



Rajkiya Mahila Snatakottar Mahavidyalaya, Ghazipur

NAAC AQAR 2021-2022

4.3.1 – The institution frequently updates its IT facilities including Wi-Fi

There are different digital technological facilities available in the college. There are 10- smart classrooms, 02 digitally equipped seminar halls and 03 digitally equipped laboratories available in the college. A well-equipped computer lab is also functioning in the college. The students of the college are access to the computer lab. The UG building named “Gargi Academic Building” & the newly constructed “Rajni Singh P.G. building” are facilitated with Wi-Fi connectivity. Academic buildings and seminar halls & offices are also provided with the wi-fi facility. There is open access of Wi-Fi connectivity to all students and the college staff members. All the departments of the college are provided with laptop/desktop, printer, and other related accessories. All teaching staff members use the ICT in the classrooms and laboratories, whenever needed. The different educational sites are shown to the students with the help of digital devices. Most of the official work is being done with the help of ICT. The college regularly maintains the IT facilities.

Following are some basic facilities for updating: The computer is formatted on a regular basis. Anti-virus (quick heal) is regularly installed on computers. All computers of the campus have anti-virus. Wi-Fi connectivity is available in the principal’s chamber, Office-room, IQAC room, Seminar Halls, and various departments including UPRTOU office, library, and laboratories. CCTV is installed in every classroom, examination room, at various locations in the campus & at every entry and exit of the college.

Website is developed, designed & maintained by *Turning Point Software & Web Designing*. College pays a fee for maintenance. In this head college spent Rs. 211,418/- for the year 2021-22



Invoice No.

Dated 13-Nov-21



Tax Invoice

Party : Govt. Girls P.G. College
Ghazipur

State Name : Uttar Pradesh, Code : 09

| Particulars | HSN/SAC | GST Rate | Amount |
|--|---------|----------|-------------|
| Eduware Online For Session 2021-22 Rs.90/Student for 2087 Students | 9973 | 18 % | 1,87,830.00 |
| Output CGST | | | 16,904.70 |
| Output SGST | | | 16,904.70 |

बिल प्रत्यापित
भुगतान संल्लुप्त
AA

PAID & CANCELLED

Draw & Pay Rs. 162938 =
In words Rs. One Lakh Sixty Eight Thousand
A/c No. 17708
Principal

VERIFIED
Principal

(@ 70 प्रति) 2087

Total ₹ 2,21,639.40
Amount Chargeable (in words) होर्स 49,21,639 =
Rupee Two Lakh Twenty One Thousand Six Hundred Thirty Nine and Forty paise
Only

Company's GSTIN/UIN : 03AAFFT4483P1ZC

R 765

Company's Bank Details
Ac Holder's Name : Turning Point
Bank Name : Union Bank of India
A/c No. : 408001010037205
Branch & IFS Code : Chetganj, Varanasi & UBINDS 20803

172386 =
Net Payable - 162938

for Turning Point
Authorized Signatory



Invoice No. E/036/21-22



V.N-01
2021-22
V.N-06
2021-22
Date: 2-Aug-21

Tax Invoice

Party : Govt. Girls P.G. College
Ghazipur

State Name : Uttar Pradesh, Code : 09

Particulars
Eduware Online
For Session 2021-22
Rs.90/Student for 400 Students (Approx.)

| HSN/SAC | GST Rate | Amount |
|---------|----------|-------------|
| 9973 | 18% | 36,000.00 |
| | | Output CGST |
| | | 3,240.00 |
| | | Output SGST |
| | | 3,240.00 |

VERIFIED
PRINCIPAL

CANCELLED!

Pay & Pay Rs. 42,480.00
In words Rs. FORTY TWO THOUSAND FOUR HUNDRED EIGHTY ONLY
A/c No. 15943

Amount Chargeable (in words) **₹ 42,480.00**
Rupee Forty Two Thousand Four Hundred Eighty Only
Company's GSTIN/UID : 09AAFFT4483P1ZC

Company's Bank Details
A/c Holder's Name : **Turning Point**
Bank Name : **Union Bank of India**
A/c No. : **408001010037205**
Branch & FS Code : **Durgam, Varanasi & UBINVS0003**
for Turning Point
Authorized Signatory

This is a Computer Generated Invoice



Reliance Retail Limited

8th Floor, Eldeco corporate Chamber - II, Plot No.TC-58V
AND TC C-59V, Phase-I, Vibhuti Khand, Gomti Nagar,
Lucknow Lucknow Uttar Pradesh 226010

(Original for Recipient)

Tax Invoice

Invoice No : A9R23R9991689003

Invoice/Payment Date & Time : 06 Aug,2022 11:05:54

PAN No : AABCR1718E

GST No : 09AABCR1718E1ZN

Order Ref. No. : TB00001VZJ0F

Mode of Payment : UPI

Customer Name : Santan Kumar Ram

Place of Supply : 09 Uttar Pradesh

Jio Number : 5487960202

Customer Address : Ghazipur, MAHUABAGH, Jakhania, GOVT
GIRLS P G COLLEGE, Ghazipur, Uttar Pradesh,
233001

| Sr. No. | Item Name | HSN/SAC | Qty | MRP/Unit(₹) | Discount(₹) | Taxable Amount(₹) |
|---------|------------------|---------|-----|--------------|--------------|--------------------|
| 1 | JioFiber_6M_2394 | 998422 | 1 | 2824.92 | 0.00 | 2394.00 |

Total Taxable Amount 2394.00

CGST (9%) 215.46

SGST (9%) 215.46

Total Amount(₹) 2824.92

Total Amount (in words)

Two Thousand Eight Hundred Twenty Four Rupees Ninety Two Paise Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited
Platform services to be provided by Jio Platforms Limited
All disputes are subjected to Mumbai Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.

Declaration : Certified that all the particulars given above are true and correct

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2022.11.19 16:01:37 IST
Reason: Invoice
Location: 09 Uttar Pradesh

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

8th Floor, Eldeco corporate Chamber - II, Plot No.TC-58V AND TC C-59V, Phase-I, Vibhuti Khand, Gomti Nagar, Lucknow
Lucknow Uttar Pradesh 226010

(Original for Recipient)

Payment Receipt

| Payment Receipt No : TB00001VZJ0F Order Ref No : TB00001VZJ0F | | Date : 06 Aug,2022 11:05:54 | | |
|---|------------------|---|--------------|----------------|
| Customer Name : Santan Kumar Ram Jio Number : 5487960202 | | Customer Address : Ghazipur, MAHUABAGH, Jakhnian, GOVT GIRLS P G COLEGE, Ghazipur, Uttar Pradesh, 233001 | | |
| Sr. No. | Plan Details | Qty | MRP/Unit(₹) | Total(₹) |
| 1 | JioFiber_6M_2394 | 1 | 2824.92 | 2824.92 |
| Total Amount (₹) | | | | 2824.92 |
| Total Amount (in words) | | Two Thousand Eight Hundred Twenty Four Rupees Ninety Two Paise Only | | |
| Declaration : Certified that all the particulars given above are true and correct. | | | | |
| This is a computer generated payment receipt, hence does not require signature. | | | | |
| Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com | | | | |


प्राचार्य
राजकीय महिला स्नातकोत्तर महाविद्यालय
गाजीपुर-233001