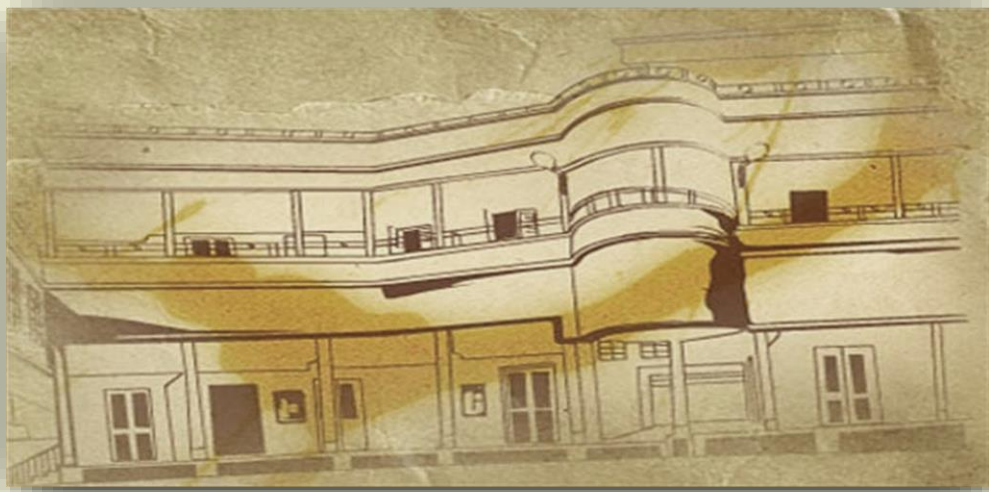


RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani, Kolkata- 700017



Criterion Name: Criteria 2- Teaching, Learning and Evaluation

Index No: 2.3.1

Subtitle: Teachers use ICT Enabled Tools Including Online Resources for Effective Teaching and Learning Process



PHONE : 2287-5509 / 2283-5797

RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani
Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

This is to certify that all the documents attached herewith have been authenticated
by the undersigned.

(Dr. Srabanti Bhattacharya)

PRINCIPAL
RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 700017

Section 1. ICT Tools in the Institute



Image 1. Projector in the Auditorium where Most of the Seminars and Workshops are Held



Image 2. Computers at the Lab of the Communicative English Department for Both Student and Faculty Use



Image 3. Computer and Printer at the Geography Department for Faculty Use Only

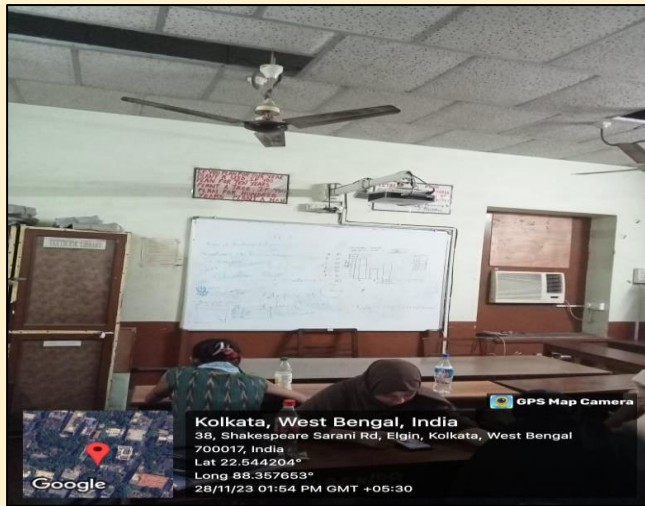


Image 4. Projector at the Education Department's Classroom



Image 5. Projector at the Geography Department's Classroom

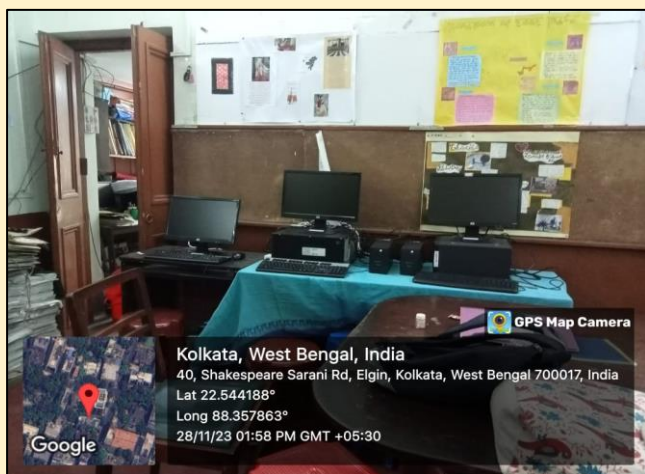


Image 6. Computers at the Fashion and Apparel Design Department's Lab for Both Student and Faculty Use



Image 7: LCD Projector Screen at the Auditorium



Image 8. Projector at the Journalism and Mass Communication Department's Classroom

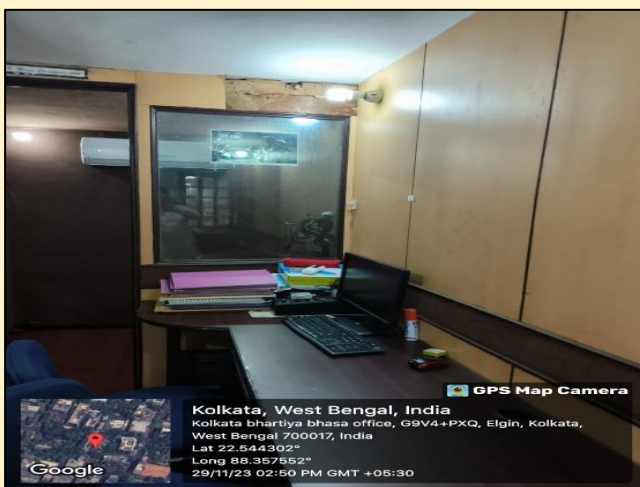


Image 9. Computer at the Journalism and Mass Communication Department's Lab for Both Student and Faculty Use

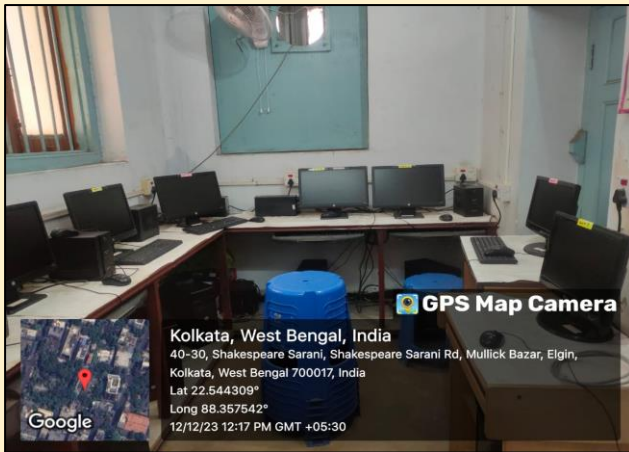


Image 10. GIS Lab of the Geography Department for Both Student and Faculty Use

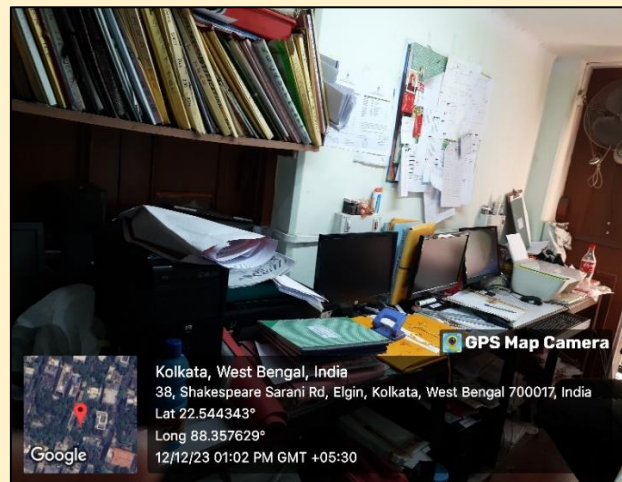


Image 11. Computers and Printer at the Fashion and Apparel Design Department for Faculty Use Only



Image 12. Computers at the Journalism and Mass Communication Department's Lab for Both Student and Faculty Use



Image 13. LED Screen at the Auditorium



Image 14. Photocopy Machine at the Principal's Office for Staff Use Only

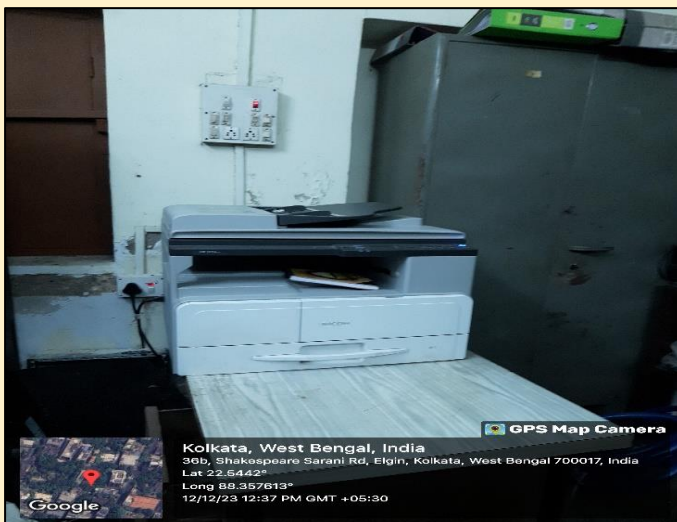


Image 15. Photocopy Machine at the College Office for Staff Use Only



Image 16. Photocopy Machine at the Library for Both Staff and Student Use



Image 17. Computers and Printers at the Library for Faculty and Student Use

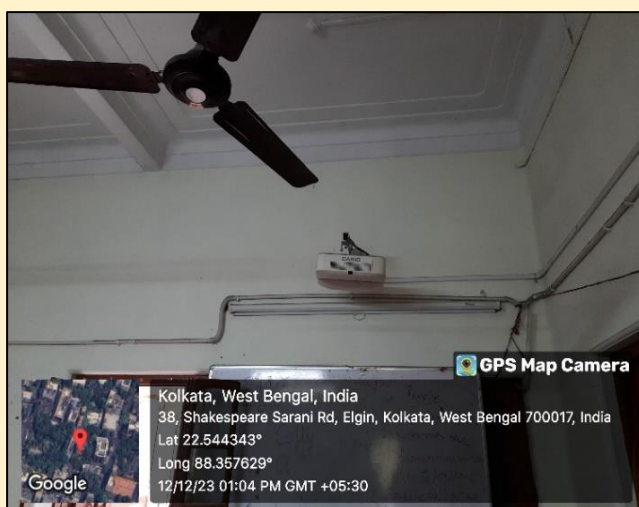


Image 18. Projector at the English Department's Classroom

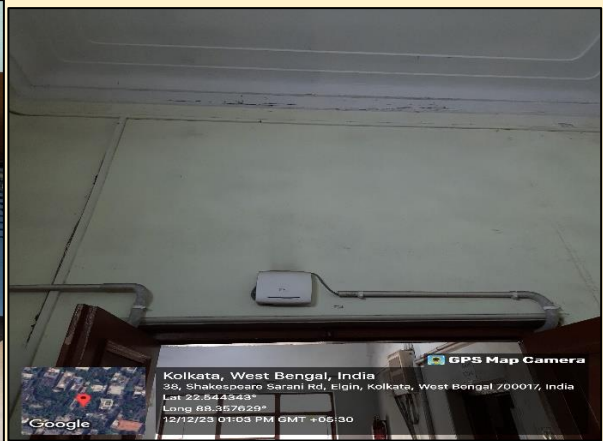


Image 19. Portable Projector for the Classrooms Where Fixed Projectors are not Available

Image 20 to 32: Routers at Various Departments, Auditorium, Laboratories, Library, Offices, and Corridors for Wi-Fi Accessibility



20



21



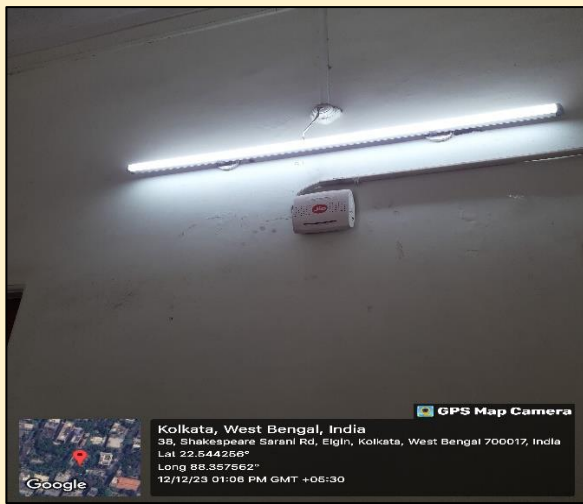
22



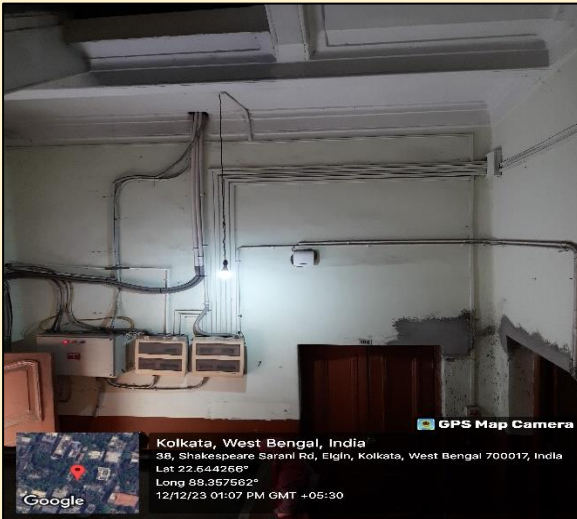
23



24



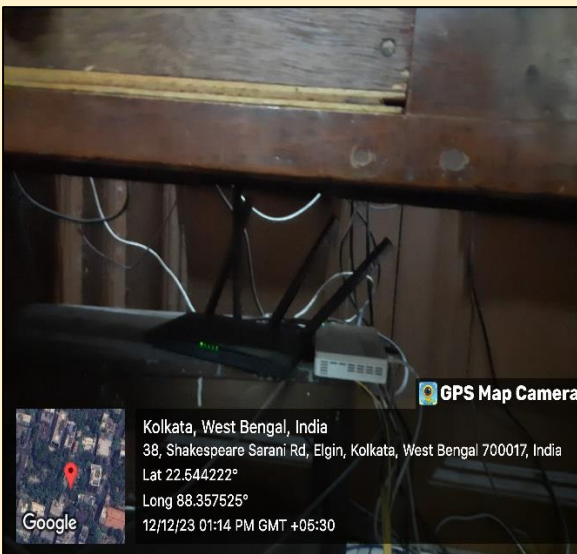
25



26



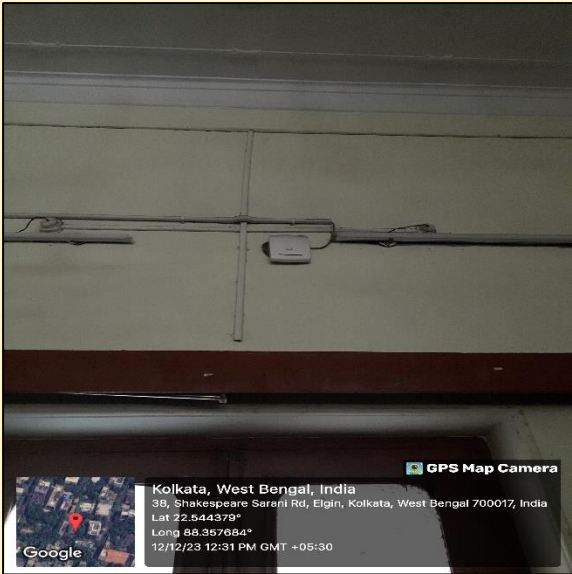
27



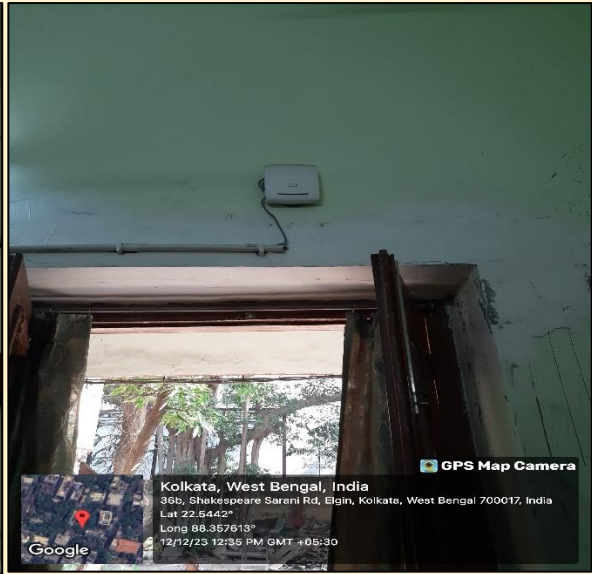
28



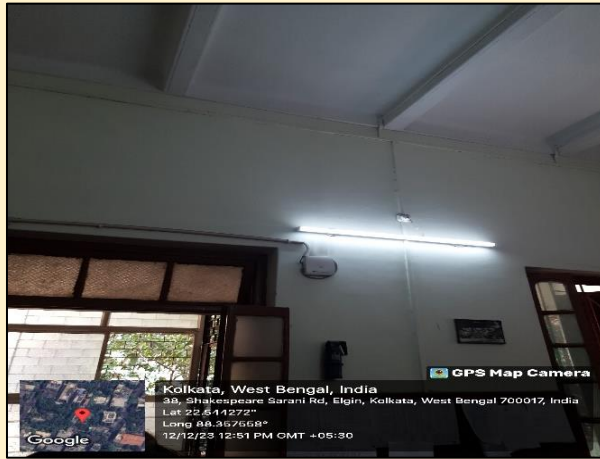
29



30

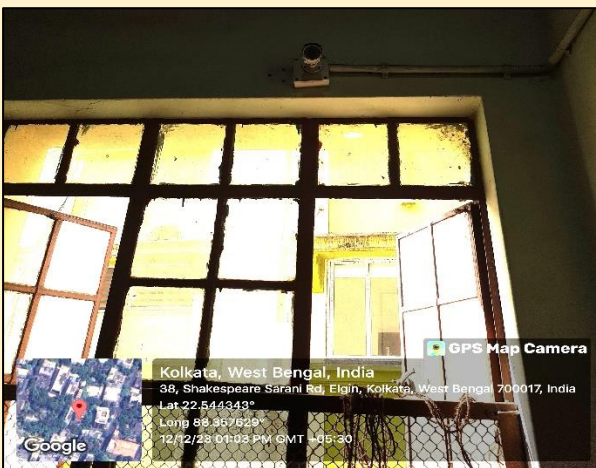


31



32

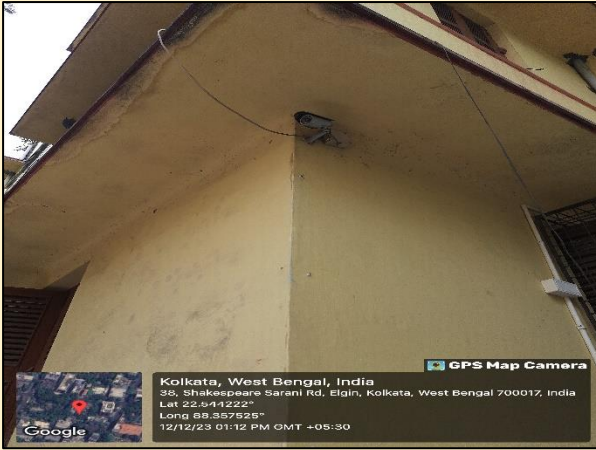
Image 33 to 43: CCTV Cameras at the College Campus for Surveillance



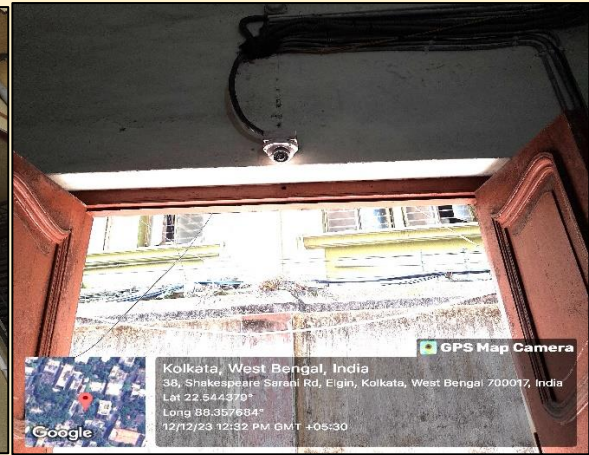
33



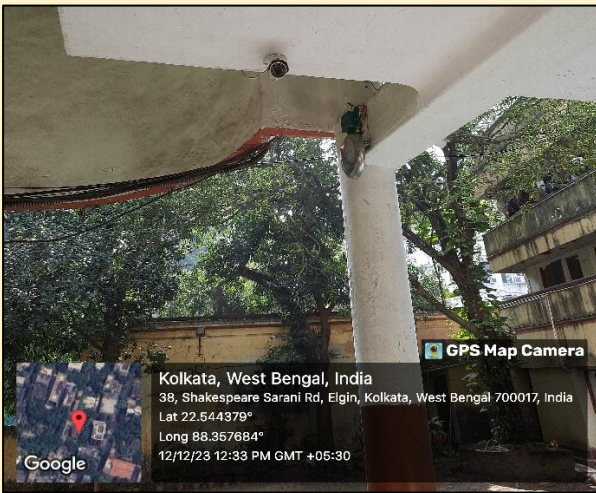
34



35



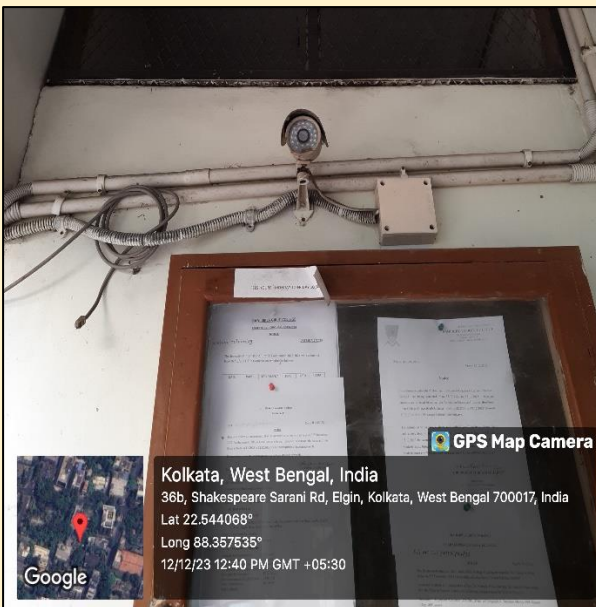
36



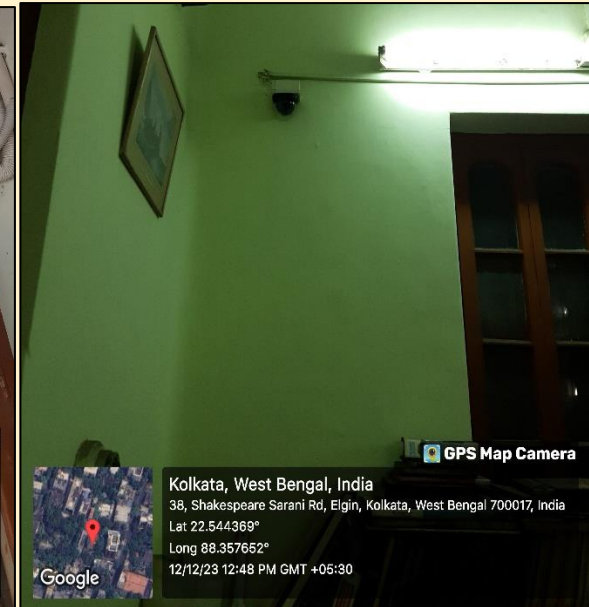
37



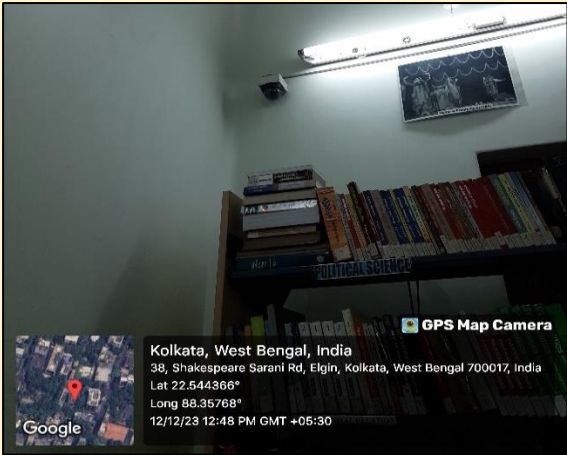
38



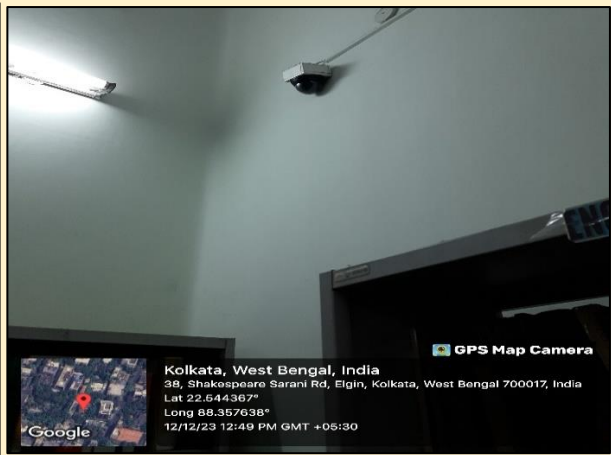
39



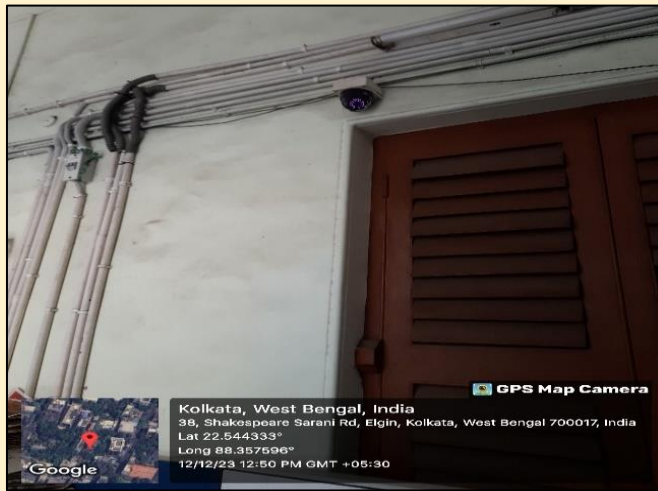
40



41



42



43

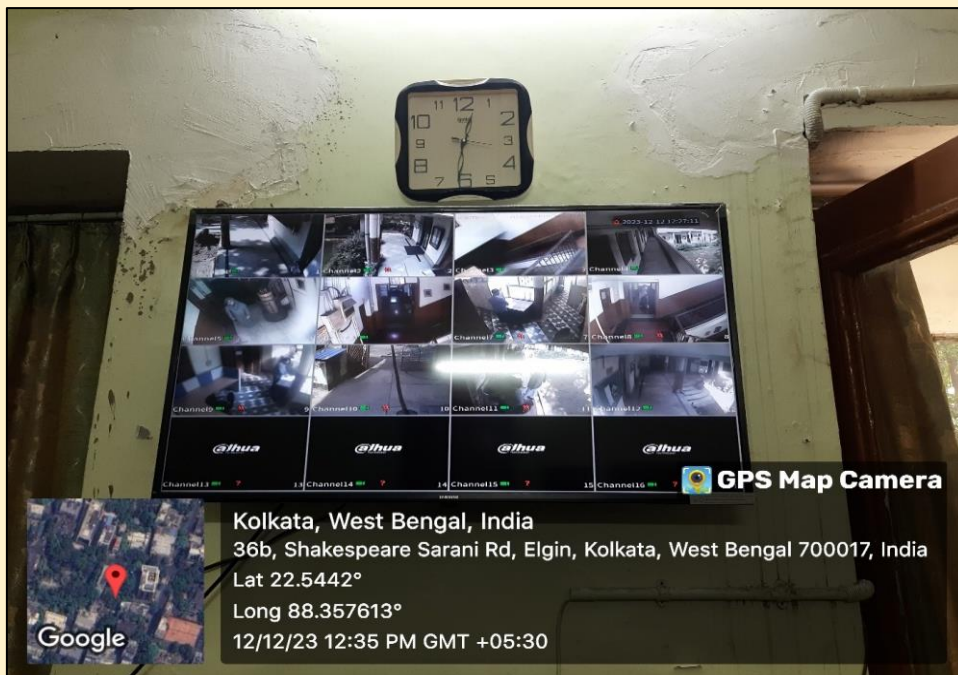


Image 44. CCTC Camera Connected Screen at the Principal's Office for Surveillance



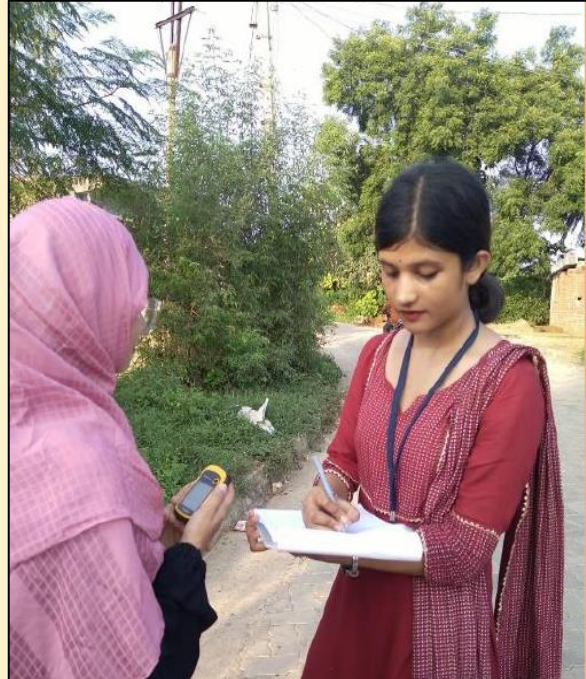
Image 45: Central Operating Machine for CCTV Cameras

Section 2. Advanced Technology and Software Facility Provided by the College for Student Use

Image 1 and 2: Use of GPS Machine in Field Study by Students of Geography Department



1



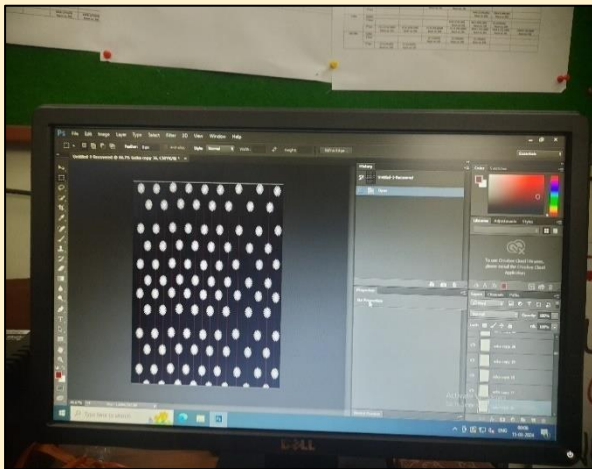
2

Image 3: GIS Software in Geography Department's Laboratory

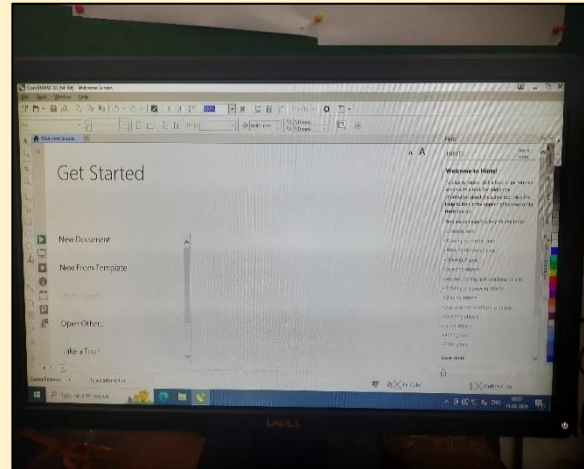


3

Image 4 and 5: Use of Advanced Softwares like Corel Photoshop and Corel Draw in Department of Fashion and Apparel Design's Laboratory



4

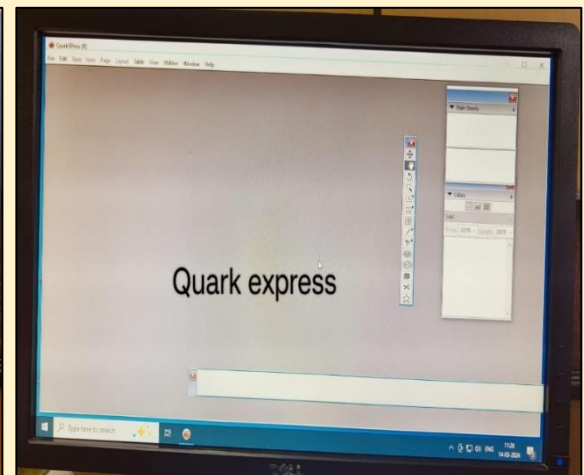


5

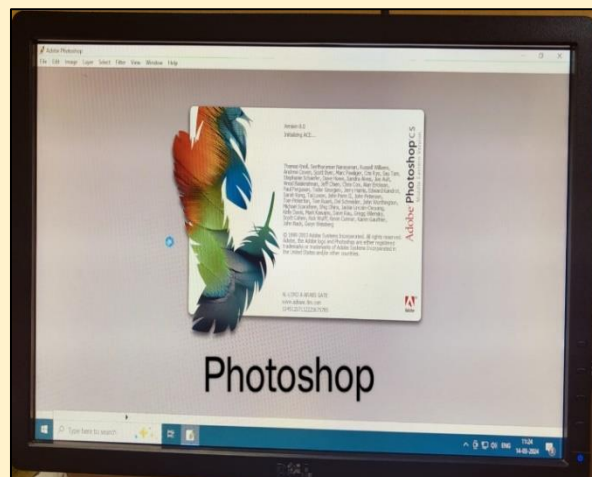
Image 6 to 8: Use of Advanced Softwares like Adobe Audition, Quark Express and Photoshop in Journalism and Mass Communication Department's Laboratory



6



7



8

Section 3. Samples of Some Bill Vouchers of Institution's ICT Tools and Software Purchase

Image 1 to 22: Sample Bill Vouchers of Computer Machines

Debit Voucher xyz Page # 1

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
CALCUTTA - 700 017

Vr. No. :- 2014-2015/61172
Date :- 21/01/2015

Paid To CALTECH INFOCOM In Cash.
OBEYING THE AMOUNT OF CHEQUE ISSUED FOR PURCHASE OF TWO COMPUTERS AND ONE COMPUTER TABLE AS PER I
BILL NO. CI/14-15/191 DT. 19.12.2014 ATTACHED I

Ledger Code & Desc.	Sub Ledger Code & Desc.	Rs. P.
0(Dr.) 0159 COMPUTER A/C A/c.	452 SFC (FASHION & APPAREL DESIGN)	74000.00
2 COMPUTER @ RS.37000/- EACH		
0(Dr.) 0122 FURNITURE A/c.	452 SFC (FASHION & APPAREL DESIGN)	16500.00
ONE COMPUTER TABLE		

Rupees NINETY THOUSAND FIVE HUNDRED ONLY 99500.00

Accountant: *[Signature]* Principal: *[Signature]*

1

May be SPE (FAD) copy 17/11/15

INVOICE (Original Duplicate Copy) 17-1-15.

Caltech Infocom
49 Ganesha Chandra Avenue,
Kolkata - 700
Ph: 9831064772, 9231540355
E-mail: caltechinfocom@gmail.com

Invoice No. CI/14-15/191
Dated 19-Dec-14
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Buyer: Rani Birla Girls' College, Kolkata
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

S No.	Description of Goods	Quantity	Rate Rs.	per	Amount Rs.
1	Desktop with following Configuration: Intel Core i5 Processor, Gigabyte MB, 8GB DDR3 RAM, 18.5" LED Monitor Dell, 500GB HDD, KB/Mouse, DVD Writer, Multimedia set, APC UPS	2	37000.00	Pc.	74000.00
2	Computer Table for two Computers (Custom make)	1	16500.00	Pc.	16500.00
Total					90500.00

Amount Chargeable (in words)
Rupees Ninety Thousand Five Hundred and No Paise

Company's VAT TIN :
Company's CST No. :
Declaration
WE HAVE SOLD YOU COMPUTER HARDWARE AS MENTIONED ABOVE PURCHASED THROUGH AUTHENTIC LICENSED DISTRIBUTOR/DEALER WE HAVE NOT LOADED ANY SOFTWARE IN THE HARDWARE PURCHASED FROM US UNDER THIS INVOICE. ANY SOFTWARE LOADED BY YOU OR YOUR AGENT IN THE HARDWARE SUBSEQUENTLY WILL BE ENTIRELY AT YOUR OWN RISK, RESPONSIBILITY, COST AND CONSEQUENCES AND WE SHALL NOT BE LIABLE AND/OR RESPONSIBLE IN ANY MANNER WHATSOEVER EVER.

Received & Submitted
Kankana Pal for Caltech Infocom
Dept. of Fashion Apparel Design
Rani Birla Girls' College
Authorised Signatory

2

94 Date 9-12-2014

BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI, KOLKATA - 700 017 • Ph. : 2247-5509/2287-3799

Caltech Infocom
49 Ganesha Chandra Avenue
Kolkata - 700 013

Please supply the undernoted goods in accordance with your quotation No. 15/069 dated 11/11/14

Sl. No.	Description of goods	Quantity	Rate	Total Amount
	As per our Tender No. 26/RBGC/14-15 dtd. 31/10/14			
	Computer	2	74000/-	
	Table (Computer)	1	16500/-	
	Rupees Ninety thousand five hundred only. Inclusive all taxes.			90500/-

Yours faithfully
For RANI BIRLA GIRLS' COLLEGE

3

RANI BIRLA GIRLS' COLLEGE, KOLKATA

COMPARATIVE STATEMENT OF QUOTATIONS AGAINST TENDER NOTICE NO. 26/RBGC/14-15 DATED 31ST OCTOBER, 2014

Sl. No.	Name & Address of the Companies	Description of goods	Quoted Price	Remarks
01.	Nutek Softwares & Services 106B, D. C. Dey Road, Kolkata 700 015	2No. Computers along with computer Table as per tender.	93600/-	As per Caltech Infocom quoted lowest price order may be given to them - 1.12.14.
02.	Caltech Infocom 49, G. C. Avenue, Kolkata - 700 013	- do -	90,500/-	
03.	Compucraft Products & Services 4, Mridendralal Mitra Road, Kolkata - 700 017	- do -	93,900/-	

N. Chaudhary
1.12.14

4

RANI BIRLA GIRLS' COLLEGE
 38, SHAKESPEARE SARANI, KOLKATA - 700 017 • Ph. : 2247-5509/2287-3799
CALTECH INFOCOM
 5A, Sootashpur Avenue
 KOL-75

Please supply the undernoted goods in accordance with your quotation No. 110-11/19 Ref. Dated 15/07/10

Sl. No.	Description of goods	Quantity	Rate
1.	Computer	06 Nos.	00
2.	UPS	"	298
3.	Printer	01	00
4.	Computer Table	01	00
5.	Plastic stool	06	00

(as per Quotation)
 As per Tender notice no. 70/RBGC/10-11 dated. 07.07.2010

N.B. : Please quote this Order No. in all Challan / Bill / Correspondence.

Dr. Swati Ghosh
 Principal
 Rani Birla Girls' College
 38, SHAKESPEARE SARANI, KOLKATA - 700 017

5

Invoice/Cash Memo Date 28.07.10
 023 Payable 29.7.10
CALTECH INFOCOM
 Techno Touch Tender Treatment
 P17B, Ashutosh Chowdhury Avenue, Mainak-703, Kolkata - 700 019
 Ph. : 9831064772, 9433202822

M/s. Rani Birla Girls' College
 38, Shakespeare Sarani, Kolkata-17

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	P.
1.	HP Business Desktop 3990 as per tender	06 Nos	31900	191,400	00
2.	ups - APC	06 Nos	2025	12,150	00
3.	HP Desktop all-in-one K209A	01 No	7350	7,350	50
TOTAL				210,900	00

Checked by Sel. D. Ghosh 28/07/2010
 Order No. - 323 dated: 22-07-10

Amount in words: Two lakh ten thousand nine hundred only

Rs. 2,10,900/-

The above mentioned material has been delivered to the client on 28.07.10. E & O.E. B. F. & F. 2010

Please pay by A/c. payee Cheque only. Submit the bill to the Dept. of Accounts, Rani Birla Girls' College, 38, Shakespeare Sarani, Kolkata-17. The bill is covered by the principles or by their authorized service centre. The bill may be paid by cash or by bank draft. Goods once sold can not be taken back or exchanged.

Authorized Signatory

Microsoft, Creative, Samsung, Seagate, Saubhrik, LG, D-link, Epson, Pinnacle, COMPEX, Mercury

6

RANI BIRLA GIRLS' COLLEGE
 38, SHAKESPEARE SARANI, KOLKATA - 700 017

DEBIT VOUCHER No. 210-11/36
 Debit - Computer (SFC) A/c Date: 31-07-2010

PAYEE	DETAIL OF CHARGES	Rs.	P.
Caltech Inform	Being the amount paid by cheque no. 656126 dt 31-07-2010 on SBI in part of Invoice no. 023 dt 28-07-10 towards Computer, UPS, Printer, Computer table & Plastic stool as per our order no. 323 dt 22-07-10 onwards.	2,10,900	00
Amount in words	Two lakh ten thousand nine hundred only	Total Rs.	2,10,900 -

Checked by Sel. D. Ghosh Accountant
 Cashier
 Principal
 RANI BIRLA GIRLS' COLLEGE

7

RANI BIRLA GIRLS' COLLEGE
 38, SHAKESPEARE SARANI, KOLKATA - 700 017

MONEY RECEIPT
 Date 28.07.10

CALTECH INFOCOM
 Techno Touch Tender Treatment
 P17B, Ashutosh Chowdhury Avenue, Mainak-703, Kolkata - 19
 Ph. : 9831064772, 9433202822

Received with thanks from M/s. Rani Birla Girls' College

by Cash/Cheque/Draft no. 656126 Date 28.07.10
 Rupees Two lakh ten thousand nine hundred only
 for Bill No. Dated

Rs. 2,10,900/-
 For CALTECH INFOCOM

8

Debit Voucher Page # 1

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
CALCUTTA - 700 017

Vr. No. :- 2010-2011/00379
Date :- 31/07/2010

Paid To CALTECH INFOCOM in Cash.
BEING THE AMT PAID FOR 4 COMPUTERS PURCHASED AGAIN ST BILL NO 023 DT 26/7/2010 ATTACHED

Ledger Code & Desc.	Sub Ledger Code & Desc.	Rs.P.
Dr. 1159 COMPUTER A/C A/c. COMPUTERS, UPS & PRINTER	452 SFC (FASHION & APPAREL DESIGN)	210900.00
Rupees TWO LAKH TEN THOUSAND NINE HUNDRED ONLY		210900.00

Cashier Accountant Principal

9

Debit Voucher Page # 1

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
CALCUTTA - 700 017

Vr. No. :- 2015-2016/01367
Date :- 05/03/2016

Paid To ETHER EDGE in Cash.
BEING THE AMOUNT OF CH NO. 475866 DT 4.3.2016 ISSUED FOR SUPPLY OF 10 COMPUTERS FOR CNEY DEPT AS PER BILL NO. 043 DT 2.3.2016 ATTACHED

Ledger Code & Desc.	Sub Ledger Code & Desc.	Rs.P.
Dr. 1159 COMPUTER A/C A/c. 10 COMPUTERS FOR CNEY DEPT	431 SFC (COM ENG)	495580.00
Rupees FOUR LAKH NINETY FIVE THOUSAND FIVE HUNDRED EIGHTY ONLY		495580.00

Cashier Accountant Principal

5/3/16
Amf 8/3/16
8/3

10

043
ETHER EDGE
 A SOFTWARE AND SCIENTIFIC EQUIPMENT COMPANY
 38, Shakespeare Sarani, Kolkata - 700 017
 Phone: 9831064772 / 9231540355
 Fax: 9831064772
 GST No.: 19661182977

TAX INVOICE
 Original Buyer's Copy
 DATE: 02/03/2016
 REF. No.: WORK ORDER NO. 519
 dt. 15-10-15
 FOR: Computer Accessories
 BILL TO: For. CMEV, IAB,
 RANI BIRLA GIRLS' COLLEGE
 38, Shakespeare Sarani, Kol-17.

DESCRIPTION	UNIT	UNIT RATE	PRICE	VAT @ 5%	VAT @ 14.5%	AMOUNT
1. Desktop P.C. HP I ₃	10	3777	37770	1888.5	5476.65	49555.15
2 GB RAM. L.T.B. HDD.		35999	359990	17999.5	52194.55	437984.1
Monitor, Key Board						
Mouse, DVD RW.						
WINDOWS PRELOADED.						
2. M.S. Office Lifetime.	10	7000	70000	3500	9800	83200
3. Antivirus, Kaspersky	10	2000	20000	1000	2800	23800
4. UPS. FRONTECH 600VA	10	2200	22000	1100	2970	25170
SUB TOTAL RS.						4,95,580
TOTAL RS.						4,95,580

Four lakhs Ninety Five Thousand Five Hundred Eighty Eight Only

Principal
 RANI BIRLA GIRLS' COLLEGE
 38, Shakespeare Sarani, Kolkata - 700 017

INTERNATIONAL TROPHIES & CO.

No. 054
MONEY RECEIPT
 Dated 06-09-2012

CALTECH Infocom
 49, Ganesh Chandra Avenue, Kolkata - 700 013
 Near Khadi Bhavan (Chandni Chowk Metro)
 Phone: 9831064772, 9231540355, 9836717354

Received with thanks from Mrs. M/s. Rani Birla Girls' College

the sum of Rupees Forty eight thousand Seven hundred Seventy Six

by Cash/Cheque/B/D No. 341065 dated 04-09-12

Drawn on SBI vide sl. No. CJ/12-13/096 dt 13/07/12

Rs. 48,776/-

For CALTECH Infocom

11

12

RANI BIRLA GIRLS' COLLEGE
 38, SHAKESPEARE SARANI, KOLKATA - 700 017

DEBIT VOUCHER
 Debit - Computer SLA
 No. 05/09/12-13
 Date: 04/09/2012

PAYEE	DETAIL OF CHARGES	Rs.	P.
CALTECH INFOCOM	Being the amount paid for 1 Computer, 1 Dot Matrix Printer & 1 Laser Printer against bill no. CJ/12-13/098, dated - 13/07/12 as Rs bill attached	48776/-	
Total Rs.		48776/-	

Amount in words

Accountant: Anwar
 Cashier: [Signature]
 Principal: [Signature]
 RANI BIRLA GIRLS' COLLEGE

13

INVOICE
 (Duplicate - Seller's Copy)
 4/9/12

Supplier: **Caltech Infocom**
 49 Ganesh Chandra Avenue, Kolkata - 700 013
 Phone: 9831064772, 9231540355
 Email: caltechinfocom@gmail.com

Buyer: **Rani Birla Girls' College**
 Kolkata

Invoice No: CJ12-13/098
 Dated: 13-Jul-12
 Delivery Note: Mode/Terms of Payment
 Supplier's Ref.: Other Reference(s)
 Buyer's Order No.: 378 Dated: 15-Feb-12
 Despatch Document No.: Dated
 Despatched through: Destination
 Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Computer HP P6 2010IX	1	27000	pc.	27000
2	Epson Dot-Matrix Printer 1170	1	13500	pc.	13500
3	HP LaserJet Printer 1020plus	1	6400	pc.	6400
Total					46900
VAT 4%					1876
Total					48776

Amount Chargeable (in words)
 Rs. Forty eight thousand seven hundred seventy six only.

Company's VAT TIN : 19633475008
 Company's CST No. :
 Declaration
 WE HAVE SOLD YOU COMPUTER HARDWARE AS MENTIONED ABOVE PURCHASED THROUGH AUTHENTIC LICENSED DISTRIBUTOR/DEALER. WE HAVE NOT LOADED ANY SOFTWARE IN THE HARDWARE PURCHASED FROM US UNDER THIS INVOICE. ANY SOFTWARE LOADED BY YOU OR YOUR AGENT IN THE HARDWARE SUBSEQUENTLY WILL BE ENTIRELY AT YOUR OWN RISK. RESPONSIBILITY, COST AND CONSEQUENCES AND WE SHALL NOT BE LIABLE AND/OR RESPONSIBLE IN ANY MANNER WHATSOEVER EVER.

for Caltech Infocom
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

14

Order No. 378 Date 15/12/12
RANI BIRLA GIRLS' COLLEGE
 36, SHAKESPEARE SARANI, KOLKATA - 700 017 • Ph. : 2247-5509/2287-3799
 M/s Caltech Infocom
49, Ganesh Ch. Avenue
KOL-13

Dear Sirs, Please supply the undernoted goods in accordance with your quotation No. _____ Ref. CL/11/12/03 Dated 06/02/12

Req. No.	Sl. No.	Description of goods	Quantity	Rate
	1	Computer (HP P6-2010ix)	1	27000
	2	EPSON L81170 (Dot Matrix) Printer	1	13500
	3	Printer (Casio JEP)	1	6400
				<u>46900</u>
Add: VAT 4%				1876
				<u>48776</u>

(Amount forty eight thousand seven hundred seventy six only)

Please quote this Order No. in all Challan / Bill / Correspondence.

Yours faithfully

 For RANI BIRLA GIRLS' COLLEGE

PURCHASE COMMITTEE MEETING ON 18/03/2013
 COMPARATIVE STATEMENT OF QUOTATIONS FOR COMPUTER, UPS & PRINTER
 AGAINST TENDER NOTICE NO. 18/RBGC/12-13, DATED 08/03/2013

SL. NO.	NAME & ADDRESS OF THE COMPANIES	SIZE QUANTITY	QUOTED PRICE (Rs.)	REMARK
1	M/S CALTECH INFOCOM 49, GANESH CHANDRA AVENUE, KOLKATA - 700 013 PHONE NO. 9231540358, 9831064772	Computer-1 UPS - 1 PRINTER-1	Rs. 33750 " 21500 " 5700 <u>Rs. 41000</u>	Including VAT AS MIS CALTECH INFOCOM
2	M/S COMPUCRAFT PRODUCTS & SERVICES 4, MRIGENDRALAL MITRA ROAD KOLKATA - 700 017 PHONE NO. 083 2280-2321	Computer-1 UPS - 1 Printer-1	Rs. 32500 Rs. 20800 Rs. 5525 <u>Rs. 41700</u>	QUOTED LOWEST PRICE, SO ORDER MAY BE
3	M/S STARCOMP INFOTECH PVT. LTD. 26, GANESH CHANDRA AVENUE KOLKATA - 700 013 PHONE NO. 033 2212-9329	Computer-1 Printer-1 UPS 1	Rs. 33000 Rs. 5500 Rs. 2100 <u>Rs. 40600</u>	GIVEN TO THEM

15

16

Page 11
 Vr. No. :- 2012-2013/01407
 Date :- 26/03/2013
 in Cash.
 BEING THE AMT PAID FOR 15 NOS COMPUTER AS PER BILL NO CI/12-13/156 DT 25.03.2013 ATTACHED

Ledger Code & Desc.	Sub Ledger Code & Desc.	Rs. P.
(Dr.) 0109 GRANT IN AID A/c. 15 NOS COMPUTER	514 ADDL. GRANT EQUIPMENT	538496.00

Rspees FIVE LAKE THIRTY EIGHT THOUSAND FOUR HUNDRED NINETY SIX ONLY

538496.00

Cashier _____ Accountant _____ Principal _____

17

TAX INVOICE (Original- Buyer's Copy)

Caltech Infocom
49 Ganesh Chandra Avenue,
Kolkata - 700 013
Ph: 9831064772, 9231540355
E-mail: caltechinfocom@gmail.com

Rani Birla Girls' College
38 Shakespeare Sarani
Kolkata - 700 017

Invoice No. **CI12-13/156** Dated **25-Mar-13**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **427** Dated **18.03.2013**
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate Rs.	per	Amount Rs.
1	HP BRANDED DESKTOP WITH 13, 2GB DDR3 RAM, 500 GB HDD, DVD RW, 18.5" LED, WINDOWS 8	15	32452.00	Pc.	486780.00
2	600VA UPS - APC	15	2067.00	Pc.	31005.00
					517785.00
					20711.00
					538496.00
					E & O.E

Amount Chargeable (in words) **Five lakhs thirty eight thousand four hundred ninety six**
Rupees six lakhs ten thousand two hundred ninety six

Company's VAT TIN : **19533475008**
Company's CST No. :
Declaration
WE HAVE SOLD YOU COMPUTER HARDWARE AS MENTIONED ABOVE PURCHASED THROUGH AUTHENTIC LICENSED DISTRIBUTOR/DEALER WE HAVE NOT LOADED ANY SOFTWARE IN THE HARDWARE PURCHASED FROM US UNDER THIS INVOICE. ANY SOFTWARE LOADED BY YOU OR YOUR AGENT IN THE HARDWARE SUBSEQUENTLY WILL BE ENTIRELY AT YOUR OWN RISK, RESPONSIBILITY, COST AND CONSEQUENCES AND WE SHALL NOT BE LIABLE AND/OR RESPONSIBLE IN ANY MANNER WHAT SO EVER.

CALTECH INFOCOM
for Caltech Infocom
Authorized Signatory

This is a Computer Generated Invoice

Pay From SLG Fund
26.3.13.

18

Date **18.3.13**

Order No. **427**

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI, KOLKATA - 700 017 • Ph. : 2247-5509/2287-3799

CALTECH INFOCOM
49, GANESH CHANDRA AVENUE
KOLKATA - 700 013

Dear Sirs, Please supply the undernoted goods in accordance with your quotation No. **CI/12-13/067** Dated **18.3.13**

Req. No.	SI No.	Description of goods	Quantity	Rate
	1.	H.P. Branded Desk Top with 13, 2GB, 500GB, DVD, RW, 18.5" W8	15	As per Quotation
	2.	600VA UPS - APC	15	As per Quotation

Please quote this Order No. in all Challan / Bill / Correspondence.

Yours faithfully
For RANI BIRLA GIRLS' COLLEGE

19

TAX INVOICE (Original- Buyer's Copy)

Caltech Infocom
49 Ganesh Chandra Avenue,
Kolkata - 700 013
Ph: 9831064772, 9231540355
E-mail: caltechinfocom@gmail.com

Rani Birla Girls' College
38 Shakespeare Sarani
Kolkata - 700 017

Invoice No. **CI12-13/157** Dated **26-Mar-13**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **428** Dated **18.03.2013**
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate Rs.	per	Amount Rs.
1	HP BRANDED DESKTOP WITH 13, 2GB DDR3 RAM, 500 GB HDD, DVD RW, 18.5" LED, WINDOWS 8	2	32452.00	Pc.	64904.00
2	600VA UPS - APC	2	2067.00	Pc.	4134.00
					69038.00
					2762.00
					71800.00
					E & O.E

Amount Chargeable (in words) **Seventy one thousand eight hundred**
Rupees six lakhs ten thousand two hundred ninety six

Company's VAT TIN : **19533475008**
Company's CST No. :
Declaration
WE HAVE SOLD YOU COMPUTER HARDWARE AS MENTIONED ABOVE PURCHASED THROUGH AUTHENTIC LICENSED DISTRIBUTOR/DEALER WE HAVE NOT LOADED ANY SOFTWARE IN THE HARDWARE PURCHASED FROM US UNDER THIS INVOICE. ANY SOFTWARE LOADED BY YOU OR YOUR AGENT IN THE HARDWARE SUBSEQUENTLY WILL BE ENTIRELY AT YOUR OWN RISK, RESPONSIBILITY, COST AND CONSEQUENCES AND WE SHALL NOT BE LIABLE AND/OR RESPONSIBLE IN ANY MANNER WHAT SO EVER.

CALTECH INFOCOM
for Caltech Infocom
Authorized Signatory

This is a Computer Generated Invoice

Pay From SLG Fund
26.3.13.

20

Date **18.3.13**

Order No. **428**

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI, KOLKATA - 700 017 • Ph. : 2247-5509/2287-3799

CALTECH INFOCOM
49, GANESH CHANDRA AVENUE
KOLKATA - 700 013

Dear Sirs, Please supply the undernoted goods in accordance with your quotation No. **CI/12-13/067** Dated **18.03.13**

Req. No.	SI No.	Description of goods	Quantity	Rate
	1.	HP Branded Desktop with 13, 2GB, 500GB, DVD, RW, 18.5" W8	2	As per Quotation
	2.	600VA UPS - APC	2	As per Quotation

Please quote this Order No. in all Challan / Bill / Correspondence.

Yours faithfully
For RANI BIRLA GIRLS' COLLEGE

21

Debit Voucher Page # 1

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
CALCUTTA - 700 017
PAID TO CALTECH INFOCOM
BEING THE AMT PAID FOR 2 NOS COMPUTERS AS PER BILL NO CI/12-13/157 DT 25.03.2013 ATTACHED

Vr. No. :- 2012-2013/01406
Date :- 26/03/2013

in Cash.

Leger Code & Desc.	Sub Ledger Code & Desc.	Rs.P.
1001 STATE LEVEL GRANT A/C A/c.	52 COMPUTER	71800.00
2 NOS COMPUTER		

71800.00

SEVENTY ONE THOUSAND EIGHT HUNDRED ONLY

71800.00

Cashier Accountant Principal

22

Image 23 to 28: Sample Bill Vouchers of Copier Machines

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 17
E-Mail: contact@rbgc.in

Payment Voucher

No. 135 Dated : 19-May-2023

Particulars	Amount
Account: Equipment A/c	38,220.00

Through : State Bank of India 1093787249

On Account of : BEING THE AMOUNT OF CH NO. 282128 DT 18.05.2023 ISSUED TO RYSYS MULTITECH PVT. LTD. FOR HP M438N MULTI FUNCTION COPIER MACHINE AS PER BILL ATTACHED.

Amount (in words) : Indian Rupees Thirty Eight Thousand Two Hundred Twenty Only

₹ 38,220.00

Receiver's Signature: *[Signature]* 26/3/23
Authorised Signatory

23

TAX INVOICE

Rysys Multitech Private Limited
Ground Floor, 27/2, Bhuban Mohini Road,
Shibpur, Howrah, W.B. PIN- 711102
GSTIN/UIN: 19AAJCR8937K1Z1
State Name: WEST BENGAL, Code: 19
Contact: +91-8584995379
E-Mail: rsys@rediffmail.com / accounts@rysys.in

INVOICE NO. & DATE: RM/2023-24/ 8 dated 24 / 04 / 2023

DELIVERY NOTE: MODE OF PAYMENT:

SUPPLIERS' REF.: OTHER REF.: T2A

BUYER'S ORDER NO. & DATE:
Order No. 655 dated 22/03/2023

BUYER'S DETAILS: RANI BIRLA GIRLS' COLLEGE
38, Shakespeare Sarani, Kolkata-700017

Sl. No.	DESCRIPTION OF GOODS / SERVICES	HSN/SAC	Qty.	Rate	AMOUNT
1	HP M438N Multi-function Copier with 1(one) year's Warranty from date of installation (As per BMR Guideline)	8443	1	39,400.000	39,400.00
	Discount on account of Buy Back of old Copier			Office 3,000.000	3,000.00
Total Taxable Value					36,400.00
ADD: CGST @ 9%					3,276.00
ADD: SGST @ 9%					3,276.00
TOTAL					42,952.00

AMOUNT CHARGEABLE (in words) INR Forty-two Thousand Nine Hundred Fifty-two only.

TAX AMOUNT (in words) INR Six Thousand Five Hundred Fifty-two only.

COMPANY'S BANK DETAILS
Bank Name: AXIS BANK
A/C No.: 919020089085205
Branch: HARE STREET BRANCH
IFSC Code: UTIB0004107

for RYSYS MULTITECH PVT. LTD.

DECLARATION: We declare that this invoice shows the actual price of the goods/services described and that all particulars given herein are true and correct.

Authorised Signatory

24

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 17
E-Mail: contact@rbgc.in

Payment Voucher

No : 928 Dated : 11-Mar-2023

Particulars	Amount
Account : Equipment A/c	47,850.00
Less: Equipment A/c	(-19,000.00)
	₹ 38,850.00

Through : State Bank of India 10937872349

On Account of : BEING THE AMOUNT OF CH NO. 252328 DT: 03.03.2023 ISSUED TO OPTIMA SOLUTION FOR SUPPLY OF A3 PHOTO COPIER MACHINE WITH BUY BACK CANON IR 2520(OLD)AS PER BILL ATTACHED.

Amount (in words) : Indian Rupees Thirty Eight Thousand Eight Hundred Fifty Only

Receiver's Signature: *[Signature]* 11/3/23

Authorised Signatory: *[Signature]* 25/3/23

OPTIMA SOLUTIONS
Flat - B2, Ananta Apartment
13B, Chandotola Lane
Kolkata - 700040
Tel: 8420040100 / 101
e-mail id : optimasolutions@yahoo.co.in

TAX INVOICE

Customer Name & Address: **Rani Birla Girls' College**
38, Shakespeare Sarani
Kolkata - 700017

Invoice No: OS/2022-230483
DATE: 16.02.2023
Order No: 1342
DATE: 17.01.2023

Passed for Payment
[Signature] 20/3/23
Principal
Drawing and Disbursing Officer
Rani Birla Girls' College

ITEM DESCRIPTION	HSN / SAC	QTY	UNIT PRICE ₹	VALUE ₹	GST Rate	AMOUNT ₹
TA22020823 Toshiba e-Studio 2523AD Digital (Mono) Copier (Color A3-250)FC (Serial No: C2FM49632)	84433100	1	46000.00	46000.00	5%	46000.00
Less: Buy Back Canon IR 2520 (Old & Used)		1				9050.00
						37000.00
						925.00
						925.00
SUB TOTAL						38850.00
OTHER CHARGES						
TOTAL TOTAL ₹						38850.00

Total Amount in words : Rupees Thirty Eight Thousand Eight Hundred Fifty Only.

Payment Terms : Against Delivery
PAN No : ABEWFS488G
GST Number : 19ABWFB3488C1ZB
E-way Bill No : LCV7AM-VIS-10-0009220

Company's Bank Details:
Bank Name: ICICI Bank Limited
A/C No: 10640000058
Branch & IFSC Code: Tollygunge & ICIC0001064

Receiver's Seal & Signature: *[Signature]*

Authorised Signatory: *[Signature]*

25

26

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 17
E-Mail: contact@rbgc.in

Payment Voucher

No : 226 Dated : 5-Jul-2022

Particulars	Amount
Account : Equipment A/c	64,310.00

Through : State Bank of India 10937872349

On Account of : BEING THE AMOUNT OF CH NO. 696676 DT: 06.06.2022 ISSUED FOR PURCHASE OF XEROX MACHINE AS PER BILL ATTACHED.

Amount (in words) : Indian Rupees Sixty Four Thousand Three Hundred Ten Only

Receiver's Signature: *[Signature]* 5/7/22

Authorised Signatory: *[Signature]* 11/7/22

INVOICE

PHONE: 9163105723, 9051887542, 8810110741
EMAIL: info@electronicindia.com@gmail.com

Customer Name & Address: **RANI BIRLA GIRLS' COLLEGE**
SHAKESPEARE SARANI
KOLKATA 700017
CONTACT PERSON:
CONTACT NO:
EMAIL ID:

Invoice No: 116
Invoice Date: 05/07/2022

SL NO	PARTICULAR	QUANTITY	UNIT PRICE	TOTAL PRICE	AMOUNT
1	BICOH I MAKE A3 SIZE S/W PHOTOCOPIER MACHINE WITH DOCUMENT FEEDER & MODEL MP 2514AD(20PPM) WITH PRINT COPY, SCAN, DUPLER UNIT, ADFP	1	54500	54500.00	54500.00

Total Price: 54500.00
GST (5%): 2725.00
Total Invoice: 57225.00

Amount (in words) : Indian Rupees Fifty Seven Thousand Two Hundred Twenty Five Only

Receiver's Seal & Signature: *[Signature]*

Authorised Signatory: *[Signature]*

27

28

Image 29 to 31: Bill Voucher of COSA Software

Debit Voucher Page # 1

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
CALCUTTA - 700 017

Vr. No. :- 2012-2013/00383
Date :- 19/07/2012


Paid To WEBEL TECHNOLOGY LTD in Cash.
BEING THE AMT PAID FOR ONE COMPUTER FOR COSA SOFTWARE AS PER BILL NO WTL/IN/NADIA/06/43/12-13 DATED
15.06.2012 ATTACHED

Ledger Code & Desc.	Sub Ledger Code & Desc.	Rs. P.
(Dr.) 0159 COMPUTER A/C A/c. ONE COMPUTER FOR COSA SOFTWARE	52 COMPUTER	87464.00

Rupees EIGHTY SEVEN THOUSAND FOUR HUNDRED SIXTY FOUR ONLY 87464.00

Cashier Accountant Principal,
[Signature]
20.7.12

29

 **RANI BIRLA GIRLS' COLLEGE**
38, SHAKESPEARE SARANI, KOLKATA - 700 017

DEBIT VOUCHER

Debit - Computer & Accessories

No. 18/67/12-B Date: 17.07.2012

PAYEE	DETAIL OF CHARGES	Rs.	P.
WEBEL TECHNOLOGY LIMITED	Being the amount paid for computer & computer accessories against bill no. WTL/IN/NADIA/06/43/12-13, date - 15/06/2012 as per bill enclosed.	87,464.00	X
Amount in words: Eighty seven thousand four hundred sixty four only		Total Rs. 87,464.00	

Checked by *[Signature]* Accountant *[Signature]* Cashier *[Signature]* Principal RANI BIRLA GIRLS' COLLEGE

30

WEBEL TECHNOLOGY LIMITED
(A Government of West Bengal Undertaking)
Block - BP, Sector - V, Salt Lake, Kolkata - 7000 091
Telephone No. - (033) - 2367-3403-6, Fax - (033) - 2367-9418

Pay *[Signature]*
17.7.12

TAX INVOICE

Sl. No.	Description of Goods	Unit	Quantity	Rate	Value	VAT Rate (%)	VAT Amount	Total (Rs.)
1	Desktop PC (Make HP) Intel second generation Corei5 based Processor / 4GB RAM / 500 GB HDD / DVD RW / 18.5" TFT Monitor / Keyboard / Mouse / Windows 7 Professional / Warranty : 3 Years	No	1	45,000	45,000	4	1,800	46,800 X
2	UPS (Make APC) 700 VA line interactive 12 min. battery backup / Warranty : 2 Years	No	1	3,500	3,500	4	140	3,640 X
3	Dot Matrix Printer WEP LQ 5235 / Warranty : 3 Years	No	1	23,500	23,500	4	940	24,440 X
4	Antivirus: Quick Heal Internet Security with 3 years updates	No	1	1,950	1,950	4	78	2,028 X
5	Software : MS Office 2010 STD	No	1	9,800	9,800	4	392	10,192 X
6	Pendrive (Kingston / HP) : 4GB	No	1	350	350	4	14	364 X
Total								87,464

Amount (in words) Rupees Eighty seven thousand four hundred sixty four only

Terms of Payment: 100% against Tax Invoice
Enclosed WTL Challan No. & Date: WTL/CHNADIA/06/32/12-13, Dated - 15-06-12

1. The Tax Invoice is subject to the terms & condition of our contract / acceptance
2. Interest @ 24% P.A. will be charged extra on overdue payment
3. All cheques and remittances to be made payable to Webel Technology Limited
4. Disbursement payments by Debits only
5. All disputes are subject to Kolkata Jurisdiction only.

For Webel Technology Limited
[Signature]
Authorized Signatory
DSSC Co. of India, Authorized Sales Provider

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

31

Image 32 and 33: Bill Voucher of GPS Machine

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 700 017
E-Mail : contact@rbgc.in

Payment Voucher

No. : 986 Dated : 29-Mar-2023

Particulars	Amount
Geography Apparatus RUTH & CO. PVT. LTD 24,308.00 Dr	24,308.00

Through : State Bank of India 10637872340

On Account of : BEING THE AMOUNT OF CH NO. 252342 DT 23.03.2023 ISSUED TO RUTH & CO. PVT. LTD FOR GPS GRAMIN ETREX 10 FOR GEOGRAPHY AS PER BILL ATTACHED.

Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Eight Only
₹ 24,308.00

Receiver's Signature: *[Signature]* 29/3/23

Authorized Signatory: *[Signature]* 31/3/23

32

OVER 174 YEARS & SIX GENERATION SERVING THE NATION
ESTD 1848 (GOLD MEDALIST)
Ruth & Co Pvt. Ltd. Ph. : 0628805429 0988173607

IMPORTERS MANUFACTURERS DEALERS & REPAIRERS OF SURVEYING DRAWING MATHEMATICAL SOIL, CEMENT, CONCRETE TESTING INSTRUMENTS, STATIONERS & GENERAL ORDER SUPPLIERS
11, B.S.O. BAG (DALHOUSIE SQUARE) EAST (R.N. Mukherjee Road), KOLKATA - 700001
GSTIN No. : 19AABCR4805N121 / CIN No. : U61100WB1923PTC02887 / Pan No. : AABCR4805N / D.G.S. & D.No. : C.S., A.C. Regd. - 20088
email : ruthkolkata@gmail.com / ruthkolkata@yahoo.in

Tax Invoice (ORIGINAL COPY)

Invoice No. : 2022-23/664 Dated : 14.01.2023

Buyer : THE PRINCIPAL RANI BIRLA GIRLS' COLLEGE FOR DEPT OF GEOGRAPHY 38, SHAKESPEARE SARANI KOLKATA - 700 017

Delivery Note : 3666

Supplier's Order No. : 1338

Buyer's Order No. : 1338

Despatch Document No. : 3666

Despatched through : 14.01.2023

Terms of Delivery : Destination

Description of Goods	HSN/SAC	Qty	Rate	per	Amount
GPS GARMIN ETREX 10 S/LNO - 53D633699 AND 53D633680	8526	2	10,300.00	PCS	20,600.00

Company's Bank Details:
Bank Name : AXIS BANK LTD
A/c No. : 920020062935631
Branch : BENTINCK STREET BRANCH
IFSC Code : UTIB0003206
Bank Name : INDIAN BANK
A/c No. : 20805233429
Branch : BEADON STREET BRANCH
IFSC Code : IDIB000K742
GSTIN No. : 19AABCR4805N121

Taxable Value : 20,600.00
CGST @ 9% : 1,854.00
SGST @ 9% : 1,854.00
IGST @ 18% :
Rounded Off :
Total : ₹ 24,308.00

Amount Chargeable (in words) : INR Twenty Four Thousand Three Hundred Eight Only.

Receiver's Signature: *[Signature]* 14/1/2023

Authorized Signatory: *[Signature]* 14/1/2023

33

Image 34 and 35: Sample Bill Voucher of LCD Projector

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 700 017
E-Mail : contact@rbgc.in

Payment Voucher

No. : 212 Dated : 26-Jun-2023

Particulars	Amount
Equipment A/c	33,664.00

Through : State Bank of India 10937872349

On Account of : BEING THE AMOUNT OF CH NO. 282156 DT 21.06.2023 ISSUED FOR PURCHASE OF EPSON LCD PROJECTOR AS PER BILL ATTACHED.

Amount (in words) : Indian Rupees Thirty Three Thousand Six Hundred Sixty Four Only
₹ 33,664.00

Receiver's Signature: *[Signature]* 26/6/23

Authorized Signatory: *[Signature]* 16/7/23

34

INFOMIDAS
64, RAJANBA KISHOR STREET, GROUND FLOOR
KOLKATA - 700 005
GSTIN/IN : 19ALGP062681ZC
E-Mail : infomidas@gmail.com

Tax Invoice (ORIGINAL FOR RECEIPT)

Invoice No. : 24 Dated : 10-May-2023

Buyer : RANI BIRLA GIRLS' COLLEGE SHAKESPEARE SARANI, KOLKATA - 700 017 West Bengal, Code : 19

Delivery Note : IN ADVANCE

Supplier's Ref. : IM23240024

Buyer's Order No. : 19BIPIN/PROJ/2023

Despatch Document No. : 12/6/23

Despatched through : 12/6/23

Terms of Delivery : Destination

Company's PAN : ALGP062681ZC

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
EPSON LCD PROJECTOR EB-E01 S/N X8823204608	85286200	1	26,300.00	PCS	26,300.00

CGST : 3,682.00
SGST : 3,682.00

Total : 1 PCS ₹ 33,664.00

Amount Chargeable (in words) : Thirty Three Thousand Six Hundred Sixty Four INR Only

HSN/SAC	Taxable Value	Rate	Amount	Central Tax	State Tax
85286200	26,300.00	14%	3,682.00	14%	3,682.00
	Total		26,300.00	3,682.00	3,682.00

Tax Amount (in words) : Seven Thousand Three Hundred Sixty Four INR Only

Company's Bank Details:
Bank Name : ICICI BANK
A/c No. : 12708000019
Branch & IFS Code : HATIBAGAN & ICIC0001273

Receiver's Signature: *[Signature]* 10/5/2023

Authorized Signatory: *[Signature]* 10/5/2023

35

Image 36 and 37: Bill Voucher of LED Screen

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 17
E-Mail: contact@rbgc.in

Payment Voucher

No. : 178 Dated : 9-Jun-2023

Particulars	Amount
Equipment A/c	26,000.00

Through : State Bank of India 10507872945
On Account of : BEING THE AMOUNT OF CH NO. 282143 DT 6.6.23 ISSUED FOR PURCHASE OF SAMSUNG LED 45 INCH AS PER BILL ATTACHED
Amount (in words) : Indian Rupees Twenty Six Thousand Only

₹ 26,000.00

Receiver's Signature: [Signature] 29/6/23
Authorised Signatory: [Signature]

36

GREAT EASTERN RETAIL PVT. LTD.
(Formerly "Great Eastern Appliances Pvt. Ltd.")
R.O.: 15B, SARAT BOSE ROAD, KOLKATA, WEST-BENGAL., 700020
Branch: 150, Gandhi Road, Kolkata, Pin: 700031, West Bengal
Phone: 6291905118 Email: chakrabarti@geapl.in
CIN: U63022WB1998PTC086420 PAN: AABCIG1741J
GSTIN: 19AABC6174112M

PROFORMA INVOICE

No. : DHK/SQ2324/00003
Date : 30-05-2023

Place of Supply : WEST BENGAL State Code : 19

Details of Buyer/Billing Address
RANI BIRLA GIRLS COLLEGE
38 SHAKESPEARE SARANI, PIN: 700017

Details of Consignee (Shipping Address)
Name : RANI BIRLA GIRLS COLLEGE
Address : 38 SHAKESPEARE SARANI, KOLKATA PIN: 700017

Contact No : 9836024484, 033 2287-5509
State : WEST BENGAL State Code : 19
GSTIN : Un-Registered

Description	HSN	QTY	Basic Price	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Amount
LAAS7520-49' LED	8528 7227	1	20312.50	20312.50	14.0	2843.75	14.0	2843.75	26000.00
Total						20312.50		2843.75	26000.00

gross Twenty Six Thousand Only ₹ 26000.00

OUR BANK DETAILS
BANK: GREAT EASTERN RETAIL PVT. LTD.
BRANCH: PURNIA NATIONAL BANK
ACCOUNT: LI. HEMANT BASU SARANI, KOLKATA
IFSC: PUNR0121100

GST BREAKUP DETAILS
Total Amount Before Tax: 20312.50
Add: CGST: 2843.75
Add: SGST: 2843.75
Total Tax Amount: 5687.50
Total Amount With Tax: 26000.00

Receiver's Signature: [Signature] 29/6/23
Authorised Signatory: [Signature]

37

Image 38 to 43: Sample Bill Vouchers of Printer Machines

TAX INVOICE (Original/ Duplicate Copy)

Caltech Infocom
Ganesh Chandra Avenue,
Kolkata - 700 013
Ph: 9831054772, 9231540355
E-mail: caltechinfocom@gmail.com
SSTIN/UIN: 19BALPS5077F125

Invoice No. : CI/20-21/167 Dated : 9-Dec-20
Delivery Note
Supplier's Ref.
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

Buyer: Rani Birla Girls' College
38 Shakespeare Sarani
Kolkata-700017
West Bengal, Code: 19

S No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP all-in-one Color Printer 2335 with 1 set ink	8443	1	5889.83	Pc.	5889.83
CGST 9 %						530.08
SGST 9 %						530.08
ROUND OFF						0.01
Total						6950.00

Amount Chargeable (in words) : Rupees Six Thousand Nine Hundred Fifty and No Paise
Total Tax : 1060.16 Central Tax : 530.08 State Tax : 530.08

Amount (in words) : Rupees One Thousand Sixty and Sixteen Paise
Company's PAN : BALPS5077F

Declaration : I HAVE SOLD YOU COMPUTER HARDWARE AS MENTIONED ABOVE. I HAVE NOT LOADED ANY SOFTWARE IN THE HARDWARE PURCHASED FROM UNDER THIS INVOICE. ANY SOFTWARE LOADED BY YOU OR YOUR INT IN THE HARDWARE SUBSEQUENTLY WILL BE ENTIRELY AT YOUR OWN RISK. RESPONSIBILITY. ALL DISPUTES SUBJECT TO KOLKATA JURISDICTION.

Bank Details : State Bank Current A/c No.: 3039787455 Code: CBIN0280095

for Caltech Infocom [Signature] Authorised Signatory

This is a Computer Generated Invoice

38

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 17
E-Mail: contact@rbgc.in

Payment Voucher

No. : 245 Dated : 9-Dec-2023

Particulars	Amount
Computer A/c	6,950.00

Through : Cash
On Account of : BEING THE AMOUNT PAID TO CALTECH INFOCOM FOR PURCHASE OF HP COLOUR PRINTER 2335 FROM EMERGENCY FUND AS PER BILL ATTACHED
Amount (in words) : Indian Rupees Six Thousand Nine Hundred Fifty Only

₹ 6,950.00

Receiver's Signature: [Signature] 11/12/20
Authorised Signatory: [Signature] 9/12/20
[Signature]

39

Pay from SLA / 4/9/12

Caltech Infocom 49 Ganesh Chandra Avenue, Kolkata - 700 013 Ph: 9831064772, 9231540355 E-mail: caltechinfocom@gmail.com		INVOICE Invoice No. C/12-13/098 Dated 13-Jul-12 Delivery Note Supplier's Ref. Other Reference(s)	
Buyer: Rani Birla Girls' College Kolkata		Buyer's Order No. 378 Dated 15-Feb-12 Dispatch Document No. Dated Despatched through Destination Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Computer HP P6 2010IX	1	27000	pc.	27000
2	Epson Dot-Matrix Printer 1170	1	13500	pc.	13500
3	HP LaserJet Printer 1020plus	1	6400	pc.	6400
					46900
					1876
					48776

Amount Chargeable (in words)
Rs. Forty eight thousand seven hundred seventy six only.

Company's VAT TIN : 19533475008
 Company's CST No.
 Declaration
 WE HAVE SOLD YOU COMPUTER HARDWARE AS MENTIONED ABOVE PURCHASED THROUGH AUTHENTIC LICENSED DISTRIBUTOR/DEALER WE HAVE NOT LOADED ANY SOFTWARE IN THE HARDWARE PURCHASED FROM US UNDER THIS INVOICE ANY SOFTWARE LOADED BY YOU OR YOUR AGENT IN THE HARDWARE SUBSEQUENTLY WILL BE ENTIRELY AT YOUR OWN RISK. RESPONSIBILITY, COST AND CONSEQUENCES AND WE SHALL NOT BE LIABLE AND/OR RESPONSIBLE IN ANY MANNER WHAT SO EVER.

for Caltech Infocom
 Authorized Signatory

This is a Computer Generated Invoice

40

Order No. 378 Date 12/12/12

RANI BIRLA GIRLS' COLLEGE
 38, SHAKESPEARE SARANI, KOLKATA - 700 017 • Ph. : 2247-5509/2287-3799

M/s. Caltech Infocom
 49, Ganesh Ch. Avenue
 Kol- 13

Dear Sirs,
 Please supply the undernoted goods in accordance with your quotation No. Ref. S/12/13/098 Dated 06/02/12

Req. No.	Sl. No.	Description of goods	Quantity	Rate
	1	Computer (HP P6-2010IX)	1	27000/-
	2	EPSON LQ 1170 (Dot Matrix) Printer	1	13500/-
	3	Printer (Laser Jet)	1	6400/-
				46900/-
Add: VAT 4%				1876/-
				48776/-

(Rupees forty eight thousand seven hundred seventy six only)

Please quote this Order No. in all Challan / Bill / Correspondence.

Yours faithfully
 For RANI BIRLA GIRLS' COLLEGE

41

RANI BIRLA GIRLS' COLLEGE
 38, SHAKESPEARE SARANI, KOLKATA - 700 017

DEBIT VOUCHER
 Debit - Computer SLA

No. 05709/12-13
 Date: 04/09/2012

PAYEE	DETAIL OF CHARGES	Rs.	P.
CALTECH INFOCOM	Being the amount paid for 1 Computer, 1 Dot Matrix Printer & 1 Laser Printer against bill no. C/12-13/098, dated - 13/07/12 on Rs bill attached	48776/-	
Total Rs.		48776/-	

Amount in words

Accountant: Anjan
 Cashier: [Signature]
 Principal: [Signature]
 RANI BIRLA GIRLS' COLLEGE

6400

42

No. 054 MONEY RECEIPT Dated 06-09-2012

CALTECH Infocom
 49, Ganesh Chandra Avenue, Kolkata - 700 013
 Near Khadi Bhavan (Chandni Chowk Metro)
 Phone : 9831064772, 9231540355, 9836717354

Received with thanks from Mr./Mrs./M/s. Rani Birla Girls' College

the sum of Rupees Forty eight thousand Seven hundred Seventy Six

by Cash/Cheque/B.D No. 341065 dated 04-09-12

Drawn on SRA vide Sl. No. C/12-13/098 dt 13-07-12

Rs. 48,776/-

For CALTECH

43

Image 44 and 45: Sample Bill Voucher of LCD Projector Screen

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI
KOLKATA - 700 017
E-Mail : contact@rbgc.in

Payment Voucher

No. : 580 Dated : 12-Oct-2023

Particulars	Amount
Equipment A/c INFOMIDAS	9,381.00 Dr
	9,381.00

Through : State Bank of India 10937872349
On Account of : BEING THE AMOUNT OF CH NO. 74454 DT 10.10.2023 ISSUED TO INFOMIDAS FOR PROJECTOR SCREEN AS PER BILL ATTACHED.
Amount (in words) : Indian Rupees Nine Thousand Three Hundred Eighty One Only

Receiver's Signature: *[Signature]* 12/10/23
Authorised Signatory: *[Signature]* 10/11/23

₹ 9,381.00

44

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Invoice No: 131 Dated: 6-Oct-2023
Delivery Note: IN ADVANCE
Supplier's Ref: IM232400131
Buyer's Order No.:
Dispatch Document No.:
Dispatched through:
Terms of Delivery:

DESCRIPTION OF GOODS

DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROJECTOR SCREEN 8 FEET X 6 FEET	90156000	1 PCS	7,000.00	PCS		7,000.00
PROJECTOR INSTALLATION CHARGES	996713					950.00
PROJECTION SCREEN INSTALLATION CHARGES	CGST					715.50
	SGST					715.50
Total		1 PCS				9,381.00 ₹ E & O E

Passed for Payment
Principal Drawing and Disbursing Officer
Rani Birla Girls' College
Kolkata

Taxable Value	Rate	Central Tax Amount	State Tax Amount
7,000.00	9%	630.00	630.00
950.00	9%	85.50	85.50
Total		715.50	715.50

(in words) One Thousand Four Hundred Thirty One INR Only
ALPGS256R

Company's Bank Details:
Bank Name: INDUSIND BANK
A/c No: 299830022955
Branch & IFS Code: MOULALI & INDB0001957


for INFOMIDAS
Authorized Signatory: *[Signature]*

SUBJECT TO KOLKATA JURISDICTION
This is a Computer Generated Invoice

45

Section 4: Use of Online Resources by the Institution

Image 1 to 5: Invoices of Institution's N-List Subscription. N-List is an Autonomous Inter University Centre of UGC. It Provides Online Teaching- Learning Resources



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सिस्टीमेटिक अणुप अणुप का स्वतंत्र और विश्वविद्यालय केंद्र)

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


Invoice

Ref No.: INF/N-LIST/2019/3052 Date: 2019-02-12
Invoice No.: NLIST18-192152
College GST No.: Not Available
College GST State Code: WB [19]

Name and Address of Subscriber
To
The Principal
Rani Birla Girls College
38, Shakespeare Sarani
Kolkata
West Bengal - 700017

S.R. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,900.00
		cost@0.00%	0.00
		post@0.00%	0.00
		rest@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAAT1480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-D(CS)


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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-12 Receipt No: 24405


Received with thanks from Rani Birla Girls College, Kolkata, West Bengal
A sum of Rupees Five Thousand Nine Hundred Only by Cheque NoDD NoRTGS No. 112641 Date 2019-02-12 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-19.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-01-30 05:29:33
INFLIBNET Ref No : INF/N-LIST/2019/3052
GSTIN: 24AAAAT1480J1Z5

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
एनफोसिटी, पो.नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सिस्टीमेटिक अणुप अणुप का स्वतंत्र और विश्वविद्यालय केंद्र)

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


Invoice

Ref No.: INF/N-LIST/2020/3052 Date: 2020-12-17
Invoice No.: NLIST20-2112047
College GST No.: Not Available
College GST State Code: WB [19]

Name and Address of Subscriber
To
The Principal
Rani Birla Girls College
38, Shakespeare Sarani
Kolkata
West Bengal - 700017

S.R. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,900.00
		cost@0.00%	0.00
		post@0.00%	0.00
		rest@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAAT1480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)


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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-12-17 Receipt No: 465

Received with thanks from Rani Birla Girls College, Kolkata, West Bengal
A sum of Rupees Five Thousand Nine Hundred Only by Cheque NoDD NoRTGS No. 05459 Date 2020-12-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900


Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-01-30 05:30:24
INFLIBNET Ref No : INF/N-LIST/2020/3052
GSTIN: 24AAAAT1480J1Z5

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
एनफोसिटी, पो.नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in

1.Subscription for the Session 2019-20

2. Subscription for the Session 2020-21



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सिस्टीमेटिक अणुप अणुप का स्वतंत्र और विश्वविद्यालय केंद्र)

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


Invoice

Ref No.: INF/N-LIST/2021/0052 Date: 2021-05-04
Invoice No.: NLIST21-220111
College GST No.: Not Available
College GST State Code: WB [19]

Name and Address of Subscriber
To
The Principal
Rani Birla Girls College
38, Shakespeare Sarani
Kolkata
West Bengal - 700017

S.R. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,900.00
		cost@0.00%	0.00
		post@0.00%	0.00
		rest@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAAT1480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)


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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-05-04 Receipt No: 52338


Received with thanks from Rani Birla Girls College, Kolkata, West Bengal
A sum of Rupees Five Thousand Nine Hundred Only by Cheque NoDD NoRTGS No. 040204073 Date 2021-05-04 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-01-30 05:30:41
INFLIBNET Ref No : INF/N-LIST/2021/0052
GSTIN: 24AAAAT1480J1Z5

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
एनफोसिटी, पो.नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सिस्टीमेटिक अणुप अणुप का स्वतंत्र और विश्वविद्यालय केंद्र)

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


Invoice

Ref No.: INF/N-LIST/2022/3052 Date: 2022-04-30
Invoice No.: NLIST22-231117
College GST No.: Not Available
College GST State Code: WB [19]

Name and Address of Subscriber
To
The Principal
Rani Birla Girls College
38, Shakespeare Sarani
Kolkata
West Bengal - 700017

S.R. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,900.00
		cost@0.00%	0.00
		post@0.00%	0.00
		rest@0.00%	0.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAAT1480J1Z5
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)


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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-04-30 Receipt No: 1010

Received with thanks from Rani Birla Girls College, Kolkata, West Bengal
A sum of Rupees Five Thousand Nine Hundred Only by Cheque NoDD NoRTGS No. 016405 Date 2022-04-31 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2022-23.

Rs. 5900

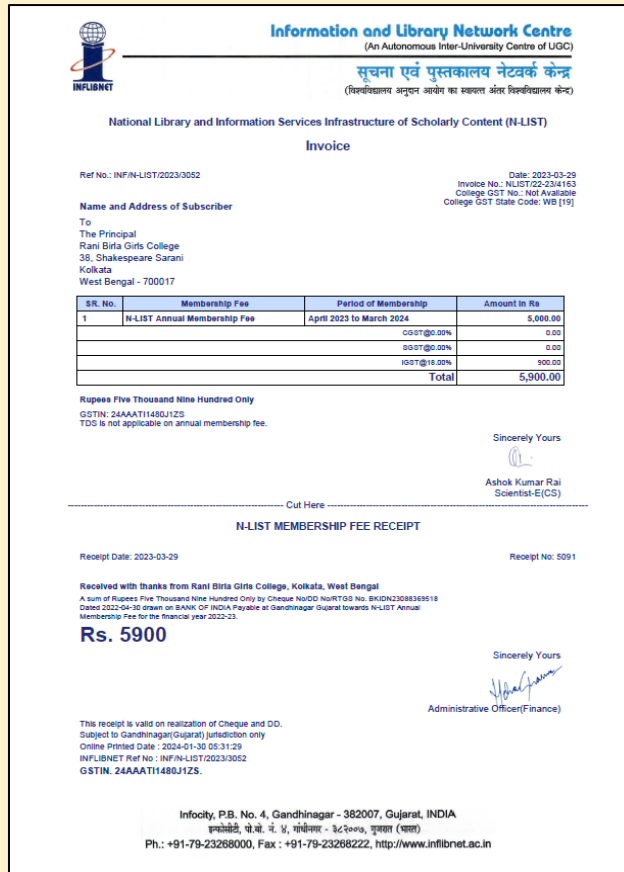
Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-01-30 05:31:06
INFLIBNET Ref No : INF/N-LIST/2022/3052
GSTIN: 24AAAAT1480J1Z5

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
एनफोसिटी, पो.नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in

3. Subscription for the Session 2021-22

4. Subscription for the Session 2022-23



5. Subscription for the Session 2023-24

Image 6: Home Screen of the Institution's N-List Membership

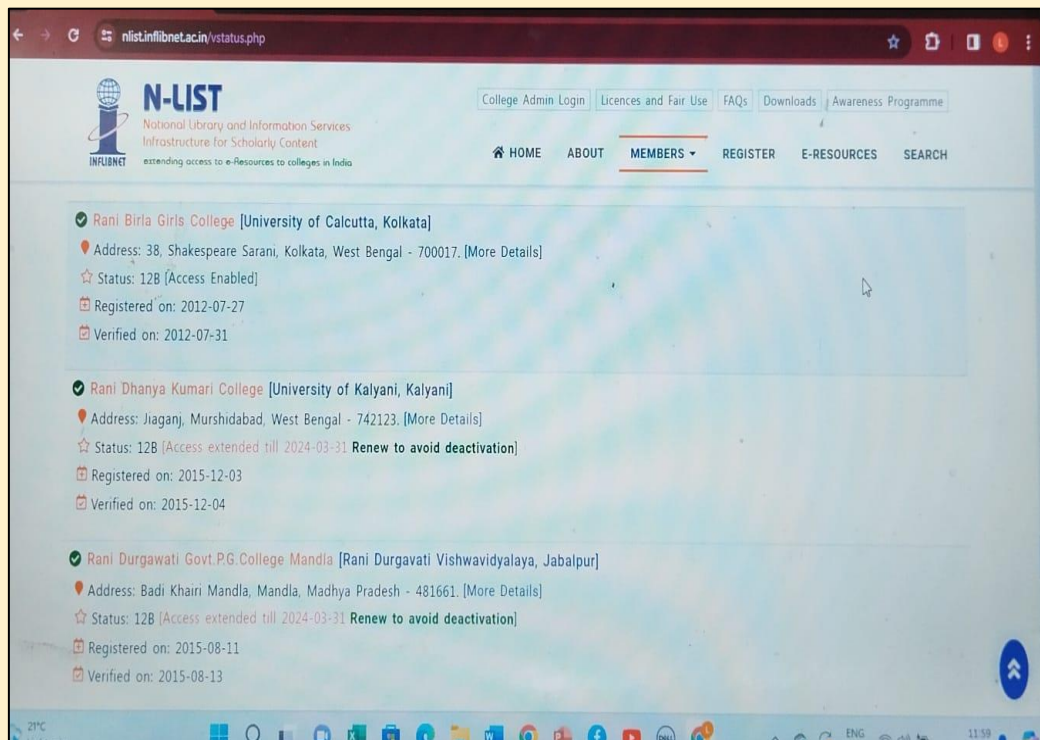
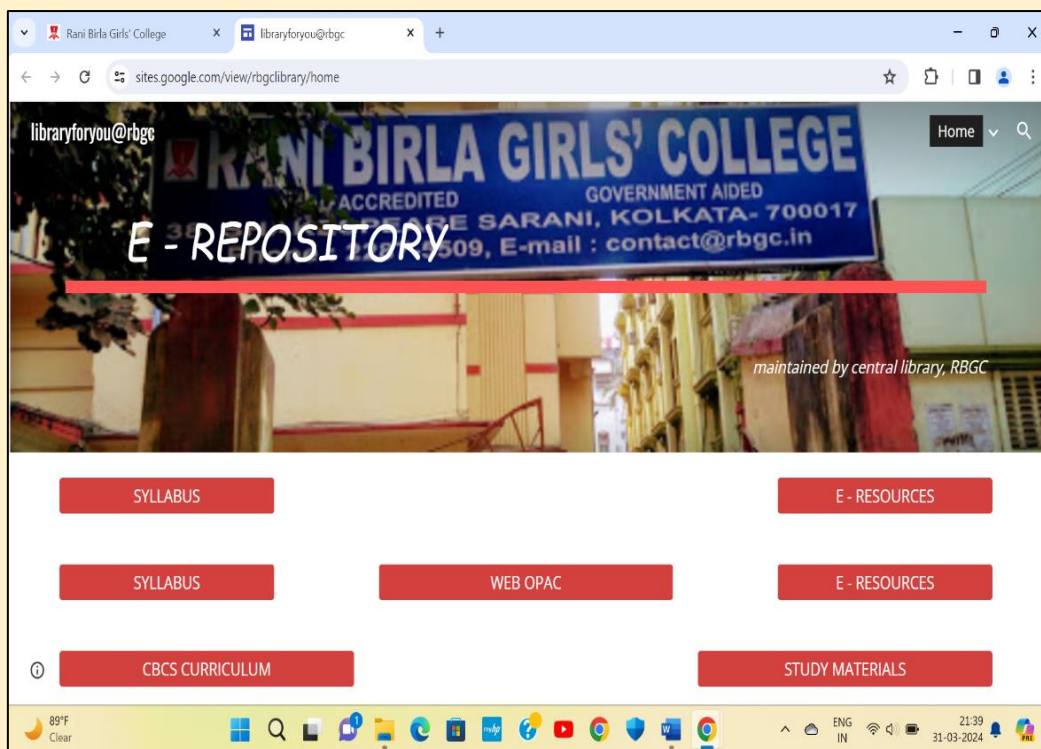


Image 7: Home Screen of the E Repository of College Library



Section 5. Institution's Online Classroom Facility

Image 1 and 2: Timetable of Online Classes Held During Pandemic Times

RANI BIRLA GIRLS' COLLEGE												
Online Timetable for Even Semesters (II, IV & VI), 2021												
Day	Semester	Course	9:30 to 10:30 AM	10:30 to 11:30 AM	11:30 to 12:30 PM	Recess	1:30 to 2:30 PM	2:30 to 3:30 PM	3:30 to 4:30 PM	4:30 to 5:30 PM	5:30 to 6:30 PM	
Monday	II	H	CC 3	CC 4	GE A	Recess	GE B	GE C	GE D	AECC 1		
		G										
	IV	H	CC 8	CC 9	CC 10			GE A	GE B	GE C	GE D	SEC B
		G			LCC							
	VI	H	CC 13	CC 14	DSE A			DSE B				
		G		LCC	DSE A			DSE B				
Tuesday	II	H	CC 3	CC 4	GE A	Recess	GE B	GE C	GE D	AECC 1		
		G										
	IV	H	CC 8	CC 9	CC 10			GE A	GE B	GE C	GE D	
		G			LCC							
	VI	H	CC 13	CC 14	DSE A			DSE B				
		G		LCC	DSE A			DSE B				
Wednesday	II	H	CC 3	CC 4	GE A	Recess	GE B	GE C	GE D	AECC 1		
		G										
	IV	H	CC 8	CC 9	CC 10			GE A	GE B	GE C	GE D	SEC B
		G		SEC B	LCC							
	VI	H	CC 13	CC 14	DSE A			DSE B				
		G		LCC	DSE A			DSE B				
Thursday	II	H	CC 3	CC 4	GE A	Recess	GE B	GE C	GE D			
		G										
	IV	H	CC 8	CC 9	CC 10			GE A	GE B	GE C	GE D	
		G		SEC B	LCC							
	VI	H	CC 13	CC 14	DSE A			DSE B				
		G		LCC	DSE A			DSE B				
Friday	II	H	CC 3	CC 4	GE A	Recess	GE B	GE C	GE D			
		G										
	IV	H	CC 8	CC 9	CC 10			GE A	GE B	GE C	GE D	
		G			LCC							
	VI	H	CC 13	CC 14	DSE A			DSE B				
		G		SEC B	LCC			DSE B				
Saturday	II	H	CC 3	CC 4	GE A	Recess	GE B	GE C	GE D			
		G										
	IV	H	CC 8	CC 9	CC 10			GE A	GE B	GE C	GE D	
		G			LCC							
	VI	H	CC 13	CC 14	DSE A			DSE B				
		G		SEC B	LCC			DSE B				

Group A
 GEOG;
 JORG; PHIG

Group B
 EDCG;
 ECOG

Group C
 PLSG;
 SOCG;

Group D
 ENGG; HING

RANI BIRLA GIRLS' COLLEGE												
Online Timetable for Odd Semesters (I, III & V), Session: 2021-2022												
Day	Semester	Course	9:30 to 10:30 AM	10:30 to 11:30 AM	11:30 to 12:30 PM	Recess	1:30 to 2:30 PM	2:30 to 3:30 PM	3:30 to 4:30 PM	4:30 to 5:30 PM	5:30 to 6:30 PM	
Monday	I	H	CC 1	CC 2	GE A	Recess	GE B	GE C	GE D	AECC 1		
		G										
	III	H	CC 5	CC 6	CC 7			GE A	GE B	GE C	GE D	SECA
		G			LCC 1							
	V	H	CC 11	CC 12	DSE A			DSE B				
		G		LCC 2	DSE A			DSE B				
Tuesday	I	H	CC 1	CC 2	GE A	Recess	GE B	GE C	GE D			
		G										
	III	H	CC 5	CC 6	CC 7			GE A	GE B	GE C	GE D	
		G			LCC 1							
	V	H	CC 11	CC 12	DSE A			DSE B				
		G		LCC 2	DSE A			DSE B				
Wednesday	I	H	CC 1	CC 2	GE A	Recess	GE B	GE C	GE D	AECC 1		
		G										
	III	H	CC 5	CC 6	CC 7			GE A	GE B	GE C	GE D	SECA
		G		SEC A	LCC 1							
	V	H	CC 11	CC 12	DSE A			DSE B				
		G		LCC 2	DSE A			DSE B				
Thursday	I	H	CC 1	CC 2	GE A	Recess	GE B	GE C	GE D			
		G										
	III	H	CC 5	CC 6	CC 7			GE A	GE B	GE C	GE D	
		G		SEC A	LCC 1							
	V	H	CC 11	CC 12	DSE A			DSE B				
		G		LCC 2	DSE A			DSE B				
Friday	I	H	CC 1	CC 2	GE A	Recess	GE B	GE C	GE D			
		G										
	III	H	CC 5	CC 6	CC 7			GE A	GE B	GE C	GE D	
		G			LCC 1							
	V	H	CC 11	CC 12	DSE A			DSE B				
		G		SEC A	LCC 2			DSE B				
Saturday	I	H	CC 1	CC 2	GE A	Recess	GE B	GE C	GE D			
		G										
	III	H	CC 5	CC 6	CC 7			GE A	GE B	GE C	GE D	
		G			LCC 1							
	V	H	CC 11	CC 12	DSE A			DSE B				
		G		SEC A	LCC 2			DSE B				

Group A: GEOG; JORG; PHIG

Group B: EDCG; ECOG

Group C: PLSG; SOCG; HING

Group D: ENGG; HING

Signature of the Chairperson (Timetable Sub-committee)

Signature of the Teacher-in-charge

Image 3 to 6: Links for Official Google Classrooms and WhatsApp Groups for the Even Semester, 2020-21

Google Classroom Links and WhatsApp group linksfor Semester 1 students.

To enrol for online classes, students must follow these steps:

1. On your phones, download the "Google Classroom" app from the Play store or AppStore. You can also use Google Classroom on a laptop or desktop.
2. Login with your Gmail account username and password. (Use your personal emailaddress to login.)
3. After you have logged into Google Classroom, come back to this document and click the link of the subjects/classes you have taken admission for. **DO NOT** join Classrooms that are not applicable to you.
4. If the link does not work, follow these steps:
 - a. go to the Google Classroom app,
 - b. tap the "+" (plus) button on the screen
 - c. Click "Join Class", type the Class code provided in this document.
 - d. Finally, tap "Join".
5. After joining, students must visit the classrooms regularly for updates related to onlineclasses.
6. Finally, wherever available, join the WhatsApp groups using the link given below. If both Classroom and link and WhatsApp link are given for a subject, join both.

3

Table 1: For Honours and Major Subjects

Department/SubjectCode	Classroom Link	WhatsApp groupLink	Classroom Code
English Honours (ENGA)	https://classroom.google.com/c/NDAwOTAYNTAzMDc4?cjc=6grghdh	https://chat.whatsapp.com/GDr8tsWojiiGVll71YHScD	6grghdh
Education Honours (EDCA)	https://classroom.google.com/c/Mzg3Mzg0OTgyMjc4?cjc=pnmwsc1		pnmwsc1
Sociology Honours (SOCA)	https://classroom.google.com/c/NDA0ODg5Nzg3Mzk3?cjc=5veasi4		5veasi4
History Honours (HISA)	https://classroom.google.com/c/NDA1MTgyOTO3ODY1?cjc=kjhqkse		kjhqkse
Communicative English Major (CMEV)	https://classroom.google.com/c/MjOzNTI4MjYwNTgw?cjc=ryiyvhq		ryiyvhq
Geography Honours (GEOA)	https://classroom.google.com/c/NDA0OTEwMjc3Njk5?cjc=nmvezfo		nmvezfo
Journalism and Mass Comm Honours (JORA); TB	https://classroom.google.com/c/Mzg1MzkwNzk0OTO5?cjc=gtr7oja		gtr7oja
Fashion and Apparel Design (BFAD)		https://chat.whatsapp.com/JQwvlekKfgF7AWaNq4tr3B	
Hindi Honours (HINA)	https://classroom.google.com/c/NDA1MTk0NDY2MDc5?cjc=t2jobzd		t2jobzd
Political Science Honours (PLSA)	https://classroom.google.com/c/NDA0ODI1OTg2Njg1?cjc=pnerhp	https://chat.whatsapp.com/BhyNx5KDWqtHaTBPs7PnQz	pnerhp

4

Table 2: For General Subjects

Subject	Classroom Link	WhatsApp group Link	Classroom Code
English General (ENGG)	https://classroom.google.com/c/NDAwOTA5MzlyMjU2?cjc=gwd7atc	https://chat.whatsapp.com/Co6JBQhIru6mFpBo70ww9	gwd7atc
Economics General (ECOG)	https://classroom.google.com/c/MjOzNjMzMTYyNjM1?cjc=uxyzi6j	https://chat.whatsapp.com/HYNfgsmWr7LLifPax75jt	uxyzi6j
Education General (EDCG)	https://classroom.google.com/c/Mzg3Mzg2Mzk1NzMx?cjc=d3t5kud		d3t5kud
Philosophy General (PHIG)	https://classroom.google.com/c/NDAA0ODY0MDEzMjY2?cjc=ox2p6j6		ox2p6j6
Sociology General (SOCG)	https://classroom.google.com/c/NDAA0ODkxNzMxODQx?cjc=76gednb		76gednb
History General (HISG)	https://classroom.google.com/c/NDAAwOTE2MTg5MzQ1?cjc=btkpqta		btkpqta
Geography General (GEOG)	https://classroom.google.com/c/NDAA0OTEwMjc3ODE2?cjc=7frmcyw		7frmcyw
Hindi General (HING)	https://classroom.google.com/c/MTg1NjI5MzI4Nzcv?cjc=ue3ntu6		ue3ntu6
Journalism and Mass Comm General (JORG)	https://classroom.google.com/c/Mzg1MzkwODcyNjM3?cjc=3qcyfqi		3qcyfqi
Political Science General (PLSG)	https://classroom.google.com/c/NDAA0ODE1MTYxNTA0?cjc=j6npg4y	https://chat.whatsapp.com/BK2MEzJyUeyGvs6xReT2vj	j6npg4y

5

Table 3: For AECC Subjects

Subject	Classroom Link	WhatsApp group Link	Classroom Code
AECC 1: English	https://classroom.google.com/c/NDAAwOTE1MjgwMzZx?cjc=lnynoas	https://chat.whatsapp.com/IKZH1EebOdoEse83YHZ6dt	lnynoas
AECC 2: Hindi	https://classroom.google.com/c/MjE2MzMwODQ5NjI3?cjc=spkI3py		spkI3py
AECC 1 Bengali		https://chat.whatsapp.com/ILyIodOZtxZD0pXT435HJt	

N. Chandrasekhar

Teacher-in-Charge
Rani Birla Girls' College
38, Shakespeare Sarani
Kolkata - 700 017

6

Image 7 and 8: Links for Official Google Classrooms for the Odd Semester, 2021-22

Rani Birla Girls' College
38 Shakespeare Sarani, Kolkata-17

Google Class Codes for Hons., General Major Subjects Session 2021-2022

Online Platform	Department	Semester	Class code
Google Classroom	Philosophy	Semester-I	ox2p6j6
Google Classroom	Philosophy	Semester-III	mpx4fci
Google Classroom	Philosophy	Semester-V	soy3627
Google Classroom	History	Semester I (General)	btkpqta
Google Classroom	History	Semester I (Hons.)	c4e7bbw
Google Classroom	History	Semester III (General)	kgbenbn
Google Classroom	History	Semester III (Hons.)	kjhqkse
Google Classroom	History	Semester V (General)	mmwn5e4
Google Classroom	History	Semester V (Hons.)	woozlgx
Google Classroom	Economics	Semester-I	uxyzi6j
Google Classroom	Economics	Semester-III	beeq67b
Google Classroom	Economics	Semester-V	vzp7z5j
Google Classroom	Education	Semester I (General)	d3t5kud
Google Classroom	Education	Semester I (Hons.)	pnmwsl
Google Classroom	Education	Semester III (General)	72565kw
Google Classroom	Education	Semester III (Hons.)	aq3tgnp
Google Classroom	Education	Semester V (General)	qwq6534
Google Classroom	Education	Semester V (Hons.)	ky2zjny
Google Classroom	Political Science	Semester I (General)	ecjr72e
Google Classroom	Political Science	Semester I (Hons.)	pruerhp
Google Classroom	Political Science	Semester III (General)	gwhk67
Google Classroom	Political Science	Semester III (Hons.)	pruerhp
Google Classroom	Political Science	Semester V (Hons.)	qalpbyu
Google Classroom	English	Semester I (General)	gwd7atc
Google Classroom	English	Semester I (Hons.)	6grghdh

Department	Classroom Links
Communicative English	https://classroom.google.com/c/NDY5NTEwMzUwNTc3?cjc=n6ohe7u
Communicative English	https://classroom.google.com/c/NDUwMTg0MDQ1OTYy?cjc=suqndpb
Communicative English	https://classroom.google.com/c/MTY3Mjc2Njc3NDk0?cjc=k4hwcxe
Communicative English	https://classroom.google.com/c/NDUwMTg0MDQyNjg1?cjc=65ioo6k
Communicative English	https://classroom.google.com/c/MzcwMDU3NzcyMzc3?cjc=cp6vqhe
Communicative English	https://classroom.google.com/c/MzcwMDU3NzcyMjky?cjc=zcvywao
Communicative English	https://classroom.google.com/c/MzEyMzAwMDI3MTg1?cjc=jmysbho
Communicative English	https://classroom.google.com/c/MzEyMjk5OTgyMzlx?cjc=2bev4ff
Communicative English	https://classroom.google.com/c/MzcwMDUzNDQzMTIw?cjc=clqp35s
Communicative English	https://classroom.google.com/c/MzEyMzAwMDI3MTYz?cjc=5msblsk
Communicative English	https://classroom.google.com/c/MjQzNTI4MjYwNTgw?cjc=ryiyvhq
Communicative English	https://classroom.google.com/c/MTYxMzU0NzEzNTA4?cjc=5uhree2
Communicative English	https://classroom.google.com/c/MTYxMzU1NDI4NTgy?cjc=2l7ecom
Fashion and Apparel Design	https://meet.google.com/ird-apnf-cbx?authuser=0&hs=179
Fashion and Apparel Design	https://classroom.google.com/c/MzQ3ODI0Mzk0MDUx
Fashion and Apparel Design	https://meet.google.com/kfk-sdxu-noc?authuser=0&hs=179
Fashion and Apparel Design	https://classroom.google.com/c/MzQ4MTE1ODM3NDM0
Fashion and Apparel Design	https://classroom.google.com/c/MzQ4NTk5MDA5Mjcx
Fashion and Apparel Design	https://classroom.google.com/c/MzQ4NjEwOTc3MTMw/p/MzYwMzg4MTQ0NDQw
Fashion and Apparel Design	https://classroom.google.com/c/MzQ4NjEwOTc3MTMw/p/MzUyMDQ0MDQ2ODAy
Fashion and Apparel Design	https://classroom.google.com/c/MzQ4NjEwOTc3MTMw
Fashion and Apparel Design	https://classroom.google.com/c/MzUxMTkzOTE5NTEw
Fashion and Apparel Design	https://classroom.google.com/c/MzUxMTkzOTE5NTEw/p/MzY0NzUzNDkyMzM5
Fashion and Apparel Design	https://classroom.google.com/c/MzUxMTkzOTE5NTEw/p/MzUyNjkwMzIzNzMy
Fashion and Apparel Design	https://classroom.google.com/c/MzUxMjE4MTI2Mzc3/p/MzUyMDQzNzgxMTAy

Rani Birla Girls' College
38 Shakespeare Sarani, Kolkata-17

Google Class Codes for Hons., General Major Subjects Session 2021-2022

Google Classroom	English	Semester III (General)	cdkbhwc	Fashion and Apparel Design	https://classroom.google.com/c/MzUyMzI5NDYwNDI5/p/MzQ5NjIOMjQzOTAy
Google Classroom	English	Semester III (Hons.)	rfwyddn	Fashion and Apparel Design	https://classroom.google.com/c/MzUxMjE4MTI2Mzc3
Google Classroom	English	Semester V (General)	vi7tgck	Fashion and Apparel Design	https://classroom.google.com/c/MzUyMzI5NDYwNDI5
Google Classroom	English	Semester V (Hons.)	y3vw4w3	Sociology	https://meet.google.com/bbq-xmbs-xqg
Google Classroom	Hindi	Semester I (General)	ue3ntu6	Sociology	https://meet.google.com/dfw-sxxc-wjb
Google Classroom	Hindi	Semester I (Hons.)	t2jobzd	Sociology	https://meet.google.com/mhf-edod-nnw
Google Classroom	Hindi	Semester III (General)	ul63npj	Sociology	https://meet.google.com/wom-fnsd-itd
Google Classroom	Hindi	Semester III (Hons.)	6uj6cek	Sociology	https://meet.google.com/zac-byph-umr
Google Classroom	Hindi	Semester V (General)	ue3ntu6	Sociology	https://meet.google.com/xjk-eotr-kkh
Google Classroom	Hindi	Semester V (Hons.)	spkl3py	Sociology	https://meet.google.com/fns-wgix-hiu
Google Classroom	Journalism and Mass Comm	Semester I (General)	3qcyfqi	Sociology	https://meet.google.com/hee-rqrc-qzm
Google Classroom	Journalism and Mass Comm	Semester I (Hons.)	gtr7oja	Sociology	https://meet.google.com/cas-tymk-bdv
Google Classroom	Journalism and Mass Comm	Semester III (General)	qwzohy5	Sociology	https://meet.google.com/cxq-qnek-hnh
Google Classroom	Journalism and Mass Comm	Semester III (Hons.)	sabdmibi	Sociology	https://meet.google.com/cbb-npmt-qkd
Google Classroom	Journalism and Mass Comm	Semester V (Hons.)	mss75vy	Sociology	https://meet.google.com/ghw-vhbc-xqx
Google Classroom	Geography	Semester I (General)	n6w27he	Sociology	https://meet.google.com/hhv-yyvh-gvb
Google Classroom	Geography	Semester I (Hons.)	25p2t34	Sociology	https://meet.google.com/wai-jygg-xsh
Google Classroom	Geography	Semester III (General)	chdlhvpv	Sociology	https://meet.google.com/irv-ieps-ubh
Google Classroom	Geography	Semester III (Hons.)	jkatopq		
Google Classroom	Geography	Semester V (Hons.)	zvirley		

Section 6: Teachers Using Google Classroom, WhatsApp and Other Online Platforms for Teaching, Sharing Materials, Giving and Taking Assignments and Student Presentation, Spreading Awareness, and Organising Online Seminars

Sub Section 1. Sample Screenshots of Classes Taken Online

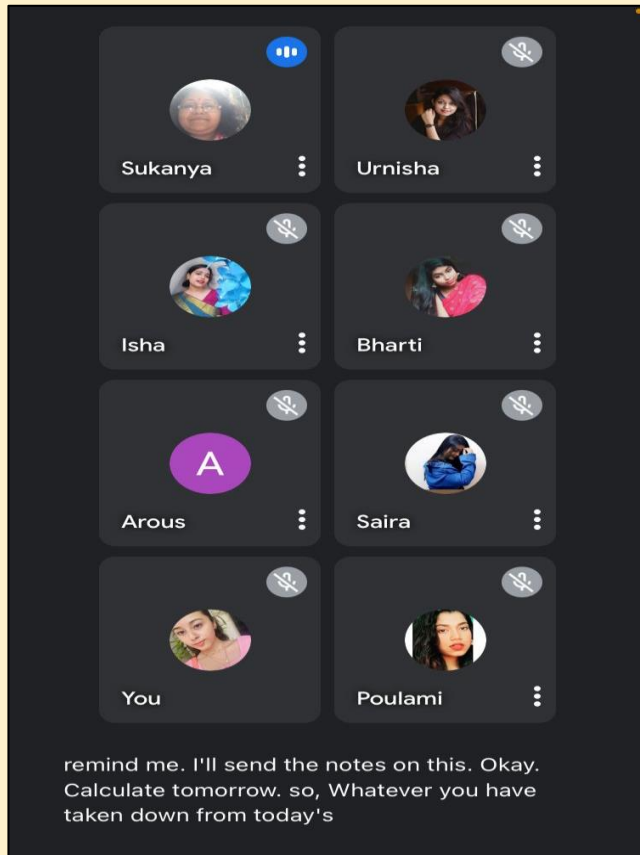


Image: 1. Fashion and Apparel Design Department

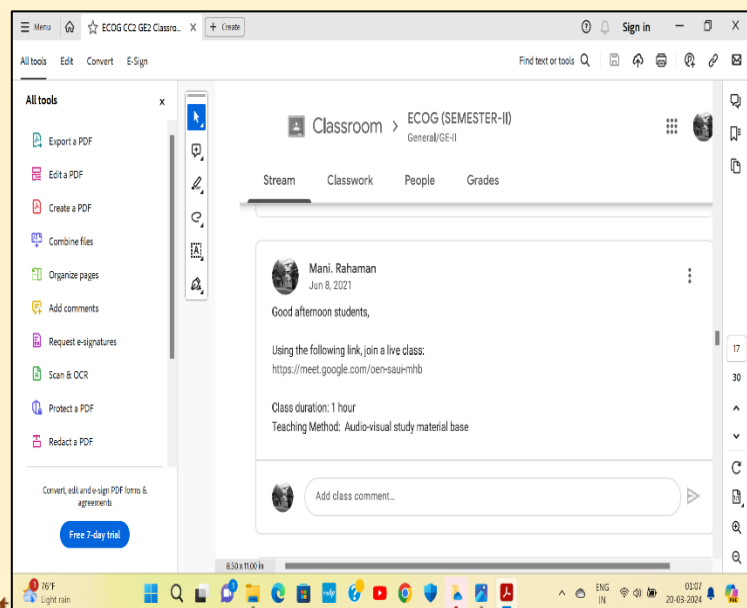


Image 2. Economics Department

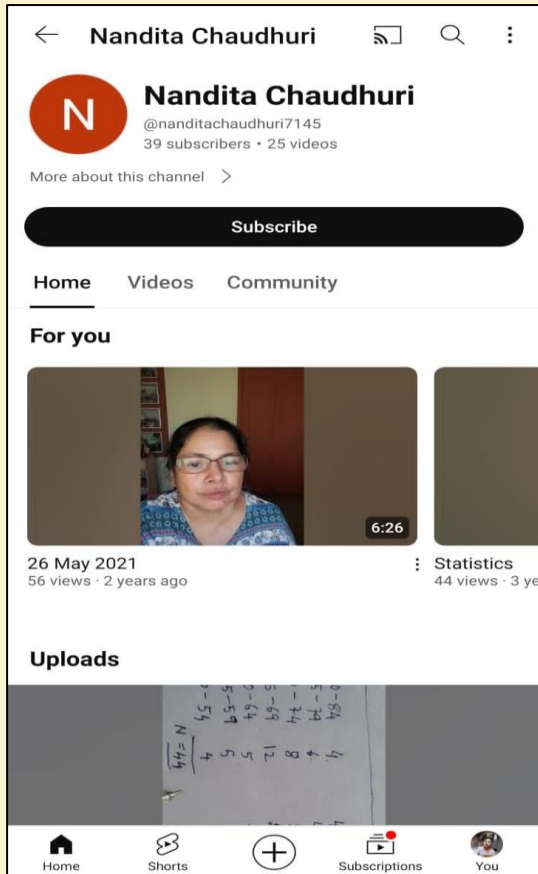


Image 3: Education Department

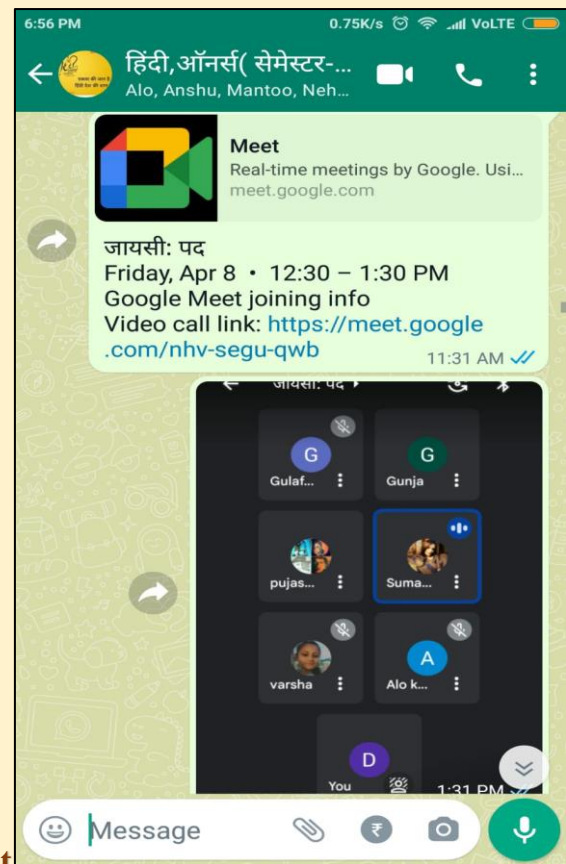


Image 4. Hindi Department

Sub Section 2. Teachers Using Online Platforms to Share Study Materials

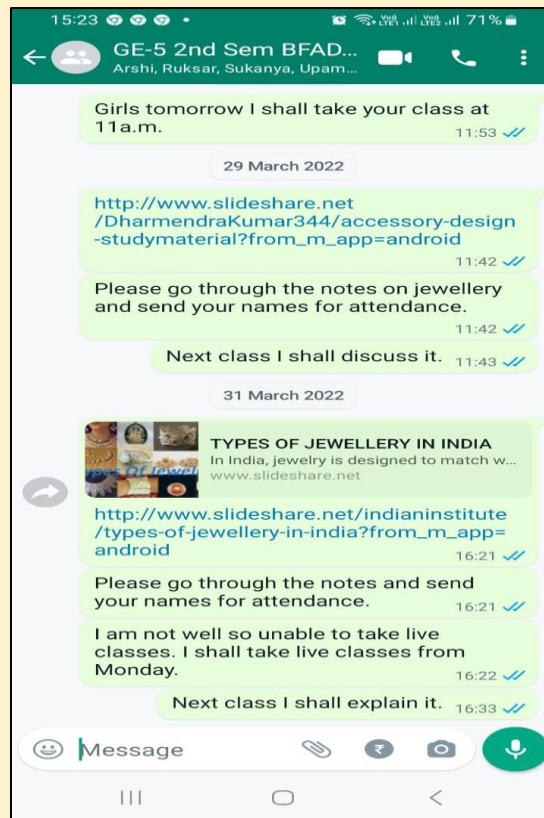


Image 1. Fashion and Apparel Design Department

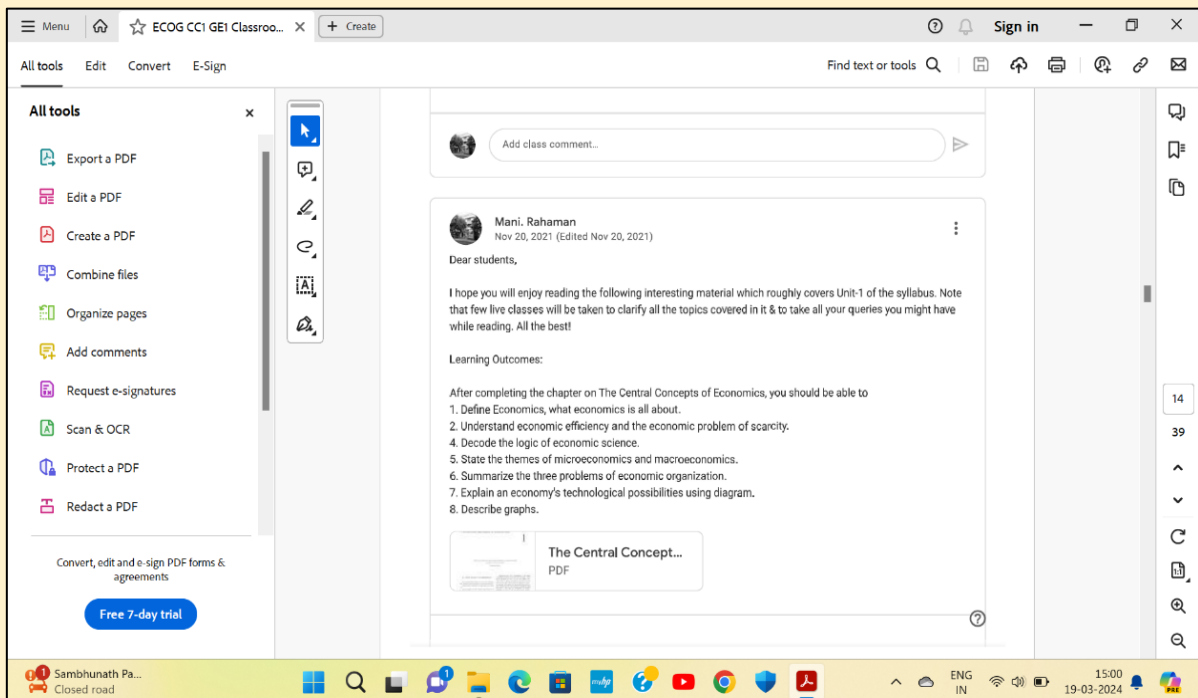


Image 2. Economics Department

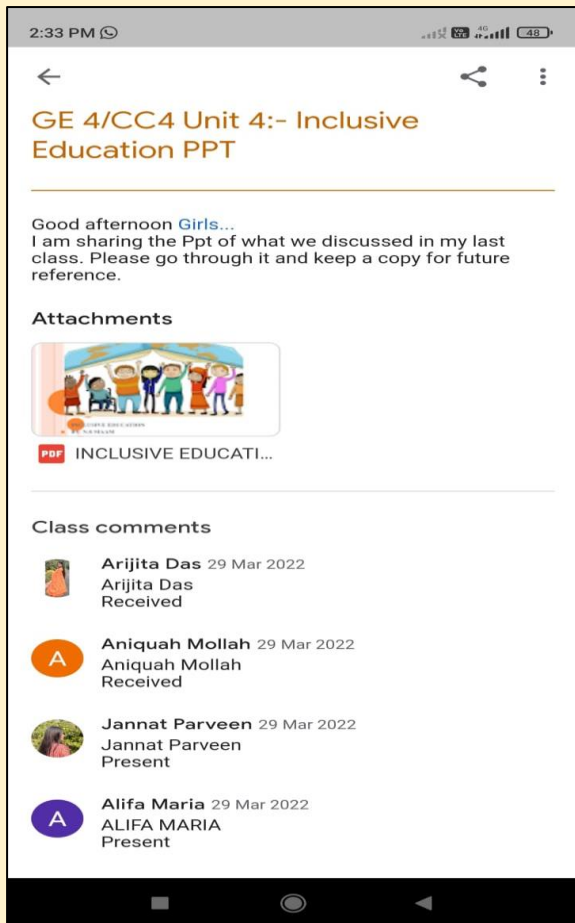


Image 3. Education Department

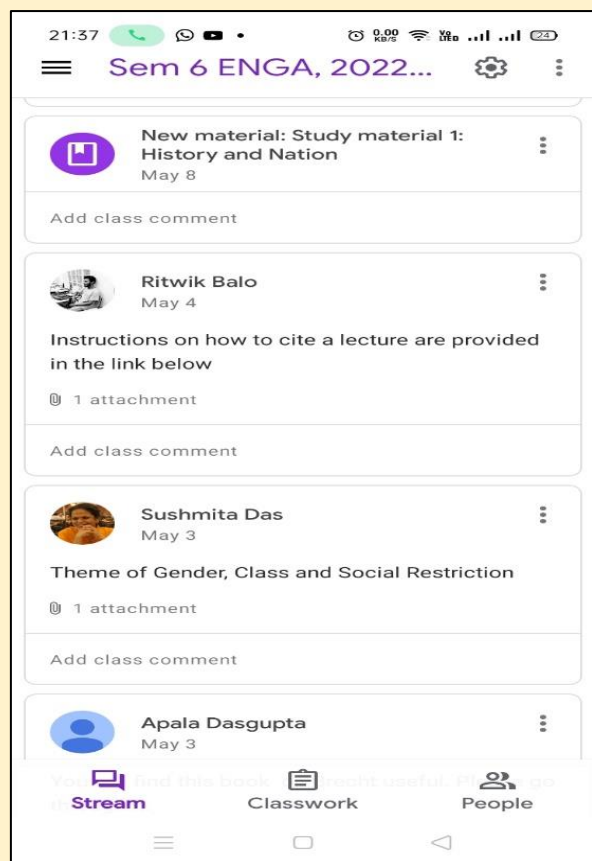


Image 4. English Department

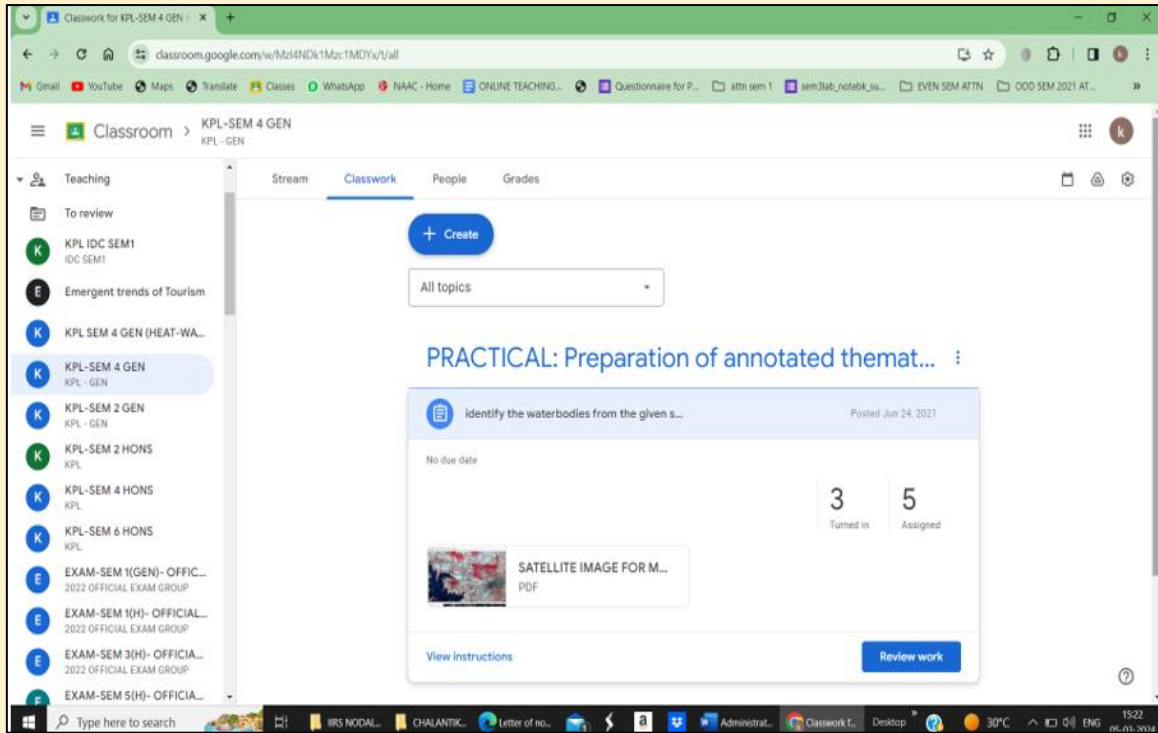


Image 5. Geography Department

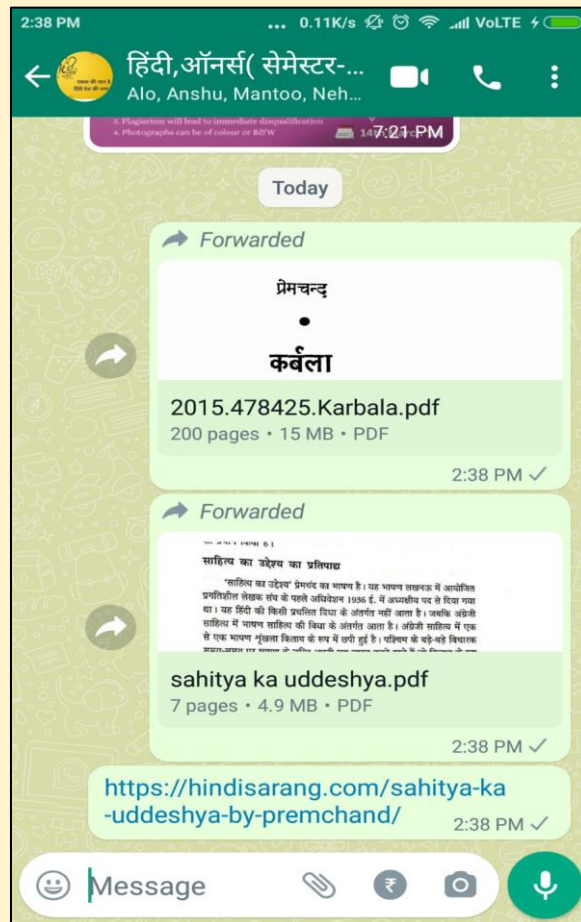


Image 6. Hindi Department

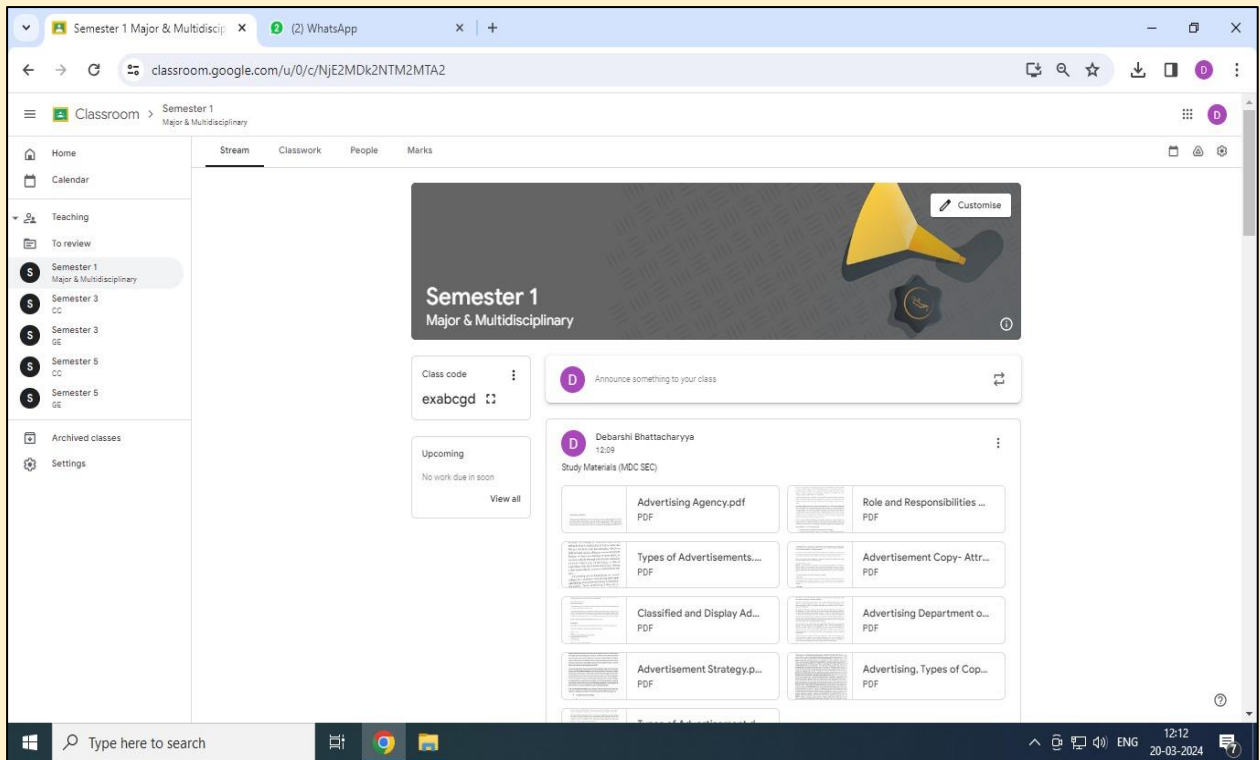


Image 7. Journalism and Mass Communication Department

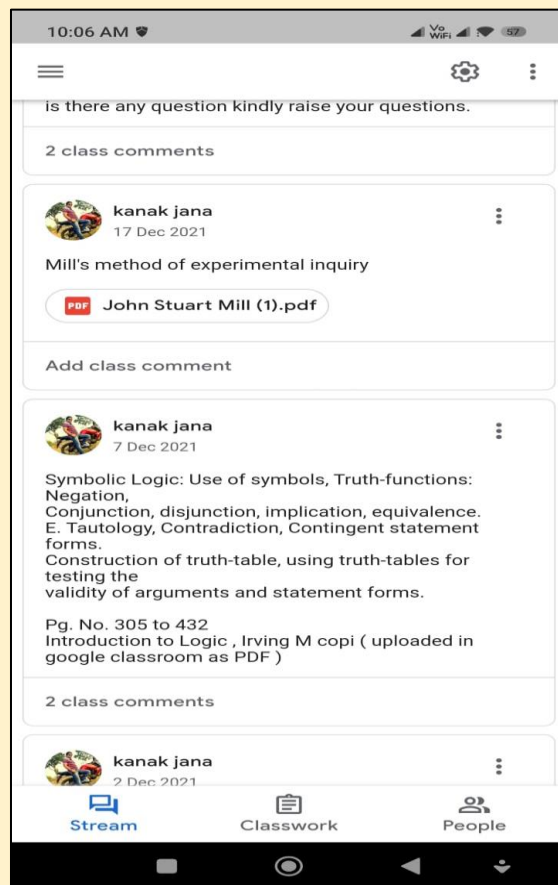


Image 8. Philosophy Department

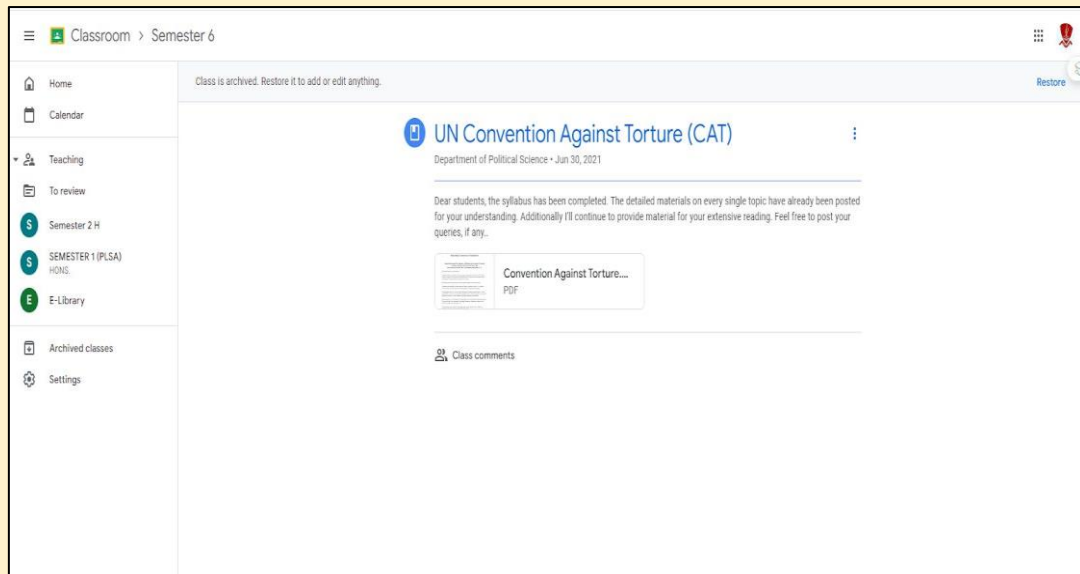


Image 9. Political Science Department

Sub Section 3. Teachers Giving and Taking Online Assignments, Tutorials, and Examination

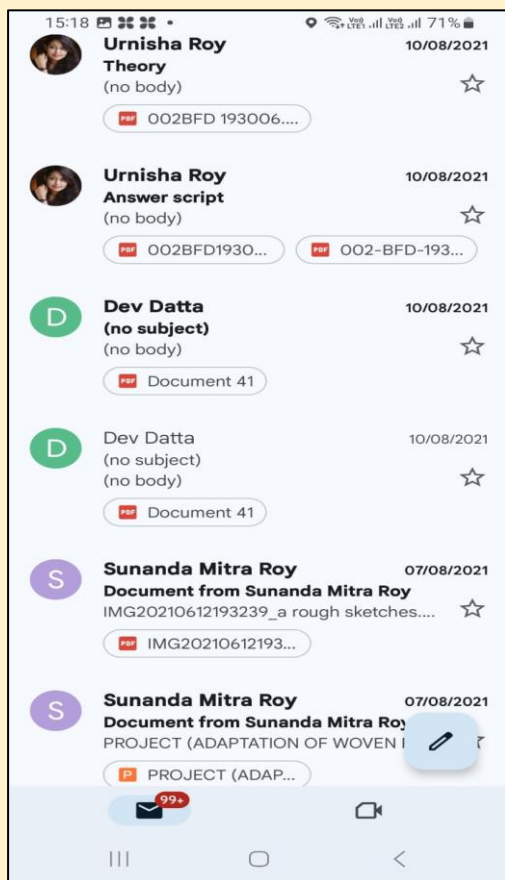
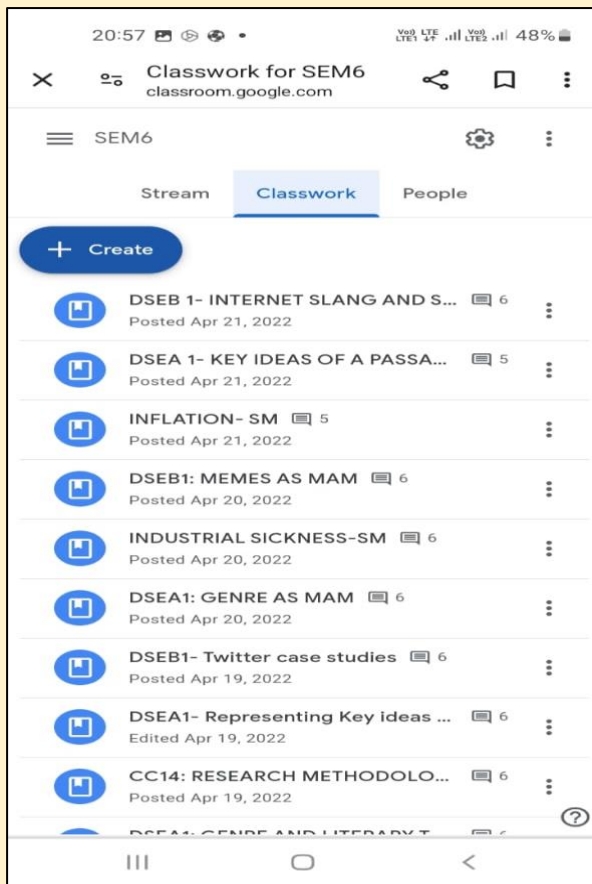
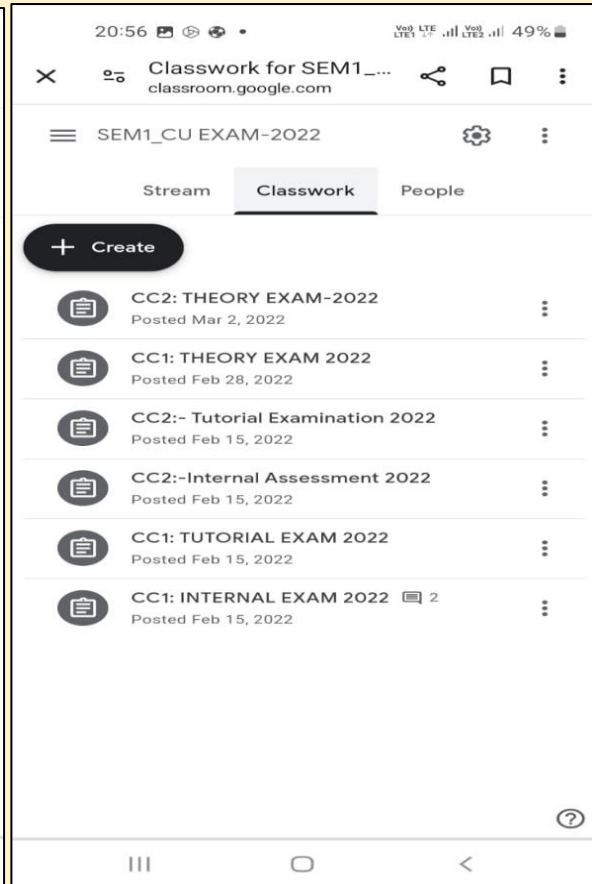


Image 1. Fashion and Apparel Design Department

Image 2 and 3. Communicative English Department



2



3

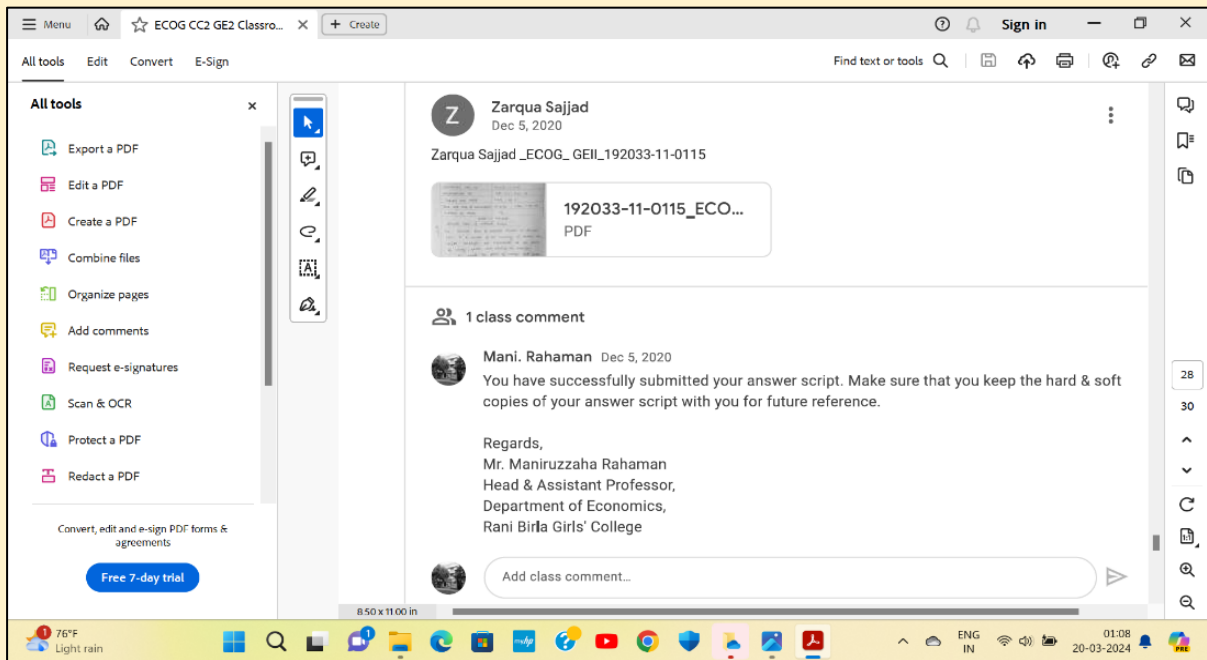
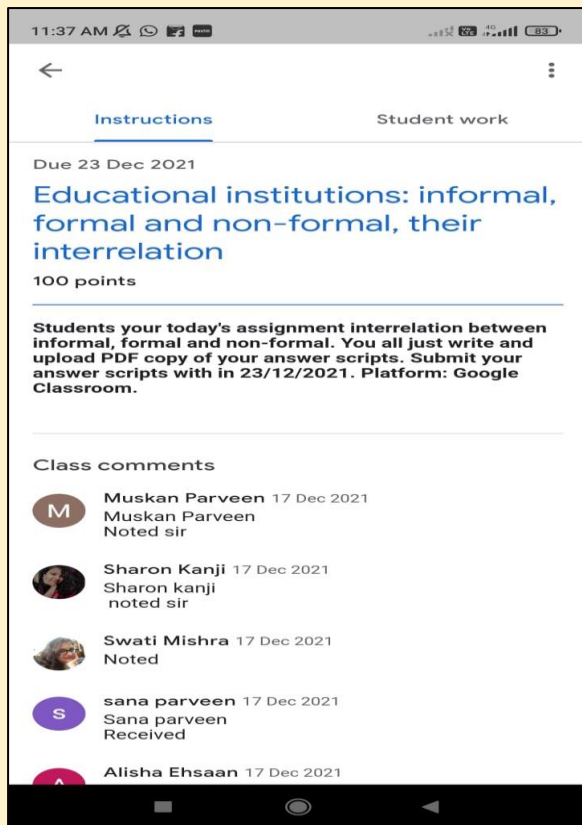
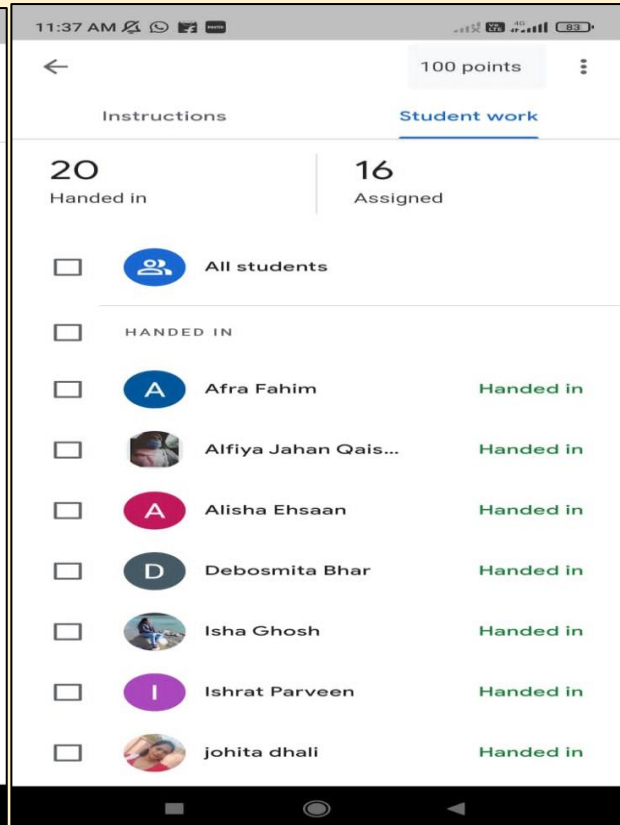


Image 4. Economics Department

Image 5 and 6. Education Department

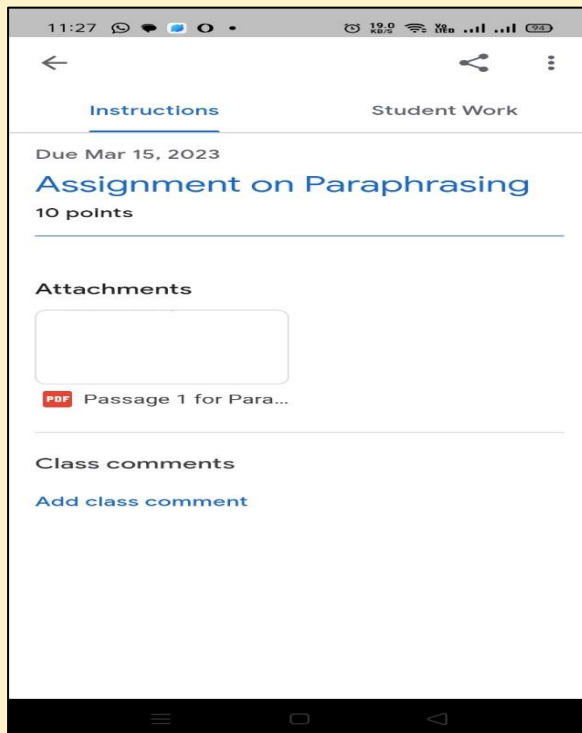


5

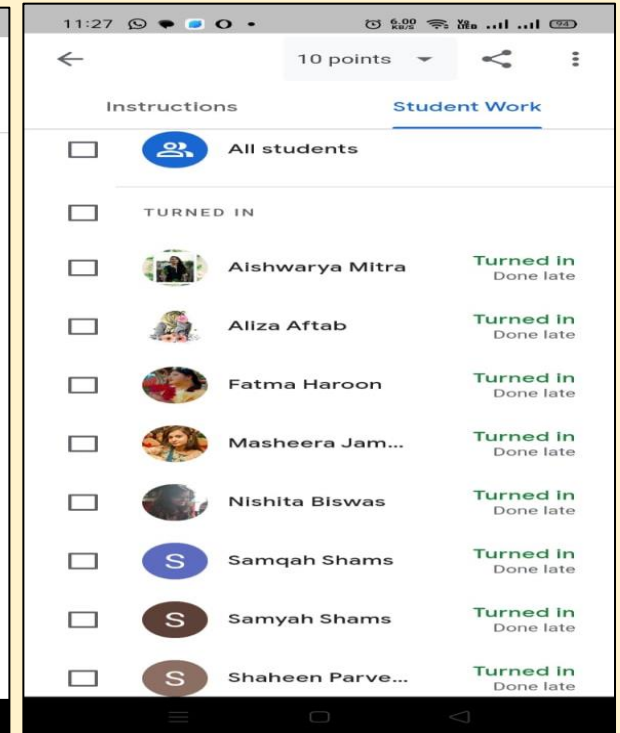


6

Image 7 and 8: English Department



7



8

Image 9 to 11. Geography Department

EXAM-SEM 5(H)- OFFICIALODDSEM 2022
2022 OFFICIAL EXAM GROUP

DSE-B (CULTURAL AND SETTLEMENT GEOGRAPHY), SEM 5, THEORY EXAM, 2021 (GEO-A-DSE-B-2-12-TH- CULTURAL AND SETTLEMENT GEOGRAPHY)

Sayan Dutta · Jan 18, 2022

100 points Due Jan 18, 2022, 4:30 PM

INSTRUCTION FOR B.A./B.SC semester- V (Hons) Exam, 2021:

- Students have to submit their answer scripts in both classroom assignment as well as in the email id (geogoddsemsubmission2022@gmail.com)
- Exam time is from 2 PM to 4 PM. students have to submit their answer scripts strictly by 4.30pm.
- The naming of the answer script- pdf file: TH_DSE-B_CUROLLNO
- Kindly stick to the naming format.

9

EXAM-SEM 5(H)- OFFICIALODDSEM 2022
2022 OFFICIAL EXAM GROUP

DSE-B (CULTURAL AND SETTLEMENT GEOGRAPHY), SEM 5, THEORY EXAM, 2021 (GEO-A-DSE-B-2-12-TH- CULTURAL AND SETTLEMENT GEOGRAPHY)

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- The naming of the answer script- pdf file: TH_DSE-B_CUROLLNO
- Kindly stick to the naming format.
- Keep the naming format same for: file name & email subject.

20220118073316211006.pdf
PDF

Class comments

Add class comment...

10

classroom.google.com/c/NDUxNzI3Nk4zQy/a/NDUzMDc5MDY5MjMw/submissions/by-status/and-sort-name/done

EXAM-SEM 5(H)- OFFICIALODDSEM 2022
2022 OFFICIAL EXAM GROUP

Instructions Student work

Return 100 points

All students

Sort by status

Turned in

DSE-B (CULTURAL AND SETTLEMENT GEOGRAPHY), SEM 5, THEORY EXAM, 2021 (GEO-A-DSE-B-2-12-TH- CULTURAL AND SETTLEMENT GEOGRAPHY)

19 0
Turned in Assigned

Accepting submissions

Turned in

Student	Score	Status
Anindita Mandal	100	Turned in
Brinda Banerjee	100	Turned in
Diya Sahoo	100	Turned in
Kasturi Datta	100	Done late
Mohana Das	100	Turned in

TH_DSE-B_193033-11-... Turned in

TH_DSE-B_193033-11-... Turned in

TH_DSE-B_193033-11-... Turned in

Kasturi Datta Mohana Das Mounmita Bhattacharjee

11

10:51 PM

Search in emails

CC4 SEM 2 TUTORIAL

Sharequa Aftab 23/7/2021
Cu Roll no. 202033-11-0068 cu reg no. 033-1211-0071-20 sub. HISA CC4 .TU .pdf (no body)

Uzma Hossain 23/7/2021
CU Roll No-202033-11-0080 CC-4 HISA TU.pdf (no body)

Gulnisha Khatoon 23/7/2021

Compose

Mail Chat Rooms Meet

Image 12. History Department

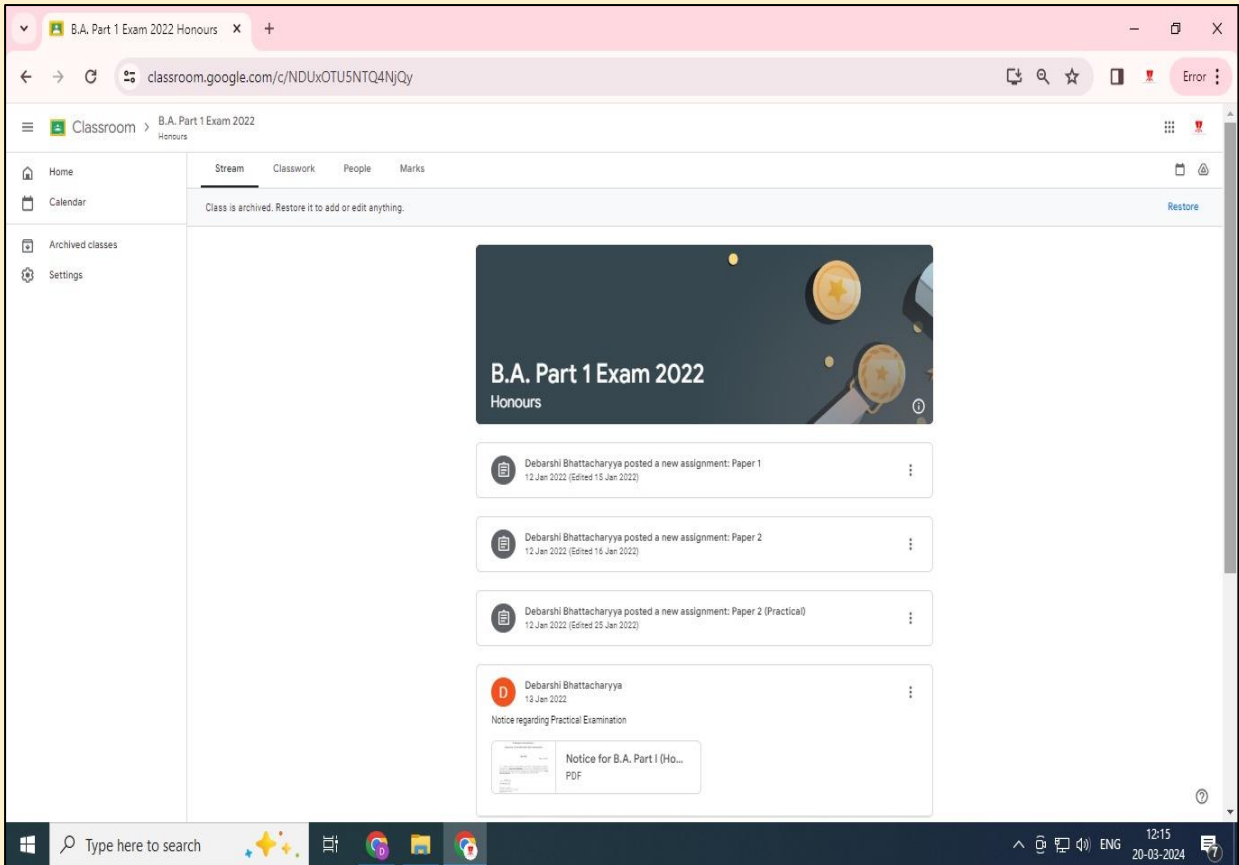


Image 13. Journalism and Mass Communication Department

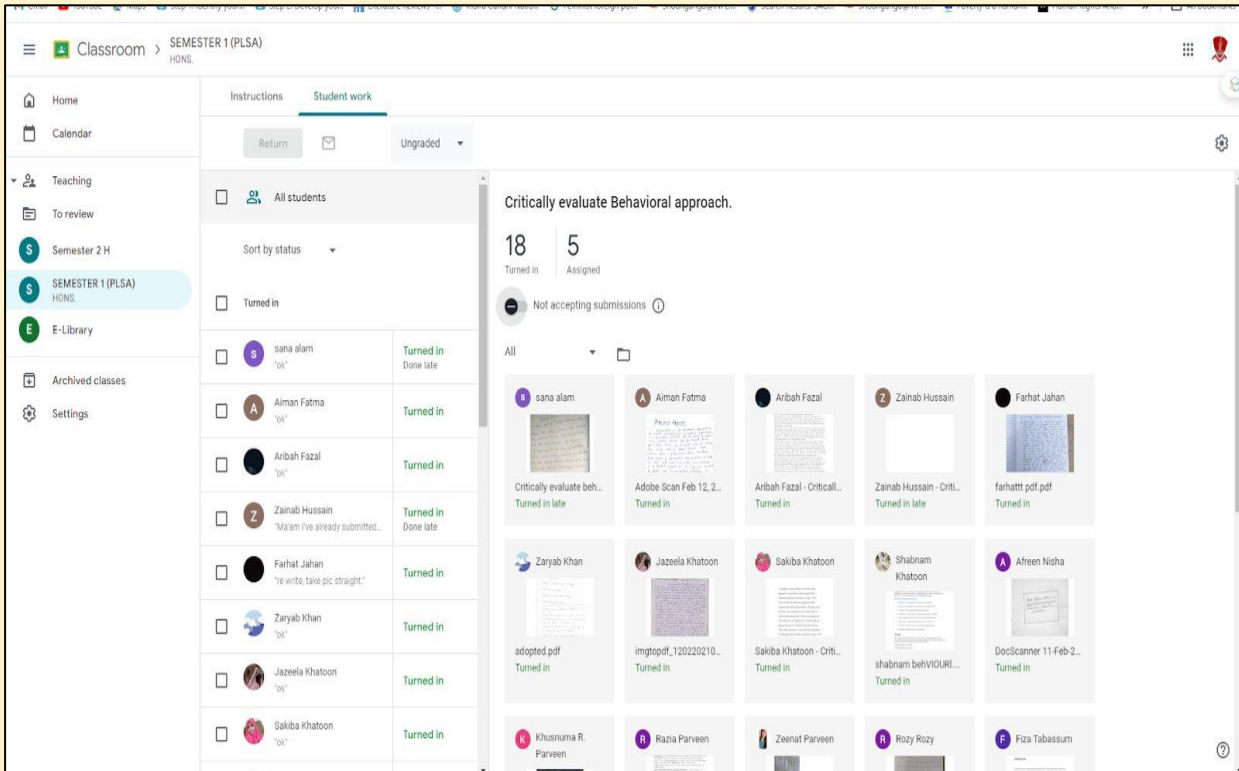


Image 14. Political Science Department

Sub Section 5: Virtual Awareness Campaign

Image 1 to 3. Sensitization Programme on Dengue Prevention. Dated 8.08.2020

RANI BIRLA GIRLS' COLLEGE
38, SHAKESPEARE SARANI, KOLKATA-17

Sensitization Programme on Dengue Prevention

A Virtual Awareness Campaign
8th August, 2020

Symptoms

- Sudden-onset high fever
- Headache
- Muscle and joint pains
- Skin Rash
- Vomiting

Typically, people infected with Dengue Virus are asymptomatic (80%) or have only mild symptoms such as an uncomplicated fever. Others have more severe illness (5%) and in a small proportion it is life threatening. The incubation period (time in a small proportion it is life threatening) ranges from 3 to 14 days, but most often it is 4 to 7 days.

What is Dengue?

- Dengue fever is a mosquito borne tropical disease caused by the dengue virus. It is spread by several species of female mosquitoes of the *Aedes* type.
- Dengue has become a global problem since the Second World War and is common in more than 120 countries, mainly in Southeast Asia, South Asia and South America. About 390 million people are infected a year and approximately 40,000 die. The earliest descriptions of an outbreak dated 1779

Dengue can occasionally affect several body systems, in isolation or classic dengue symptoms

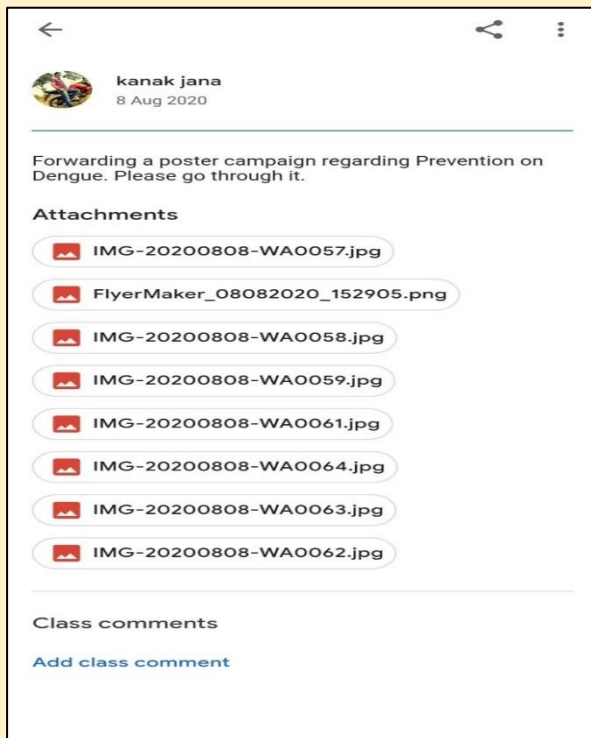
A Pregnant woman who develops dengue is at higher risk of miscarriage and premature birth

2020

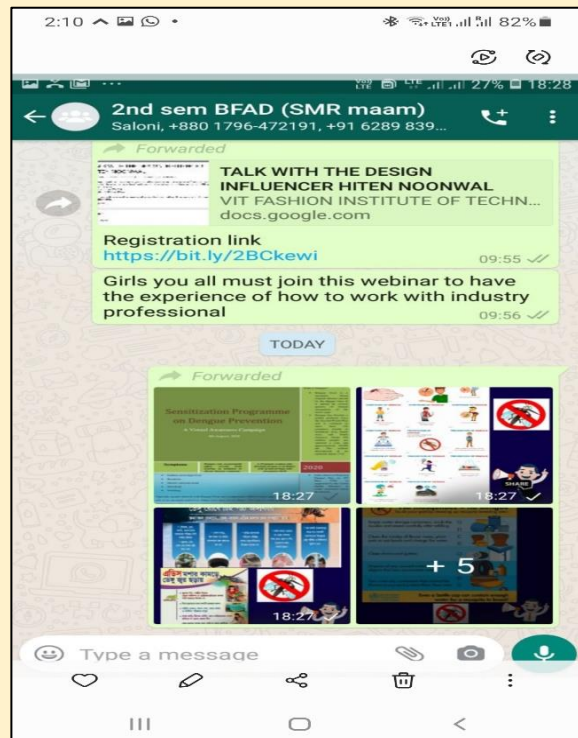
- India observed National Dengue Day on 16th May, 2020, as suggested by the Union Health Ministry to create awareness about the disease.

CAMPAIGNED BY INFRASTRUCTURE SUB COMMITTEE, RANI BIRLA GIRLS' COLLEGE

1



2



3

Sub Section 6. Online Workshops, Special Lectures, Webinars, and Virtual Tours Organised by the Departments of Rani Birla Girls' College for Advanced Teaching-Learning Process



Image 1. Virtual Industry Tour to Phulia and Begumpur, Organised by Fashion and Apparel Department. Dated 9.10.2021



Image 2. Online Special Lecture, Organised by Hindi Department. Dated 19.02.2021

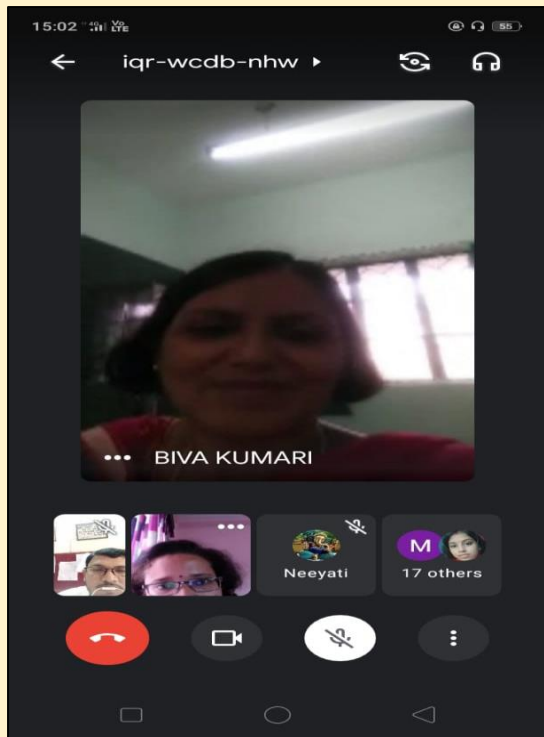


Image 3. Online Special Lecture, Organised by Hindi Department. Dated 18.02.2021



**Image 4. Online Workshop, Organised by Fashion and Apparel Design Department.
Dated 19.06.2021**

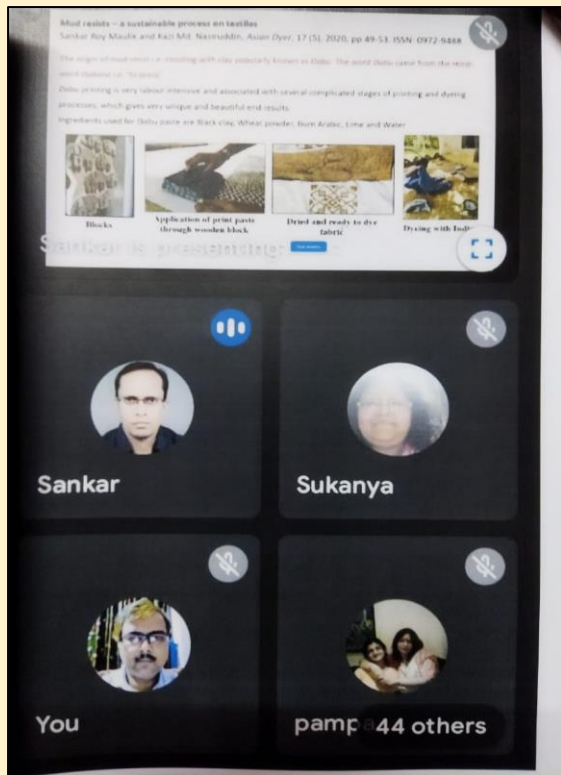


Image 5. Online Special Lecture, Organised by Fashion and Apparel Design Department. Dated 21.06.2021

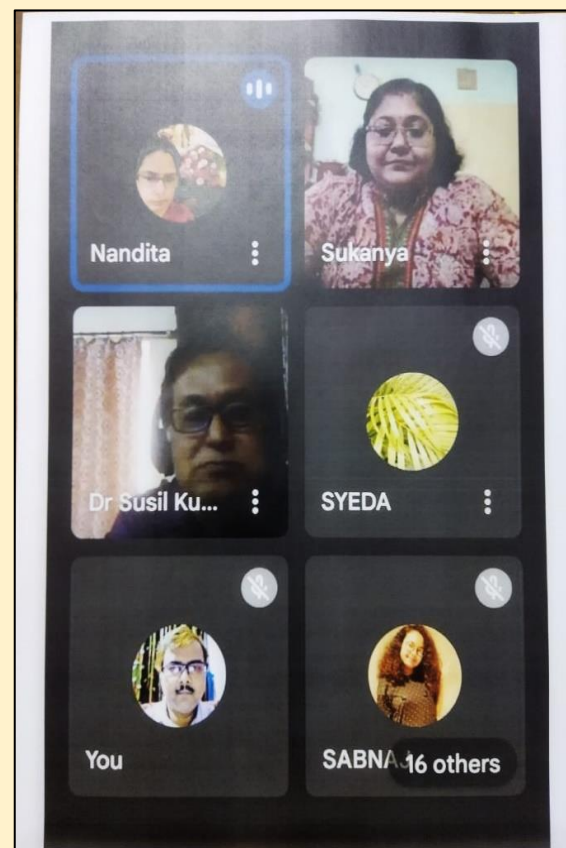


Image 6. Webinar, Organised by Fashion and Apparel Design Department. Dated 30.12.2021

SECTION 7. Use of Offline ICT Tools by Teachers and Students in Classroom Teaching- Learning Process

Sub Section 1. Teachers Taking Classes Using ICT Tools



Image 1. Education Department



Image 2. Geography Department



Image 3. History Department

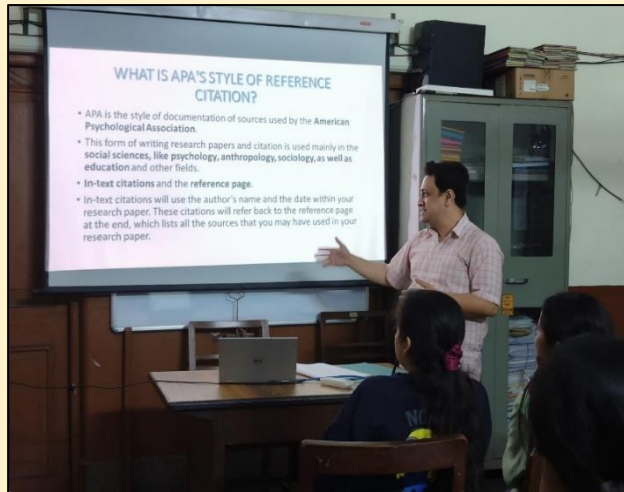


Image 4. Journalism and Mass Communication Department

Sub Section 2. Use of ICT Tools by Students for Offline Presentation



Image 1. English Department's Student Seminar on the Theme, "English in Present Era", Dated 3.01.2023



Image 2. English Department's Student Seminar, "La Verite", 8.05.2023



Image 3. Students Presenting their Papers at Geography Department’s One Day State Level Seminar, “Undersatnding Hazard, Risk, Vulnerability and Disaster Management in India: Present Day Challenges”. Dated 12.05.2023



Image 4. Fashion and Apparel Deign Department’s Student Presentation. Dated 30.05.2023

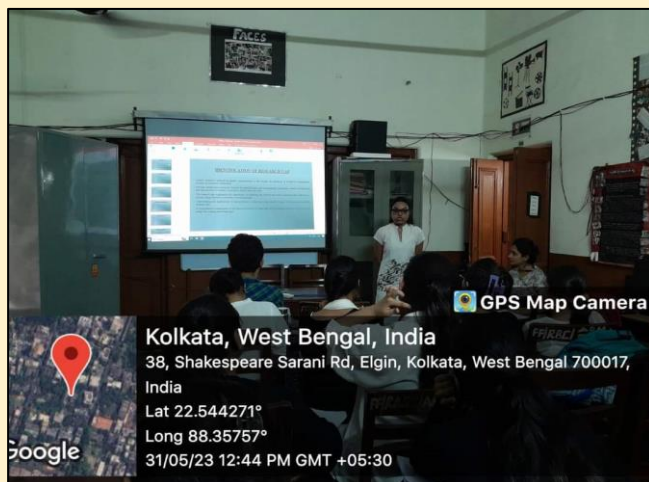


Image 5. Mass Communication and Journalism Department’s Student Presentation. Dated 31.05.2023

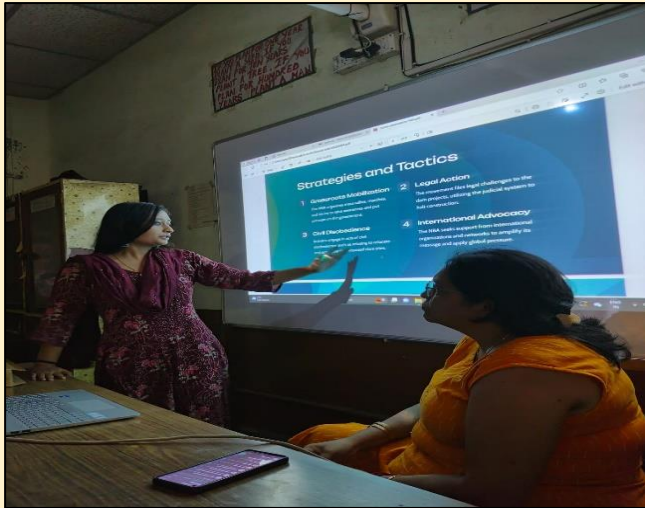


Image 6. Sociology Department's Student Presentation. Dated 29.05.2023