

## Criterion VI

### 6.2.3 *Implementation of e-governance in areas of operation*

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

The college is introducing e-governance in Administration, Student Admission and Support and Examination.

Online registration of students at the time of admission as per the regulations of MJPRU.

Submission and maintenance of records of Examination forms of students. Online feeding of students marks on practical and viva examinations during annual exams.

AISHE

Internet facility for library

Administrative work – Issue of notices, collection and providing data for various Govt.

Queries

Scholarship

Website uploading

IQAC data keeping

Maintenance of financial records is also being computerized.

The college has a broadband contract with Soni BroadBand Services, Marwar Ganj, Near Dena bank ATM, Bareilly of 10 Mbps Unlimited 200 GB

### *Implementation of e-governance*

Scan of Bills of Internet

Scan of Broadband Contract

Photo of e-governance in Office and Library

**Sahu Ram Swaroop  
Mahila Mahavidyalaya  
BAREILLY**

**Dear Sir,**

SONI BROADBAND SERVICES is a licensed vendor for Shivansh Infotech Services Pvt. Ltd, an Internet Service Provider holding a "Category A" license from the Department of Telecommunication (DOT) Government of India, to provide Internet Services on an all India basis under the applicable licenses and is currently engaged in the business of providing Broadband Internet and Wi-Fi services to its customers in various parts of India. The Shivansh Infotech Services Pvt. Ltd objectives are to provide internet services and activities relating to ISP services, including internet Telephony etc for and on behalf of its customers all over, companies and body corporate, trusts, funds, firms, Associations, Institutions, individuals and any other person. We are confident that given a chance, we would be able to sufficiently demonstrate the strengths of our business module and service category, which we hope will translate into a mutually beneficial relationship for our organizations.

This Proposal/Quotation includes the requirement, solution description

#### **Solution Description**

The following components will be used to provide the solution:

##### **Last Mile**

The last mile will be provided by Soni Broadband Services with Point to Point connectivity

##### **Standard Internet Services**

Throughput: 100% non blocking  
Packet drop: <1.0%  
Network Uptime: >99%

Recommended for customers whose applications are bandwidth intensive and latency critical

#### **QUOTATION FOR INTERNET BROADBAND PER MONTH**

**10 Mbps Unlimited\* 200GB  
INSTALLATION**

① Rs. 1800/=

② Rs. 3500/=

#### **TERMS AND CONDITIONS:**

- 1) CONNECTIVITY WILL BE PROVIDED THROUGH RF
- 2) INTERNET BANDWIDTH WILL BE OF BHARTI AIRTEL LTD OR VODAFONE IDEA LTD.
- 3) 24\*7 CUSTOMER SUPPORT REGARDING BANDWIDTH WILL BE GIVEN BY SONI BROADBAND SERVICES.
- 4) MINIMUM CONTRACT TERM WOULD BE 01 YEAR SUBJECT TO SATISFACTORY SERVICES.
- 5) ORDER WILL BE EXECUTED WITHIN 1 DAYS FROM PURCHASE ORDER DATE.
- 6) INSTALLATION CHARGES WILL BE RELEASED WITH PO
- 7) BANDWIDTH CHARGES WILL BE APPLIED FROM THE DATE OF DROP OF BANDWIDTH.
- 8) BANDWIDTH WILL BE ON MONTHLY PREPAID MODULE
- 9) GST 18% WILL BE EXTRA.
- 10) EQUIPMENT ANNTENA AND ONE ROUTER WILL BE PROVIDED BY SONI BROADBAND SERVICES AND ON THE TERMINATION OF THE CONNECTION IT WILL BE RETURN TO SONI BROADBAND SERVICES. THEY ARE PROPERTY OF SONI BROADBAND SERVICES.
- 11) ORDER TO BE PLACED TO: SHIVANSH INFOTECH PVT. LTD.

#### **REGARDS**

**SONI BROADBAND SERVICES**

Marwari Ganj  
(Near Dena Bank ATM)  
9368866644, 8899381110,  
OFFICE:- 9450957585  
Email:- sonibroadbandservices@gmail.com

**Tax Invoice**

**Shivansh Infotech Pvt. Ltd.**  
 243, R. A. Bazar Topkhana  
 Meerut Cantt. (UP)  
 Phone No.-7409041111  
 GSTIN/UIN: 09AAICS8943B124  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U72200DL2005PTC134563

Buyer  
**Principal**  
 S.R.S. P.G. College  
 Bareilly  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>8/20-21/06/1003</b>	Date <b>5-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				1,800.00
2	Internet Bandwidth Charges	998422				1,800.00
						3,600.00
					9 %	324.00
					9 %	324.00
	<b>CGST PAYABLE</b>					
	<b>SGST PAYABLE</b>					
	<b>Total</b>					<b>₹ 4,248.00</b>
						E. & O.E

Amount Chargeable (in words)

**Indian Rupees Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

Remarks  
 01.06.20 TO 30.06.20: FOR 2 LOCATIONS.  
 Company's PAN : **AAICS8943B**

Company's Bank Details  
 Bank Name : **Axis Bank 3186**  
 A/c No. : **177010200003186**  
 Branch & IFS Code : **Boundary Road Meerut & UTIB0000177**  
 for Shivansh Infotech Pvt. Ltd.

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

<b>Shivansh Infotech Pvt. Ltd.</b> 243, E. A. Bazar, Topkhana Meerut, Uttar Pradesh (UP) Phone No.: 7400041111 GSTIN/IN: 09AAIC8943B124 State Name: Uttar Pradesh, Code: 09 CIN: U72200IN2008PTC134863	Invoice No. <b>S/21-22/05/1063</b> Delivery Note	Dated <b>8-May-2021</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>Principal</b> S.R.S. P.G. College Bareilly State Name: Uttar Pradesh, Code: 09	Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

  

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Packages	998422				1,200.00
	<b>CGST PAYABLE</b>				9 %	108.00
	<b>SGST PAYABLE</b>				9 %	108.00
	<b>Total</b>					<b>₹ 1,416.00</b>

E. & O.E

Amount Chargeable (in words): **Indian Rupees One Thousand Four Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,200.00	9%	108.00	9%	108.00	216.00
<b>Total</b>	<b>1,200.00</b>		<b>108.00</b>		<b>108.00</b>	<b>216.00</b>

Tax Amount (in words): **Indian Rupees Two Hundred Sixteen Only**

Remarks: 01.05.21 TO 31.05.21 Company's PAN : <b>AAIC8943B</b>	Company's Bank Details Bank Name : <b>ICICI 628505017319</b> A/c No. : <b>628505017319</b> Branch & IFS Code : <b>Rajok 4 Civil Lines Boudry Road, Meerut &amp; ICIC0006285</b> for Shivansh Infotech Pvt. Ltd.
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Authorized Sign

This is a Computer Generated Invoice.



