque or Draft is Requested.

Our Income Tax PAN No. : ARD PIS 3235M

Our Book State Berk of India
Bank Branch Suryu See Street Drunch
Bank BrSC Code SBIN0003486
Our AVC No. 16052385782

For the Bio-ARTS
Proprietor

S.D.SCIENTIFIC

36/7, TaramoniGhat Road, Bekultala, Kolkata-700 041 PH: 9831691500

Email: sdscientific777@gmail.com GSTIN:19AFBPD8481Q2ZR

ORIGINAL For Recipient

The Principal, SOUTH CALCUITTA GIRLS COLLEGE,

Department of Zoology, 72, Sarat Bose Read, Kelkata- 700 025

Invoice cum Challan No: 5DS/SCISC/BIOCHEN/264.

Date: 14/02/2019.

Your Order No: SCGC/RUSA2.0/WO-6(ZOO)/18

Date: 21/12/2010.

-	-				
Ca	NA.	1	-	4	-

	iginee:							
SL.	ITEMS	BRAND	QTY.	RATE	AMNT.	CGS1-9%	CGST-9%	TOTAL
01.	Paper Chromatograph, Size- 10 - 20	WHATMAN	01No.	3,674/-	3,674/-	330.66	330.64	4,335 32
02.	Slide TLC, Plate Size- 10 × 30 with Cover, Teaching Kit	CHENTS	01No.	7,196/-	7,196/-	647,64	647.64	8,491.32
03.	SDS Gel Electrophoresis (Mini Sub System & Mini Power Pack)	GENER	01No.	12,670/-	12,670/-	1,140.30	1,14030	14,950.60
04.	Microtome (with Blade Sharper & Machine Oil)	VIBRO	01No.	16,695/-	16,695/-	1,502.55	1,502.33	19,700,10
05.	Sedgwick Raft Cell Counter		10Nes	1,059.407-	10.594/-	953.46	953.46	12,500.92
06.	Haemoglobinometer	Satt's	95Nos	1,118.800	5.594/-	503.46	503.46	6,600.92
07_	Microscope Stage Lamp		16Nos	152:10/-	1,521/	136,80	136.89	1,794.78
08.	Digital B. P. Meter	CONTAN	01No.	1,653/-	1,653/-	148.77	148.77	1,950.54
09.	Induction Oven- 2000Watt	PRESTRE	MNo.	2,712/-	2,712/-	244.08	244.08	3,200.16
10.	Eye Piece with Pointer- 10X		10Nos	161/-	1,610/-	144.90	144.90	1,899.80

BANK DETAILS- BANK OF MAHARASTRA GARIA STATION BRANCH A/C NO-60017711339

IFSC CODE- MAHBOODI305 MICR CODE- 700014020

TOTAL

75,424.00

NET AMOUNT

75,424.00

IN WORDS: RUPEES SEVENTY FIVE THOUSAND FOUR HUNDRED AND TWENTY FOUR ONLY (1) We are not responsible for any Breaksgo/Damago/Shortage/Leakage in transit.

(2) Our responsibility ceases when the goods are delirered to the earrier,

(3) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.

(4) Subject to Kolkata jurisdiction.

PHYSIOLOGY LABORATORY UPGRADATION RUSA 2.0 GRANT

State	: 19AEDPB3235M12K : WEST BENGAL	CHALLAN	Mobile: 09836157489
State Cod	le : 19	THE BIO -	ARTS
	4/1, N	lmoni Dutta Lane, Ke	olkata - 700012.
he Head	ome & Address : of the Dept.of Physiology, cutta Girls' College 100025.		Challan No. : F/217 Date : 20.01.2020 Order No. :: : 27.09.2019 Date : 27.09.2019
Quantity		Description of Goods	130 C
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Duplicate

INVOICE 1779 welce Date November 09, 2019

Due Date November 09, 2019 P.O. Number SCGC/RUSA/WO-38(Physio)

Micro Instrument Company

- @ #9/5, Durga Nagar, Ambala Cantt Ambala cantt, Haryana, PIN Code 133001, india
- 型 491-171-2650273
- info@mikoindia.com, sales@mikoindia.com
- www.miksindia.com
- TIN: 06ABBPD5677Q127 (GST) PAN: ABBPD5677Q

Bill to:

THE PRINCIPAL, Department of Physiology SOUTH CALCUTTA GIRL COLLEGE

- @ 72,Seret Bose Road Kolkata Kolkata, West Bengal, PIN Code 700025, India
- **6668616886 689**
- I TIN: GST-

Ship to:

THE PRINCIPAL, Department of Physiology SOUTH CALCUTTA GIRL COLLEGE

- Department of Physiology south Calcutta Girls College, Kolkata-700025
 - Kolkata, West Bengal, PIN Code 700025, India
- **9839195339**

NO	PRODUCT / SERVICE NAME	QUANTITY	UNIT PRICE	TAX	AMOUNT
1	Compound Microscope (Student Type)	10.00 Piece	8,500.00	15,300.00	100,300.00



SUBTOTAL

GST (18%)

SHIPPING & PACKAGING

TOTAL AMOUNT

85,000.00

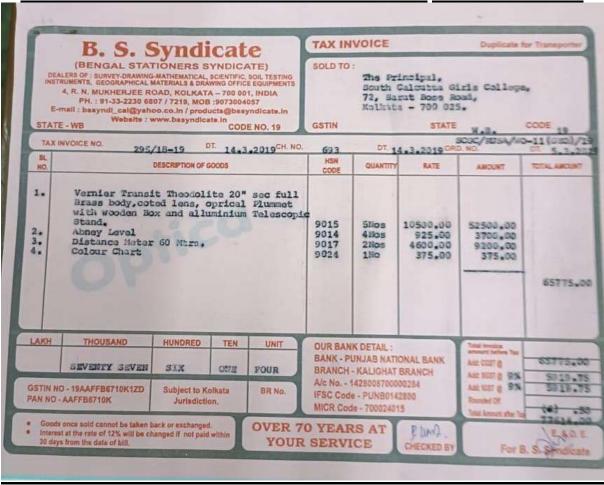
15,300.00

0.00

₹ 100,300.00

AMOUNT DUE # 100,300.00

GEOGRAPHY LABORATORY UPGRADATION RUSA 2.0 GRANT



Upgradation of Chemistry and Psychology Laboratory from College fund

Chemistry Laboratory upgradation from College fund

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South Calcutta Gine College. 73 Earnet Beas Musal. Kollesta - 00 025. FANIT No. Suste Name: Wigst Bengal. Gode: 10		TW	rms of Deliv	ery		
		COT	Quartity	Pate	per piec %	Amount
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SUBJECT TO REPROMPTIVE MURSIN	CHRADANI I	director.	M. M. L.		CV	to last literatory

BILL, S. D. SCIENTIFIC

36/7, Taramoni Ghat Road, Bakultala, Kolkata- 700 041.

Mail:-sdscientific????@gmail.com Mobile Not- 9831681590, GST NO:- 19AFBP D8481Q2ZR.

To,
The Principal,
SOUTTH CALCUTTA GIRL'S COLLEGE,
DEPARTMENT OF CHEMISTRY,
72, Sarat Bose Road,
Kolkafa-700-025.

INVOICE CUM CHALLAN NOS-SDS/SCGC/CHEM/056. DATE:- 04-06-2019. YOUR ORDER NO:- TELEPHONE. DATE:- 30-05-2019.

SL.NO.	DESCRIPTION.	QTY	RATE.	AMO	UNT.
				R5.	P.
01.	Ethanediol (Ethylene Glycol). Lobe \$00mil.	2Nos.	3364	672	-00
	C.G.S.T. @ 97%. S.G.S.T. @ 9%.			60 60	48 48
	BANK DETAILS:- BANK OF MAHARASTRA. GARIA STATION RD. BRANCH.				
	A/C NO:- 60017711339. IFSC CODE:- MAHB0001305				
	TOTA	LAMOUN	T OF RS:-	792	96

RUPEES IN WORDS:-(SEVEN HUNDRED NINETY TWO & PAISA NINETY SIX ONLY).

FOR S. D. SCIENDFIC.

Received by Radhablaha Radiomadhablaha

GST No.: 19AEDP83235M1ZK

State : WEST BENGAL

BILL OF SUPPLY

E-mail: bloartscal@gmail.com

Mobile: 9836157489

State Code : 19

THE BIO - ARTS

4/1, Nilmoni Dutta Lane, Kolkata - 700012.

Buyer's Name & Address : The Principal, South Calcutta Girls' College " 72, Sarat Bose Road, Kolkata - 700025

TBA/157/18-19 BILL NO. 01.03.2019 BILL DATE # 363 ORDER NO. : 25.01.2019 DATE

	Department of Chemistry							T # 1 # 2
St. No.	Description of Georgs	HSW Code	Quantity	Unit Pecking	Unit Price	DiscNi	GST %	Total Price Including GS1
1	Ostwald Viscometer -Borosil Glass		10	Each	124.00			1,240.4
2	Stoppered Glass Bottle - WESTCO							745.5
	- 250 ml		5	Each	49.00			245.0
	- 500 mil		5	Each	64.00			320.0
3	Beaker - '8080SIL' - 1000 ml		4	Each	207.00			828.0
4	Glycerol MERCK		2	500 ml	250.00			520.0
5	Sucrose NICE		2	500 gm	216.00			432.0
6	Methyl Acetate LOBA		4	500 ml	368.00			1,472.0
	Ethyl Acetate MICE		4	500 ml	216.00			864.0
	Hydrogen Permide NIOF		2	500 gm	219.00			438.00 155.00
9	Ferrit Chloride NICE		1	500 gm	155.00			
#		_						
1								
	l.				otal Rupees			6,514.00
					Round off (-ve	1		
raper	es : Six thousand five hundred fourti	ren oute.		Ti	ptof Amount			6,514.00

- Terms & Conditions of Sales : 1 Coods once Sold will not be taken Back.
- 2 Objection if any to this Bill should be raised within 48 hours otherwise it will be treated as accepted by you.
-) Atterest will be Charged & 9% p.e. if not paid widin 30 days of this Bill.
- A Payment by Cross Order Chaque or Draft is Requested.

Our locace Tax PAN No. : AEBPR 3239M

Ow Bank

: State Hank of Jodes

Bask Branch

: Some Sim Street Branch

Black IESE Code

1.5000993496

Der AVC No.

: 19252385742

For, THE BIO-ARTS Proprietor

Psychology Laboratory upgradation from College fund

72, Sarat Bose Road, Kolkata - 700 025 ucher No. 276	18.07-1	8
me Progressive Secontific Appliances. bit Lab Eur No.		
Particulars	Amount Rs.	t P.
Beering the amount faid for Psychology		
Beering the amount faid for Psychology Lab Instrument, Bill no 0/1 18-19 27. 28-04-18 vide Ale ah-Mo. 303557 27.12.071	e e e e e e e e e e e e e e e e e e e	
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ees/Paise One lace Twenty two thousand girly mine	1,22,699	-0

Has this bill been processed through Finance

TAX INVOICE

approved PROGRESSIVE SCIENTIFIC APPLIANCES

364/18 N.S.C.Bose Road, Kolkata-700047 Phone: (033)24111179 Mobile: 9830312858

GSTN: 19ACZPB4483H1Z1

Name: South Calcutta Girls' College

Address # 72, Sarat Bose Road, Kolkata 700 025

GSTN:

Order No.107

Challan No. 01/18-19

Order Date 13/Apr/2018

muoice No. 0/18-19

Challan Date: 28.04.18

SI.	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT Rs. p
1	Weight Discrimination Box :	9019			
(a)	Standard Weight 50 grams; Range 44-56gms;		5	7200.00	36000.00
	Difference 1 gm (14 pcs)			002500000	
(b)	Standard Weight 100 grams; Range 88- 112gms; Difference 2 gms (14 pcs)		5	7200.00	36000.00
(c)	Standard Weight 200 grams; Range 176- 224gms; (14 pcs)	1.00	5	7200.00	36000.00
2	Hand Rest		4	500.00	2000.00
3	Spirit Level To fan 123,804 103 103 103 103 103 103 103 103 103 103	- forment	3	180.00	540.00
	10 Ch. No . 302527				
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nupi	ees. One lakh twenty three thousand eight hundre	ed four only	ADD : IGST @		
			GRAND TO	TAL	1,23,804.00

AGE PROGRESSIVE SCIENTING APPLIANCE Proprietor

E.& O.E

Principal & Secretary
FOR PROGRESSIVE SCIENTIFIC APPLIANCES
72, Barat Base Road, Kolketa-25

1%. TDS on 110540 i.e . Rs. 11054

Virtual Classroom from Govt. Grant

Govl. Greant R. 3,00,000 P DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited
72 Sarat Bose Boad, Kolketa - 700 025

Particulars	Amount Rs. P.
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pees/ Palse two law benty eight Hays	and 2 sixty 2,98,068 0

Webel Technology Limited

(A Government of West Bengal Undertaking)
Block BP-5; Sector - V; Salt Lake; Kolkata - 700091
Telephone No. 2367-3403/06 FAX No. 2367-9418

Cus	tomer's Name and Address		Invoice No.			WTL/INV/KOL/DSSC03/p-087/16-17					
Th	e Principal		Date	20.03.2017							
Sou	th Calcutta Girls College		Our Ref.	WTL/S24/DSSC03/019/16-17 17.01.2017							
72,	Sarat Bose Road		Date								
Kol	kata-700025		Customer Order no. & Date		/1/V.Class D: 01/03/2017						
Buy	er's Phone	196733972									
No.			CIN NO.	U72200WB							
Buyer's CST			Service Tax	05/WTL/ST/R-I/DD-II/2004-2005							
Reg	egn. No. & dtd.23/07/2004					TOAN NO.A	AACW4201G				
	rer's VAT		VAT (TIN) Regn. No.	196733970		E15/201					
51	DESCRIPTION OF GOODS			OODS Qty			VAT	Tax	Total		
0				(Rs)	nate	(Rs)	(Rs) 58,432.50				
1.	HP Desktop Model 406 or equivalent Intel Q85 chipset / Intel core-i5 4570 processor / Intel HD Graphics 4600 / 500 GB 7.2k rpm, SATA 6.0 gbps SMART IV HDD / Microtower form factor / 4 GB DDR3 RAM / Gigabit LAN / DVD Writer / Windows 8.1 Professional / HD Realtek Audio with internal speakers / pre boot diagnostic / 18.5 * LED TFT Monitor/	1	55,650.00	55,650.00	5 %	2,782.50	2,520.00				
2.	to 15 Minute Backup/ Warranty 2 Years on UPS and 1 Year on Battery	inute Backup/ Warranty 2		2,400.00	1000 1200	1100000					
3.	BENQ Wireless HDMI Dongle for Wi- Fi connection between projector and PC / Warranty 3 Months	1	5,400.00	5,400.00	5 %	270.00	5,670.00				
4	Video conferencing Video Mixer to enable all the videos and multiple cameras per location, White board (6X4 Feet) with Cybernatics Interactive device, come in the same screen for virtual interactive work which will be work Simultaneously with Peoplelink VC Client per location	1	42,500.00	42,500.00	5 %	2,125.00	44,625.00				
5	Netgear Wi-Fi for PC	1	550.00	550.00	5 %	27.50	577.50				
	ENGLANDERS AND CONTRACTOR	-	TOTAL	1,06,500.00		5,325.00	1.11,825.0				

Terms of Payment: 100% Against Tax Invoice. Enclosed WTL Challan No. & Date: WTL/CH/KOL/DSSC03/059/16-17

E & OE For Webel Technology Limited

Authorised Signatory Provider

The Bill is subject to the terms & conditions of contract acceptance
 Interest @ 24% p.a will be charged extra on overdue payments
 All cheques and remittances to be made payable to Webel Technology Limited
 Outstation payments by Draft only.
 All disputes are subject to Kolkata Jurisdictions only.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

Webel Technology Limited
(A Government of West Bengal Undertoking)
Block BP-5; Sector - V; Salt Lake; Kolkata - 700091
Telephone No. 2367-3403/06 FAX No. 2367-9418

BILL

Cust	omer's Name and	Address		Invoice No.	WTL/SERV	//KOL/DS	SC03/086/1	6-17		
The	Principal			Date						
	outh Calcutta Girls College , Sarat Bose Road			Our Ref.	WTL/KOL/DSSC03/134/16-17					
				Date	1					
	ata-700025	at Bose Road Customer III/					I/1/V.Class ED: 01/03/2017			
Buyer's Phone No.						7				
				PAN No:	AAACW420	1G				
Buye No.	er's CST Regn.			Service Tax Regn. No. &						
	er's VAT Regn.			VAT (TIN) Regn. No.	1967339702	areaseanna ann an Aireann an Aire				
SI No	DESCRIPTION O	F GOODS	Qty	Rate (Rs)	Value (Rs)	Service Tax Rate (Rs)	Tax Amount (Rs)	Total (Rs)		
1.	People Link customised VC CODEC incorporated in the PC for Video Conference Cloud Licence with Multi Point Video and Audio Interaction for 1 Year/ Web Camera with digital zoom		1	32,000.00	32,000.00	14%	4,480.00	36,800.00		
			and Audio Interaction for 1 Camera with digital zoom per second)/ Recording room Lectures per locations system, along with			.5% (Sbc)	160.00			
	(30 frames per second)/ Recording virtual classroom Lectures per locations at their own system, along with software Platfom			.5% (Kkc)	160.00					
2	Fright / Installation	Installation and Commissioning 1	1	4,000.00	4,000.00	14%	560.00	4,600.00		
		irges		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.5% (Sbc)	20.00			
						.5% (KKc)	20.00			
				TOTAL	36,000.00		5,400,00	41,400.00		

Terms of Payment: 100% Against Tax Invoice.

E & OE

For Webel Technology Limited

y/ Service Provider

1. The Bill is subject to the terms & conditions of contract acceptance
2. Interest @ 24% p.a will be charged extra on overdue payments
3. All cheques and remittances to be made payable to Webel Technology Limited
4. Outstation payments by Draft only.
5. All disputes are subject to Kolkata Jurisdictions only.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

Webel Technology Limited
(A Government of West Bengal Undertaking)
Block BP-5; Sector - V; Salt Lake; Kolkata - 700091
Telephone No. 2367-3403/06 FAX No. 2367-9418

Cus	tomer's Name a	nd Address		03/p-088/16-	17					
The	Principal			Date	20.03.2017					
	th Calcutta Girls	College		Our Ref.	WTL/S24/D	SSC03/0	SC03/019/16-17			
72.	Sarat Bose Road	1 50		Date	17.01.2017					
Kolkata-700025			Customer Order no. & Date			1/V.Class : 01/03/2017				
Buy	er's Phone	's Phone		CST No.	196733972	17				
Buyer's Phone Buyer's CST Regn. No.				CÍN NO.	U72200WB	2001SGC	092897			
						Service Tax Regn. No. &	05/WTL/ST dtd.23/07/2		1/2004-2005	
Buyer's VAT Regn. No.				VAT (TIN) Regn. No.	196733970	23	PAN NO:AA	AACW4201G		
SI N	Beng Highend Short Throw DLP Projector - Model : MX 806ST with 3000 ANSI Lumens, XGA, SmartEco Power Saving Technology, Up to 10,000 Hours Long Lamp Life, Throw ratio 0.61, Blu-ray Full HD 3D Support, contrast ratio 13000:1 ultra sharp /Mobile Playback through wireless from Andoid /		Qty	Rate (Rs)	Value (Rs)	VAT Rate	Tax Amount (Rs)	Total (Rs)		
2.	Wall Mount adju extendable upto		1	4,000.00	4,000.00	14.5%	580.00	4,580.00		
3.	Public Address System All in One Echo cancellation PA System consisting of 150 Watt speaker, 1 hand held mic, 1 no lapel Mic, amplifier, acoustic echo cancellation, and mixer.		1	70,500.00	70,500.00	14.5%	10,222.50	80,722.50		
				TOTAL	1,26,500.00		18,342.50	1,44,842.5		

Terms of Payment: 100% Against Tax Invoice. Enclosed WTL Challan No. & Date: WTL/CH/KOL/DSSC03/059/16-17

E & OE For Webel Technology Limited

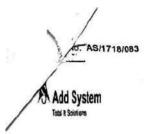
Kolkata Authorised Signatory Service Provider

The Bill is subject to the terms & conditions of contract acceptance
 Interest @ 24% p.a will be charged extra on overdue payments
 All cheques and remittances to be made payable to Webel Technology Limited
 Outstation payments by Draft only.
 All disputes are subject to Kolkata Jurisdictions only.

Regd. Office: Webel Bhavan, Block EP & GP, Sector V, Salt Lake, Kolkata-700091

Purchase of New Desktop from Govt. Grant

		NAAC Accredite	S' COLLEG	.	
a a	Sarat Bo	se Road, Kolk			ıT
ne AJA	300 Jem		Date	18.S.	
bit Compute	k (affic	ره.	A/c.		
103	Par	ticulars		Amour Rs.	nt P.
Zeering Th	e amou	int pasa	for I fre.		
Desktop Comp	where for	Dell & B	liceses.		
PC 600VI	A UPS a	es per Bill	Posilino		
45/17/8/083	of 02.	05.17 vile	Ale ch Na	54,845	~
516113 'A. pees/Paise Fox	m -	Thousand	Fre eigh	54,845	02
Rs. 54, 845 Faur	av be Pay	Bill Checke	d by Bill Bassed b	y Received	in fu
	Milena Elo		, D 1	· A	



SUBJECT TO KOLKATA JURISDICTION (Original - Buyer's Copy)

ADD SYSTEM

4A, SHYAMANANDA ROAD KOLKATA - 700 025. PHONE: 2475 1399 / 2454 0692 / 2419 0431 E-Mail :a.bera@addsystem.in

Dated 2-May-2017

TAX - INVOICE

Party: SOUTH CALCUTTA GIRLS COLLEGE 72 SARAT BOSE ROAD KOLKATA-700025

Bassistian of Goods	Quantity	Rate	per	Amount
Description of Goods	Quantity	1,44.0	\$4/2.5°	
	1 Non	36 099 00	Nos.	36,099.0
CORE I3 6TH GEN/4GB RAM WIN10/500GB HDD/KEYBOARD MOUSE/3 YRS WARRANTY	i ivos.	30,000.00	*	
	1 Nos.			1.00
APC 600VA UPS SN E21631012130/B221650013650	6 Nos.	2,200.00	Nos.	13,200.00
B21704001653/B21643000799	140000			4,000.00
TOSHIBA 1TB EXTERNAL HDD SN 17RFT10RT3FB	1 Nos.	4,000.00	NOS.	
				53,300.00
VAT @5%		5	%	2,665.00
Amount B55,965 Less 2. T. DS (1120)				
Total	9 Nos.			₹ 55,965.00
	WIN10/500GB HDD/KEYBOARD MOUSE/3 YRS WARRANTY SN CR3NXH2 18.5 DELL LED MONITOR APC 600VA UPS SN E21631012130/B221650013650 ⚠ B21649007052/B21649006993 B21704001653/B21643000799 TOSHIBA 1TB EXTERNAL HDD SN 17RFT10RT3FB VAT @5%	DELL VOSTRO DESKTOP PC CORE 13 6TH GEN/4GB RAM WIN10/500GB HDD/KEYBOARD MOUSE/3 YRS WARRANTY SN CR3/NXH2 18.5 DELL LED MONITOR APC 500VA UPS SN E21631012130/B221650013650 (D 221649007052/B21649006993 B21704001653/B21643000799 TOSHIBA 1TB EXTERNAL HDD SN 17RFT10RT3FB	DELL VOSTRO DESKTOP PC CORE 13 6TH GEN/4GB RAM WIN10/500GB HDD/KEYBOARD MOUSE/3 YRS WARRANTY SN CR3NXH2 18.5 DELL LED MONITOR APC 600VA UPS SN E21631012130/B221650013650 (► 821649007052/B21649006993 B21704001653/B21643000799 TOSHIBA 1TB EXTERNAL HDD SN 17RFT10RT3FB 1 Nos. 36,099.00 1 Nos. 1.00 2.200.00 1 Nos. 4,000.00	DELL VOSTRO DESKTOP PC CORE 13 61'H GEN/4GB RAM WIN10/500GB HDD/KEV/BOARD MOUSE/3 YRS WARRANTY SN CR3NXH2 18.5 DELL LED MONITOR APC 600VA UPS SN E21631012130/B221650013650 Description of Goods B21704001653/B21643000799 TOSHIBA 1TB EXTERNAL HDD SN 17RFT10RT3FB 1 Nos. 36,099.00 Nos. 1.00 Nos. 2.200.00 Nos.

Amount Chargeable (in words)

INR Fifty Five Thousand Nine Hundred Sixty Five Only

Remarks: P.O NO 003 DTD 24.4.17

Company's VAT TIN Company's CST No. Company's PAN

: 19415144029 : 19415144223 : AAJFA7364A

Company's Bank Details Bank Name : STATE

STATE BANK OF INDIA

A/c No. : 30366276414 Branch & IFS Code : P. B SARANI & SBIN0006905

Declaration

1. Warranty of Al Products is subject to Product

Principal. 2. Goods once sold cannot be taken back or
exchanged. 3. Replacement of any Product will be done after
getting replacement from principal company. 4Warranty void
if dues remain uncleared after due date. 5. Warranty does not
include power adaptors, cables & physical damage or burnt
out parts, warranty seal & serial no. tampered, goods
mishandled.

This is a Compute

for ADD SYSTEM

Authorised Signatory

This is a Computer Generated Invoice

SPOI POANK RICCHIND SI 6113 27 - 18.05.17 BA 54,845L

Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Koffeet

Purchase of desktop, monitor Microsoft office and printer from college fund

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited

	Particulars		Amount Rs. P
Beering The for Compul & 01.2017	e amount faid ? er. mill no AS/16. Vide Ch.No. 802	to Had syste 17/970 at 1 323 at 107.4	nu 55,794 0
P	By five Thousand of	1 7.2	55,794 00



Dated 28-Jan-2017



ADD SYSTEM

4A, SHYAMANANDA ROAD KOLKATA - 700 025. PHONE: 2475 1399 / 2454 0692 / 2419 0431 E-Mail:a.bera@addsystem.in

TAX - INVOICE

Party: SOUTH CALCUTTA GIRLS COLLEGE 72 SARAT BOSE ROAD KOLKATA-700025

SI	Description of Goods	v 1	Quantity	Rate	per	Amount
No.	DELL VOSTRO DESKTOP PC		1 Nos.	34,948.52	Nos.	34,948.52
600	MODEL 3250 CORE I3 6100 46B RAM KEYBOARD MOUSE 500GB HDD WIN 10 3 YRSWARRANTY SN C9BZQG2					1. 9
2	18.5 DELL LED MONITOR	1	1 Nos.	1.00	Nos.	1.00
3	MICROSOFT OFFICE 2016 HOME & STUDENT		1 Nos.	5,238.09	Nos.	5,238.09
4	HP LASER M132NW PRINTER SN VNCP100097	- "	1 Nos.	12,949.52	Nos.	12,949.52
	(4)		8			53,137.13
	(1 years warren) Dat	VAT @5% Rounded Off		5	%	2,656.86 0.01
4	DFC Bank COLNO, 802323 24.07.02.17					
	R1.55,794L					
18	movement of the control of the contr	Total	4 Nos.			IN₹ 55,794.00
m	ount Chargeable (in words)			76		E. & O.

Amount Chargeable (in words) INR Fifty Five Thousand Seven Hundred Ninety Four Only

Remarks: P.O NO I/14/COLLEGE DTD 20.1.17 Company's Bank Details Bank Name : STATE BANK OF INDIA

: 19415144029

A/c No. : 30366276414

Branch & IFS Code : P. B SARANI & SBIN0006905 Company's VAT TIN Company's CST No. 19415144223 Company's PAN : AAJFA7364A

Declaration

Declaration

1. Warranty of All Products is subject to Product
Principal. 2. Goods once sold cannot be taken back or
exchanged. 3. Replacement of any Product will be done after
getting replacement from principal company. 4Warranty void
if dues remain uncleared after due date. 5. Warranty does not
include power adaptors, cables & physical damage or burnt
out parts, warranty seal & serial no. tampered, goods
mishandled.

Authorised Signatory

This is a Computer Generated Invoice

Principal & Secretary Couth Calcutta Girls' College Sarat Bose Road, Kolkata-25

Nilina ghose

1 2 2 2 2	D	EBIT VOUCHER		
	SOUTH CALC	UTTA GIRLS	COLLEGE	
	N	AAC Accredited		
7	72, Sarat Bos	e Road, Kolkat	a - 700 025	, ,
/oucher No +	07'		170 1	07/02/2020
Debit CON	CON INFO	FECH (P/ LTD.		
- CO10	PUTER HE	***************************************	A/c.	
	Partic			Amount Rs. P.
Being He	amount 8	ail to Net	eam	93,960 00
7 1 1 10) HI. bor 0	2424 1 1	(care)	1
				/
NEH COMPH	ter por co	stege our p	086	
el. No				
Juneas / Pains No	inot three the	weed asimo		0-04
ent.			- 6	93,960 0
ay Rs	May be Pay	Bill Checked by	Bill Passed by	Received in full
W/2/2	Nilia shore	***************************************	Boundary	3 Swerch.
Principal /TIC'	Burger	Head Clerk	Accountant	Signature

TAX INVOICE

/1:	COM INFOTECH (P) LTD SARAT BOSE ROAD R MOTOR VEHICLE		Invoice	No. 365/19-20		Date:	n-2020	
OL	KATA - 700 025		Deliver			Mode	/Terms of P	ayment
ST	NE: 22265258/57/58 IN/UIN: 19AABCN6280D1ZH			10/15/25		AGAIN	ST DELIVERY Reference	& INSTALLATION
IN	e Name : West Bengal, Code : 19 : US1109WB2000PTC091572		Supplie	r's Ref.		Uthe	BARI II- 90	062071344
-M	all: netcom@netcominfotech.in		SBM			Date		
luye			The state of the s	Order No.		7_12	n-2020	
	UTH CALCUTTA GIRLS COLLEGE SARAT BOSE ROAD		418	ch Document	No.	Deliv	ery Note Da	rte
	LKATA-700025		Despai	di bocamon				
PH-	9062071344		Desnal	tched through		Dest	nation	-
	TIN/UIN : . VIT No :		7 to 100					
Sta	te Name : West Bengal, Code : 19		Terms	of Delivery				
SI	Description of Goods	HSN	VSAC	Quantity	Rate	per	Disc. %	Amount
No.	C-HP DESKTOP 6DA90PA	8471		3.00 NO.	27,000.00	NO.		81,000.00
2	18.5 TFT MONITOR V5E94AA	8528	5200	3.00 NO.			-	81,000.00
						0		7,290.00
	OUTPUT CGST 9%				9			7,290.00
	OUTPUT SGST 9%					1		
	20					1		
	26.580							
	12. 93/ 62 10/2							
	1 3960 9116		-111					
	100/90, 60						1	
	09. 11.1.60			- 11 11		1		
	105 1 1 62 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-	6.00 NO.		1	1 1	n₹ 95,580.00
0-	nount Chargeable (in words)					_		E. & O.E
Inc	dian Rupees Ninety Five Thousand Five Hundred	Eigh	nty Onl	у				
-	HSN/SAC	Taxa	ble	Central 7			ate Tax	Total
0.4	14	81,0	00.00		nount F 7,290.00	Rate 9%	7,290	
847 852	285200	10		9%		9%		
	Total		00.00		7,290.00		7,290	.00 14,580.0
Recorded To Dec To Dec To	marks: arranty as per OEM mpany's PAN claration Ve declare that this invoice shows the actual price of the arest will be charged @ 24% per annum. 3) Cheque bou out within 2 days.5) For any support/ installation call pleas	good	s descril	bed and that	all particula		true and co	orrect. 2) Overdu
Cus	stomer's Seal and Signature					for	NETCOM II	NFOTECH (P) LT
							18	U
	SUBJECT TO	KOLK	ATA JI	IRISDICTION	u			uthorised Signal
101	Character This is a Con	pute	Gener	ated Invoice		· 2	20	- TA
VY	1000000			2	1			- col

<u>Upgradation of WiFi routers to add WiFi connectivity to the 4th and 5th floor of college</u>

DEBIT VOUCHER SOUTH CALCUTTA GIRLS' COLLEGE NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025	
Name Sugari Bone Dated	20.11.2021
Debit Repair - Maintanence (IT) No.	
Particulars	Amount Rs. P.
Being the aumount given to Swati Bose for purchasing Router, Ethornef Switch,	12333 00
Rupees / Paise Twelve there and three hundred and thirty three only	12333 00
Pay Rs. May be Pay Bill Checked by Bill Passed by Principal / TIC Burser Head Clerk Accountant	Received in full Sweate Bose Signature 20-11-2

SOUTH CALCUTTA GIRLS' COLLEGE NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025 Voucher No. 248 Name Airks Resambles recorded 2000 649914 Debit Repair > Main fainence (IT) A/c.	18/01/2022	,
Particulars	Amount Rs. P	7
Being the emount Poil to Aintel bur witi econnection to, total college Building (one tear) Ct. M. 131194 gt. 11/1/22	3006.0	To I fear
Rupees / Paise Thirty thousand and sinty six only.	30,066	00
Bill Checked by Bill Passed by Principal / TIC Burser Head Clerk Accountant	- Sagar	Chowy

Purchase of Chair from College fund

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025

Particulars	Amount Rs. P.
Beering The amount faid to ste Furniture Bot. LAD for 60 (Sixty) writing Desk (Haff) Chair, invoice PCG/2165 2to 23-11.16 vide ACBL. A	eleo 89,310 cc) fre 10.775792
spees / Paise Englity mine Thousand Three he	marea 89,310 02

Phone: 3985 1976

TAXINVOICE

Original Buyer's Copy

Date 23/11/2016

cg/ 2165 STEELCO FURNITURE PVT. LTD.

A HOUSE OF QUALITY STEEL FURNITURE H.O.: 22, RABINDRA SARANI, KOLKATA - 73 1ST FLOOR, ROOM NO. 5 (MB)2

Admn Off: 7, RABINDRA SARANI, KOLKATA - 700 001

Branch: 18, Rabindra Sarani, Ground Floor, Kolkata - 700 001

outh Calcutta Girls' Co lego

Base Road Kol-700025 Date _ ____ Challan No. Date _ No. Amount PARTICULARS RATE QUANTITY Rs. 00 78000 11310 00 VAT NO. 19472007078 CST NO. 19472007078 89310 TOTAL nterest will be charged @ Rs. 18% for annum if Bill is not paid on presentation.

Il Subject to Kolkata Jurisdiction.

FOR STEELCO FURNITURE PVT. LTD.

Purchase of steel almirahs, wooden armchair, computer table, laboratory table top from Govt. grant

Gout Grang

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited		
72, Sarat Bose Road, Kolkata - 700 025	15	7
Particulars	Amount Rs.	t P.
Beeing the amount faid for Forward Service Centre as per Poil. Prillmo, 295 F - 2017-2018 24. 01.06.17. vide He ch. No. 516124 24. 13.06.17	87,000	vo.
Rupees / Paise Eighty Beven Thousand Conly	87,000	2
Principal //TIC Burser Head Clerk Accountant	Received in Return V	

FORWARD SERVICE CENTRE

INTERIOR & EXTERIOR

4/33,JAHURA BAZAR LANE,KASBA,KOLKATA-700042 Mobil. 9831020333

Email: forward.service.centre@gmail.com

The, Principal South Calcutta Girls' College 72 Sarat Base Road Kolkata-70 0026

Bill No.	Date
295F-2017-2018	01-06-17
Challan No.	Date
949	30-05-17
Order SI.No.	Date
0.002	24-04-17

sl no.	PARTICULARS	Quantity	Rate	Amount
	STEEL ALMIRAH			
3	Size:78" X 34" X 19" Without or with Locker consisting of 4 shelves making 5 compartments .Made of 22/24 gauge CRCA steel with four shelve five compartments and handle with internal locking arrangement, The Almirah should be uniformly emilsion paint.		₹ 7800.00	₹ 62400.00
	GODREJ STEEL ALMIRAH	*		
3	Size:916mm X 1981mm X 486mm			
	Without Locker consisting of 4 shelves making 5 compartments CRCA steel with four shelve five compartments and handle with internal locking arrangement, The Almirah should be uniformly emilsion paint.	1	₹ 24600.00	₹ 24600.00
				5
	1	6		
1.9				
	Total including Vat & delivery Charges	L.		₹ 87000.00

Amount Chargeable (in word)
RUPEES EIGHTY-SEVEN THOUSAND ONLY

Vat No. 19613466058

5131 Bank Mech. No. 516124 At. 13.06.17 Rs. 87,000 1 E. & O. E.

-

FORWARD SERVICE CENTRE

fatul V

Proprietor

SUBJECT TO WEST BENGAL JURISDICTION
This is a computer Generated Invoice

Principal & Secretary South Calcutta Girls' College 72, Sarat Bose Road, Kolkata-25

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Gova Greants
DEBIT VOUCHER

₹ 24¢

SOUTH CALCUTTA GIRLS' COLLEGE

Siz

CS sured with the

NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025

Particulars	Amount Rs.	P.
Bearing The amount Paid for Farw Service centre as per Posil, Posil 296F-2017-18 24. 01.06.17 voice 140.0 516125 24.13.06.17	41,650	œ
upees / Paise For Ty Oak thousand his hun	Dred 41,650	5



To

FORWARD SERVICE CENTRE

INTERIOR & EXTERIOR

4/33, JAHURA BAZAR LANE, KASBA, KOLKATA-700042 Mobil. 9831020333

Email: forward.service.centre@gmail.com

The, Principal South Calcutta Girls' College 72 Sarat Base Road Kolkata-70 0026

Bill No.	Date
296F-2017-2018	01-06-17
Challan No.	Date
950	30-05-17
Order SI.No.	Date
002 052 & 102	24-04-17 & 25/04/17

si no.	PARTICULARS	Quantity	Rate	Amount
Ji ne	Laboratory Table Top:			1
1	Size: 5'-0" (L) X 2'-6" (D) Specification: Made with 6mm. water proof ply with lamination finished fitting & fixing complete with wooden bits & polished.	10	₹ 2400.00	₹ 24000.00
2	Teacher Table:			
	Size: 4'-0" (L) X 2'-0" (D) X 2'-6"(H) Specification: Legs 2"X2"-4nos, pati 4"X1" &, Runner2"X1" Foot-rest 2"X1"-1nos. SAL Wood frame structure only top made with 19mm. water proof ply & finished with 1mm. lamination & polished	1	₹ 4800.00	₹ 4800.00
3	WOODEN ARM CHAIRS:	2	₹ 3600.00	₹ 7200.00
	22" X 3/4" X 18" Work Specification: Front legs 1 %"x1 %" tapered, back legs 1 %" thick (curved), seat rail 1" thick, under framing 3" x7/8" slates 3"x1" sheet frame and shape of wood %" thick seat slates 18"x22 "x3/4 back height 36" seat height 19", depth 18", Arm with 1 %"x1 %" tapered curved wood. Front, back legs & seat frame made with SAL wood, Back rest & legs support made with Tack Wood & Seat top made with COCO Wood.			
4	Computer table:	table:		
4	Size: 4'-0" (L) X 1'-6" (D) X 2'-6"(H) With key board tray, CPU Rack, UPS Rack & one Drawer Made with 19mm. water proof ply finished with 1mm. lamination & polished	1	₹ 6500.00	₹ 6500.00
	Total including Vat & delivery Charges			₹ 42500.00

Amount Chargeable (in word)

SBI RANK Na Ch. No. 516125 A. B. 06.17

Rn. 41,6501

Amount Chargeable (in word)
RUPEES FOURTY-FOUR HOUSAND FIVE HUNDRED ONLY

Vat No. 19613466058

PANK
No. 516125

1. 13. 06. 17

1. 41, 6507

Refail

Re

E. & O. E.

FORWARD SERVICE CENTRE

Proprietor

ă

SUBJECT TO WEST BENGAL JURISDICTION This is a computer Generated Invoice

Principal & Secretary South Calcutta Girls' College 72, Sarat Bose Road, Kolkata-25

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited
Sarat Bose Road, Kolkata - 700 025

Par	ticulars	Amount Rs. P.
beering the amounted contre lair poill no 29; ite Ale ch. No. 8	for wooden A 7F-2017-18 24	28.06.17
1,10	40010 AF. 211	13,300 00

CS Immediate Switched

RWARD SERVICE CENTRE

INTERIOR & EXTERIOR

4/33, JAHURA BAZAR LANE, KASBA, KOLKATA-700042 Mobil. 9831020333

Email: forward.service.centre@gmail.com

The, Principal South Calcutta Girls' College 72 Sarat Base Road Kolkata-70)026

Bill No.	Date
297F-2017-2018	28-06-17
Challan No.	Date
951	28-06-17
Order SI.No.	Date
10	14-06-17

sl no.	PARTICULARS	Quantity	Rate	Amount
1	WOODEN ARMLESS CHAIRS: Seat top size: 17" X 3/4" X 18" Specification: Front legs 1 ½"x1 ½" tapered, back legs 1 ½" thick (curved), seat rail 1" thick, under framing 3" x7/8" slates 3"x1" sheet frame and shape of wood ½" thick seat slates 17 "x15 "x3/4 back height 30" seat height 18", depth 16" Front, back legs & seat frame made with SAL wood, Back rest & legs support made with Tick Wood & Seat top made with COCO Wood.	7	₹ 1900.00	₹ 13300.00
	S. B. 1 Bank ATO Ch. No. 840678	Ą		
	S. B. 1 Bawk Me ch. No. 840678 At. 24.08.17 Rs. 13,3006 Total including Vat & delivery Charges			₹ 13300.00

Amount Chargeable (in word) RUPEES THIRTEEN HOUSAND THREE HUNDRED ONLY

at No. 19613466058

CS count on con-

Principal & Secretary

South Calcutta Girls' College 72, Sarat Bose Road, Kolkata-25 E. & O. E.

FORWARD SERVICE CENTRE

SUBJECT TO WEST BENGAL JURISDICTION This is a computer Generated Invoice

Installation of CCTV camera in College and Hostel

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accreditated

72, Sarat Bose Road, Kolkata - 700 025

Particulars			Amou Rs.	Amount Rs. P.	
Bering 9 Chandra	the amountable of	and paid 7. For CCTV	chanal	3800	2000
Bill No.	107/15 '5	e & Hortel H 18.05.16.	vide ch	<u> </u>	
pees/PaiseTA	undry eng	the Thousa	wa Only-	38,000	
	May be Pay Nilwalthou	Bill Checker	by Bill Passed	by Received	in full

sh Chandra Mallick

T. ELECTRICAL LICENCE HOLDER ECTRICAL ENGINEERS UNDERTAKING ALL ELECTRICAL INSTALLATIONS, RESIDENTIAL & INDUSTRIAL WIRING REPAIRING MOTOR, FAN, STARTER, AC DC UNDER EXPERT SUPERVISION

ADDRESS:

VILLAGE: BORA TALIKHOLA

P.O. - MAMUDPUR

DIST. - 24 PARGANAS (NORTH)

WEST BENGAL MOB.: 9836758525 PAN No. AKDPM8946L

ORDER

BILL NO. 107/15

XXXX Na. V/1/College

18.05.2016 Date :..

The Principal (T. I.) South Kolkata Cirls ' College 72, Sarat Bose Road Kolkata - 700 025

> Sub: CCTV 4 Chanal Camera (Hostel) installatio at College Building

sl.Nb.	Description	Oty.	Rate	Amount
1	IR Bulet Night mood Camera	4	3250/-	13,000.00
2	D.V.R	1	5 850 /-	5,850.00
3	Hard Disk	1	4550/-	4,550.00
4	Camera Wire 150 Mtr	P/Mtr	75/-	11,250.00
5	Power supply	1	2500/-	2,500.00
6	15 Amp Plug Board line complete set with wiring		382	1,500.00
7	Labour charges			2,500.00
	ti.		Rs.	41,150.00
		Less:		3,000.00
			Rs.	38,000.00

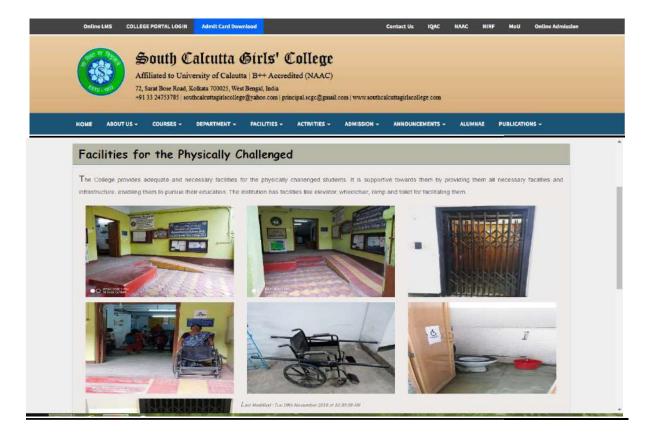
(Rupees Thirty Eight thousand only)

Naresh ch. Mallick

A/e ch. No , 946027 24.24.05.16

Teacher-in-Charge & Secretary South Calcure Girls' College 12, Sarat Book Hoad, Kolkata-25

Maintenance of facilities for the physically challenged



Increased Load Capacity of College by 30 KW

SOUTH CALCUTTA GIRLS' COLLEGE NAAC Accredited	5	
72, Sarat Bose Road, Kolkata - 700 025 Outher No. 310 Dated Debit Chestric Charge Ac.	30 07	18
Particulars Particulars	Amount Rs.	P.
Breiney the for amount Paid for Bank Draft in faver of CESC Limited, wide Ch. NO - 503058		
	2,95,00	06
Rupees/Passe FNO Kaths ninteg Five thousand Dixty	2,95,067	00
Principal TIC May be Pay Bill Checked by Bill Checked by Bill Checked by Head Clerk Accountant	Received	>

BILL FOR SERVICE CHARGE AND SECURITY



TOTAL GOLDEN

To. PRINCIPAL&SECY SOUTH 72, SARAT BOSE ROAD **KOLKATA 700025**

Visit us at : www.cesc.co.in CIN : L31901WB1978PLC031411 e-mail : cesclimited@rp-sg.in

OFFER SUBJECT TO ALL COMPLIANCES BEING MET WITHIN 90 DAYS INCLUDING PAYMENT OF THIS BILL MA BILL NO. DATE OF BILL BILL DUE DATE

Supply: 30.00 KW (DOM) Contract Demand (KVA):35.29

72, SARAT BOSE ROAD KOLKATA 700025 Job:

Account Address :

MA Bill Number	Earnest Money Paid (Rs.)	Earnest Money Adjusted in Earlier Bills if any (Rs.)	Annexure	Cost of Meter (if Opted) (Rs.)	Service Charge (Incl. cost of Meter) (Rs.)	Security Deposit (Rs.)	Now	This Bill to be paid by
	(A)	(B)	(C)			- Marie Control	(Rs.) Firs	25 unit
08/14624/18/1/1	0	98486	1954)5 29	(D) 3891 0	(E) 3/07/18	Philadelphia and Charles and C	35 unit:::::::::540 40 unit::::::64 50 unit:::::710

Above 300 unit::::::::::892 p

Detail of our proportional charges for the above work and the Security Deposit are given above. We will provide the supply to you at the above premises on receipt of the above charges and all other compliances stipulated in

ALL COMMUNICATIONS IN CONNECTION WITH THIS BILL MUST BE MADE WITH THE DISTRICT Payenent of the placed in any Drop Box). Payment can only be accepted on furnishing Permanent Account Number (PAN).

Yours Faithfully, For CESC Limited

30-07-18L94 155Rs293891.00#00001 Ref#08146241814 8379ch=#049259MAQ

DY. CHIEF ENGINEER (DISTRIBUTION)

Received the sum here stated

A/C 1: 2V837987 Amt 1:98486 A/C 2: Amt 2: A/C 3: Amt 3 A/C 44G080305 A/C 5: Amt 4: Amt 5:

MASD 08/14624/18 MR NO STUB 195405 SD

08/14624/18/1/1 MA BILL NO SO TYPE

CA

CAL SOUTH DISTRICT

ADJUSTABLE EMD

BILL TYPE

01/10/18 BILL DUE DATE

293891 PAYABLE AMT

Purchase of New Air Conditioner from college fund

SOUTH CALCUTTA GIRLS' COLLEGE NAAC Accreditated

Particulars	Amount Rs. P
Pacering The amount paid for A/C Machine (170n, 1.5 Ton & 2 Ton) for 6 machin. order No. 00594/2016-17 for 24. 08/11/16 will advance paid by ch No. 802129 27 08/11/2016	2,29,600 m
Rupees/Paise Two Lac Juerty mine Thousand	2,29,600 00

Jales Emporium (Lansdowne)

"Original - Buyer's Copy"



68, SARAT BOSE ROAD KOLKATA - 700 025 PHONE - 2476-2924/2920 MOBILE - 96741-76228

VAT TAX INVOICE 725 SARAT BOSE ROAD. GIRLS COLLAGE KOLKATA-700 025. Phone: 2475-3785/94324-42329 N/L :

B/S :

Credit Memo No : CR/02304/11/2016-2017

Date : 16/11/2016

91.1	Item Description	! Model No	: Serial No	;9	nty:	Rate	Tax %	Tax Ant.	Total Ant.
1.1549	RIER A.C. 1 TON WINDOW	(ESTRELLA (3 STAR)	:2101/1834	<u>-</u> -	2:	20960.7	0:14.50	6978.69	48000.00
	RIER A.C. 2 TON SPLIT	SUPERIA (SSTAR)	ID-9780/9777/0005.9D-9	316!	3!	41222.7	1114.50	17931.87	141600.00
1		1	:/9317/9318	1			; ;	1	
3. CAR	RIER A.C. 1.5 TON SPLIT	: DURAEDGE (5 STAR)	;ID-4567/OD-2314	- 1	1;	34934.5	0:14.50	5065.50	40000.00
1			1	1	1		1 1	1	
1		1	1	1	1		1 1		
		7	f	;	3	70	1 1	- ;	
- 1		1	Į.	1	- 1		# 5	1	
1		1	1	1	1		1 -1		
10		37	i	8	4		1	1	

Bunday full closed | Complaint Time : 11 A.M. to 7 P.M. | 12.30 P.M. to 7 P.M on Monday

1 Total

29075.97 229600.00

Total Bill Value Less Advance (OR/00594/1617)

229600.00 229600.00

| Amount Receivable

VAT No. : 19413752079
WEST No. : 19413752176
Amount In Words : Rupees Two Lac Twenty Nine Thousand Six Hundred Only
Reed Will Thousand Six Hundred Only SALES EMBORITATION DOWNE SALES ENFORMENT TEANSULAND TO 025 68, SARAT 803E ROAD 68, SARATA - 100 025 PH: 2476 2920124 Customer's Signature

8. D E For SALES EMPORI CLAN

1.1

Purchase of water purifier for college hostel and canteen

DEBIT VOUCHER	
SOUTH CALCUTTA GIRLS' COLLEGE	
NAAC Accredited	
72, Sarat Bose Road, Kolkata - 700 025	
Voucher No	5.06.19
Name Eureka Forbes Gimited	
Debit Development fundas.	Amount
Particulars	Rs. P.
Parties himited for Aquaguard Compact faid as per bill, on 15.06.19 Paill no. 323220011693 2 323220011739 At 13.05.19 wide Ale ch No. 089488 27 14.06.19 Rupees/Paise Frifty turn thousand three hundred by Bill Passed by Pay Rs. 52, 281 May be Pay Bill Checked by Bill Passed by Principal/TIC Bursel Head Clerk Accountant	132,30

TDS 7 4/1 2/3:50

Tax Invoice FUREKA FORBES LIMITED

ORIGINAL FOR RECIPIENT 103 Republied Michierjer Law, by Flow

Mode of Transquit

Place of Supply 19 Was Henry

Vetebus:

Near Bhasampine PS KOLKATTA West Besign butta (1980) Tei: 031 32716114

WWW.EUREKAFDRBIS.COM MAACES7631 1731 PAN ANACES7671 CIN UPPROMUNISHIPS CO05010

of State West Bengal

owipod Place of Municipal T. CHARRABERIA ROAD. SOUTH KOUKATA WEST BENGAL 1800/2-State Code: 19

in Payable on Beverse Charge (Yes/Not): No.

Name SOUTH CALCUTTA CIRCS COLLEGE

size No. 32137001 http:// Ref No. 2001337483 Invoice Date: 31.05.2019

hales order no. 178000000. Solve order Date. 3185-2018. Dele No. - 5177-0007

Details of Comagner(Shipped to)

Custo Let Code: 60:12:9049 Name SOUTH CALCUTTA GRES COLLEGE

Address 72.5ARAT BOSE ROAD KOLKATA (0002)

19062071344

: 19 - West Bengal

MOTES TO SARAT BUSE ROAD KOLKATA 700025

State Code State

statis of Receiver (Billeri on

Datamer Code: 4001730619

. 90670VIA44 19 West Bengai

CSTINUIQUE ID

PCXNimber and Date (405)

GSTIN Unique ID

State Code State

PO Sumber and Date 405

	Description Of Goods: Service	SAL code	Qiv	Cent	Rate Rs.	Total (Base Price) Rs	Disc.	Taxable Value Rs	Rate	Amount 18s.	Mar.	Rh
1 0	MADDRC ALLINOS	8423	3	1005	9029-32	9050532	9.00	9659.37	9%	NI5 31	. 3	*15.10
1	etal Amount					9059.37	0.00	9869,22		815.34	I	ACCEA!

Total tin Words REPLES TEN

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TERMS AND CONDITION OF SALE

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cars evidence. In the absence of with management will be presented that the goods have been received or positive to and

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Effections by Account Power Chiques, Duality only in the cases of Emirka Forbes Limited

not exercised beyond then Asia will attend them. I will \$50.0 Å for the period of delay.

of the charged or exemption from the ging can will apply only differ appropriate distances. Includes a feet

record within 7 short from the store of this mean we independ the layer is made to pay the difference of the

the centricities the particulars given above are time and the account indicated represents the price actually charged for the posts and

in no flow of appropriate consideration does its ar indicately from the bases for the spinning for

UBI BANK (Development AP 14.06 19 Ro. 52,381/

COURS

Furtha Forbes Limited egy nut 2 former constructions Limited
Williams on the second of the experiment for School
(A) (a) Vehicle (1901) 44.00

93 310510 THE OF THE PARTY

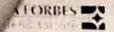
Principal & Segretary South Calcutta Girls' College

'72, Sufat Book Road, Kolkata 25

Ward on The Control of the Control o

Signature salid

Authorized to 120



Tax Invoice EUREKA FORBES LIMITED

ORIGINAL FOR RECIPIENT

1/23 Superhand Mukinerjee Lane, 1st Flore

New Bluewangure PS KOLKATTA West Bengal India 20007). Tel: 033-32216114

WWW.FUREKAFORBES.COM

IN IBANACESPEETER, PAN AAACESPEEF CIN DZ7109WB1811PLC007010

ST Principal Place of Residence 7 CHARRABERIA ROAD SOUTH ROLENTA MEST BESIGN, 200023

Name of State West Bengel State Code: 19

Fax is Payable on Reverse Charge (Yes/Not - No

Invoice No. 321179011739 Ref No. 9881337600 Invoice Date : 31.05.2019 Sales order ing 1780305407 Sales wither Date 31.05.2019 Date No. 31775881 Mode of Transport

Pale Sen

Place of Supply: 18 West Bengal

Details of Receiver (Billed to)

Customer Code: 6001710049

Name SOUTH CALCUTTA GREES COLLEGE

Details of Consigner(S)coped to Customer Code : 6001239619

Name SOUTH CALCUTTA GRESCOLLEGE

Address 72.SARAT BOSE ROAD KOLKATA 200025

Address 72.5ARAY DOSE ROAD KOLKATA 200025

Mobile 9062071144 State Code State 19 West Bengal

GSTIN/Unique ID

PO Number and Date

Mobile

9062071354

State Code State 19 West Bengal

GSTIN/Unique ID

PO Number and Date - 465

8.	Discription Of Goods / Service	HSN / SAC sode	Qiy	Lieux	Rate Rs.	Total (Base Price) Rs.	Disc/ Ahat	Taxable Value Ex.	CGS1 Rate	CGST Amount Rs.	5651 Rut	SGS1 Ammun 16s
	CAPPORICATIBODS DE AQUACUARD COMPACT LETTION MODERN LUZZING PSCHOOLILIZ FARL PRODUCT LETTION SCHOOLIT	8421		Nos	9059 32	36737 78	0.00	36237.28	9%	3261.39s	91.	336136
	Total Amount				- Suns	36237.28	0.00	36237.28		3261.36		3264.3

Image Tatal the Wijerbor of PE ES TORTY TWO THUCSAND SEVEN HUNDROLD SIXTY ONLY Sales I replace: 09031529 HARUN ACHARGEI

Invoice Total

12790.00

WATS AND CONDITION OF SALE

- the are subdivined franchis business I proved different purchases have
- and be sourcemed by Ferrika Lorbes Limited for any loss arising but of damage or shortage of goods in per star inviter after written communication of such local decape in reported to the company within 7 days of except of mechangement in metary evidence. So the above of web incommon a will be presumed that the goods have been everyod in good webs and
- & Lough are subject to missions in terms of Warrancy Conditions
- Decrease the "Account Passe" Chesper, Bratto only in the name of Farcka Fortes I instead.
- not experient because dose date with actuary interior. # 18% P.A for the period of delay.
- invalues of Tax shorted or exemption from charging tax wall apply only if the appropriate declaration (formit) is occreceived within I claim how the slate of this attency, eitherwise the busyr is faible to pay the difference of tax.

We creatly that the party was a poor of one are one and the amount indicated represents the grave which shought for the cords and to There of addressed complete area directly or malicer its figure the layer the this transaction.

> Cuties and a 19-81

Some have free true open & KUDICH ETS --

gut with the County Street County Co

Principal & Secretary South Calcutta Girls' College 72, Sarat Bose Road, Kolkata-25

S. CHARRABERIA RUAD OUTSTING FORES INTO CHARLAST AND DOLOSES OF THE CHARLAST AND DOLOSES OF THE CHARLAST CONTROL OF THE CHARLA

Signature valid

District Advisor of the State o

Page 1 of 1



Tax Invoice EUREKA FORBES LIMITED

ORIGINAL FOR RECIPIENT

1/23 Rupchand Mukherjee Lane,1st Floor

Near Bhawanipore PS KOLKATTA West Bengal India 700025

Tel: 033-32216114

WWW.EUREKAFORBES.COM

GSTIN: 19AAACE5767FIZH PAN: AAACE5767F

C1N: U27109WB1931PLC007010

GST Principal Place of Business: 7, CHAKRABERIA ROAD, SOUTH KOLKATA, WEST BENGAL 700025

State Code: 19

Mode of Transport: Veh No:

Name of State: West Bengal

Tax is Payable on Reverse Charge (Yes/No): No

Invoice No.: 322320025667 Ref No.: 9881075713 Invoice Date: 31.07.2018 Sales order no : 134668795 Sales order Date : 31.07,2018 Delv No. : 30800536

Place of Supply: 19 - West Bengal

Details of Receiver(Billed to)

Customer Code

Name

Mobile

: 6000991075

: 9062071344

: TO THE PRINCIPAL SOUTH CALCUTTA GIRLS

Address: 72 SARAT BOSE ROAD, BHAWANIPORE CALCUTTA 700025

: 19 - West Bengal

State Code - State V/Unique ID

umber and Date : SO699811, 31.07.2018

Details of Consignee(Shipped to)

Customer Code

: TO THE PRINCIPAL SOUTH CALCUTTA GIRLS

Address: 72 SARAT BOSE ROAD, BHAWANIPORE CALCUTTA 700025

Name

: 9062071344 : 19 - West Bengal

State Code - State GSTIN/Unique ID

PO Number and Date : SO699811, 31.07.2078

S.N	Description Of Goods / Service	SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs	CGST Rate	CGST Amount Rs.	SGST Rate	SGS1 Amount Rs.
- van 8	GWPDDRCLS10000 Dy. AQUAGUARD CLASSIC 1227307286006009	8421	ı	NOS	8635.60	8635.60	0.00	8635.60	9%	777.20	9%	777,2
11.00-E1	Total Amount					8635,60	0.00	8635.60		777.20		777.28

Sales Employee: 04023050 - AVISHEK MIRDHA

Remarks:

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged

2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis

claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.

4. Goods are subject to avarranty in terms of Warranty Conditions.

5. Payment by "Account Payee" Cheques / Drufts only in the name of Eureka Forbes Limited.

6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.

7. Corcessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.

8. Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

EUREKA FORBES LIMITED

Authorized Signatory

Name: Kavita Gandhi

Designation : AVP FINANCE &

TAXATION

Eureka Forbes Limited
O IVS Lugistica Sarvices Limited Dekghar, BBT Road, Kolkata, 700 141 MATERIAL OUT WARD A

SOLD EN ALLES STEE STEE STEE STEE THE THE THE THE

QUANTITY DISPATCHED TIME OF DESPATCH.

Conter No Decket Na

7, CHAKRADERIA ROAD, (SOUTH) KOLKATA # 700 025 INDIA. PHONE (033) 3049 2534 AND 3049 2535 d no.-22, Holding No. 133-49/1/New Shilling Manage Lane - 1 KOLKATA West Bengal India 700141 Tel: W/H SUPATVISO!

AMC of Water purifier 2016-2018

WATER	PURIFIER	SERVICE				CUSTOMER RELATION DEPT. (TELEPHONE NOS 98312 8378 869721086					
CUSTOMER OLA	NAME AND LOS SOTIAL	ADDRESS (IN	BLOCK LETT	CUSTON	MER CODEUN	IT ON ES S	HREDHAR	ROV			
TEL NO:	27.75	2785			E CODE	02, 3	KOLKAT	A - 39			
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AMC of Water purifier (college canteen) 2019

DEBIT VOUCHER SOUTH CALCUTTA GIRLS' COLLEGE NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025 Voucher No. 984 Name Eureua Festes Limited Debit Maintenace A/c.	21/4/2019
Particulars Boias the amount paid to Eurena Fortes Limited for (ANC) College contena Ch. M. 073047 Dt. 16/11/2019	Amount Rs. P.
Pay Rs. May be Pay Bill Checked by Bill Passed by Principal / TIC Burser 26. Head Clerk Accountant	1492 21/11/1

AMC of Fire extinguisher 2020-2021

	A STATE OF THE PARTY OF THE PAR
DEBIT VOUCHER	
SOUTH CALCUTTA GIRLS' COLLEGE	
NAAC Accredited	
72, Sarat Bose Road, Kolkata - 700 025	, ,
Sucher No. 10 4 Dated	18/12/2022
Name FIRE GUARD SOLUTIONS	
Debit Maintainene No.	
Particulars	Amount Rs. P.
Boigs the amount Bail to Freegueral Scherlings for Rebilling to	15,989. 00
Solutions for Rebillion to	1 /
CA. NO 199244 Dt. 10/11/2020	
Rupees/Paise fiften Housand nine hundred eighty	15,989 0
Pay Rs May be Pay Bill Checked by Bill Passed b	y Received in full
Principal / TIC Burser 15. 2.21 Head Clerk Accountant	2/200 Dialy Mrs
Principal / TIC Burser 15. Head Clerk Accountant	t Signature

TAX INVOICE

ORIGINAL BUYER'S / SELLER'S Copy

	V
4	.0
100	Guard

FIREGUARD SOLUTIONS (An ISO 9001:2015 Certified Company) Mktg. Off: 95L Kankulia road, Gr. floor, Kolkata – 700029

Mob. +91-9830143248, 6290788805 Email: fireguard.solutions@gmail.com/ : fireguard.sales123@gmail.com/ Regd. Off: Post Kustia, PS. Sonarpur, Dist. 24 Pgs (South), Pin. 743330

Invoice No. FGS/106	Dated: 04.11.2020
Delivery Note.	Mode/Terms of Payment
Supplier's Ref. FGS- 57/AM/SCGC/2019 Date: 25.11.2019	Other Reference(s)
Buyer's Order No. 422	Dated: 10.02.2020
Dispatch Document No.	Dated:
Dispatched through.	Destination.
Terms of Delivery:	

Buyer: To The Principal, SOUTH CALCUTTA GIRL'S COLLEGE 72, Sarat Bose Road, Kolkata - 700025

Description of Items	Capacity	Qty.	Rate	HSN Code	Amount
Refilling of ABC type Multi Class fire extinguisher	2kg.	12	575.00	8424	6,900.00
Refilling of ABC type Multi Class fire extinguisher	5kg.	04	850.00	8424	
Refilling of ABC type Multi Class fire extinguisher	10kg.	01	1,850.00		3,400.00
Refilling of COz type fire extinguisher	4.5kg.		10000	8424	1,850.00
Refilling of DCP type fire extinguisher		01	725.00	8424	725.00
	5kg.	01	675.00	8424	675.00
TOTAL:				-	
(Add) CGST @ 9%					13,550.00
(Add) SGST @ 0%					1,219.50
Rupees: Fifteen thousand Nine bundered	Fight, N				1,219.5
rks :	Lighty N	ne only.		Total	15,989.0

Warranty on Physical Damage & Burned."

npany's VAT / TIN pany's SERVICE TAX

: 19618170073

ipany's PAN No. IE REGD NO. IN NO

: WB18D1001006 : 19AADFF0238N1ZA

code : AADFF0238N ode : 41000693920000999 Code

ation

: AADFF0238NSD002

: AADFF0238N

BANK DETAILS : STATE BANK OF INDIA CURRENT A/C NO. : 32463394591

BRANCH : Ballygange Railway Station, Kol-19, W.B

IFSC CODE : SBIN0003951

For FIREGUARD SOLUTIONS

E. & O.E.

Authorized Signatory

In Case of Cheque Bouncing Rs. 300/- and interest @ 24%p.a. will be changed till the date of realization of the payment. 2. All disputes subject to Kolkata jurisdiction. 3. Goods once sold cannot be exchanged or taken back. 4. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 5. Cheque should be issued in favour of

: WBCAL1885642000

This is a Computer Generated Invoice Visit us at: www.fireguardsolutions.in

CL. NO. 199244

25.15,989

South Ca

AMC of Lift 2019-2020

	DEBIT VOUCHER SOUTH CALCUTTA GIRLS' COLLEGE NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025	11 2/2009
	Name LEVITAR Dated	30.9.19
	Debit (LIFT) Maintoinemer No.	
	Particulars	Amount Rs. P.
	Beeing the amount Parid for lift A.M.E. faid as per billion 10.07 19, vide spe Ch-No. 751530 27. 14.09.19	
	Magazin Carrella	11,800,00
	Rupees/Paise Eleven thousand eight hundred on	dy 11,800 00
O	Pay Rs. 11, 8001 May be Pay Bill Checked by Bill Passed to Principal / TIC Burser Head Clerk Accountage	Willowter Komuke

PROFORMA INVOICE To, The Principal, South Calcutta Girls College, No. LMP-0113C 72, Sarat Bose Road, Date: 10/07/2019 Kolkata - 700 025. Proposal No. LMP-0204/LLE/SB/19-20 Date: 10/07/2019 Contract No. LMC-0914 SAC/HS Description Qty. N Code Amount (Rs.) Being the Yearly Maintenance Charges of 1(ONE) no. "ADAMS" make 8 passengers Capacity lift serving from Ground floor to 5th floor at above address, the period from AUGUST 2019 to JULY 2020 as per terms and conditions and in the proposal. 998718 l no. 10000.00 Total 10000.00 Add: CGST @ 9% Amount 900.00 Add: SGST @ 9% 900.00 Amount

. In Words: RUPEES ELEVEN THOUSAND AND EIGHT HUNDRED ONLY,

CHESTER 751530 24. 14.09.19

ice Tax Registration No: 80.11,800/

AAFFL0687HSD001

pany PAN No

AAFFLO687H

Provisional ID:

Note:

19AAFFL0687H1Z2

Please call Levitar's TOLLFREE number 1800-2121-044 ONLY for any breakdown/service related issue to help us provide faster and better service.

Total Amount (Rounded Off)

11800.00

E. & O.E. For LEVITAR LIFTS & BECALATORS

1-17-9.19 South Calcutta Girls' College 72, Smat Bose Read, Kelkata-25

AMC OF GENERATOR 2020-2021

	THE RESERVE
DEBIT VOUCHER	
SOUTH CALCUTTA GIRLS' COLLEGE	
NAAC Accredited	1111 6 3411
72, Sarat Bose Road, Kolkata - 700 025	
Voucher No. 112 Dated	22/12/2020
Name AMAZE POHER	
Debit Raentainence A/c	
Particulars	Amount
70. APRI 100-77-300 (2007)	Rs. P.
Beigg the amount paid to AMAZE PONER	17,700.00
Beigg the amount paid to AMAZE PONER box ANC Callege Generator.	
BUT HILE CONST	X
01 -0 10001 10/1/2000	
Ch. No. 199243 Ot. 10/1/2020	
Rupees / Paise Severateon thousand sovon humbred coul	17,700.00
Pay Rs May be Pay Bill Checked by Bill Passed b	y Received in full
Challe 2:20 Bolling 1:20	1 rest
Principal / TIC Burser Head Clerk Accountant	t Signature 28.1





ANNUAL MAINTENANCE CONTRACT OF ASHOK LEYLAND D.G. SET

Agreement between THE PRINCIPAL, SOUTH CALCUTTA GIRL'S COLLEGE. having its D G SET at 27, Sarat Bose Road, Kolkata -700025

for one year from 01-08-2020 TO 31-07-2021.

hereinafter referred to as Customer which expression shall unless otherwise provided includes its Executors, Successors, Administrators and Permitted Assignees of the One Part.

8

AMAZE POWER having its head office at BNCCI House, 3rd Floor, 23 R N Mukherjee Road, Kolkata – 700001 Sole Authorised Dealer of "ASHOK LEYLAND" for The State of West Bengal & Sikkim hereinafter referred to as the Service Dealer with expression shall unless otherwise provided includes its Executors, Successors, Administrators Permitted Assignees of Part.

Whereas the Customer is the owner of ASHOK LEYLAND D.G. SET more particularly described in Scope attached herewith and has approached the Service Dealer for entering into a Service contract for the following Machineries hereinafter will be known as a D.G. SET i.e. Engine, Alternator & Control Panel. Now, therefore, the parties hereto agree to the terms and conditions mentioned here in below:

1. Commercial:

 Total contract Amount payable by customer to Service dealer in advance as follows:

SI. No	Engine Sr No	Engine Model	Equip Model	Contact Value in Rs.
1	B2240250	AL485TG2	20 KVA ASHOK LEYLAND DG SET ENGINE – ALTERNATOR - CONTROL PANEL	15,000.00
	right the		AMOUNT	15,000.00
			ADD GST@18%	2,700.00
1 5	SHALL EN	HER HAND	TOTAL For One Year Rs.	17,700.00

May 11. 20

CL.NO. 199243 RS. 17, 700/2

Principal & Secretary
South Calcutta Girls' College
72. Sarat Bose Road, Kolkata 25

POWER Authorized OEA & Industrial Engine Service Dealer-Ashok Leyland BNCCI House, 23, R.N.Mukherjee Road, Kolkata-700 001 3-46020467, 9748764085/9073996335/9073996331 azepower@amazepower.in / service@amazepower.in

INITIATIVES FOR AUTOMATION IN ACCOUNTS AND ADMINISTRATION

TALLY Accounting Software

	//	TAX INV	DICE	(0)	RAGIN	AL FOR	RECIPIENT	
1	NIMBUS SOLUTIONS		Irrysics	No.		Dated		
1	7, G.C. AVENUE , 4th FLOOR KOLKATA - 700013			-21/0067 ry Note		15-Juni- ModelTen	2626 ns d Payment	
	GSTNAM 1945GP1M94CR12P Boo Name Yeel Bengal Code: 15	-	Suppli	or's Ref		Other Ro	decembers)	a contract to
	FAbi seboolder.scorflymlan Buyer			s Cader Mo.		Oated		
	SOUTH CALCUTTA GIRLS COLLEGE 12 SAUXT BOSE ROVE XOLKATA 70025			di Document N		Delivery	Note Date ,	
	State Name West Bengal, Code 19			eched throu of Delivery		On white		
			14110	or Darwing				
	E-Mail principal scgr:@great.com							
1	g Description of Geods	HSNISAC	Quantity	Rate	bes	Disc. %	Amount	
	1 TALLY ERP 9 SILVER SOUTH ASIA	85238020		17,200.39	PCS		17,203.39	
1 730	Basco TROUBLES - FFEXOSEOM	+0	1 908		*	-	112 1510	
	cgst						1,548.31	
	SGS7 ROUNDING OFF						(-)0.01	
	Total		1 PCS				₹ 20,300.00	
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	HSNISAC	Taxatale Value	Central Rate A		9to tate	rie Tax Amou	Total et Tax Amount	
	85238020 Total	17,203.39 17,283.39		.549.31 .549.31	9%	1,54		
	TarAccord (in such) INR Three Thousan	d Ninety S	ix and Sixt	y Two pais	e On	dy		
		ks - 90,3 cs - 0.1	9991					
200	A = 1	Cr.				-	10 1 A AFE	
	Company's PAN ASGPN495IR Detection We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Name Ald No. Banh & FS Co	91902	BAN9 20032	478137	rna0000315	
	Customer's Seal and Signature					fac	NIMBUS SOLUTIONS	
	SURJECT	TO KOLKA	TA JURISDIX	OTHON			Authoriset Segrator	
			enerated in			a		15-6-20
Jur.					183	100	pal & Secretar Iculta Girls' C Sore Road, Kell	MARTINE.



20' 12'06 Nimbus Solutions 7, Ganash Chandra Avance 7th Floor, Kolkata - 700013
Pb. +919874077146 / 9239339593
E-mail : ()implementations.support@gradi.com





Date:13/06/2020

Sub: Tally.ERP 9

Kind Attention,

TO THE PRINCIPAL

SOUTH CALCUTTA GIRLS COLLEGE

72, AJC BOSE ROAD, KOLKATA-25

Sir/Madam,

Thanks for courtesy extended to us. As per your requirement regarding Tally Accounting Software, We are submitting our techno commercial offer for same.

SI No.	Description	Amount	Nos.	Gst	Total	Special offer Price
1	Tally ERP 9 Single User.	18000.00	1	3240.00	21240.00	20300.00

Notes:

- 1) 100% Payment against installation.
 2) Max, 2 Hours Free Hand training (Basic feature) free at the time of installation.
- 3) Installation and activation charge free.
 4) One Year Telephonic & email support free,
 5) Offer valid 7 days only,
 Feel free to contact us for further clarification. (Mob-9874022146/9239339593).

Looking forward to a long term relationship with you.

With regards Bapi Mitra

Nimbus Solutions

INFONETICS for the college management system



IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.

Ref. No., RS-Info/qtn/003/0078

Dated-17-02-2020

The Principal SOUTH CALCUTTA GIRLS' COLLEGE 72, Sarat Bose Road, Kolkata West Bengal: 700025

Sub: - Quotation of online base COLLEGE MANAGEMENT SYSTEM, & UG Online Admission software (2019-2020) 1st year, Online Student Management Software, Online Financial Accounting Software, 1st 2nd & 3rd Year online admission

Respected Madam,

With due respect we are happy to introduce ourselves as specialist in Information Technology and Information Technology enabled service (ITes). We are hereby quoting the price of some of our quality-services related with your sphere and in the interest of your College in response to your Tender Ref. No :07/Purchase/2019-20 Dated 14.02.2020 for your kind acceptance and order by signing the work order.

Technology Used:

Server: LINUX [Dedicated] Web Server : APACHE Server side Scripting : PHP Client side Scripting : JAVA Script Security : Encrypted Method

- Terms & Conditions:

 1. Web site validity 1yr
 - Quotation is valid for 30 days.
 - 3. Any customization requires extra cost.
 - 4. G S T Extra on gross amount.
 - 5. Rates are not negotiable,

Our motto is to satisfy you with our best services. We hope that you would find the quoted price most reasonable and let us serve you to our fullest. Thanking you,

25/2/2020

32, Baghajatin Road, P.O.+P.S.: New Barrackpore, Kolkata-700131, W.B., INDIA Office: 9830607607, Mobile: 9432841838, 9051058958



web : www.infonetics.in e-mail : office.infonetics@gmail.com website : www.infonetics.in

IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.

QUOTATION FOR IMPLEMENTING THE ONLINE COLLEGE MGT. & ADMISSION SYSTEM 1" 7" [UG2020-21]

Product	Property of	
College Management System (ONLINE BASE SYSTEM For 1+1+1 & all semester CBCS throughout the year.	Description 1. Auto Semister upgradation & online A/c head wise Challan and Account formation 2. ID Generation 3. File tracking system 4. Assets Register 5. Financial Accounting System R&P, Balance Sheet, Schedule PL	Price Mentioned in next table
Online Form submission & Merit list Generation ,E counseling and online admission (including domain registration and hosting)	a. Application fills up [more than one combination] b. Acknowledgement printing c. Applicant login facility using Form No., ACK No. and DOB, d. Online application fees payment using billdesk. e. Subject wise applicant list generation, f. Subject wise, reservation wise merit list g. E-counseling. h. Admission on web and admission fees payment using billdesk. i. Final student list generation.	40,000.00
SMS Charge (application and e Counseling)	0.40 Paise / SMS **	

QUOTATION FOR Cloud based Student module and Financial accounting system:-

SI No	Description	Amount	Remarks
1.	Domain **	1200.00	Compulsory
2.	Hosting and normal server for 12 months OR Hosting and VPS for 12 months	12,000,00 OR 18,000,00	Compulsory
3.	HTTPS **	4500.00	OPTIONAL
4	Cloud based student module 1. Upload of student data in web from 1* sem online admission 2. Student login using student id and roll no 3. Online payment of fees or semester admission using Billdesk. 4. Provision of concession by admin 5. Provision of extra fees collection 6. Admission in new semester 7. Attendance 8. Exam marks entry 9. Payment receipt printing 10. Report of fees collection 11. Reading certificate/Character certificate 12. Student profile 13. Subject and course changes module 14. J. Card 15. Head wise fees collection report 16. Concession report 17. Various reports	50,000.00	Compulsory
5,	Online Financial Accounting system with assets register	15,000.00	Optional
	Ledger creation, Voucher Entry, BRS, R&P, I&E, B/S, Trial BI. Assets Entry Location Wise		







e-mail : office.infonetics@gmail.com website : www.infonetics.in

IT Software Service / Web Technology / Network Implementation / CCTV / Bio Metric / Hardware / AMC.

SI No	Particulars	Price
1.	Offline student management system (CBCS) integrated with financial accounting system and online admission web software service (if supplied by us.) Specifications: Offline admission, fees collection, admission register, attendance register, voter list, I card, Student's register, TC, Admission cancellation, course transfer, subject transfer, marks entry, various reports) And integration with online admission [with head	40,000.00 + G
	wise fees distritution if supplied by us	
2.	Offline financial accounting system integrated with offline student management system and online admission Specifications: Ledger, Voucher entry, cheque register, cheque printing, BRS, Trial balance, Reciept payment, income expenditure, Balance sheet etc	

G S T EXTRA

** applicable to every year

Note:-

- After handover of the site, any customization is chargeable. The cost of custom upon requirement.

 Addition of any dynamic module is chargeable.

 Separate charges applicable for data entry for old students.

 Cost of domain, hosting, server and HTTFO may increase from next year.

 AMC of SL NO. 4 is 26,000 (Subject to increment Rs 1000 in Each financial year.)

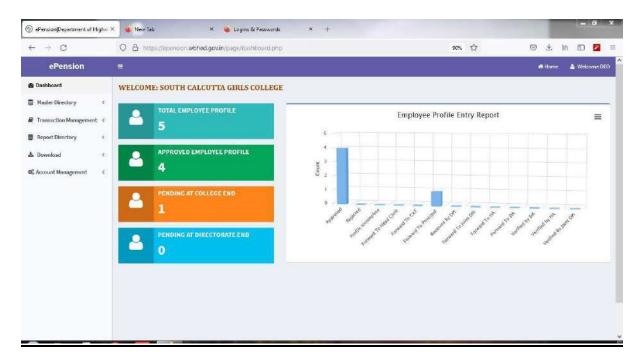




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INITIATIVES FOR UPGRADATION OF LIBRARY

Invoice of KOHA, ILMS, RFID, Integrated staff station reader, DSPACE, wall top mounted Theft detector, OPAC



R1/18-13

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Froduct Description SAC/HSN (LDS) Froduct Description Charges for: Upgradation, Configuration and General Introduction to Koha's Latest Stable Version Charges for: Support and help desk facilities for library staff for day to day use of Koha LMS and D-Space on annual basis (from project completion date) Charges for: Web OPAC Designing 998313 AD000 0 40000 18 0 9 3600 9 3600 Charges for: Web OPAC Designing 998313 Total Invoice amount in words Total Amount before Tax Add: CSST 9% Add: CSST 9											

N-LIST- Annual Membership fees (April 2019-March 2020)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तृकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Name and Address of Subscriber

To, Principal, South Calcutta Girls' College 72- Sarat Bose Road Kolkata

Date: 03-04-2019

Invoice No: NLIST/19-20/00000060 Ref No: NLIST/2019/1967

West Bengal [GST State Code]-19 [WB] Pincode - 700025

The state of the s

Amount In Rs	Period of Membership	Membership Fee	SR. No.
5,000.00	April 2019 to March 2020	Annual Membership Fee	1
0.00	CGST@0.00%		
0.00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		

Rs: Five Thousand, Nine Hundred Only . TDS is not applicable on membership fee. GSTIN. 24AAATI1480J1ZS.

Sincerely Yours

ahui

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 03-04-2019 Receipt No: 00000009

Received with thanks from South Calcutta Girls' College Kolkata West Bengal 700025,

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. 049997 Dated 13-03-2019 Drawn on State Bank of India .

Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020 .

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-06-28 17:03:02 Quotation Ref No: NLIST/2019/1967 GSTIN. 24AAAT11480J1ZS.

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)

N-LIST- Annual Membership fees (April 2018-March 2019)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Invoice

Name and Address of Subscriber

To, Principal, South Calcutta Girls' College

Date: 22-03-2018

Invoice No: NLIST/18-19/00001210 Ref No : NLIST/2018/1967

72- Sarat Bose Road Kolkata

West Bengal [GST State Code]-19 [WB] Pincode - 700025

Amount In Rs	Period of Membership	Membership Fee	SR. No.
5,000.00	April 2018 to March 2019	Annual Membership Fee	1
0.00	CGST@0.00%		
0.00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		

Rs: Five Thousand, Nine Hundred Only.
TDS is not applicable on membership fee.
GSTIN. 24AAATI1480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

- Cut Here ---N-LIST MEMBERSHIP FEE RECEIPT

> Receipt Date: 22-03-2018 Receipt No: 00000446

Received with thanks from South Calcutta Girls' College Kolkata West Bengal 700025,

A sum of Rupees Five Thousand, Nine Hundred Only by Chaque No/DD No/RTGS No. 328144 Dated 15-03-2018 Drawn on State Bank of India Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2018 - 2019

Rs . 5,900.00

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-06-28 17:14:20 Quotation Ref No : NLIST/2018/1967 GSTIN. 24AAATI1480J1ZS.

इन्होबीटी, गांधीनगर-३८२००७, गुबसत (भारत)

N-LIST- Annual Membership fees (April 2017-March 2018)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Invoice

Name and Address of Subscriber

To, Principal, South Calcutta Girls' College, 72- Sarat Bose Road..., Kolkata, West Bengal- 700025

Our Ref.: INF/N-LIST/2017-/8078 Date: 2021-06-28 17:40:04(Website)

SI No	Membership Fee	Period of Membership	Amount In Rs		
1	Annual Membership Fee	April 2017 to March 2018	5000		
TV.	Service Tax @ 15.00%		750		
Total			5750		

Service Tax No. AAATI1480JSD001 DT. 05.10.2012 Five Thousand, Seven Hundred and Fifty

You are requested to kindly send your order along with the annual membership fee.

Mode of Payment: Annual Membership fee shall be paid through. (a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below: Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- Please quote the above Invoice No. & Date along with your payment

Payment should be made within 15 days of receipt of this invoice

Sincerely Yours

ash Ashok Kumar Rai Scientist - D

N-LIST- Annual Membership fees (April 2016-March 2017)



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST) Invoice

Name and Address of Subscriber

South Calcutta Girls' College, 72- Sarat Bose Road..., Kolkata, West Bengal- 700025

Our Ref.: INF/N-LIST/2016-/5266 Date: 2021-06-28 17:20:38(Website)

SI No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2016 to March 2017	5000
	Service Tax @ 15.00%		750
Total			5750

Service Tax No. AAATI1480JSD001 DT. 05.10.2012 Five Thousand, Seven Hundred and Fifty

You are requested to kindly send your order along with the annual membership fee.

Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700

MICR Code: 380002151

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- You are requested to kindly mentioned the Invoice Number and the name of the payee college on the reverse of the DD.
- Please quote the above Invoice No. & Date along with your payment

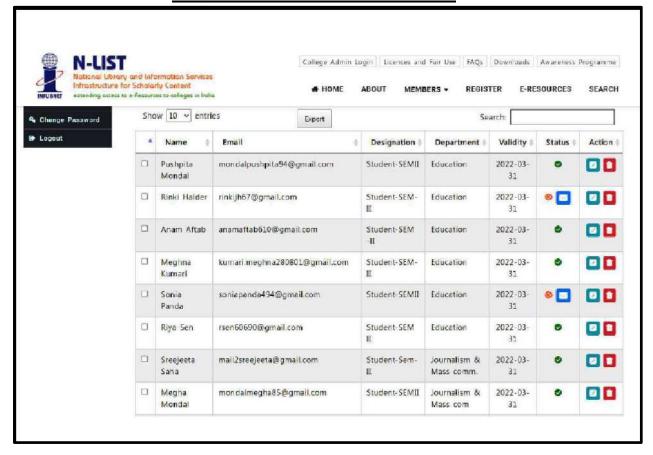
Payment should be made within 15 days of receipt of this invoice

Sincerely Yours

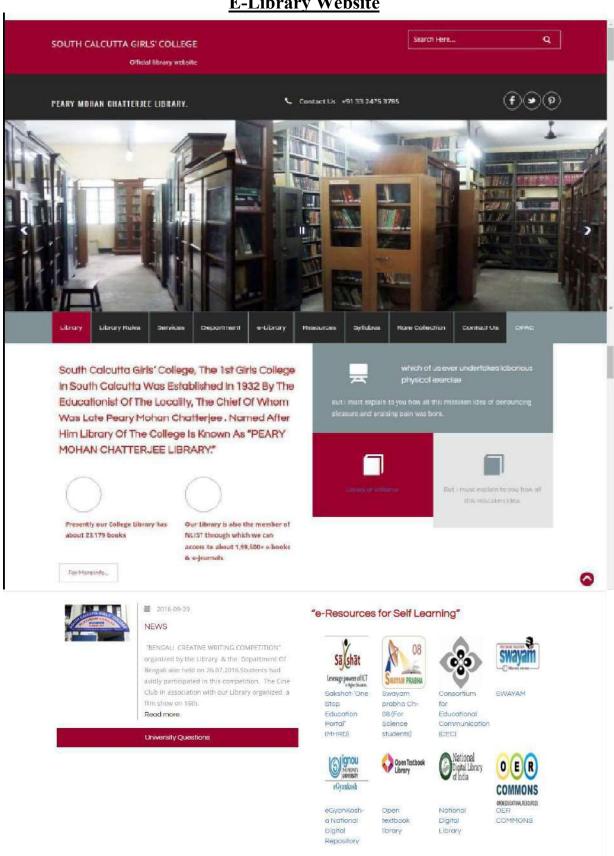
Ashok Kumar Rai Scientist - D

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NLIST STUDENT MEMBERSHIP



E-Library Website



Bill/Invoice of Book purchase 2020-21

TRIO ENTERPRISE

RUSA-46/2020-

25 BHAWANI DUTTA LANE, KOLKATA -700073 EMAIL:-trioenterprise@yahoo.co.in PHONE: 033 22198749, 09331030780

BILL OF SUPPLY

Principal

South Calcutta Girls College 72 Sarat Bose Road Dept of Pozebos

West Bengal-700025

INV.No. : 699/20-21

Order No G R No

: SCGC RUSA WO-50-Books - 06 2024 Date: 01/03/2021 Date: 05 02 2024

Date:

Dispatch Mode: Doc. through

S.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AM	DIS%	NET AMOUN
1	BERK	Child Development, 9Ed	PE	3	Rs	899.00	1.00	2697.00	28.00	1941.84
2	CARR	Child Development, 9Ed R 9 0 4 12 9 0 6 19 0 6 Positive Psychology 2Nd Ed	RCH	3	Rs	995.00	1.00	2985.00	28.00	2149.20
3	GREGORY	Psychological Testing 7Th Ed	PE	1	Rs	699.00	1.00	699.00	28.00	503.28
4	Gladding	Counseling A Comp R911, Professession 7Ed R913	PE	3	Rs	559.00	1.00	1677.00	28.00	1207.44
5	Helgeson V S	Psychology Of Gender, 5Th Edn	RCH	3	Rs	1295.00	1.00	3885.00	28.00	2797.20
6	BARON	Social Psychology 14Th Ed	PE	3	Rs	729.00	1.00	2187.00	28.00	1574.64
7	MANGAL	Social Psychology 14Th Ed Social Psychology 14Th Ed Statistics In Psychology & Education 2Ed. F. 220, 1921	PHI	3	Rs	325.00	1.00	975.00	28.00	702.00
8	MOHANTY	Statistics For Behavioural & Social Sc R 92 3, R 924 R 924	SAGE	3	Rs	775.00	1.00	2325.00	28.00	1674.00
9	CICCARELLI	B 1 1 0 45 Asis Ed	DE	3	Rs	729.00	1.00	2187.00	28.00	1574.64
10	KLOOS	Community Psychology Linking Biopsychology 10Ed	CENG	3	Rs	725.00	1.00	2175.00	28.00	1566.00
11	PINEL	Biopsychology 10Ed 2931	PE	3	Rs	995.00	1.00	2985.00	28.00	2149.20
12	BARON	Psychology Indian Subontinenet Ed 5Th Ed R 13 5 R 13 6	PE	3	Rs	749.00	1.00	2247.00	28.00	1617.84
13	HARZING	International Human Resource Managemennt 4Ed R 938, R 939, R 940	SAGE	3	Rs	650.00	1.00	1950.00	28.00	1404.00
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Terms And Conditions

E. & O. E.

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers OUR PAN IS - AABFT8794R

Exchange Rates: Rs - 1.00

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BANK - PUNJAB NATIONAL BANK , A/C-0835210031310, BRANCH - MCH, IFSC-PUNB0083520

For TRIO ENTERPRISE

Postage / Freight

NET TOTAL

(Authorised Signatory TRIO ENTER

0.00

20861.00

TRIO ENTERPRISE

RUSA -44/2020-21

25 BHAWANI DUTTA LANE, KOLKATA -700073 EMAIL:-trioenterprise@yahoo.co.in PHONE: 033 22198749, 09331030780

BILL OF SUPPLY

To The Ringed
South Calcutta Girls College

72 Sarat Bose Road Dept. of Botany,

Kolkata West Bengal-700025 INV.No. Order No G R No

: 700/20-21

: SCAS RUSA WO-SO-: BOOKS-04/2021

Date: 01/03/2021 Date: 05 02 2021

Dispatch Mode:

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.No.	AUTHOR	TITLE	PUB	QTY	CUR	PRICE	CRATE	GROSS AM1	DIS%	NET AMOUN
1	JAIN	Fundamentals Of Plant Physiology 19Ed	SCCL	2	Rs	525.00	1.00	1050.00	30.00	735.00
2	CHAWLA	Intro To Plant Biotechnology 3Ed	OXIBH	2	Rs	725.00	1.00	1450.00	30.00	1015.00
3	STEWART	Paleobotany & Evolution Of Plants 2Ed R 8 79, R 880	CUP	2	Rs	1025.00	1.00	2050.00	30.00	1435.00
4	SINGH	Intro To Principles Of Plant Pathology 5Ed R 381, R 382	MEDI	2	Rs	475.00	1.00	190-200-200-	30.00	665.00
5	PELCZAR	Microbiology 5Ed R 28 3, R 282	TMH	2	Rs	950.00	1.00		30.00	1330.00
6	MALACINSKI	Freifelders Essential Molecular Biology 4E R 385, R886	JB	2	Rs	595.00	1.00		30.00	833.00
7	PRESCOTT	Industrial Mirobiology Hb. 288 Plant Tissue Cultural Theory &	AB	2	Rs	2500.00	1.00	5000.00	30.00	3500.00
8	BHOJWANI Sporne	Plant Tissue Cultural Theory & Practice R 329 R 390 The Morphology Of	SCPU	2	Rs Rs	3995.00 1350.00	1.00		30.00	5593.00 945.00
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Terms And Conditions

E. & O. E.

*Certified that books supplied vide this bill are not remainder stock

*Further certified that prices charged are correct & those fixed by the publishers

Exchange Rates: Rs - 1.00

OUR PAN IS - AABFT8794R

ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION

BANK - PUNJAB NATIONAL BANK , A/C-0835210031310, BRANCH - MCH. IFSC-PUNB0083520

For TRIO ENTERPRISE

NET TOTAL

TF (Authorised Signatory) SE

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Prepared By

Bill/Invoice of Book purchase 2019-20

INVOICE / BILL

RUSA 31/19-20



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Ph. No.- Mob No: (+91)9433109930, 8479913325
Email- sbenterprisekolkata@gmail.com

o,	Dalastasi		Bill	No:	20	19-2020	/213	Dat	te: 06/	02/2020
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No.	Author	Title / Publisher	Qty &	Unit	Curr	Price	Ex.Rat	Gross	Disc(%)	Amount
1	S Chattopadhyay	SANSKRITIKI/ANANDA R 227	1	1	Rs	750.00		750.00	20.00	600.0
2	P SARKAR	NATYAMANCHA NATYARUP / DEYS R 828	1	1	Rs	500.00		500.00	20.00	400.0
3	H AZAD	BAKYOTATYA/AGAMI R 829	1	1	Rs	750.00		750.00	20.00	500.0
4	S A HOSSAIN	RABINDRANATH ER UPONYAS / NAYA UDYOG	1	- 1	Rs	225.00		225.00	20.00	180.0
5	M ISLAM	FOKLORE PARICHITI O POTHON PATHON/ OBOSOR R 23)	1	1	Rs	575 00		575.00	20.00	460.0
6	B BASU	SAHITYACHARCHA / DEYS R 832	1	1	Rs	150.00		150.00	20.00	120.0
7	A Mukhopaddhay	BANGLA SOMALOCHANAR ITIHAS / DEYS	1	1	Rs	400.00		400.00	20.00	320.0
8	D MUKHOPADHYAY	KAVYATATYA BICHAR / Modern Book	1	1	Rs	175.00		175.00	20.00	140.0
9	S Mukhopadhay	MADYOJUGER BANGLA SAHITYER TATYO O KALKROM / Bharati publications	1	1	Rs	250.00		250.00	20.00	200.0
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Email- sbenterprisekolkata@gmail.com 2019-2020/214 To. Bill No: Date: 06/02/2020 The Principal Dept. of Sociology Challan No.: 37 SOUTH CALCUTTA GIRLS COLLEGE : 03/02/2020 Date Order No : SCGC/RUSA/WO-44(Books)-1/2020 Date: 22/01/2020 Order By: Ref. No. S.No. Author Title / Publisher Qty & Unit | Curr. Price Ex.Rat Gross Disc(%) Amount THE VILLAGE IN INDIA / Oxford University

RELIGION IN INDIA / Oxford University

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POLITICS / Oxford University

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IN INDIA / Oxford University Vandana Madan 4 4 Rs 695.00 2,780.00 20.00 2,224.00 , / T.N. MADAN 1 Rs 2 525.00 525.00 20.00 420.00 PARTHA CHATTERJEE 3 Rs 650.00 1.950.00 20.00 1.560.00 NIVEDITA MENON 4 3 3 Rs 695.00 2,085.00 20.00 1,668.00 IN INDIA / Oxford University
FAMILY KINSHIP AND MARRIAGE IN INDIA / PATRICIA UBEROI 4 Rs FAMILY KINSHIP AND MARRIAGE IN INDIA / Oxford University R 212 - R 815 SOCIOLOGY - A GUIDE TO PROBLEMS AND LITERATURE / BOUTELDGE 819 INTRODUCING SOCIAL THEORY / Policy Press CONTESTED KNOWLEDGE SOCIAL THEORY TODAY / WILLEY R 821 2,380.00 20.00 1,904.00 6 T B BOTTOMORE 4 Rs 395.00 1,580.00 20.00 1,264.00 PIP JONES 1 S 24.95 75.00 1,871.25 20.00 1,497.00 8 STEVEN SEIDMAN 1 \$ 52.00 75.00 3,900.00 20.00 3,120.00 SOCIOLOGICAL THEORY / Sage R 222 THE FRANKFURT SCHOOL / Routledge R 224 , R 225 BERT N ADAMS 9 2 Rs 1.545.00 3,090.00 20.00 2,472.00 10 Tom Bottomore 2 2 £ 31.99 97.40 6.231.65 20.00 4,985.32 Remarks. Total: 25 - 25 Gross 26,392,90 21,114.32 Rupees Twenty-One Thousand One Hundred Fourteen Only Net Total 21,114.00 BANK DETAILS:- A/C Name: S B ENTERPRISE,
A/C No: 559501010050013,Bank Name: UNION BANK OF INDIA,
Branch: GARIA,IFSC Code: UBIN0555959

Note:
Bill are expected to be paid within 30 days.
Our responsibility ceases on delivery of consignment to carriers.
All Disputes are subject to see the constraint of the constraint o PAN CARD: AARPH9377A For S. B. ENTERPRISE Enterprise alou roprietor Our responsibility ceases on delivery of consignment to carriers.
All Disputes are subject to Kolkata Court. **Authorised Signatory**

Bill/Invoice of Book purchase 2018-19

RUSA-3/18-19 TRIO ENTERPRISE 25 BHAWANI DUTTA LANE, KOLKATA -700073 EMAIL:-trioenterprise@yahoo.co.in PHONE: 033 22198749, 09331030780 INVOICE INV.No. Date: 14/03/2019 : 1782 / 18-19 To, The Principal : SCGC/RUSA/WO-10-Books-Date: 07/03/2019 Order No South Calcutta Girls College 72 Sarat Bose Road Date: G R No Dept: Botany. Kolkata Dispatch Mode: West Bengal-700025 Doc. through NET AMOUN CRATE GROSS AM DIS% S.No. AUTHOR TITLE PUB QTY CUR PRICE 415.00 1.00 415.00 30.00 290.50 BHATTACHAR' A Textbook Of Palynology 221 NCB Rs 495.00 1.00 990.00 30.00 693.00 SCCL 2 Rs 2 JAIN Fund Of Plant Physiology R22 Intro To Plant Biotechnology 3Ed 675.00 1.00 1,350.00 30.00 945.00 OXIBH 2 Rs 3 CHAWLA Text Book Of Botany Vol-1 Text Book Of Botany Vol-2 1.00 1,300.00 30.00 910.00 2 Rs 650.00 4 Hait NCB 1.00 1,300.00 30.00 910.00 NCB 2 Rs 650.00 5 Hait / Bhattacha 30.00 1,001.00 Text Book Of Botany Vol-3 NCB 2 Rs 715.00 1.00 1,430.00 6 HAIT/GHOSH Text Book Of Botany Vol-4 R33 2 Rs 495.00 1.00 990.00 30.00 693.00 HAIT/BHATTA(NCB Paleobotany & Evolution Of 2 995.00 1.00 1,990.00 30.00 1,393.00 Rs STEWART CUP Plants 2Ed R34, R35 1.00 1,050.00 30.00 735.00 SINGH Intro To Prin Of Plant Pathology OXIBH 2 Rs 525.00 9 R 36, R37 Microbiology 5Ed R 38, R39 30.00 1,295.00 1,850.00 925.00 1.00 10 PELCZAR TMH 2 Rs 833.00 1,190.00 30.00 MALACINSKI 595.00 11 Freifelder'S Essential Molecular JB 2 Rs 1.00 Biology 4E RHO, R41 1,160.60 829.00 1.00 1,658.00 30.00 RUSSELL 2 Rs 12 I Genetics:3E Molecular Approach PF 3Ed R42, R 43 Industrial Mirobiology Hb 3,500.00 2,500.00 1.00 5,000.00 30.00 13 PRESCOTT AB 2 Rs Plant Tissue Cultural Theory & ELSE 2 Rs 3,500.00 1.00 7,000.00 30.00 4,900.00 BHOJWANI 14 R46, R47 Practice 549.50 1.00 785.00 30.00 15 GHOSH/MUKH Plant Physiology 248 ... NCB Rs 785.00 Bengal Plants 2 Vols 3,500.00 5 000 00 30.00 16 PRAIN MISC 2 Rs 2,500.00 1.00 1,890.00 2,700.00 17 Sporne Morphology Of Gymnosperms SCPU 2 Rs 1,350.00 1.00 30.00 R53, R54 CH. MO- 609 18-19 Dk- 14/03/19 Received 3400pie 25,198.60 Rs. Twenty Five Thousand Only 0.00 Extra Discount 0.00 Postage / Freight 25,000.00 **NET TOTAL** E. & O. E. Rs - 1.00 Exchange Rates: Terms And Conditions: *Certified that books supplied vide this bill are not remainder stock For TRIO ENTERPRISE *Further certified that prices charged are correct & those fixed by the publishers OUR PAN IS - AABFT8794R ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION Vamadde. BANK -UNITED BANK OF INDIA, A/C-0835210031310, BRANCH - MCH, IFSC-UTBI0MCHA13 (Authorised Signatory)

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Bill/Invoice of Computer purchase for Library from College fund

cf/2019-20

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SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

INITIATIVES FOR ONLINE ADMISSION

Vendors for online admission

SOUTH CALCUTTA GIRLS' COLLEGE	
NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025 Voucher No. 412	25.09.17
Name Skill Hut Dated Debit On lone Admission A/c.	
Particulars	Amount Rs. P.
Beering The amount Paid, to "Skill Hult" for On kine admission Process poill no DMS/CWD/0817/0044 24. 7th August 2017 vide Afe Oh. No. 018995 29. 22.09.17	
Rupees / Paise Frifty Thousand nine hundred Thirty In	50,933 00
y Rs. 50933 May be Pay Bill Checked by Bill Passed by	Received in full
Principal / TIC Burser Head Clerk Accountant	Signature



Invoice

Skill Hut

14/75A, Dangapara Road Kokata – 700 118 Phone (033) 2568 6804/ 3294 5335 email: Info@skillhut.com

To, South Calcutta Girls' College 72, Sarat Bose Road Kolkata-700 025, West Bengal, India

Invoice No.	DMS/CWD/0817/0044	Date	August 7, 2017
Order No.		Date	
Mode of Delivery	Uploaded in Net	Delivery Date	

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Implementation of Online Admission Process for capturing students' data with several display, multiple choices, check boxes, upload of photos, selection of subjects for applications and others with student's login area including publication of category-based dynamic merit lists and Download admission challan options depending upon availability of seats for the 1st phase of form submission of UG	5		rate, one	50,000/-
Reopening of Online Admission Process for 2 nd Phase of Admission				5,000/-
Help Line for 25 days	25	Days	@150	3,750/-
SMS in various Occasions	5392	Numbers	@20 paise	1078/-
ess Penalty charges @50 for (380-50)=330 students			Caro parse	16,500/
GST (18%) [Code: 19ADDPR2816B1ZS]				7,605/-
otal				Rs. 50,933/-

Rupees Fifty Thousand Nine Hundred and Thirty Three Only

Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com. The payment may be sent by NEFT to SKILL HUT, IDBI Bank, A/C No: 0061102000006194, Current A/C, Khardah Branch, IFSC: IBKL0000061

SBI Bank A/C Ch No. 018995 At 72.09.2017 Rn. 50,933/

Principal & Secretary
South Calcutta Girls' College
72, Sarat Bose Road, Kolkata-25

This is a computer generated invoice, which does not require any signature

SevenM Technologies Private Limited

508, 5th Flour, Saltee Plaza, 1, Khudiram Bose Sarani (Deside ILS Hospitals Dum Dum) Kolkata 700080, India GIN U72300WB2013PTC192B79 GSTIN 19AATCS1726M1ZM

Invoice # STPL/19-20/0022

₹21,948.00

Bill To South Calcutta Girls College 72, Sarat Bose Road Kolkata 700025 West Bengal India

Invoice Date

09/05/2019

Terms

Net 60

Due Date :

08/07/2019

P.O.#:

401, dt.: 08/05/2019

Place Of Supply: West Bengal (19)

"	Item & Description	Qty	Rate		S person	- COLUMN TO A
1	Admitate dues	say	Rate	CGST	SGST	Amount
	Admitek Online Admission Software - Non Exclusive License for 1 Year SAU 998319	1.00	15,000. 00	1,350.00	1,350.00	15,000.00
2	SSL Certificate Setup Charges SAC: 998319	1.00	3,600.0	324.00	324.00	3,600.00
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Total In Words:

Rupees twenty-one thousand nine hundred forty-eight

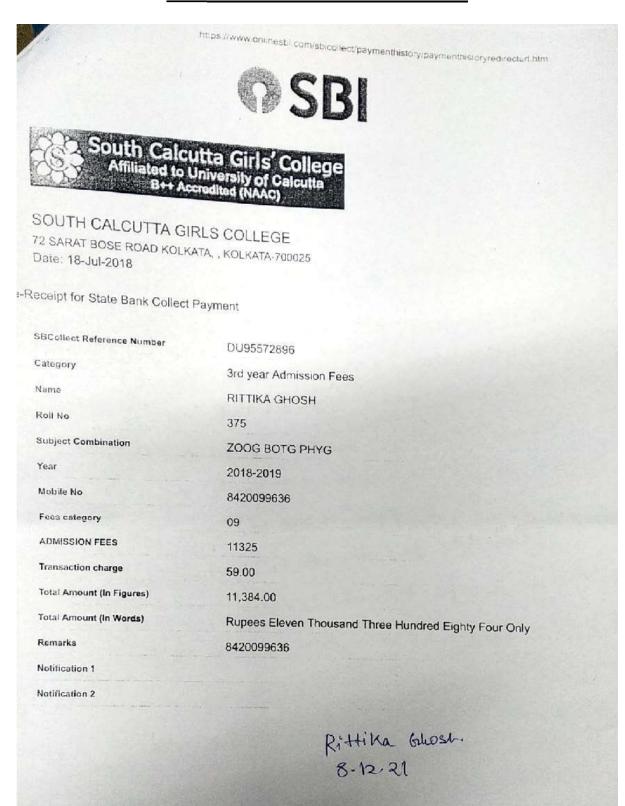
oking forward for your business. Please share your GST Number.

Principal & Secretary South Calcutta Girls' College 72, Sarat Bose Road, Kolksta-25



DEBIT VOUCHER SOUTH CALCUTTA GIRLS' COLLEGE NAAC Accredited 72, Sarat Bose Road, Kolkata - 700 025 Ducher No. 387 Name Sexeau Tachnologies Prairotte Lamited Debit Adm. Len Ac. No. Particulars Particulars Particulars Amount Rs. P. Beeing the amount Paid for Admitek Online Admission Software, Paid as per bill, Paill no. STPL / 19-20/0022 24-09/05/12 Wide Afe ch No. 766785 24-21.08.13 Rupees/Paise Turenty or e thousand mine hund 21,748-00 Pay Rs. 21,948-00 Bull May be Pay Bill Checked by Bill Passed by Received in full Principal/TIC Burser Head Clerk Principal/TIC Burser Head Clerk Accountant Signature

SB Collect for collection of online fees



E-Prospectus on the college website

South Calcutta Girls' College

AFFILIATED TO UNIVERSITY OF CALCUTTA B++ ACCREDITED (NAAC)



www.southcalcuttagirlscollege.com

INITIATIVES FOR IMPROVEMENT IN TEACHING, LEARNING AND EVALUATION

New Course in BSc General (Chemistry)

UNIVERSITY OF CALCUTTA

Inspector of Colleges Telefax-(033)-22572920 Phone-(033)22410071-74 (Extn.402, 464, 439)



5th Floor, Centenary Building 87/1, College Street Kolkata -700 073

C/299/51-Affl.

Date-30.05.2018

To
The Principal / Teacher-in-Charge
South Calcutta Girls' College
72, Sarat Bose Road
Kolkata - 700 025

Madam / Sir.

In terms of the resolution of the Syndicate dated 28.05.2018 (Item No. 15) I am to inform you that your college has been granted extension of affiliation in the following subject(s) / course(s) to the degree level with intake capacity of students stated against the same provisionally for three years with effect from the session 2018-2019 subject to fulfilment of the conditions as laid down in the inspection report(s).

Subject

Course

Intake

Chemistry

General

30

Yours faithfully.

Dy. Inspector of colleges

No. C/299(i-v)/51-Affl.
Copy forwarded for information to:

- 1. The D.P.I. Govt. of W.B., Bikash Bhavan, Salt Lake, Kolkata-700 091
- The Secretary, Govt. of W.B., Department of Higher Education, Science & Technology and Biochemistry Bikash Bhawan, Salt Lake, Kolkata – 700 091
- 3. The Controller of Examinations, C. U.
- 4. The Registrar, C.U.
- 5. The Secretary, Under Graduate Councils, C.U.

Dy. Inspector of Colleges

Choice Based Credit System



GURUPADA SAREN

SECRETARY COUNCILS FOR UNDERGRADUATE STUDIES, UNIVERSITY OF CALCUTTA.

Ref.No: CUS/ 268 (Cir.) /18 Dated the 07th May, 2018

To The Principals/T.I.C. of all the U.G. Colleges affiliated to the University of Calcutta SENATE HOUSE

Kolkata - 700 073.

Phone: 2241-0071-74,

Fax

2241-0077-78,2241-4989-90

2241-2850-51,2241-2859

: 91-033-2241-3222 E-mail :u.g.councilsc.u@gmail.com

Website: www.caluniv.ac.in

Sir/Madam,

The undersigned is directed to forward you the University Notifications No. CSR/3 /18, dt.07.05.2018 and CSR/ 4 /18, dt.07.05.2018, containing new Admission & Examination Regulations for semester wise three-year (six semesters) B.A./B.Sc./B.Mus. (Honours/General) and B.A./B.Sc./B.Com.(Major) Courses of Studies under CBCS.

This new Admission and Examination Regulation will come into effect from this academic session, i.e., 2018-2019.

The said Notifications along with detail Regulations is also available in the University Website.

Thanking you,

The University Notifications No. CSR/3/18, dt.07.05.2018 & CSR/4/18, dt.07.05.2018 along with detail Regulations.

Yours faithfully

Secretary

Seminar, webinar and invited lectures

Registration Form : Designation: (Faculty/Research Scholar)..... Institution :.... Mobile No: Email id : Poster presentation: (Yes/No)..... Food preference: (Veg/Non-Veg) Payment Detail : Transaction No..... Date [Please attach the scanned copy/ screen shot of payment detail] Registration & Abstract Submission Details Last date of Submission of Registration form & Abstract 12.12.2019

Submission of Abstract for Poster Presentation

Faculty members and Research Scholars are invited to present Poster in the seminar

Word limit: 250 words (in MS Word)

Payment Details

Registration Fees: Rs. 200/-

NEFT/online payment: HDFC Bank Branch,

South Calcutta Girls' College,

A/C No-14042020000392, IFSC HDFC0001404

(Scanned copy of Challan/ payment receipt/ screen shot should be sent to the following email on or before 12th December, 2019)

Contact to: seminar.scgc@gmail.com

International Seminar

on

Elements of Periodic Table in the Chemical Avenues of Biological World

Celebrating
International Year of Periodic Table



Organized by

South Calcutta Girls' College
Department of Chemistry
In collaboration with
Department of Zoology

On

December 17, 2019

Venue

South Calcutta Girls' College

72, Sarat Bose Road, Kolkata 700025, West Bengal, India

APPLIED LEARNING

Field excursions



72, Sarat Bose Road Kolkata - 700 025

Phone - (Principal) : 2454-2285 [Office) : 2475-3785 e-mail : southcalcutlagirlscollege@yahoo.com

Reference No.....

TO WHOM IT MY CONCERN

The students of Geography Honours IInd year of Scuth Calcutta Girls' College, 72, Sarat Bose Road, Kolkata - 700025 (Phone No. 033 2475-3785) are going for an educational excursion and field study on and from 25th February to 4th March , 2019 to Ranchi and Netarhat area of Jharkhand.

The department is carrying the following instrument for their field study: -

SI. No.	Instruments	Number
1.	Automatic Level	02
2.	Measuring Staff	02
3.	Таре	02
4.	Pins	25
5.	Prismatic Compass	02
6.	Clinometer	01

27.21.2.19 Principal & Secretary Principal & Secretary South Calcutta Guts' College

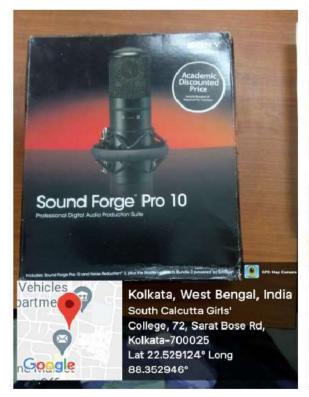
72, Sarat Bose Road, Kolkata-25

Scholing 21.2.19

Documentary film making - Dept. of Journalism and Mass Communication









SKILL BASED LEARNING

WEBEL training programme 2020-21 (continued from 2019-2020)

SOUTH CALCUTTA GIRLS COLLEGE COMPUTER CENTRE

Conducted by:

WEBEL

(A Govt. of West Bengal Undertaking)

1. Name of the programme: Diploma in PC APPLICATION

2. Duration of the programme: 1 Year/ 2 Years

3. List of students enrolled.

Total students admitted for Computer Course of the year 2019-2020: 55

4. Curriculum, assessment procedures

Course:

Duration: 1 years (120 hours)		Duration: 2 years (160 hours)			
Science Humanities		Science	Humanities		
Fundamental & OS (Bills BF/Birst2) MS Office (Birord, Excel, Processfort, Access) Photo Edition, Toolshop! Societized Programming Language —"C" Internet ernal	Fundamental & DS (Min. M/(Min. II)) MS Office Word , Ecod, PowerPoint) Graphic Design Sethware(CoreDraw) Photo Editing Tool(Photoshop) Internet email	Fundamental & OS (Min XF)Win(I) MS Office (Word , Eccal, PowerPoint, Access) Data Base Programming using Visual Basic Photo Editing(Photoshop) Structured Programming language —"3" Internet enable ZO Animation(Flash) AS P.NET Visual Basic NET PC Troubleshooting Cancapt in Methodring LANYWAPAY MAN)	Fundamental & CS [8/in INP/WithDil] MS Office [Microt boxel PowerPoint I Onaphic Design Software CoreDitary Photo Editing Tool [Photoshop] Internet ental Gosphicsediting Tools [Minorator] Regional Ford [BenglayFrind] 20 Animation (Rash) Web Designing Tool [Disconvectory] Web Scripting Tool HTML, CSS Jeve Script		

Practical project on all software

5. Summary of each programme year wise along with their outcome.

Theory and Practical Exam held on every year after complete the syllabus Marks obtained 100 Certificate is grade system

Deepanjana chowdhury College Coordinator

Deparjana Chowdhury.

WEBEL training programme 2019-2020

SOUTH CALCUTTA GIRLS COLLEGE COMPUTER CENTRE

Conducted by:

WEREL

(A Govt. of West Bengal Undertaking)

1. Name of the programme: Diploma in PC APPLICATION

2. Duration of the programme: 1 Year/ 2 Years

3. List of students enrolled.

Total students admitted for Computer Course of the year 2019-2020: 59

4. Curriculum, assessment procedures

Course:

Duration: 1 years (120 hours)		Duration: 2 years (160 hours)			
Science Humanities		Science Humanities			
Fundamental & OS (Bits 187/Bits10) MS Office (Bits 187/Bits10) MS Office (Bits10, Tool) Proto Editing Tool) Proto Editing Tool) Protoshop! Souchured Programming Language - *C* Internet email	Fundamental & DS (Min M/Min II) MS Office (Word, Esod, PewerPoint.) Graphic Design Softwares(CoreDraw) Photo Editing Tool(Photoshop) Internet email	Fundamental & OS (Min AP/Win III) MS Office (Word , Eccal, PowerPoint, Access) Data Base Programming using Visual Basis Phato Editing(Photoshop) Shutthand Programming language ~"C" Internet ental 2D Animation(Flash) Ash NET Visual Basis (NET PC Trouble-booting Cancapt in Metworrung(LAN/WAN/MAN)	Fundamental & CS Fain NP/Wint IS NS Office NS Office Ricord , book, PowerPoint , Onephic Overige Software Development Photo Editing Too (Photoshop) Historia of the Software Graphic Sediting Tools Regional Fort (Bengla/Hind) Zo animation (Rash) Web Designing Tool (Proximedavice) Web Scripting Tool HTIML, CSS, lave Scripti		

Practical project on all software

5. Summary of each programme year wise along with their outcome.

Theory and Practical Exam held on every year after complete the syllabus Marks obtained 100 Certificate is grade system

Deepanjana chowdhury College Coordinator

Desparjana Chowdhury.

WEBEL training programme 2018-2019

SOUTH CALCUTTA GIRLS COLLEGE COMPUTER CENTRE

Conducted by:

WEBEL

(A Govt. of West Bengal Undertaking)

1. Name of the programme: Diploma in PC APPLICATION

2. Duration of the programme: 1 Year/ 2 Years

3. List of students enrolled.

Total students admitted for Computer Course of the year 2018-2019 : 70

4. Curriculum, assessment procedures

Course:

Duration: 1 years (120 hours)		Duration: 2 years (160 hours)			
Science Fundamental & OS (Min XP/Win3X) MS Office (Mind , Excel, PowerPoint , Access) Fhoto Editing Tock(Phantoshap) Strattured	Fundamental & 05 ONn NO/Min ID MS Office (Word, Essel, Forent Paint) Graphic Design Seftware(Core(Craw) Phate Editing Toul Photoshop)	Science • fundamental & 05 (Min XP/MinU) • MS Office (Word , Eace), PowerPoint , Access) • Data Base Programming using Visial Basis • Photo Editing/Photoshop) • Structured Programming	Humanities • Fundamental & CS [Min SP/Min 30] MS Office [Pirod , Excel, ProverPoint ,] • Craphic Ossign Software (Conditional) • Photo Editing Too (Photoshop) • Internet on all		
Programming Language ~ C* internet ernel	Intervet sensil	Language -"C" Internet ental 20 Animation(Flash) AST NET Visual Basic MET RC Troublebooting Concept in Networking(LAN/WARA/MAN)	Graphics editing Tools Blustrator Regional Ford (Rengla/frinch) 20 Animation (Rash) Web Designing Tool (Breamwasher) Web Stripting Tool HTML CSS, lave Script		

Practical project on all software

5. Summary of each programme year wise along with their outcome.

Theory and Practical Exam held on every year after complete the syllabus Marks obtained 100 Certificate is grade system

Deepanjana chowdhury College Coordinator

Deeparjana Chowdhury.

WEBEL training programme 2017-2018

SOUTH CALCUTTA GIRLS COLLEGE COMPUTER CENTRE

Conducted by :

WEBEL

(A Govt. of West Bengal Undertaking)

1. Name of the programme: Diploma in PC APPLICATION

2. Duration of the programme: 1 Year/ 2 Years

3. List of students enrolled.

Total students admitted for Computer Course of the year 2017-2018: 71

4. Curriculum, assessment procedures

Course:

Duration: 1 years (120 hours)		Duration: 2 years (160 hours)	
Science	Humanities	Science	Humanities
Fundamental & OS (Milo RY/Maristr) MS Office (Mond., Excel, Proxes/Peint, Moorss) Photo & Gloing Took/Motoshop! Solucitated Programmaing Language - "C" internet ernall	Fundamental & OS (Www.Nr/Wis-10) MS Office (Word, Escal, FowerPaint). Graphs Design Software(Corellbraw) Photo Editing Tool(Photoshop) Intervet amail	Fundamental & OS (AMIN AP) AVAIDO MIS Diffus (Mind , Escal, PowerPoint , Access) Data Base Programming using Yissal Basis Phato Editing (Photochop) Structured Programming Engages — "C" Incorrect enail 20 Animalism (Flash) ASP. NET Youal Basis MET RC Trouble-shooting Concept in Metworking (LAN/MIAN/MAN) MAN)	Fundamental & CS [Win XP/Winks] MS office [Word , Escal, PowerPoint ,

Practical project on all software

5. Summary of each programme year wise along with their outcome.

Theory and Practical Exam held on every year after complete the syllabus Marks obtained 100 Certificate is grade system

Deepanjana chowdhury College Coordinator

Deeparjana Chowdhury.

WEBEL training programme 2016-2017

SOUTH CALCUTTA GIRLS COLLEGE COMPUTER CENTRE

Conducted by:

WEBEL

(A Govt. of West Bengal Undertaking)

1. Name of the programme: Diploma in PC APPLICATION

2. Duration of the programme: 1 Year/ 2 Years

3. List of students enrolled.

Total students admitted for Computer Course of the year 2016-2017

205

4. Curriculum, assessment procedures

Course:

Duration: 1 years (120 hours)		Duration: 2 years (160 hours)	
Science Factorerood & CG [N/o XP/Win1] MS-Office (N/ord, Leos), PowerFold, /Accept Fixed Esting Tool[Photoshop] Incoheron Programming	Humanities Fundamental & OS (Win RP(WinII)) MS Office (Ward, Dock, Towarhorst.) Graphic Design Software(Corel/Draw) Fracto belong Tool(Protoshop) Internetienal)	Science Fundamenta & CS (Min RE-Vaintic) MS Office (Ward Creek, Prover-Point, Access) Data Base Programming seing Visual Rest. Photo Editing Photostropy Souchard Programming Language "T"	Hiumanities • Fundamental & CS [(Alla XV/Wes1)] • MS OFICE [• Graphs Design Software(CoreDesign) • Phone botton; noe infloreshop; • Internet entall • Draphse softing Tools
Impage = C		Internet smal 20 Animation(Flock) ASP //SET Vogal Basic //ET PX Traceleshouring Cancopt is Notwork regital//PWAN/ hitel)	[Nortratio] Fingler of Fact (Bangle/Wind) JD Administration (Bush) Web Desiring Fool [Disserverses o] Web Scripting Tool HTML, CSS, Java Sot (#

Practical project on all software

5. Summary of each programme yearwise along with their outcome.

Theory and Practical Exam held on every year after complete the syllabus Marks obtained 100 Certificate is grade system

Deepanjana chowdhury College Coordinator

Deeparjana Chowdhury.

Beautician Course



REPORT ON BEAUTICIAN COURSE

- 1. Name of the programme: Beautician Course
- Duration of the programme: 16 classes (approximately depending on the total course fees), duration of each class: 1 hour 30 minutes, total course duration: 2 months approximately
- 3. List of students enrolled
- a) Number of students enrolled in 2016-17: 12
- b) Number of students enrolled in 2019-2020: 5
- 4. Curriculum, assessment procedures (year wise):
- a) Curriculum: The beautician course details are as follows:
 - i. Threading
 - ii. Waxing
 - iii. Facial
 - iv. Hair Treatment(oil massage, hair styling)
 - v. Pedicure
 - vi. Manicure
 - vii. Hair cut
 - viii. Bleach & Tan Removing
 - ix. Bridal Make up (optional, taught if the extra classes are provided)
- b) Students are given certificates from the college after the successful completion of the course. In 2016-17 the certificates were given to the students. In 2019-2020 the course was also successfully completed but the certificates are yet to be given.
- 5. Summary of each programme year wise along with their outcome: The Beautician course is run by South Calcutta Girls' College in the college premises. The course was first started in May, 2015. It is a self-financed course and the course fees is Rs 600/. The duration of the course is 16 weeks and the duration of each class is 1 hr and 30 minutes. Generally two classes are taken per week. Classes are adjusted according to the class routline, examination schedule of the students etc. The course was started in May, 2015. In the first batch there were six students. In the second batch there were 12 students. In the third batch, the number off student is five. Students are given certificates from the college after the successful completion of the course.

Tailoring Course

SOUTH CALCUTTA GIRLS' COLLEGE

72, SARAT BOSE ROAD,

KOLKATA- 25.

REPORT ON TAILORING COURSE

1.Name of the programme-Tailoring Course.

2.Duration of the programme-8 weeks[Twice a week]

3.List of students enrolled-

- i. SUJATA DOLUI
- ii. SUSMITA DOLUI
- iii. SITA RANI BANGAL
- iv. RIYA KHATUN
- v. SAINA NAUSHAD
- vi. SHREYASI DUTTA
- vii. MAMATA GHOSH
- viii. MOUSHUMI GHOSH
- ix. NEHA MISHRA
- x. SNIGDHA DAS

4.Curriculum, assessment procedure- On the basis of their work [Cutting, Stiching, etc.]

5.Summary of the programme with it's outcome

The Vocational Course was conducted in this college during 2016-2017 with 10 students. The number of classes were 8x2= 16 classes. The Course fee was Rs.500/- per student. They had got the training in Tailoring so that they can do this work independently.



Mulaluha Kay DR. MALABIKA RAY. 29/4/16

Training for jewellery making

SOUTH CALCUTTA GIRLS' COLLEGE

72, SARAT BOSE ROAD. KOLKATA 700025

FREE JEWELLERY MAKING WORKSHOP

DATE: 19 TH TO 24TH SEP,2016

TIME: 4PM TO 5 PM

VENUE: ROOM NO 404

ORGANISED BY; EXTENSION COMMITTEE,
SOUTH CALCUTTA GIRLS' COLLEGE

Workshop for tie and dye



E-TEACHING AND LEARNING

G-suite for education

Activate G Suite Account

From: Dr. Aparna De (principal@southcalcuttagirlscollege.com)

Bcc: deysentukumar@yahoo.in

Date: Thursday, 25 June, 2020, 12:29 am IST

Please log into your G Suite Account through the institutional GMail given below:

your first name@southcalcuttagirlscollege.com

e.g. gargi@southcalcuttagirlscollege.com

Password: scgc@123

Change your password.

Please use this mail only for academic purpose.

Thank you.

Regards, Principal

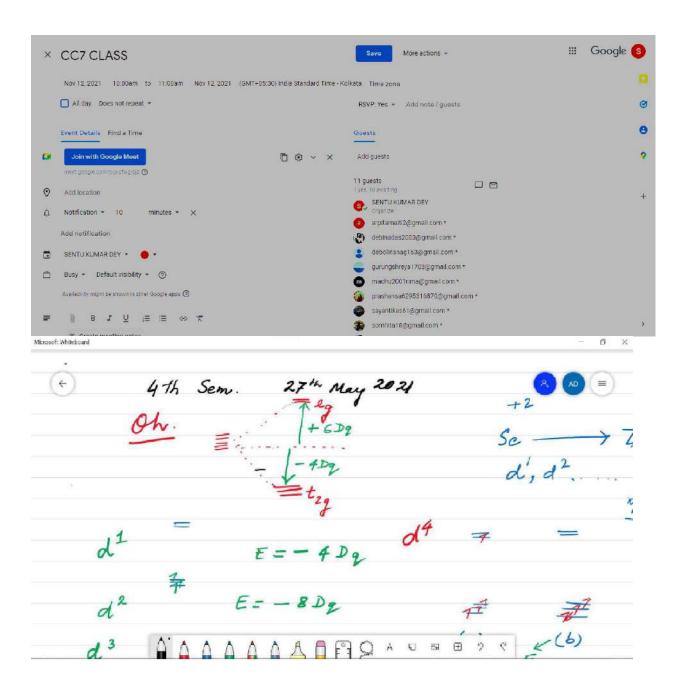
South Calcutta Girls' College

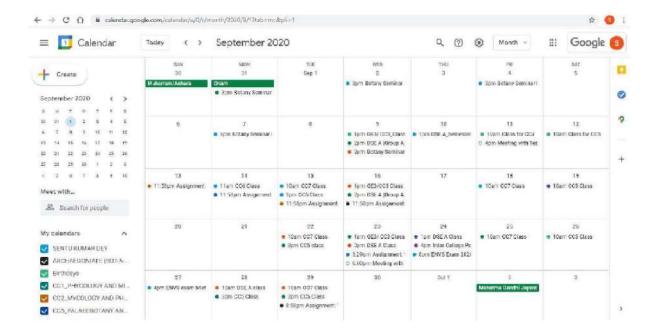
Notice no. 404/2020

Dt .25.6.2020

All the Teaching Staff are requested to use our Institutional G Suite for Education (Google platform) for all academic activities through their Institutional mail ID.

Principal





OnCloud



Screenshot of the message pertaining to Individual oncloud log in ID

← QP-SEVENM

Edit ···

Apr 4, 2020, 20:01

Hello Triparna Mukherjee, Your OnCloud account is ready. You can now upload files directly for your students.

URL: https://scgc.oncloud.in.net

Username : triparna@scgc Password : triparna123

*Uploads from Mobiles may not work as expected.

Team OnCloud on behalf of Principal, South Calcutta Girls College

Status Report

Conduction of Online Classes, Preparedness & Activities amid COVID 19 Pandemic As on 31st March 2021

Submitted by South Calcutta Girls College

Quick Facts

Learning Management Portal for Students : https://scgc.oncloud.in.net

Portal Active Since : 05/04/2020 – 31/03/2021

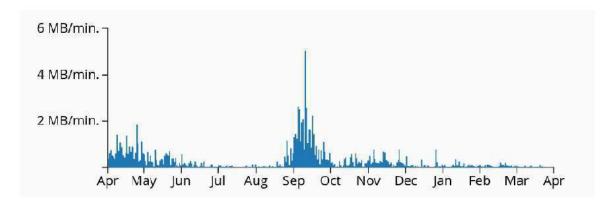
Total Teachers on the Platform : 76

Total Files (Study Materials) on the Platform as in date : 1805

Avg. No. of Study Materials shared by each Teacher : 23

Total Bandwidth used to access Online Classes

Total Students Sessions : 27,369 (1031 Students)



: 3.932 GB

Bandwidth Usage - April 2020 to March 2021

Teacher-wise Statistics

Teacher Name	Subject	Files Uploaded
Annesha Ganguli	Psychology	143
Deb <mark>anjali Pal Chowdhury</mark>	Psychology	126
Rajasri Chakraborty	Zoology	91
Saheli Biswas	English	89
Triparna Mukherjee	English	89
Mohor Chakraborty	Pol <mark>it</mark> ical Science	63
Swarnali Mukherjee	7nology	61
Sucheta Bose	Zoology	58
Pataur Jaman	Bengali	55
Riya Chakrabarti	Bengali	54
ayana Sharma Mukherjee	History	51
Chandana Chatterjee	Geography	49
Pubali Mitra	Zoology	42
Sanjukta Chatterje	Geography	12
Sudipta Ghosh	Zoology	42
Maitrayee Mitra	lournalism	.37
Salma Ghosh	Botany	34
Soumita Das	Education	34
Debangana Chakraborty	Psychology	33
Madhurima Saha	Lonomics	30
Debolina Auddy	Journalism	29
Roni Sarkar	Zoology	29
Ruchira Sengupta	Bengali	29
Sentu Kumar Dey	Botany	79
Madhumita Chakarabarti	Bengali	27
Sujata Chakraborty	History	25

Partha Malakar	Psychology	23
Mouri Majumdar	Bengali	21
Tanima Niyogi Sinha Roy	Economics	20
Ahinsuk Barua	Botany	19
Rupa Mitra	Botany	18
Satabdi Das	Political Science	18
Srijita Kundu	Physiology	17
Sumit Kumar Mukherjee	Geography	17
Sukumar Giri	Statistics	16
Patralekha Mitra	Philosophy	15
Sakti Roy Chowdhury	Sanskrit	14
Biprajit Bhattacharjee	English	13
Tina Bose	Journalism	13
Ipsita Chakraborty	Sociology	12
Nirmal Debnath	History	12
Semanti Nandi	English	12
Tanuja Basu Roy	Journalism	12
Swarnali Debnath	Sociology	11
Kesang Sherpa	Botany	10
Pratap Kumar Ghorai	Sociology	10
Rojina Jaynab	History	10
Shuvankar Mondal	Chemistry	10
Chandrima Bhattacharjee	Physiology	9
Nilina Ghose	Philosophy	9
Syeda Firdowsi Khatun	Philosophy	9
Abhijit Mondal	Education	8
Caroline Lepcha	Education	8
Amrita Deb	Journalism	Z
Dr Aparna De	Chemistry	7

Banibrata Das	Physiology	6
Namrata Kothari	Political Science	6
Rehana Khatun	Philosophy	6
Tista Sengupta	Chemistry	5
Priyanka Banik	Economics	4
Moumita Ghosh	Economics	3
Moumita Banerjee	Economics	2
Prianka Dalal	Sanskrit	1
Priyanka Ray	Mathematics	1
Anuja Basu	Library	0
Bichitra Mondal	Geography	0
Ghanteswar Halder	History	0
Kamalika Banerjee	Political Science	0
Kuntala Chakraborty	Education	0
Lakshmi Sarkar	Political Science	0
Malabika Roy	Botany	0
Mrinal Kanti Bhunia	Botany	O
Sanghamitra Biswas	Sanskrit	0
Sudeepa Dey	Sociology	0
Sujata Koley	Education	0
Susmita Mondal	Geography	0

MoU For Academic And Cultural Exchange



अभिभवः पश्चिम बगाल WEST BENGAL

41AB 217603

This is a Memorandum of Understanding for Academic and Cultural Exchange

Betv een South Calcutta Girls' College,72, Sarat Bose Road, Kolkata:25 and New Alipore College, Block 'L' New Alipore, Kolkata -53

This MoU comes into effect from as on the date it is signed by the competent authorities. The date is Holday of January 2020 (2021)

Terms and conditions of this Memorandum are as follows at a

Faculty will be exchanged between departments of the two colleges.

Faculty exchange programmes will be applicable for Honours Courses only. 2.

Departments of two colleges will agree upon class allotments through meetings.

Faculty on exchange programme will be responsible only for the section of syllabus allotted to him /her by the II.O.D of the recipient college.

5. Any faculty(i.e full time, Contractual, Part time, Guest Lecturer) who has expertise in any particular field may be exchanged

Faculty on exchange will in no way be responsible for paper setting, invigilation and answer scripts correction.

7. A separate roster will be maintained by each college to be duly signed by the visiting teachers.

8. Both the colleges will host some seminars/conferences/ academic activities

MoU For Faculty Exchange



का पश्चिम बंगाल WEST BENGAL

30AB 561687

This is a Memorandum of Understanding for Faculty Exchange

Between South Calcutta Girls' College,72, Sarat Bose Road,Kolkata:25 and New Alipore College, Block 'L' New Alipore, Kolkata -53

This MoU comes into effect from as on the date it is signed by the competent authorities. The date is 44th day of January 2020.

Terms and conditions of this Memorandum are as follows:

- 1. Faculty will be exchanged between departments of the two colleges.
- 2. Faculty exchange programmes will be applicable for Honours Courses only.
- 3. Departments of two colleges will agree upon class allotments through meetings.
- 4. Faculty on exchange programme will be responsible only for the section of syllabus allotted to him /her by the H.O.D of the recipient college.
- 5. Any faculty (i.e full time, Contractual, Part time, Guest Lecturer) who has expertise in any particular field may be exchanged
- Faculty on exchange will in no way be responsible for paper setting, invigilation and answer scripts correction.

Sulver Barny. 14101/2020.



পশ্চিমবাগ पश्चिम बंगाल WEST BENGAL

60AB 894386

MEMORANDUM OF UNDERSTANDING BY AND BETWEEN

MURALIDHAR GIRLS' COLLEGE

P-411/14 Gariahat Road Ballygunge Kolkata-700029

AND

SOUTH CALCUTTA GIRLS' COLLEGE 72, Sarat Bose Road, Kolkata-700025

This Memorandum of Understanding (MoU) is made on between Muralidhar Girls' College and South Calcutta Girls' College for mutual cooperation witnesses in academic exchanges, program development and research. This document establishes the guiding terms and principles of collaboration between the two organizations:

I. | Legal Frameworks of Both the Organizations

Muralidhar Girls' College W.B, India, represented by its Principal Prof. Dr.Kinjalkini
Biswas hereinafter referred to as the FIRST PARTY (which term or expression shall
unless excluded by or repugnant to the context be deemed to mean and include its
successor in office, representatives, administrators, and assigns

South Calcutta Girls' College, represented by its Dr. Aparna De hereinafter referred to as the SECOND PARTY (which term or expression shall unless excluded by or

INITIATIVES FOR ALL ROUND DEVELOPMENT OF STUDENTS

Mentoring

Department of Journalism & Mass Communication

Action taken Report for Advanced & Slow learner

After analysing the answer scripts of the examinations taken for selecting the advanced and slow learner of Semester I journalism honours, it has been decided unanimously in the departmental meeting held on 16/01/2021 that following measurement will be taken for slow and advance learner:

For Slow Learner:

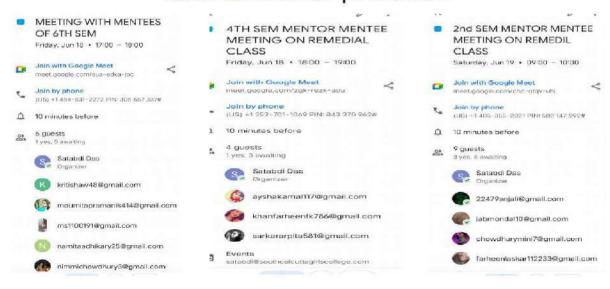
- After each class the slow learner will be asked to tell in brief what they understand in the class.
- Easy notes and reference book will be provided them
- · Personal care will be taken for their Tutorial Assignment
- · Extra care will be given for practical paper

For Advanced Learner:

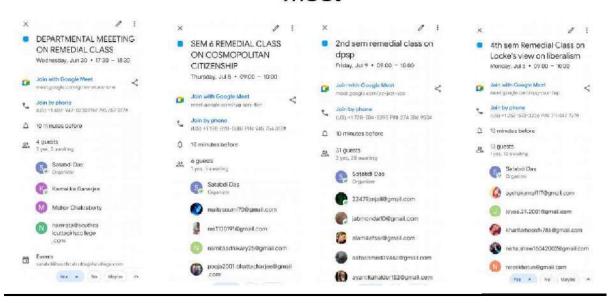
- Special reference book will be advised them to follow
- · Special ppt will be provided them made by expert which is available online
- Special care will be taken for them so that their inner skill of journalistic writing can be flourished.
- Encourage them to join different competition and webinar related to Journalism.

In case of Semester III and V the slow and advanced learner is selected on the basis of their previous semester result and above mentioned measurement would be followed to their progress also.

Screenshots of Meetings with Mentees regarding their academic problems



Screenshots of Remedial Class links in google meet



Screenshots of Google classrooms for remedial classes









DEPARTMENT OF PHILOSOPHY

SL NO.	NAME OF THE MENTOR	ISSUES RAISED AND RESOLVED IN THE MENTOR SYSTEM
	Department of Philosophy	
1	Dr. Nilina Ghose	Meetings organised with fourth semester and sixth semester Philosophy Honors students in online mode by sending them google calendar links. Academic and financial matters were discussed. No issue was raised as such.
2	Dr Syeda Firdowsi Khatun	weekly call conference conducted with fourth and sixth semester philosophy honours students. Academic and financial matter were discussed No issues were raised as such
3	Dr. Patralekha Mitra	Remedial classes were held for both slow learners and advanced learners. Advanced learners were provided with additional notes for further studying. Mentor mentee meetings were held regularly where any problems they had been facing were discussed and a solution was sought.
	Dr. Rehana Khatun	For all semester Remedial classes have been taken, questions raised by them, related to the curriculum have been discussed properly. Apart from curriculum based questions other issues raised by the students have been properly discussed and suggestions are provided. Study materials have been uploaded on regular basis. Some of the issues are Some of the issues raised by the students and suggestions provided by the mentor are as follows:1. Students of sem -6 want to know about the opportunity which they can opt after completing graduation. In response a detail discussion is made about the course outcomes, programme outcomes and also about the various job opportunity to opt higher education. 2. Financial issue has also been raised by some student of poor economic back ground. In order to solve this issue, students are informed about the the Free ship scheme provided by the the institution to help them, informations about the various financial scheme of state government are also provided. Latest addition is WBSCC that has also been informed. 3. Due to shyness sometimes some of the students hesitate to participate in any event. We encourage them to participate in intra and inter college competition by overcoming this shyness. We suggest them to participate in yoga classes and psychological counselling session for physical and mental development, arranged by the institution. We try our level best for the all round development of our student.

Co-curricular activities

Notice no.09/2020-2021.

Date 24.8.2020

Online quiz competition

The Department of Economics will host an intradepartmental online quiz competition on Saturday, 29th August at 12 noon via Google Form.

Principal

E-magazine



SOUTH CALCUTTA GIRLS' COLLEGE

Notice No: 06/2020-2021 date :24.08.2020

Notice for all the students of the college regarding e-Magazine 'Barnika'

All the students are hereby requested to submit the soft copies of their creative pieces (like Short story, poem, essay, travel story, painting, sketch etc. of their own) for the college e-Magazine 'Barnika' 2020 to their respective Head of the Departments within 10th September 2020.

Please contact the respective HoD for detail.

Empathy Building Initiatives

SOUTH CALCUTTA GIRLS' COLLEGE

Notice No: 131/2020 - 2021 Date:11.05.2021

Programme on Empathy Building

Notice for all the students

Our college is going to organize a program 'Each one, Reach one' through empathy building in the times of Pandemic of COVID-19, on 12.05.2021 at 12 noon through Google Meet platform, as a part of the workshop on 'Building Emotional Intelligence and Resilience' by Mahatma Gandhi National Council of Rural Education, Department of Higher Education, Ministry of Education, Government of India.

The details of the program schedule will be circulated through all the Departmental Heads by 11.05.2021.

Speakers:

Dr. Partha Malakar

Dr. Riya Chakrabarti

sd/-

Principal

Adult literacy

South Calcutta Girls' College

72, Sarat Bose Road Kolkata-700 025

Ref. No. 11/22/ALP

Phone : Principal : 2454-2255 Office : 2475-3785

Date 23.02 2017

To

The Secretary

Busty Welfare Centre

Kolkata

23th Feb.2017

Respected Sir/Madam,

This is to inform you that an 'Adult Literacy Programme' is being conducted by the Busty Welfare Centre of Peara Bagan Busty in which the students of the South Calcutta Girls' College have been participating once a week since 10th February 2016. Our students like to continue with this programme in the same manner for the coming days.

I shall be highly obliged if you kindly allow the students for the same.

Thanking you.

72, Samt Bost Road, Holland-D

Cultural Programme

SOUTH CALCUTTA GIRLS' COLLEGE

Notice no. 126/2020-2021 Dt. 04.05.2021

Notice for Rabindra Jayanti 2021

Department of Bengali, South Calcutta Girls' College is going to organise a programme celebrating the Birthday of Rabindranath Tagore (Rabindra Jayanti) on 9.5.2021 at 12noon through Google Meet platform. There will be a short cultural programme and power point presentation by the students.

Meeting link will be provided before 15 minutes of the programme.

sd/-Dr. Ruchira Sen Gupta

Department of Bengali Principal

Inter-College Fest



Full free/ half free studentship and book grant programme



South Calcutta Girls' College Accredited by NAAC with B"

72, Sarat Bose Road Kolkata - 700 025 Phone - (Principal) : 2454-2265

(Office): 2475-3785

e-mail: southcalcuttagirlscollege@yahoo.com

Applications are invited from the students for availing Full Free/Half Free studentship and book grant programme for the academic session 2020-2021. Students should mention:

- 1. Name
- 2. Roll number
- 3. Subjects taken (Honours and General) in their application positively.

Last date for the submission of the application: 18.12.2020, 3.00 pm. (Submit to the College Office).

Students who have already availed any other Scholarship from any other source are not eligible in the programme.

Documents required :-

- 1. Attested Copy of Mark sheet of last Board/University Examination.
- 2. Guardian's Income Certificate(original).
- A declaration from the guardian and student declaring that she is not availing any other Scholarship from any other source at present.

Principal & Secretary.

Principal & Secretary.

South Calcutta Girls' College 72. Sarat Bose Road, Kolkata-25

Initiatives for Physical Wellbeing

SOUTH CALCUTTA GIRLS' COLLEGE

NOTICE NO. 042/2021-2022

Date.11.08.2021

Fit India Mission has conceptualized "THE FIT INDIA FREEDOM RUN 2.0" to commensurate the 75th Year of India's Independence Day — "Azadi ka Amrit Mahotsav". As a part of this initiative, a virtual programme will be organized by Physical Activity Club of South Calcutta Girls' College on 13.08.2021 at 9:00 am to 9.45 am through Google Meet. Students and staff are invited to actively participate in the programme presenting the demonstration of different forms of physical activities by the students.

"THE FIT INDIA FREEDOM RUN 2.0" programme shall further continue for a week 14th to 20th August 2021 each participant can run or jog on a route at a time and pace according to convenience, each daily run can be broken up into small phases, participants shall track the distance covers each day. They should register themselves and give report of the distance (kms) covered daily to the link provided by the physical activity club.

All	are	cordiall	v we	come	in	this	mission	
	Cer Co	cor croin	y ww -	COILLE		CITED	1111331011	٠

sd/-

Principal



INTERNATIONAL YOGA DAY

NOTICE

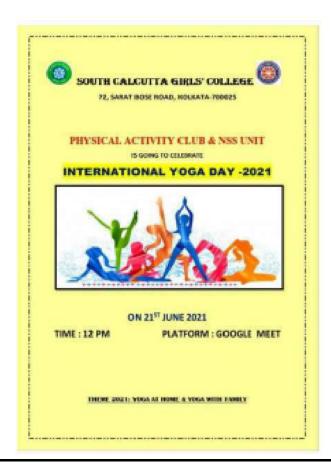
Notice No. 143/2020-2021

Date 07 06 21

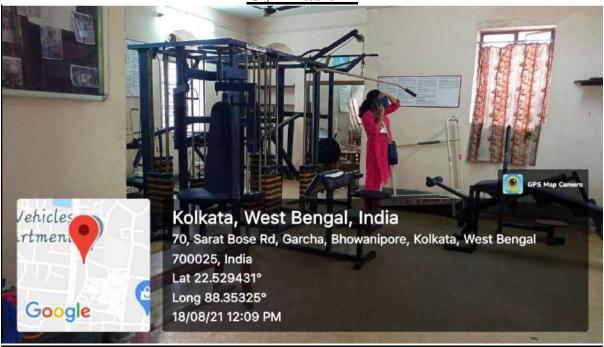
The PHYSICAL ACTIVITY CLUB and NSS unit, South Calcutta Girls' College is going to celebrate virtual - INTERNATIONAL YOGA DAY through live demonstration and poster presentation on Yoga.

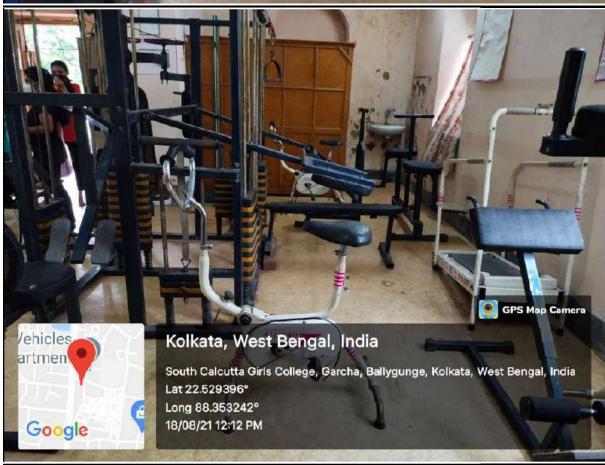
The PHYSICAL ACTIVITY CLUB and NSS unit, South Calcutta Girls' College is going to celebrate virtual - INTERNATIONAL YOGA DAY through live demonstration and poster presentation on Yoga.

sd/-Principal



Gymnasium

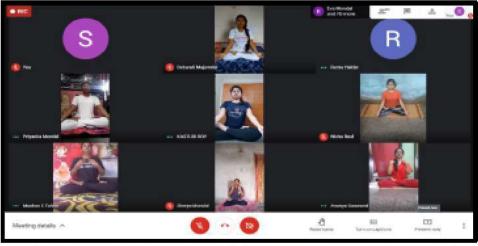




REPORT

The physical activity club celebrated World yoga day every year on 21st June, this year we celebrated the programme with the NSS Unit of our college.

This year the theme for celebration of the international yoga day was "Yoga at home and yoga with family." Due to current corona virus pandemic situation. International Yoga day was celebrated by our students with great enthusiasm under the guidance of our gym instructor Smt Rama Nandi. Live demonstration of several Yoga posture such as Padmasana, sarvangasana, Chakrasana, Brikkhasana and many more along with an explanation of their advantage and disadvantages were performed individually by our students. The other events were performed and demonstrated such as various kinds of breathing exercises and Pranayams. The last event of the program was meditation which is an essential tool for refreshing our body as well as our mind.







Mental Wellbeing Initiatives

SOUTH CALCUTTA GIRLS' COLLEGE

Notice no. 016/2020-2021

Dt. 03/09/2020

Department of Psychology

This is to notify that Department of Psychology will conduct Students' seminar in Google meet on 14.09.20 and 15.09.20 at 12 p.m. and along with the Counselling cell will also conduct interdisciplinary students' seminar on 21.09.20 at 11 a.m. to observe the world suicide prevention day.

All Teachers and students of the College are cordially invited to these programs. H.O.D. of the respective departments will receive the program link and they are requested to forward the link to their teachers and students' group.

Sd/-

Principal

South Calcutta Girls' College

SOUTH CALCUTTA GIRLS' COLLEGE

Notice no.036/2020-2021

Dt. 19/09/2020

Department of Psychology

This is to notify that Department of Psychology along with the Counselling cell is going to organize "Motivational counselling Program" for the Part-III honours and general outgoing students on 25.09.20 at 12 p.m.

This program will be conducted in Google meet. The programme link will be sent to the HoD of each department and they are requested to forward the link to their students' group.

Sd/-

Principal

South Calcutta Girls' College

South Calcutta Girls' College Department of Psychology

Notice no. 077/2020-2021

Dt. 10/12/2020

This is to notify that Counseling cell will conduct **Orientation Program regarding Counselling** for <u>Semester I.</u> Honours and General students in the following schedule-

Dute	Time	Departments
12.12.2020	10am-11am	English + Psychology + History + Sociology + Botany
12.12.2020	11:30am- 12:30pm	Political Science + Sanskrit + Bengali + Journalism + Zoology
14.12.2020	2pm-3pm	B.Se. General + Philosophy + Education + Economic
14.12.2020	3:30pm-4:30pm	B.A. general + Botany + Geography

Meeting link will be provided to the H.O.D of all the departments and the link will be forwarded to the students by them.

5d/-

Principal

South Calcutta Girls' College

SOUTH CALCUTTA GIRLS' COLLEGE

Department of Psychology

Notice no. 080/2020-2021 Dt. 16/12/2020

This is to notify that Counseling cell will conduct group counseling session for Honours and General students of all semesters from 23.12.20 on every Wednesday of each month from 9a.m. to 10a.m. in the following schedule:

Days of the months	Departments
First Wednesday	English + Psychology + History + Sociology
Second Wednesday	Political Science + Sanskrit + Bengali + Journalism
Third Wednesday	B.Sc. General + Botany + Education + Zoology
Forth Wednesday	B.A. general + Philosophy + Economic + Geography
Fifth Wednesday	No session

Meeting link will be provided to the H.O.D of all the departments and the link will be forwarded to the students by them.

sd/-

Principal

South Calcutta Girls' College



South Calcutta Girls' College

Notice No. 102/2020-2021

Date:22.02.2021

Counseling Cell

This is to inform to all the Teachers and students that Counselling 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.

Principal & Secretary
Principal & Secretary
Principal & Secretary

Placement Cell Initiatives



SOUTH CALCUTTA GIRLS' COLLEGE

72, Sarat Bose Road. Kolkata - 700025

A webinar on

PERSONALITY DEVELOPMENT

Organised by IQAC & Placement Cell

On 22nd September, 2020 from 2.00 p.m.

Speaker

Mitul Mukherjee Sengupta

Image Consultant and Director Statically Vocational Skill Pvt Ltd Patron

Principal & Secretary

Principal & Secretary South Calcutta Girls' College

Platform - Google Meet

Registration Link: https://forms.gle/ZkRNOw8wASEcmrN59



Date 12:10:2018

No Solind Dey 64' | 8' | 5 Solin Sariar Road from HD. Waadobleyaji producen

Seb. Appointment for the post of Mentor

Dear No. Sathali Dvy

With to connect to your application and subsequent interiew, we are pleased to engage you in the position of Montain of our play school operating as framibin of Little Laurente as their Helinghota Control.

Effective Dane

Votal apparature shall be estimitive train it November 2015 and that will remain in force in got farms it grantitions match need below.

Commercial forms & condition

You shall be paid a commissioned was of its, \$60 5. (Rupers Three Thousand five only) per much subject to containty. Advanture, and compliances.

Committee & Sectionation

The Trust shall be no that to terminate pine services by giving you one month's notice. In ording us by previous of their is face of man order. In the event you desire in discontinue, the subgrount which the whork, was will also be required to give the Trust one month's notice is writing on represent so has difficulties.

NOA, Suren Surkar Root, East Sologhula: Nobuse - 700 610 / Phone : 00403001111 | Email: amuryasehatust@gmail.com



CAPACITY BUILDING INITIATIVES

Review meeting in connection with progress of the Institution RUSA 2.0 Grant for teaching staff



GOVERNMENT OF WEST BENGAL DIRECTORATE OF RASHTRIYA UCHCHATARA SIKSHA ABHIYAN (RUSA) HIGHER EDUCATION DEPARTMENT BIKASH BHAVAN, 6th FLOOR, SALT LAKE, KOLKATA - 700091

HIGHER EDUCATION DEPARTMENT					
BIKASH I	BHAVAN, 6th FLOOR, SALT LAKE, KOLKATA	- 700091			
No. 276/EH/RUSA-236/18		Date: 15.09.2021			
From:					
	. S.I.Vehor Education				
84	Department of Higher Education				
Officer on Special Duty, R	USA				
To:					
The Principal/TIC	Coilege				
	ting in connection with Progress of the	Institutions RUSA 2.0			
Subject: Review Mee	Grant				
4	-				
Sir, I am directed to inform performance, progress and	n you that a Review Meeting will be held on 16.0 problems regarding utilization of grant received	9.2021 to discuss the Lunder RUSA 2.0.			
Schedule of the Review Me					
Review Meeting for Colleg From 12,00 PM to 2PM or	ges approved under RUSA (list of Colleges – Anno 1 16,09,2021 online.	exure)			
Link -https://meet.google	a.com/wkk-douz-uyi				
You are, there, requested ordinator of your college.	to personally attend the meeting as per above	schedule along with RUSA Co-			
Enclosed: As stated	Ye	ours faithfully,			
	A.	helit			
	Officer on Special D	uty, Department of Higher Education			
	Officer of	on Special Duty, RUSA			
Copy forwarded to:-		DISA			
1) Principal Secretary . I	Higher Education Department & State Project Directo	ector, RUSA'			
	higher Education Department & State Project Dire ther Education Department & Addl.State Project Dire gher Education Department & Controller of Finance ,				
 Deputy Secretary, His 	Blice Consessed to Early				

Officer on Special Duty, Department of Higher Education

Officer on Special Duty, RUSA

Three days Faculty Development Programme on Google Tool Management for teaching staff

SOUTH CALCUTTA GIRLS' COLLEGE NOTICE

Notice no. 152/2020-2021 Dt. 20.6.2021

Faculty Development Programme: An IQAC Initiative

Virtual Workshop on Application of ICT in the 'New Normal' Teaching & Learning

All the faculty members are requested to attend the **Faculty Development Programme** arranged by the IQAC, South Calcutta Girls' College through Google Meet according to the following schedule. The workshop will be conducted by **Dr. Sentu Kumar Dey**.

Programme Schedule

Date & Time	Topic
21.06.2021 4 pm	Google Drive, Google Docs., Google Sheets, Google Slides & Google Form
23.06.2021 4pm	Google Calendar, Google Classroom, Jam board & Google Meet
25.06.2021 5pm	Generation of e-certificate & Applications of Word and Excel

sd/-

Principal

Orientation Programme for the uses of e-resources through NLIST for teaching staff

South Calcutta Girls' College

Notice

Notice no. :150/2020-2021 Date : 18.06.2021

All the teachers are requested to attend the 'Orientation Programme' for the uses of e-resources through NLIST on 19.06.21 at 5 p.m through Google Meet.

Sd/-

Principal

Training programmme for MIS software for non-teaching staff



South Calcutta Girls' College NOTICE

Notice No - 075/2020 - 2021 Dated 09.12.2020

Administrative Training Programme for Non-teaching staff.

A training programme on MIS software will be held on 14.12.2020 at 12 noon All the non-teaching staff of the office are requested to attend the training programme at room -304.

Principal & Sessellerkry South Calcutta Girls' College 72. Serat Bose Road, Kolkata-25

Training Programme of HED Portal, Dept. of Higher Education-"Banglar Ucchashiksha" organised by Govt. of West Bengal for teaching staff





DIRECTOR OF PUBLIC INSTRUCTION, West Bengal EDUCATION DIRECTORATE GOVERNMENT OF WEST BENGAL BIKASH BHAVAN, SALT LAKE, KOLKATA - 700091 Tel.: 2337 8269, Fax: 033 2337 8269

E-mail: dpijrc@gmail.com

Ref. No. ED-29/2020

Dated 02.02.2020

The Principal/Vice-Principal/Officer-in-Charge/Teacher-in-Charge of Govt. and Govt.-Aided Colleges of West Bengal

Subject: Training Programme of HED portal, Department of Higher Education

'Banglaruchuchashiksha' – a web portal of Department of Higher Education is going to be launched. In this context, you are requested to attend a Training Programme of the above stated portal along with one teacher having sound knowledge on computer/web-based data entry. The training programme will be held at Seminar Hall (7th Floor), West Bengal Minority Development & Finance Corporation, DD-27/E, Sector 1, Salt Lake City, Kolkata 700064 as per the schedule attached herewith.

You are requested to send the names of the participants to T K Ghara (tkgjdpi@gmail.com) and/or A Dasgupta (arindam.dasgupta184@gmail.com) by 10th February, 2020, 4pm.

Government of West Bengal

Copy to ..

- 1. Special Secretary, Department of Higher Education, Govt of West Bengal
- 2. PS to the H'ble MIC, Department of Higher Education, Govt of West Bengal
- 3. PS to the Principal Secretary, Department of Higher Education, Govt of West Bengal
- 4. Jt DPI/DDPI of the concerned district/s
- 5. Jt DPI T K Ghara and A Dasgupta
- 6. Guard File

TRAINING SCHEDULE for HED PORTAL

	All Colleges of the Concerned District	All Colleges of the Concerned District
Date\Time	11.00AM to 1.00PM	2.00PM TO 4.00PM
12.02.2020	N24 Pgs, S24 Pgs, Howrah	Kolkata, Purba Medinipur, Jhargram
13.02.2020	Hooghly, Paschim Medinipur Purulia	Purba Barddhaman, Paschim Barddhaman, Bankura, Birbhum, Nadia
18.02.2020	Coochbehar, Alipurduar, Jalpaiguri, Darjeeling, Kalimpong, Uttar Dinajpur, Dakshin Dinajpur, Malda	Murshidabad

for Director of Public Instruction

Government of West Bengal

NIRF Workshop (organised by Govt. of West Bengal) for teaching staff

GOVERNMENT OF WEST BENGAL EDUCATION DIRECTORATE BIKASH BHAVAN, SALT LAKE, KOLKATA - 700 091

Memo No: ED-952/2019

Dated Kolkata the 7th November 2019

From:

The Director of Public Instruction Government of West Bengal. Bikash Bhavan, Salt Lake. Kolkata -91.

To,

The Principal/Vice Principal/Officer -in- Charge/Teacher - in Charge of Government and Government-Aided Colleges registered for NIRF 2020.

Sub: State Level Workshop on NIRF at Conference Hall, Subhanna, on 14.11.19 at 11:30 A.M.

Respected Sir/ Madam,

The National Institutional Ranking Framework (NIRF) was launched in 2015 by MHRD to rank higher educational institutions in the country to promote competitive excellence in higher education. Registration for NIRF 2020 has been completed. NIRF has announced the dates for submission of data for NIRF Ranking 2020.

A State Level Workshop on NIRF will be organized on 14.11.19 at 11:30 A.M. at Subhanna, DF Block, Sector 1, Salt Lake City, Kolkata, West Bengal 700064 [behind Bikash Bhavan] to facilitate the process of submission.

The meeting will be conducted in the presence of senior officers of the Higher Education Department. You are requested to nominate two teaching staff, aware of the procedural modalities of NIRF, to attend the programme.

Your kind cooperation is solicited. Please send the names of two nominated persons within 12.45.19 to the following email:

- 1. Asis Ghosh asisghosh.kol@gmail.com
- 2. Aparna Chakraborty -aparnachak25@gmail.com

Regards.

Director of Public Instruction,

West Bengal

P/2-11-19

NIRF Workshop (organised by Govt. of West Bengal) for teaching staff

GOVERNMENT OF WEST BENGAL EUUCATION DIRECTORATE BIKASH BHAVAN, SALT LAKE, KOLKATA – 700 091

Memo No: ED-919/2019

Dated Kolkata the 23th September 2019

From

The Director of Public Instruction West Bengal.

To,

The Principal /Vice Principal / Officer-in -charge /Teacher-in -charge of enlisted Govt. and Govt. aided colleges of West Bengal.

Sub: Request to attend workshop on NIRF on 27.09.19 at 11 A.M.

Respected Sir/ Madam,

A State Level Training Workshop/ Panel Discussion for NIRF will be organized on 27.09.19 at 11 A.M. in the Auditorium, Vigyan Chetana Bhavan, Salt Lake, Kolkata- 700098 for colleges which have registered for National Institutional Ranking Framework [NIRF] to assess the progress made and challenges being faced.

You are requested to attend the workshop along with 1 (One) teacher acquainted with the procedural modalities of NIRF from your college.

Director of Public Instruction,
West Bengal

Training on E-Tendering for Colleges under RUSA 2.0 for teaching staff



GOVERNMENT OF WEST BENGAL

DIRECTORATE OF RASHTRIYA UCHCHATARA SHIKSHA ABHIYAN (RUSA) DEPARTMENT OF HIGHER EDUCATION, SCIENCE & TECHNOLOGY AND BIOTECHNOLOGY 6TH FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA – 700091 PHONE: (033) 2334-2555::E-mail ADDRESS: rusabedwb@gmail.com

Website Address: wbrusa.in

No: 224 -EH/RUSA-236/18 Date: 28 .09.2018

From,
Deputy State Project Director, RUSA
Bikash Bhawan, Salt Lake
West Bengal

To
The Principal/TIC,
———————College (103 Colleges)

Sub: Training on E-Tendering for Colleges under RUSA 2.0

Madam/Sir,

It is to inform you that trainings on E-Tendering process will be held on 03.10.2018 & 04.10.2018 (as per the attached schedule) at the Auditorium of Vigyan Chetana Bhawan, 1st floor, DD-26, BE Block, Sector-4, Salt Lake City, Kol-64.

In this connection, I am directed to request you to attend/ depute your representatives to attend (maximum two nos of persons per College who would be dealing with E-Tender & Financial procedures) the training as per said schedule.

Yours faithfully,

Deputy State Project Director, RUSA West Bengal

No: 224/1(1)-EH/RUSA-236/18

Date: 28.09.2018

Copy forwarded to the Controller of Finance, RUSA with request to remain present during the

trainings.

Deputy State Project Director, RUSA

West Bengal

Training on 3rd October, 2018 at 11.00 AM to 1.00PM

SI No.	Institute Name	District
1	Ashutosh College	Kolkata
2	Bangabasi College	Kolkata
3	Bangabasi Evening College	Kolkata
4	Bangabasi Morning College	Kolkata
5	Deshbandhu College For Girls	Kolkata
6	Dum Dum Motijheel College	Kolkata
7	Goenka College Of Commerce & Business Administration	Kolkata
8	Gokhale Memorial Girls College	Kolkata
9	Herambachandra College	Kolkata
10	Jogesh Chandra Chaudhuri College	Kolkata
11	Muralidhar Girls College	Kolkata
12	Naba Ballygunge Mahavidyalaya	Kolkata
13	Netaji Nagar College	Kolkata
14	Netaji Nagar College For Women	Kolkata
15	Netaji Nagar Day College	Kolkata
16	New Alipore College	Kolkata
17	Prafulla Chandra College	Kolkata
18	Rammohan College	Kolkata
19	Sammilani Mahavidyalaya	Kolkata
20	Seth Soorajmull Jalan Girls College	Kolkata
21	Shri Shikshayatan College	Kolkata
22	Sivanath Sastri College	Kolkata
23	South Calcutta Girls College	Kolkata
24	Surendranath College	Kolkata
25	Vidyasagar College	Kolkata
26	Vijaygarh Jyotish Ray College	Kolkata
27	Vivekananda College For Women, Barisha	Kolkata
28	Womens College Calcutta	Kolkata

Training cum PFMS registration by Institutions under Comp-9 of RUSA 2.0 for teaching staff



GOVERNMENT OF WEST BENGAL
DIRECTORATE OF RASHTRIYA UCHCHATARA SHIKSHA ABHIYAN (RUSA)
DEPARTMENT OF HIGHER EDUCATION, SCIENCE & TECHNOLOGY AND BIOTECHNOLOGY
6⁷¹¹ FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA - 700091
PHONE: (033) 2334-2555::E-mail ADDRESS: rusahedwb@gmail.com

Website Address: whrusa.in

No: 175-EH/RUSA-236/18

Date: 03.08.2018

From,

Jaydip Mukhopadhyay, W.B.C.S.(Exe)

Special Secretary, Department of Higher Education, Science & Technology and Blo-technology

To

The Principal/TIC,

Sub: Training cum PFMS registration by Institutions under Comp-9 of RUSA-2.0

Madam/Sir,

I am directed to inform you a training-cum-PFMS (Public Financial Management System) registration by Institutions under Component-9 of RUSA-2.0 will be held on 07.08.2018, 08.08.2018 and 10.08.2018 (as per schedule attached herewith) at the Conference Hall (5th floor) Bikhash Bhawan, Salt Lake from 11:00 a.m. to 1:00 p.m and 2:30 p.m. to 4:30p.m.

You are requested to attend (two persons preferably Nodal Officer and Accounts personnel) the training in time along with the following documents:-

- 1. Mandate Form
- 2. Xerox copy of the 1st page of RUSA 2.0 Bank Account passbook
- 3. Agency Registration Form
- 4. Laptop and Dongle
- 5. Admin ID and Password if already registered in PFMS

Enc: Ac stated.

Yours faithfully,

Special Secretary,

Department of Higher Education, Science & Technology and Bio-technology

No: 175/1(1)-EH/RUSA-236/18

Date: 03.08.2018

Copy forwarded for information and necessary action to the Controller of Finance, RUSA.

Special Secretary,
Department of Higher Education, Science
& Technology and Bio-technology

07.08.2018 (2.30 P.M.to 4.30 P.M.)

SI no	Name of the College		
1	Desbandhu College for Girls Kolkata		
2	Vijayagarh Jyotish Ray College, Jadavpur		
3	South Calcutta Girls' College		
4	Naba Ballygunge Mahavidyalaya, Kolkata – 700042		
5	Muralidhar Girls' College, Kolkata – 700029		
6	Bangabasi Evening College		
7	Prafulla Chandra College, Kolkata – 700029		
8	Maldah Women's College		
9	Asutosh College, Kolkata-700026		
10	Heramba Chandra College, Kolkata – 700029		
11	Dum Dum Motijheel Rabindra Mahavidyalaya, Kolkata - 700074		
12	Bidhannagar College, Saltlake, sector 1, Kolkata - 700064		
13	Sree Chaitanya College, Habra – 743268		
14	Vidyanagar College, South 24 Parganas, Kolkata – 743503		
15	Fakir Chand College		

kho

Workshop for Implementation of RUSA 2.0 for teaching staff



GOVERNMENT OF WEST BENGAL

DIRECTORATE OF RASHTRIYA UCHCHATARA SHIKSHA ABHIYAN (RUSA)
DEPARTMENT OF HIGHER EDUCATION, SCIENCE, TECHNOLOGY & BIO TECHNOLOGY
6TH FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA – 700091
E-mail ADDRESS: rusahedwb@gmail.com

No: 163(92) -EH/RUSA-236/18

Date: 23.07.2018

From:

Shri Jaydip Mukhopadhyay, WBCS(Exe.)

Special Secretary, Department of Higher Education,
Science & Technology and Biotechnology

To

The Principal/TIC

.....College

Sub:- Workshop for Implementation of RUSA 2.0

Madam/Sir,

I am directed to inform you that a workshop on implementation of RUSA 2.0 will be held from 25.07.2018 to 30.07.2018 (as per Schedule attached here with) at the Conference Hall of Bikash Bhawan ,Salt lake from 11.00 A.M. - 1.00 P.M. and 2.30 P.M. -4.30 P.M.

You are requested to attend (2 persons) the workshop in time along with RUSA 2.0 Bank account details, ie. Bank Name, Account number, IFSC code etc.

Enc: As Stated

Special Secretary, Department of Higher Education,
Science & Technology and Biotechnology

Yours faithfully,

No: 163(92)/1(1) EH/RUSA-236/18

Date: 23.07.2018

Copy forwarded for information and necessary action to the Controller of Finance, RUSA, Bikash Bhawan, Salt Lake, kol-91.

Special Secretary, Department of Higher Education, Science & Technology and Biotechnology

GREEN INITIATIVES

Installation Of LED Tubes in hall & Office







Solar Light and Panel



Composting Pit



Sanitary Napkin Vending Machine

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

NAAC Accredited 72. Sarat Bose Road. Kolkata - 700 025

ebit S.A.E (NAMC) A/C. (Amount Rs. P
Beering The amound Paid to Swarfing Enterprise for Sanitary Napkin Poil of SNM/212/2016-17 Order x1/17/College At 22.11.16 Vile Acch No. 685535 2	k 27,781 04
Rupees / Paise Turenty Seven thousand Beven h	undered 27,781 or

TAX INVOICE / CASH MEMO Original Buyer's Copy

SWASTIK ENTERPRISE

Heavy Earthmoving Spares & General Order Suppliers P-41 Princep Street, 1st Floor Kolkata -700 072 Phone # 033-22376605 Mobile # 90510-67349



	Bill To	Challan	
Customer	South Calcutta Girls's College	Recipient	South Calcutta Girls's College
Invoice # Order # Date Address	INST/1124/2016-17 XI/17/College November 22,2016 72 Sarat Bose Road,Kolkata 700025	Address Phone	72 Sarat Bose Road, Kolkata 700025
Bank Name Bank Address Account # IFSC Code bunt Name	ICICI Bank R N Mukherjee Road 000605028921 ICIC 000 0006 SWASTIK ENTERPRISE	Delivery Date Shipping Method Shipping Terms	November 22, 2016 Self Checked at delivery.

Line Total	QTY	Unit Price	Description	Item#
1000	01	1000	Delivery of Sanitary Napkin Machine	01
1500	01	1500	Training & Installation of Sanitary Napkin Vending Machine	02
				- 230 15
2500	Subtotal			
Not Applicable	Vat @5 %			
250	Total		Thousand Five Hundred Only	

VAT NO: 19580058094 CST NO. 19580058288

NOTE: ALL DISPUTED ARE SUBJECT TO KOLKATA JURISDICTION

Marketing Partner:

RS_{ROBUST-SOLUTION}

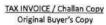
Address: PRS # 45 Tollygunge Circular Road Kolkata 700053

WEB: www.robust-solution.com Email: info@robust-solution.com E. & O.E.
FOR SWASTIK ENTERPRISE

Raunak Saramagi

Propretta

Teacher-in Charge & Secretary South Calcutta Carls' College 72, Sarat Boye Road, Kolkata-25



Phone # 033-22376605 Mobile # 90510-67349

Authorised Master Franchise HLL Lifecare Limited

E. & O.E.

FOR SWASTIK ENTERPRISE

NO SWASTIK ENTERPRISE

Proprietor

SWASTIK ENTERPRISE

Heavy Earthmoving Spares & General Order Suppliers P-41 Princep Street, 1st Floor Kolkata -700 072

BIII To		Challan			
Customer	South Calcutta Girls's College	Recipient	South Calcutta Girls's College		
nvoice #	SNM/212/2016-17				
Order#	XI/17/College	Address	72 Sarat	Bose Boad Kolkata 7	00025
Date	November 22,2016	Address 72 Sarat Bose Road, Kolkata 700025			00025
Address	72 Sarat Bose Road, Kolkata 700025	Phone			
ank Name	ik Name ICICI Bank		Delivery Date November 22, 2016		
ank Address	R N Mukherjee Road	Shipping Method Self			
Account #	000605028921	5950W 27 1895	1 2900000		
FSC Code	ICIC 000 0006	Shipping Terms	Checked a	at delivery.	
Account Name	SWASTIK ENTERPRISE	36			
Item#	Description		Unit Price	QTY	Line Total
01	Sanitary Napkin Vending Machine		14823	01	14823
02	Sanitary Napkin Incinerator		19833	00	00
03	HAPPY DAYS SANITARY NAPKINS (108 IN 1 CA	SE)	925.50	10	9255
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VAT NO: 19580058094 CST NO. 19580058288

NOTE: ALL DISPUTED ARE SUBJECT TO KOLKATA J

Marketing Partner:

RS_{ROBUST-SOLUTION}

Address: PRS # 45 Tollygunge Circular Road Kolkata 700053

WEB: www.robust-solution.com Email: info@robust-solution.com

N. N. W. We A.W.
Teacher-in-Charge & Secretary
Teacher-in-Charge &

Sanitary Napkin Incinerator

DEBIT VOUCHER

SOUTH CALCUTTA GIRLS' COLLEGE

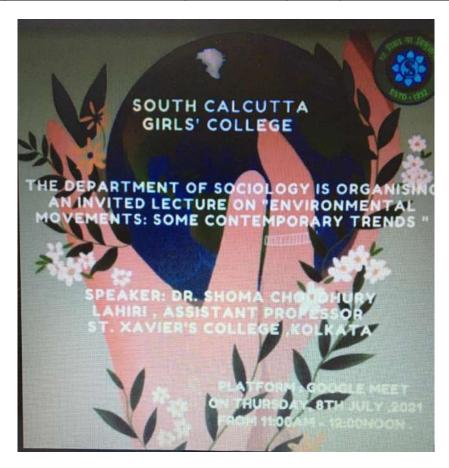
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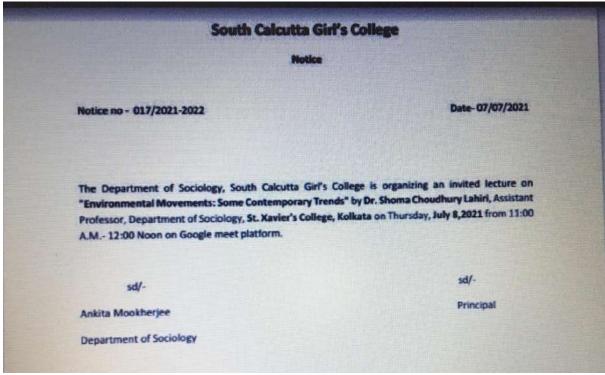
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Programmes for sensitizing students regarding the environment





NOTICE

No. 133/2020-2021 Date: 15.05.2021

INTRA-COLLEGE POWER POINT PRESENTATION COMPETITION

To celebrate "World Environment Day" on 5th June, 2021, the Eco Club of South Calcutta Girls' College is going to organize an Intra-College Power Point Presentation Competition.

Theme: "Environmental Impact of a Pandemic: COVID 19"

Last Date of Submission: 25.05.2021 [Submit your PPT (within 25 MB) to

segeecoclub@gmail.com]

Presentation date: 5th June 2021

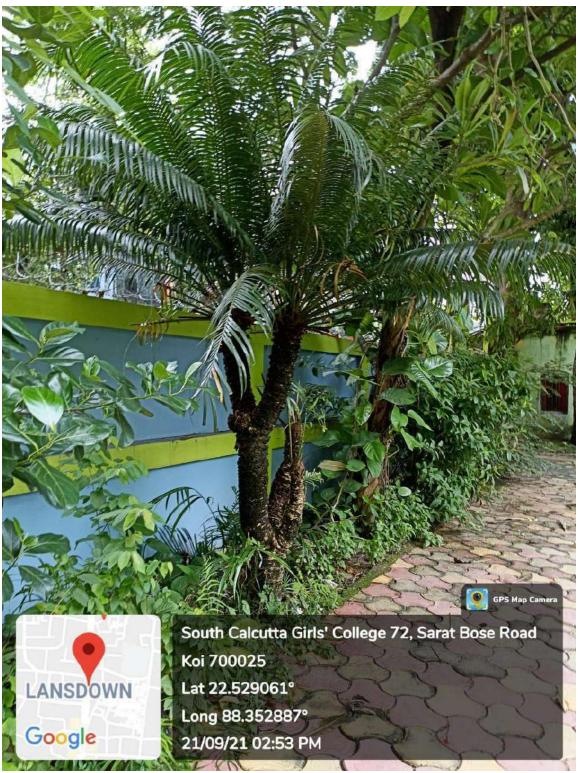
Time: 1:00 pm onwards

Interested students are to enroll their names by filling the Google form through the following

link.

Registration Link: https://forms.gle/y2kep7iyB818c5QP7

FLORA OF SOUTH CALCUTTA GIRLS' COLLEGE



Different Plant species at College Campus

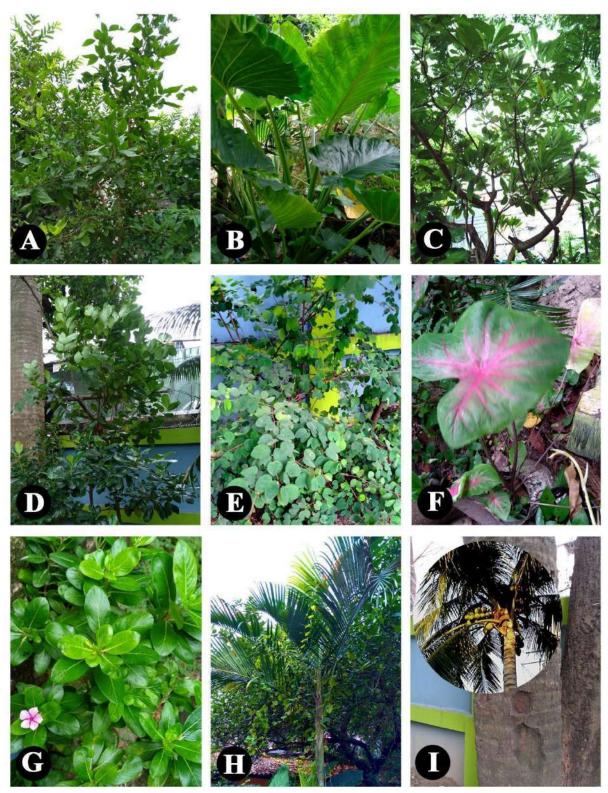


PLATE 1: A- Aegle marmelos, B- Alocasia macrorrhizos, C- Alstonia scholaris, D- Artocarpus heterophyllus, E- Bauhinia tomentosa, F- Caladium bicolor, G- Catharanthus roseus, H- Chambeyronia macrocarpa, I-Cocos nucifera.

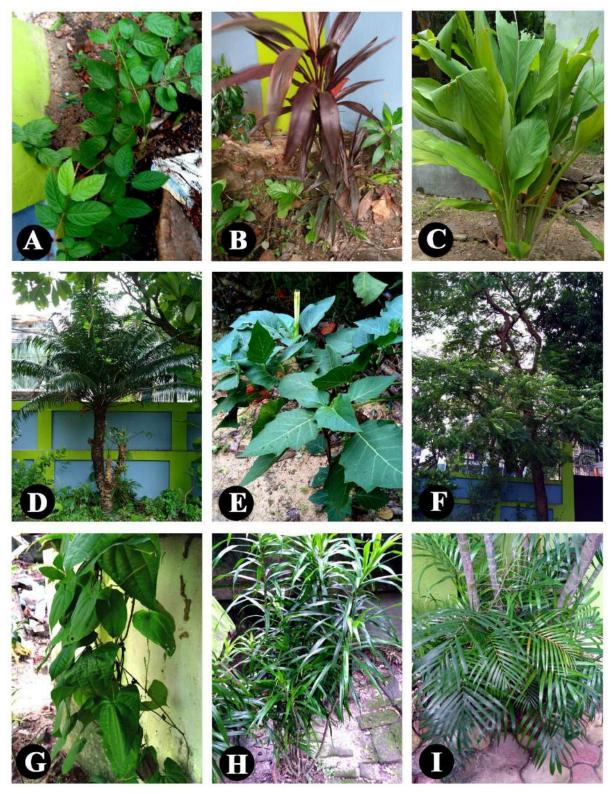


PLATE 2: A- Combretum indicum, B- Cordyline fruticosa, C- Curcuma longa, D- Cycas circinalis, E- Datura metel, F- Delonix regia, G- Dioscorea alata, H- Dracaena angustifolia, I- Dypsis lutescens.

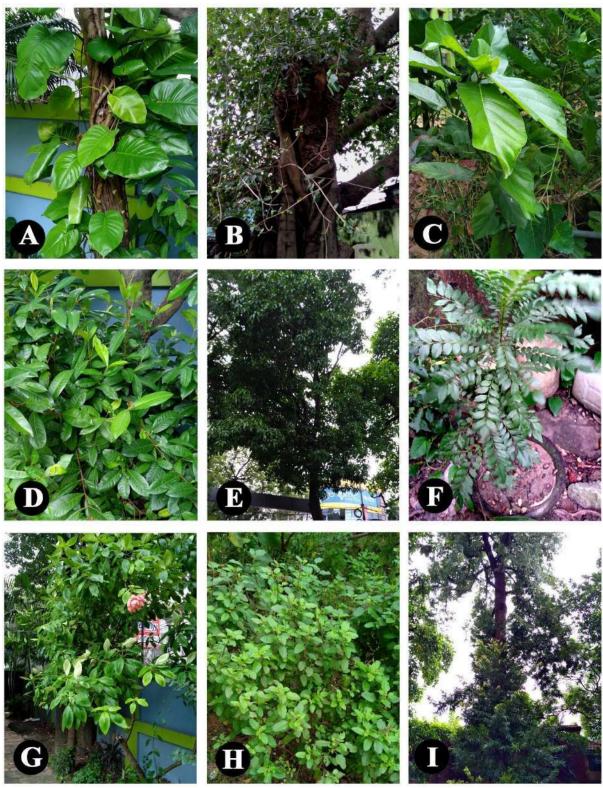


PLATE 3: A- Epipremnum pinnatum, B- Ficus benghalensis, C- Ficus hispida, D- Ixora chinensis, E- Mangifera indica, F- Murraya koenigii, G- Mussaenda erythrophylla, H- Ocimum tenuiflorum, I- Polyalthia longifolia.





INITIATIVES DURING PANDEMIC

vaccination Drive for students

South Calcutta Girls' College

Notice

Notice no:- 054/2021-2022

Date:28.09.2021

For the Covid -19 Vaccination Camps for Higher Educational Institutions (Vide memo no. 216-Secy/HFW/2021 dt. 22.09.2021) the team for conducting the process of vaccination of Students is as follows:

- 1. Dr. Tanima Niyogi Sinha Roy (Nodal Officer)
- 2. Dr. Sakti Roy Chowdhury
- 3. Dr. Syeda Firdowsi Khatun
- 4. Dr. Sanghamitra Biswas
- 5. Sri. Ghanteswar Halder.

CFAJ. 28.9.2021.

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10	Ban Calcums Cirtly College, Lake Town	255	700	298	Dr. Ağısı Sen	ficonoughou	TUPHC	UNIC-92, 106 SATINGEN BARANI, ECHEATA-94	500	Dr. Saurabh Bues	94839257F096
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75	Victoria Institution (College)	384	30	4006	Dr. Hinjini Dwgrapta	9428309788	2003		200	Dr. Swapsindoop Sackur	aligoutkat/ yougliogog
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TOTAL		19902	37517	57419							

*Fields are merged, to approximate tolken are taken based on social surface of students.

** How written documents. POF format as statistical layrous ned spoken.

Covid safety measures committee

SOUTH CALCUTTA GIRLS' COLLEGE

COVID SAFETY MEASURES COMMITTEE

Emergency Contact Nos. of the Members:

Dr. Nayana Sharma Mukherjee (Convenor) - 9830289776

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Dr. Tanima Niyogi Sinha Roy - 9830317512

Dr. Banibrata Das - 8961568057

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Ambulance Service: 033-4090-2929

Sanitiser Dispenser And Sanitization process



