

RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani, Kolkata- 700017



Criterion Name: Governance, Leadership and Management

Index No: 6.2.2

Subtitle: Response to DVV - Audited Financial Statements include institutional spending reports for e-governance

Index No: 6.2.2

**Audited Financial
Statements**

include

**institutional spending
reports**

for

E- Governance



PHONE : 2287-5509 / 2283-5797

RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani

Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

6.2.2. Audited Financial Statements include institutional spending reports for e-governance

The Audited Financial Statements include:

Year/ Session-

- ❖ 2022-2023
- ❖ 2021-2022
- ❖ 2020-2021
- ❖ 2019-2020
- ❖ 2018-2019

(Dr. Srabanti Bhattacharya)

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



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RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani

Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

Audited Financial Statements
for
E-governance

Session:

2022-2023

(Dr. Srabanti Bhattacharya)

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



H. B. & ASSOCIATES

CHARTERED ACCOUNTANTS

TO WHOM IT MAY CONCERN

We have examined the books of Accounts of Rani Birla Girls' College of 38, Shakespeare Sarani, Kolkata - 700017. On the basis of such examination and according the information and explanation given to us, we are furnishing the following statement of Expenditure incurred on Institutional Expenditures on E-Governance for the financial year 2022 - 2023

INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2022-2023

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	<ul style="list-style-type: none">New Website Development	36,344 /-
2.	Finance and Accounts	<ul style="list-style-type: none">AMC For Accounts SoftwareAMC For Student Software	8,260/- 10,000/-
3.	Student Support and Admission	<ul style="list-style-type: none">Online AdmissionN-List Annual Membership	50,933/- 5,900/-
TOTAL EXPENDITURES			111, 437 /-

Place: 39, Surya Sen Street, Kolkata-9
Date: 14-05-2024

Shattacharya

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

For, H B & Associates
Chartered Accountants
Firm Registration No. 323716E

Ullhaskar
KOL-09
(CA Palas Chattopadhyay)
Chartered Accountant

Membership No. 061612

UDIN: 24062612BKCAE19307



PHONE : 2287-5509 / 2283-5797

RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani

Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

Audited Financial Statements
for
E-governance

Session:

2021-2022

S. Bhattacharya

(Dr. Srabanti Bhattacharya)

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



H. B. & ASSOCIATES

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TO WHOM IT MAY CONCERN

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INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2021-2022

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	Website Renewal	26,904/-
		Web Design	9,440/-
2.	Finance and Accounts	AMC For Accounts Software	8,260/-
3.	Student Support and Admission	Online Admission	50,933 /-
		N-List Annual Membership	11, 800/-
TOTAL EXPENDITURES			107, 337 /-

Place: 39, Surya Sen Street, Kolkata-9

Date: 14-05-2024

Shattacharya

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

For, H B & Associates
Chartered Accountants
Firm Registration No: 322716E

Chhatrapati
(CA Palash Chhatrapati)
Partner

Membership No. 061612

UDIN: 24061612BKCAEH1183

H.O:- 24, N S Road, 5th Floor, Kolkata- 700 001, Phone No.-03322104218,

Branch:-39, Surya Sen Street, 3rd Floor, Kolkata- 700 009, Mobile:-9830054949, E-mail.-palas1966@gmail.com



PHONE : 2287-5509 / 2283-5797

RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani

Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

Audited Financial Statements
for
E-governance

Session:

2020-2021

S. Bhattacharya

(Dr. Srabanti Bhattacharya)

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



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CHARTERED ACCOUNTANTS

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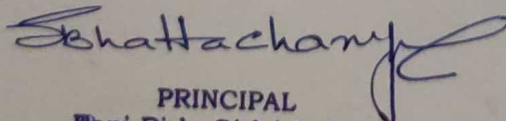
INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2020-2021

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	<ul style="list-style-type: none">Trans Info Solutions for AMC (Hosting+ Domain+ Maintenance) Service	24,485
2.	Finance and Accounts	<ul style="list-style-type: none">AMC For Student SoftwareAMC For Accounts Software	10,000/- 8,260/-
3.	Student Support and Admission	<ul style="list-style-type: none">N-List Annual Membership	5,900/-
TOTAL EXPENDITURES			48,645/-

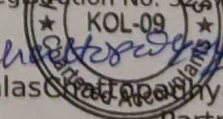
Place: 39, Surya Sen Street, Kolkata-9

Date: 14-05-2024



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

For, H B & Associates
Chartered Accountants
Firm Registration No: 328116E


(CA Palas Senapati Bhay) Partner

Membership No. 061612

UDIN: 24061612BKAEI8369

H.O:- 24, N S Road, 5th Floor, Kolkata- 700 001, Phone No.-03322104218,

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RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani

Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

Audited Financial Statements
for
E-governance

Session:

2019-2020

S. Bhattacharya

(Dr. Srabanti Bhattacharya)

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



H. B. & ASSOCIATES

CHARTERED ACCOUNTANTS-

TO WHOM IT MAY CONCERN

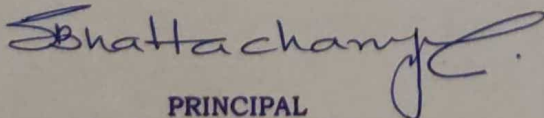
We have examined the books of Accounts of Rani Birla Girls' College of 38, Shakespeare Sarani, Kolkata - 700017. On the basis of such examination and according to the information and explanation given to us, we are furnishing the following statement of Expenditure incurred on Institutional Expenditures on E-Governance for the financial year 2019 - 2020.

INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

YEAR: 2019-2020

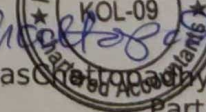
SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs.)
1.	Administration	<ul style="list-style-type: none">AMC Transinfo Solutions Website Hosting & Maintainance	24,485/-
2.	Finance and Accounts	<ul style="list-style-type: none">AMC For Student SoftwarePerfect Solutions AMC For Accounts Software	10,000/- 8,260 /-
3.	Student Support and Admission	<ul style="list-style-type: none">Online Admission (Rs.75,520 + 41,300)ORELL Techno System (India) Pvt. Ltd. For Digital Language Lab Software AMC	1,16,820/- 23,600/-
TOTAL EXPENDITURES			183, 165/-

Place: 39, Surya Sen Street, Kolkata-9
Date: 14-05-2024



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

For, H B & Associates
Chartered Accountants
Firm Registration No: 322316E


KOL-09
(CA Palas Sen Bhattacharya)
Partner

Membership No. 061612

UDIN: 24061612BKCAED9497

H.O:- 24, N S Road, 5th Floor, Kolkata- 700 001, Phone No.-03322104218,

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RANI BIRLA GIRLS' COLLEGE

38, Shakespeare Sarani

Kolkata - 700 017

GOVT. AIDED NAAC ACCREDITED

Audited Financial Statements
for
E-governance

Session:

2018-2019

S. Bhattacharya

(Dr. Srabanti Bhattacharya)

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



H. B. & ASSOCIATES

CHARTERED ACCOUNTANTS-

TO WHOM IT MAY CONCERN

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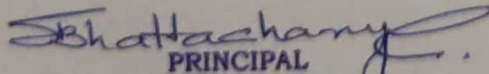
INSTITUTIONAL EXPENDITURES ON E-GOVERNANCE

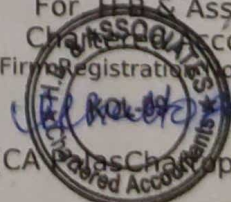
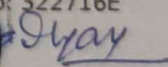
YEAR: 2018-2019

SL. No	ACCOUNT HEADS	PARTICULARS	AMOUNT (Rs)
1.	Administration	<ul style="list-style-type: none">• AMC Transinfo Solutions Website• CCTV Installation	24,485/- 17,700/-
2	Finance and Accounts	<ul style="list-style-type: none">• AMC For Accounts Software	8,260 /-
3.	Student Support and Admission	<ul style="list-style-type: none">• Online Admission Software• N-List Annual Membership• ORELL Techno System (India) Pvt. Ltd. For Digital Language Lab Software AMC	51,920/- 5,900/- 23,600/-
TOTAL EXPENDITURES			131,865

Place: 39, Surya Sen Street, Kolkata-9

Date: 14-05-2024


PRINCIPAL
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Kolkata - 700 017

For H. B. & Associates
Chartered Accountants
Firm Registration No: 322716E

(CA) 
Partner
Membership No. 061612
UDIN: 24061612BKCAEC3183

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