Nabadwip Vidyasagar College



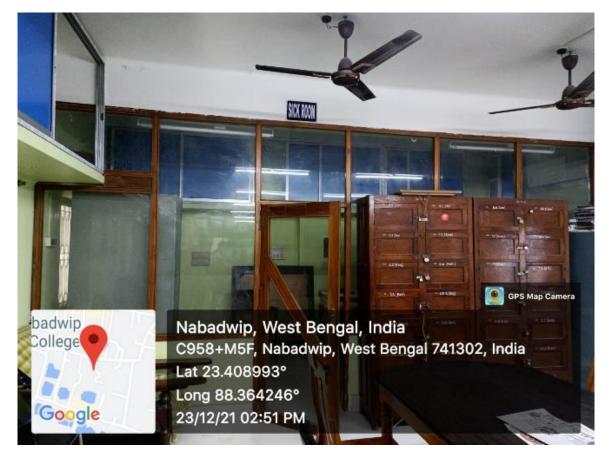


CRITERION-VI

6.3.1: The institution has performance appraisal system, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression

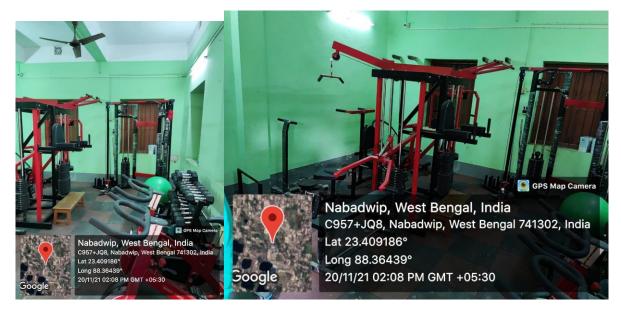
Welfare Measures

Metric 6.3.1: Welfare measures taken for teaching and non-teaching staff



Sick Room

Gymnasium helps to maintain physical fitness, mental peace and helps in wholesome development of students.



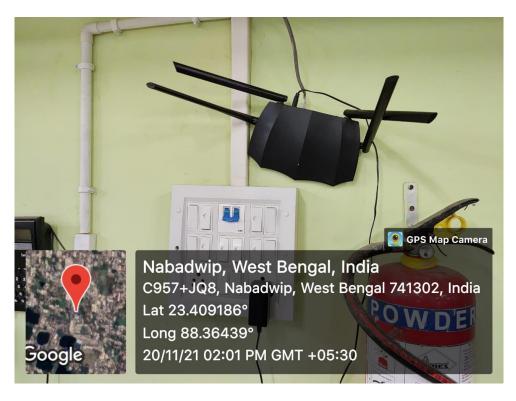
Regular Cleaning and Sanitization



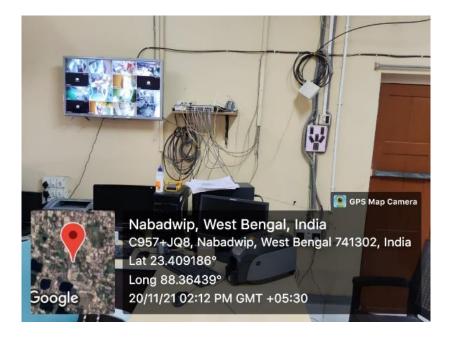
ATM

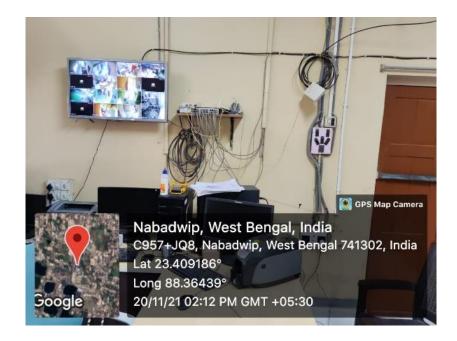


WiFi facility: Teachers and Staff are provided free access to WiFi facilities



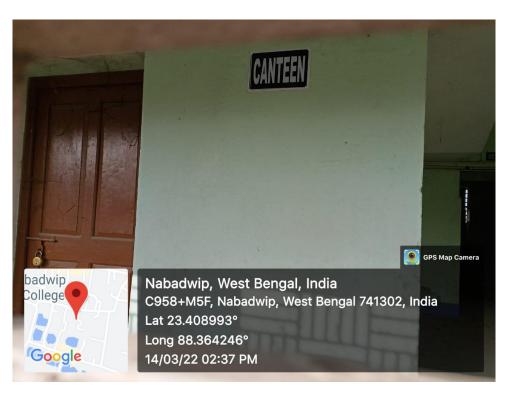
Wifi facility



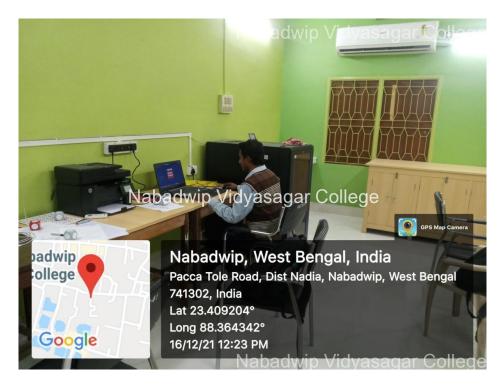




Canteen



CIL: Central Instrumental Laboratory



Educational Tour



Certificate for Enrolment West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges Memo No. NVC/WBHS/T/11 Date: 24/03/2022

	nformation of l	the second s		11. 100	-	HRMS ID.	G2015000092
	1. Name (In B	lock Letter)	RAJKUMAR MONDAL	-	2.	nkaa io.	
	3. Applica	tion ID	G201500009201031987		4.	Gender	MALE
	5. Designation	of Employee	Assistant Professor		6.	Date of Entry into Service	11/03/2015
1	7. Address of	Employee	PLASSEY NADIA, WEST BENGA INDIA	sL,	8.	Date of Superannuation	29/02/2052
H	lospital Accom	modation	Entitlement :				
-			al run by Govt. of West E	Bengal		DOUBLE OCCUPANCY	LARGE CABIN
-			a fair by Gotti of Alde			GENERAL	
-	 Tata Medical Cer Other Private En 					SEMI-PRIVATE	
1	RAJKUMAR MONDAL PUJA SAHA	Relation with Date of Birth Blood Group	D : G2015000092/2 Employee : WIFE : 02/07/1998		Ma E-m mo Aaa 378 Enr Mo E-m puj m Aaa 767	8206206410 rollment w.e f.: 01/04/2022 sbile No : 6296237490 nail Address : ia saha02071998@gmail.co dhar Card No : 1952828001	RyAmar Mod ny st-
	CHITTARANJAN MONDAL	Beneficiary I Relation with Date of Birth : Blood Group :		8	Mo E-m mo Aac 610	ollment w.e f.: 01/04/2022 bille No : 7001886868 nail Address : ndal.raj2011@gmail.com thar Card No : 2957018422	国初时
and the second sec	CHINTA MONDAL	Beneficiary II Relation with Date of Birth : Blood Group :	D : G2015000092/4 Employee : MOTHER 01/01/1969 B+	2	Mo E-m mol	oliment w.e f.: 01/04/2022 bile No : 9614992054 sail Address : ndal.rsj2011@gmail.com lhar Card No : /421738241	no (j. j. j. j.

Certified that above mentioned employee been enrolled under the "West Bengal Health Scheme for beneficiaries of Grant-In-Aid Colleges" along with above mentioned family members to get medical treatment under the scheme.

2022 Ry Swapan Ruman 24.03 Signature of the Head of the Institution / DDO Principal & Secretary C. RADWIP PRINCIPAL AN USE IF ALL SCREEDINGS VIDNASAGWIP, Nacia-741302

Connered with Open Conner



Certificate for Enrolment

West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges

Memo No. NVC/WBHS/T/04

Date: 24/12/2021

Inf	ormation of En	nployee					
1.	Name (In Block	k Letter)	DR. AMIT KUMAR CHAKRABARTY		2.	HRMS ID.	G2011000079
3.	Application	n ID	G201100007901061971	l	4.	Gender	MALE
5.	Designation of H	Employee	Assistant Professor		6.	Date of Entry into Service	01/01/2011
7.	Address of En	nployee	GHUTKIAPARA ROA RATION SHOP); P.O : PIN:713130		8.	Date of Superannuation	31/05/2033
Ho	spital Accommo	odation F	Entitlement :				
1.	Pay Bed in Governm	nent Hospita	ll run by Govt. of West	Bengal		SINGLE OCCUPANCY S	MALL CABIN
2.	Tata Medical Centre	e, Rajarhat				GENERAL	
3.	Other Private Empa	nelled HCO	S			PRIVATE	
Inf	ormation of All	Benefici	aries (Including	Employ	ee)		
1	DR. AMIT KUMAR CHAKRABARTY				Ma E-r Vo	rollment w.e f.: 01/01/2020 obile No : mail Address : ter Card No : 8/40/280/081045	Amit Kr. chakrabarty.

Certified that above mentioned employee been enrolled under the "West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges" along with above mentioned family members to get medical treatment under the scheme.



Certificate for Enrolment

West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges

Memo No. NVC/WBHS/T/06

Date: 28/01/2022

Inf	formation of En	nnlovee					
							G201 (0005 (1
1.	Name (In Bloc	k Letter)	AMALENDU DAS		2.	HRMS ID.	G2016000564
3.	Applicatio	n ID	G201600056430011985	5	4.	Gender	MALE
5.	Designation of	Employee	Librarian		6.	Date of Entry into Service	24/12/2016
7.	Address of Er	nployee	VILL-DHARANDA, P PATANDA, DIST-PUF MEDINIPUR, PIN-721	RBA	8.	Date of Superannuation	31/01/2047
Ho	ospital Accomm	odation H	Entitlement :				
1.	Pay Bed in Govern	ment Hospita	al run by Govt. of West	Bengal		DOUBLE OCCUPANCY	LARGE CABIN
2.	Tata Medical Centr	e, Rajarhat				GENERAL	
3.	Other Private Emp	anelled HCO	s			SEMI-PRIVATE	
Inf	formation of Al	l Benefici	aries (Including)	Employ	ee)		
1	AMALENDU DAS				E-r	rollment w.e f.: 01/02/2022 obile No : mail Address : n Card No : BGPPD9361R	Amalendu Dos
2	SAHADEB DAS	Relation with	D : G2016000564/2 1 Employee : FATHER : 10/03/1955 : A+		Mo E-r	rollment w.e f.: 01/02/2022 obile No : mail Address : lhar Card No : 281299173694	Sahadeb pag
3	PRATIMARANI DAS				Mo E-r	rollment w.e f.: 01/02/2022 obile No : mail Address : lhar Card No : 315870172868	Peratimahani Das

Certified that above mentioned employee been enrolled under the "West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges" along with above mentioned family members to get medical treatment under the scheme.



Certificate for Enrolment

West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges

Memo No. NVC/WBHS/T/05

Date: 24/12/2021

Inf	formation of Em	nployee					
1.	Name (In Block	k Letter)	DIPAK HAZRA		2.	HRMS ID.	G2017000446
3.	Application	n ID	G20170004460701198	2	4.	Gender	MALE
5.	Designation of H	Employee	Assistant Professor		6.	Date of Entry into Service	21/03/2017
7.	Address of En	nployee	VIVEKANANDA PAI STAR AUTO MOBILI SHOWROOM) PS+PO=KALNA DIST=PURBA BARDI PIN-713409	ES BAJAJ	8.	Date of Superannuation	31/01/2047
Ho	spital Accommo	odation F	Entitlement :				
1.	Pay Bed in Governm	ment Hospita	al run by Govt. of West	Bengal		DOUBLE OCCUPANCY	LARGE CABIN
2.	Tata Medical Centr	e, Rajarhat				GENERAL	
3.	Other Private Empa	nelled HCO	s			SEMI-PRIVATE	
Inf	formation of All	Benefici	aries (Including	Employ	ee)		
1	DIPAK HAZRA	Beneficiary I Relation with Date of Birth Blood Group			Mo E-r Aa	rollment w.e f.: 01/10/2020 obile No : nail Address : dhar Card No : 9005326215	Dépark Hezza
2	SUBHRA PAL HAZRA	Relation with			Ma E-r Aa	rollment w.e f.: 01/10/2020 obile No : nail Address : dhar Card No : 3419772495	Subbra (Bel) Hazra
3	DISHA HAZRA	Relation with	D DAUGHTER : 02/11/2015		Mo E-r Aa	rollment w.e f.: 01/10/2020 obile No : mail Address : dhar Card No : 5980952540	Disha Hazng
4	SUNIL HAZRA			Q	Mo E-r Aa	rollment w.e f.: 01/10/2020 obile No : mail Address : dhar Card No : 2647432107	Sumil Aloger
5	SHYAMALI HAZRA				Mo E-r Aa	rollment w.e f.: 01/10/2020 obile No : nail Address : dhar Card No : 6166267870	31151 - 1 248 4

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Certificate for Enrolment

West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges

Memo No. NVC/WBHS/T/07

Date: 12/03/2022

Inf	formation of E	nployee					
1.	- İ		SIBA PRASAD CHAK	RABARTI	2.	HRMS ID.	G1999000069
3.	Applicatio	on ID	G199900006920051969)	4.	Gender	MALE
5.	Designation of	Employee	Associate Professor		6.	Date of Entry into Service	01/12/1999
7.	Address of E	mployee	DEBIBARPUR, SHYAMSUNDAR, WE BENGAL-713424	EST	8.	Date of Superannuation	31/05/2034
Ho	spital Accomm	odation F	Entitlement :				
1.	Pay Bed in Govern	nment Hospita	al run by Govt. of West	Bengal		SINGLE OCCUPANCY L	ARGE CABIN
2.	Tata Medical Cent	re, Rajarhat				PRIVATE	
3.	Other Private Emp	anelled HCO	S			SUITE	
Inf	formation of A	ll Benefici	aries (Including]	Employ	ee)		
1	SIBA PRASAD CHAKRABARTI			·	Ma E-r cha orr		Siba Prazad Chakyabarth
2	ANINDITA CHAKRABARTI				Ma E-r tus Aa	rollment w.e f.: 01/04/2022 obile No : 9475049970 nail Address : suchakrabarti@gmail.com dhar Card No : 5072314271	Anindita Chakrabarti"
3	DEBARGHYA CHAKRABORTY				Ma E-r cha om Aa	rollment w.e f.: 01/04/2022 obile No : 9434661272 nail Address : akrabartisibaprasad@gmail.c h dhar Card No : 4279366263	Debarghya Chakrabotty
4	DEBOSMITA CHAKRABARTY	Relation with	D DAUGHTER : 05/08/2008		Ma E-r cha om Aa	rollment w.e f.: 01/04/2022 obile No : 9434661272 nail Address : akrabartisibaprasad@gmail.c dhar Card No : 5106735714	Debosmita Chalizabarty

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Certificate for Enrolment

West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges

Memo No. NVC/WBHS/T/08

Date: 22/03/2022

Inf	formation of En	nployee					
1.	Name (In Block	k Letter)	JOYDIP DASGUPTA		2.	HRMS ID.	G1997000778
3.	Application	n ID	G19970007780811196	8	4.	Gender	MALE
5.	Designation of I	Employee	Associate Professor		6.	Date of Entry into Service	01/07/1997
7.	Address of En	nployee	F/154 BAISHNABGHA PATULI TOWNSHIP, 94		8.	Date of Superannuation	30/11/2033
Ho	spital Accommo	odation H	Entitlement :				
1.	Pay Bed in Govern	ment Hospita	al run by Govt. of West	Bengal		SINGLE OCCUPANCY L	ARGE CABIN
2.	Tata Medical Centr	e, Rajarhat				PRIVATE	
3.	Other Private Empa	nelled HCO	S			SUITE	
Inf	formation of All	Benefici	aries (Including	Employ	ee)		
1	JOYDIP DASGUPTA	Relation with	D : G1997000778/1 Employee : SELF : 08/11/1968 : B+		Mo E-r da:	rollment w.e f.: 01/04/2022 obile No : 9433449776 mail Address : sguptajoydip@gmail.com n Card No : ADDPD6963H	toydip Buynter.
2	SUKHENDU DASGUPTA			Ref.	Ma E-r da: Aa	rollment w.e f.: 01/04/2022 obile No : 9433449776 nail Address : sguptajoydip@gmail.com dhar Card No : 9788932085	S. Das Gubta
3	NANDINI DASGUPTA	Relation with	D : G1997000778/3 Employee : MOTHER : 12/02/1949 : B+		Mo E-r da: Aa	rollment w.e f.: 01/04/2022 obile No : 9433449776 mail Address : sguptajoydip@gmail.com dhar Card No : 3517344374	N Das Grupta
4	ARKA DASGUPTA	Relation with 25 YEARS)	D : G1997000778/4 Employee : SON(UPTO : 14/09/2001 : B+		Mo E-r da: Aa	rollment w.e f.: 01/04/2022 obile No : 9433449776 mail Address : sguptajoydip@gmail.com dhar Card No : 3025017873	Artha Dasgupta

Certified that above mentioned employee been enrolled under the "West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges" along with above mentioned family members to get medical treatment under the scheme.



Certificate for Enrolment

West Bengal Health Scheme for beneficiaries of Grant-in-Aid Colleges

Memo No. NVC/WBHS/T/09

Date: 23/03/2022

Inf	ormation of En	nployee					
1.	Name (In Bloc	k Letter)	NIRMALENDU GANA	AI	2.	HRMS ID.	G2010002107
3.	Applicatio	n ID	G201000210704051983	3	4.	Gender	MALE
5.	Designation of I	Employee	Assistant Professor		6.	Date of Entry into Service	16/03/2010
7.	Address of Er	nployee	27/2, BANERJEE PAR WARD - 15, NABADV NADIA		8.	Date of Superannuation	31/05/2048
Ho	spital Accomm	odation H	Entitlement :				
1.	Pay Bed in Govern	ment Hospita	ll run by Govt. of West	Bengal		SINGLE OCCUPANCY S	MALL CABIN
2.	Tata Medical Centr	re, Rajarhat				GENERAL	
3.	Other Private Emp	anelled HCO	S			PRIVATE	
Inf	ormation of Al	l Benefici	aries (Including	Employ	ee)		
1	NIRMALENDU GANAI				Mo E-r nir Aa	rollment w.e f.: 01/04/2022 obile No : 9749275727 mail Address : malendu.phy@gmail.com dhar Card No : 7898656667	Nimmalendu Ganai
2	ARCHANA DAS				Mo E-r arc Aa	rollment w.e f.: 01/04/2022 obile No : 9775822041 mail Address : chana.buli@gmail.com dhar Card No : 1975539516	Archana Xao
3	UPASANA GANAI	Relation with	D DAUGHTER : 11/11/2018		E-r up Aa	rollment w.e f.: 01/04/2022 obile No : 9749275727 nail Address : asana.ganai@gmail.com dhar Card No : 7898656667	

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सन्दर्भतारी अधिकरा जिम्हा समारका Employees' Provident Fund Organization

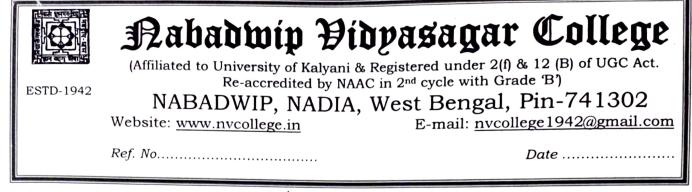
अलिण्य जिमि अयस. १४, भीगतजी कामा प्लेस. नई दिल्ली - ११००८८ Bhavishiya Nicihi Bhavian, 14, Bhikaji Cama Place, Nevr Dethi - 110066

	Generated On 16/10/2020 09 19: Payment Confirmation Receipt	t ty the wage o
RRN NO :	4712010000181	2.35.44
osilian Status	Payment Confirmed	1 AV
Gallan Generated On :	01-OCT-2020 16:18:40	
Bitablishment ID :	WBTL02176086000	
pablishment Name :	NABADWIP VIDYASAGAR COLLEGE	
pallan Type :	Monthly Contribution Challan	-
is Members :	21	
Be Month :	SEP-2020	
Amount (Rs) :	58,865	0
atount-1 Amount (Rs)	36,896	0
Account-2 Amount (Rs)	1,178	
Account-10 Amount (Rs) :	19,616	
Account-21 Amount (Rs) :	1,175	
	0	
Account-22 Amount (Rs)	Punjab National Bank	
Payment Confirmation Bank	024131020000316	
CRN :	13-OCT-2020	
Payment Date :	13-OCT-2020	
Payment Confirmation Date :	13-001-04	
	0	
Total PMRPY Benefit		100

TRRN 4712010

No no 1 (Employer share) (Rs) - No no 10 (Pension fund) (Rs) - No no 1 (Employee share) (Rs) - No no 1 (Employee share) (Rs) - Nal (A + B + C) (Rs) - Nal (A + B + C) (Rs) - Nal remittance by Employer (Rs) - Stal amount of uploaded ECR (D + E) ($\frac{0}{58,865}$	Total Fifty-Eight Thousand Eight Hundred Sixty-Five Rupson of the particulars shown in this challan are populated from the Electrone Challan Curr Records of the specified month and year. Is a system generated challan on 01-OCT-2020 16:18, the particulars shown in this challan are populated from the Electrone Challan Curr Records of the specified month and year. Is a system generated challan on 01-OCT-2020 16:18, the particulars shown in this challan are populated from the Electrone Challan Curr Records of the specified month and year. Is a system generated challan on 01-OCT-2020 16:18, the particulars shown in this challan are populated from the Electrone Challan Curr Records of the specified month and year. Is a system generated challan on 01-OCT-2020 16:18, the particulars shown in this challan are populated from the Electrone Challan Curr Records of the specified month and year. Is a system generated challan on 01-OCT-2020 16:18, the particulars shown in this challan are populated from the Electrone Challan Curr Records of the specified month and year. Is a system generated challan on 01-OCT-2020 16:18, the particulars shown in this challan are populated from the Electrone Challan Curr Records of the specified month and year. Is a system generated challan on 01-OCT-2020 16:18, the particulars shown in this challan are populated from the Electrone Challan Current of the specified month and year. PMGKY 0 PMGKY 0 P	Employee's Share UI	Administration Charges 0 1,178 0 0 Administration Charges 0 1,178 0 0 Employer's Share Of 8,640 0 19,616 1,175 28,256 0 0 0 0	PARTICULARS A/C.01 (Rs.) A/C.02 (Rs.) A/C.10 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.) A/C.21 (Rs.)	EPF EPS EDU Npsoribers 21	shment Code & Name WBTLO2176086000 NABADWIP VIDYASAGAR COLLEGE Destatine ways month	COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION TRRN 4712010
	Challan Cum Haum (y	not in (FCR) uploaded by the	0 0 1,178 0 0 29,431 0 28,256 0 28,256	AC 22 (Rs.)	EDU 21 2.35,448	or the wags month of September2020	TRRN 471201000181

Ph: (03472)240014



OCtober, 2021

List of Staff with A/c. No for depositing the Advance Salary in respect of Teaching Staffs, each Staff in their respective Accounts.

	SI.No.	Beneficiary Name	Beneficiary A/c. No	Bank Name	IFSC Code	Amount
	1	SRI SANDIP SAHA	0000010620942657	SBI	SBIN0000202	40000
	2	SRI AMIT HALDER	32609196541	SBI	SBIN0001082	40000
~	-	TOTAL :-			Rs.	80000

Total amount for Rs. 80000/- (Rupees Eighty thousand) only by Ch. No. 000794 Date : 26.10.2021

Nabadwip Vidyessgar Co

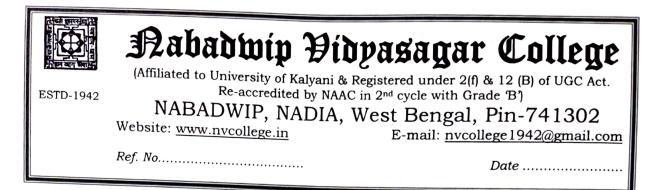
Member G. B.....

Swapon Kumae Ry

Principal & Secretary Nabadwip Vidyasagar College Nabadwip, Nadia- 741302

& Se

Ph: (03472)240014



November, 21

List of Staff with A/c. No for depositing the Advance Salary in respect of Teaching Staffs, each Staff in their respective

SI.No.	Beneficiary Name	Ponofician A/			
1	CDI CANIDID CALLS	Beneficiary A/c. No		IFSC Code	Amount
	SRI AMIT HALDER	0000010620942657	SBI	SBIN0000202	40000
_		32609196541	SBI	SBIN0001082	40000
	TOTAL :-			Rs.	80000

Total amount for Rs. 80000/- (Rupees Eighty thousand) only by Ch. No. ゆむりとろつ Date : 30.11.2021

Whattachary

Sweepon Kuman Ra ollege



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	oreany	Nabadwin Virtusearse Chilhan	Nabadw	òi le ge	Nabaowip Vidy		
	-in-Charge yasagar College	Teadher-in-Charge Nabadwip Vidyasagar College	Tea Nabadwip	ACCOUNTANT	Nabadwip Vidy	Nabadwip Vidyasagar College Bursar Nabadwin Vidyasagar College	
(m. m. n.	05-09, 17			Bib 05,08,17	Acco 7	Bursarnovi	
	265500	184000	9500	72000	75		
	3600	•		3600	0	Total -	
	4100		500	3600		Sri Shantanu Chakraborty	$\frac{\omega}{1}$
	8100	4000	500	3600		Sri Jagannath Nath	8
	6100	2000	500	3600		Sri Surai Banik	29
	8100	4000	500	3600		Sri Biolah Biswas	28
	8100	4000	500	3600		Sri Dinankar Das	27
	8100	4000	500	3600		Sri Somenath Mallick	26
	9100	5000	500	3000		Sri Swapan Debnath	25
	9600	6000		3000		Sri Jyotirmov Chakrabortv	24
	9600	6000		3000			23
	3600	1		3000			22
	3600		.	0006		Sri Siddhartha Guin	21
	9100	5000	500	3000			20
	11600	0008	,	3600			18
	11600		,	3000			16
	12100		000	0000		Sri Tarun Kanti Ghos	15
	14100			3600			1 4
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	13600	0000	5 -	3600			12
	13600	0000		3600			1
	00401			3600			10
	10500	10000					9
	10000	10000	500			Sri Gour Chandra Ghosh	ω
	10000	10000	500			Sri Joydeb Das	7
	10500	10000	500			Sri Ganesh Bhatta	σ
	10500	10000 .	500	•		Sri Soumen Kumar Das	JS
	10500	,10000	500			Sri Manik Chandra Modak	4
	10000	10000	,			Sri Ashok Dey	. u
	500	•	500			Sri Subnendu Das	~
	10500	10000	500		•	Sri Monotosh Sarkar	د
(Amount	Advance		Bonus/Exgratia			
Sert'D	Total	Festival	Appron	Ad-hoc		Name of the Staff Ad-hoc	<u>U</u>

2.07.17

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1, 120, 51, 12 (h) 600 14

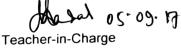
	NABADWIP VIDYASAGAR CC	DLLEGE NABADWIP, NADIA.	PHONE-240-014
	NABADWIP VIDYASAGAR CC List of staff with A/c. No. depositing Name of the Staff	the Bonus/Exgratia, Aprron	& festival Adv. For E
SI	Name of the Staff	A/c No.	Amount
51			10500
1	Sri Monotosh Sarkar	11303617510	500
2	Sri Subhendu Das	11303635186	10000
3	Sri Ashok Dey	11303595163	10500
4	Sri Manik Chandra Modak	11303615568	10500
5	Sri Soumen Kumar Das	11303634546	10500
6	Sri Ganesh Bhatta	11303604135	10500
7	Sri Joydeb Das	11303609803	10500
/ 8	Sri Gour Chandra Ghosh	31744402818	10500
	Sri Ananda Hari	11303592366	13600
9	Sri Badal Dutta	31759935180	13600
10	Sri Surajit Nandi	31635392199	14100
11	Smt. Soma Saha	30281809222	14100
12	Smt. Soma Sana	11303603517	12100
13	Smt. Madhuri Sahu	31761047318	11600
14	Sri Nrisingha Prasad Banerjee	11303589807	11600
15	Sri Tarun Kanti Ghosal	31098712130	3600
	Sri Debabrata Modak	32891155565	9100
17	Sri Santanu Chakraborty	33419023532	3600
18	Sri Sadhan Banik	34405773015	3600
19	Sri Anirban Ghosh	11303660939	9600
20	Sri Siddhartha Guin	34453260541	9600
21	Smt. Jhuma Saha	34409210683	9100
22	Sri Mithun Dey	34409213107	8100
23	Sri Jyotirmoy Chakraborty	33000968227	8100
24	Sri Swapan Denath	35506653898	8100
25	Sri Somenath Mallick	35506653446	6100
26	Sri Dipankar Das	35506654188	8100
27	Sri Biplab Biswas	35202319520	
28	Sri Suraj Banik	34088280551	4100
20	Sri Jagannath Nath	Rs.	265500

Total :-Ks.2055Total amount for all above exp. 2017 Rs. 265500/- (Rupees Two lakh sixty five thousand
five hundred) only by ch. No. 30314)Dated 05.09.2017.

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Nabadwip Vidyasagar College

Bursar Nabadwip Vidyasagar College



Nabadwip Vidyasagar College

Teacher-in-charge & Secretary Nabadwip Vidyasagar College



	List of staff with A/c. No. depositing t	the Bonus/Exgratia, Aprron	& festival Adv. For 2018.
SI	Name of the Staff	A/c No.	Total
			Amount
1	Sri Monotosh Sarkar	11303617510	10750
2	Sri Ashok Dey	11303595163	10000
3	Sri Manik Chandra Modak	11303615568	10750
4	Sri Soumen Kumar Das	11303634546	10750
5	Sri Ganesh Bhatta	11303604135	10750
6	Sri Joydeb Das	11303609803	10750
7	Sri Gour Chandra Ghosh	31744402818	10750
8	Sri Ananda Hari	11303592366	10750
9	Sri Badal Dutta	31759935180	13800
10	Sri Surajit Nandi	31635392199	13800
11	Smt. Soma Saha	30281809222	14550
12	Smt. Madhuri Sahu	11303603517	14550
13	Sri Nrisingha Prasad Banerjee	31761047318	14550
14	Sri Tarun Kanti Ghosal	11303589807	12800
15	Sri Debabrata Modak	31098712130	13800
16	Sri Sadhan Banik	33419023532	11550
17	Sri Anirban Ghosh	34405773015	3800
18	Sri Siddhartha Guin	11303660939	3800
19	Smt. Jhuma Saha	34453260541	10800
	Sri Mithun Dey	34409210683	10800
	Sri Jyotirmoy Chakraborty	34409213107	10550
	Sri Swapan Denath	33000968227	9550
	Sri Somenath Mallick	35506653898	9550
	Sri Dipankar Das	35506653446	9550
	Sri Biplab Biswas	35506654188	9550
26	Sri Suraj Banik	35202319520	9550

NABADWIP VIDYASAGAR COLLEGE , NABADWIP, NADIA. PHONE-240-014 & factival Adv. For 2018

300800 Total amount for all above exp. 2018 Rs. 300800/- (Rupees Three lakh eight hundred) only by ch. No. 978 398 Dated 15.09.2018

Tapan Ruman Seuranth Bursar 15/08/18 Nabadwip Vidyasagar College

Total :-

27 Sri Jagannath Nath

29 Sri Sourav Debnath

28 Sri Nimai Mitra

Buiser, Mabadwip Vidyasagar College

pal 15-09.18 Teacher-in-Charge

Nabadwip Vidyasagar College

6550

4550

7550

Teacher-in-charge Nabadwip Vidyasagar College

PF ID NO. - 8034214 User : SUDIPTA BISWAS 1 5 SEP 2018 S.B.I. NABADWIP (02099) Junior Associate

34088280551

33282047113

33336135670

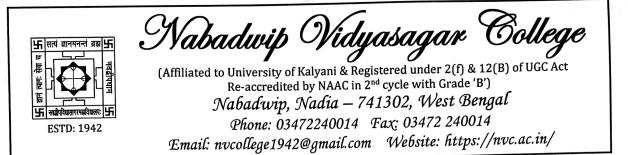
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		294800	200000-	15000	79800	Rs.		
	Buren	7550	3000	750	3800			
	Minni mitter	4550		750	3800			
8	ちゃく ち	\$550	2020	750	3800			
	Bonzt K.	9550	5000	750	3800			
	outer al	9550	5000	750	3800			
, ,	() Spunkin-3	9550	5000	750	3800			
F	Sominal Mallick	9550	5000	750	3800		23 Sri Somenath Mallick	
14	Swopon Debad	9550	5000	750	3800		22 Sri Swapan Debnath	
	Julidany.	10550	6000	750	3800		21 Sri Jyotirmoy Chakraborty	
L.	Mey	10800	7000	-	3800		20 Sri Mithun Dey	
<u> </u> ٣	Juma Sha	10800	7000	-	3800		19 Smt. Jhuma Saha	
	(Lan	3800	-		3800		18 Sri Siddhartha Guin	
	Anom	3800	1	-	3800		17 Sri Anirban Ghosh	
L	Strong.	11550	7000	750	3800		16 Sri Sadhan Banik	
	Or mildel	13800	1.000	1	3800		15 Sri Debabrata Modak	
<u> </u>	Tann	12800	0006	1	3800		14 Sri Tarun Kanti Ghosal	
4000	Not Afregan Bonenzer	14550	10000	750	3800		13 Sri Nrisingha Prasad Banerjee	
-	Madhuri Sahi	14550	10000	750	3800		12 Smt. Madhuri Sahu	
<u> </u>	enither	14550	10000	750	3800		11 Smt. Soma Saha	_
	Suzait Nome	13800	10000		3800		10 Sri Surajit Nandi	_
1	Bim	13800	10000	•	3800		9 Sri Badal Dutta	(0)
Ę	Aman an H	10750	10000	750			8 Sri Ananda Hari	ω
	(Sour Charder 170	10750	10000	750	-		7 Sri Gour Chandra Ghosh	7
V	31.16.11 WPr 4	10750	10000	750	•		5 Sri Joydeb Das	6
	tranto	10750	10000	750	•		Sri Ganesh Bhatta	J
C		10750	10000	750				4
17-R	UCS M6 /02 11.7.	10750	10000	750				ω
	471-212/09/18	10000	10000	1			Sri Ashok Dey	N
20	81.6.11 manufered	10750	10000	750			Sri Monotosh Sarkar	-
		Amount	Advance		Bonus/Exgratia			
2-01.6	Signature	Total	Festival	Appron			Name of the Statt	S
	et. 0		<i>k</i> 2018.	& festival Adv.	ر		List of staff with AVC. No. depositi.	and a state
Q1. 64	Ar Manner 385	۲¢)	/	PHONE-240-014		'C	I ist of staff with A to he Coulege , NABADWIP, NADIA.	
		с h		-				



Ref. No.

Date:

Welfare Measures undertaken for the Non-teaching Staff

Employees' Provident Fund (Non-Teaching Staff)

Year	Number of Employees
2017-18	NA
2018-19	NA
2019-20	ΝΑ
2020-21	21
2021-22	21

Advance salary to Full Time Teachers before pay fixation

Year	Number of Employees
2017-18	6
2018-19	NA
2019-20	NA
2020-21	17(State Aided College Teacher)
2021-22	2

Bonus to Non-Teaching Staff

Year	Number of Employees	
2017-18	30	
2018-19	28	
2019-20	28	
2020-21	27	
2021-22	28	a college
	P	incipata art 1413
	Nabadwip Nabadi	Incipal college





(Affiliated to University of Kalyani & Registered under 2(f) & 12(B) of UGC Act Re-accredited by NAAC in 2nd cycle with Grade 'B') Nabadwip, Nadia – 741302, West Bengal Phone: 03472240014 Fax: 03472 240014 Email: nvcollege1942@gmail.com Website: https://nvc.ac.in/

Welfare Measures undertaken for the Non-teaching Staff

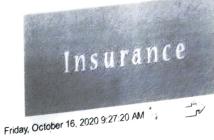
Employees' State Insurance Benefits: Non-teaching Staff

Year	Number of Employees	Amount
2017-18	NA	NA
2018-19	NA	NA
2019-20	NA	NA
2020-21	21	
2021-22	21	

[Dr Swapan Kumar Roy] 南 Principal Nabadwip Vidyasagar College Nabadwip, Nadia- 741302 w man have

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Transaction Details	Transaction Completed Successfully	
Transaction status: Employer's Code No:	40000491040001303 NABADWIP VIDYASAGAR COLLEGE	
Employer's Name: Challan Period: Challan Number : Challan Created Date Challan Submitted Date Amount Paid: Transaction Number:	Sep-2020 04020127473464 01-10-2020 16:30 19 15-10-2020 16:18:38 9718:00 CPAAIZTWM1 Print Close	

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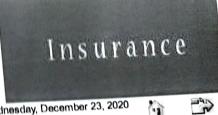
ransaction Details	
Transaction status:	Transaction Completed Successfully
Transaction Statute	40000491040001303
Employer's Code No:	NABADWIP VIDYASAGAR COLLEGE
Employer's Name:	Oct-2020
Challan Period:	04020131159718
Challan Number :	05-11-2020 11:15:29
Challan Created Date	15-11-2020 12:05:41
Challan Submitted Date	9718.00
Amount Paid:	CPAAKLLFX2
Transaction Number:	Print Close

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Wednesday, December 23, 2020 12:45:09 PM

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on Details			
a statum	Transaction Completed Successfully		
ion status:	40000491040001303		
r's Code No:	NABADWIP VIDYASAGAR COLLEGE		
er's Name:			
Period:	Nov-2020		
Number :	04020134544405		
	07-12-2020 10:40:08		
Created Date	18-12-2020 11:28:49		
n Submitted Date	9918.00		the second basis and second provide a second provide a second second second second second second second second
nt Paid:	CPAAMLMDG5	and the second	
action Number:	Print Close		

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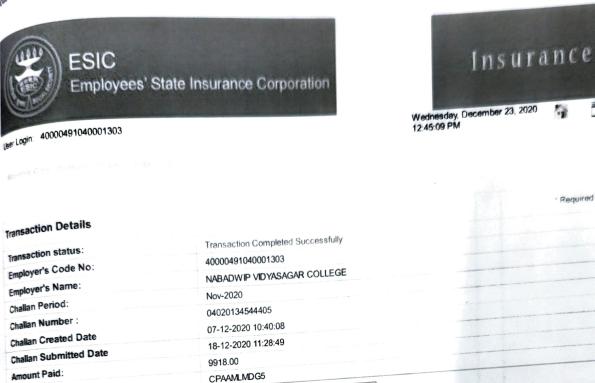
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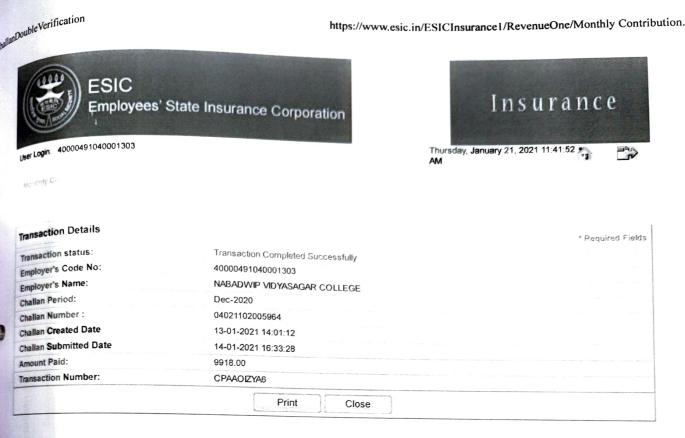


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Friday, March 19, 2021 11,41,34 AM

Transaction Details		
Transaction status:	Transaction Completed Successfully	eirós
Employer's Code No:	40000491040001303	and a second
Employer's Name:	NABADWIP VIDYASAGAR COLLEGE	a transferra
Challan Period:	Feb-2021	- Baaran
Challan Number :	04021106917375	
Challan Created Date	02-03-2021 11:29:49	a francis
Challan Submitted Date	14-03-2021 12:53:50	
Amount Paid:	12878.00	and states
Transaction Number:	CPAASCOSP8	
	Print Close	

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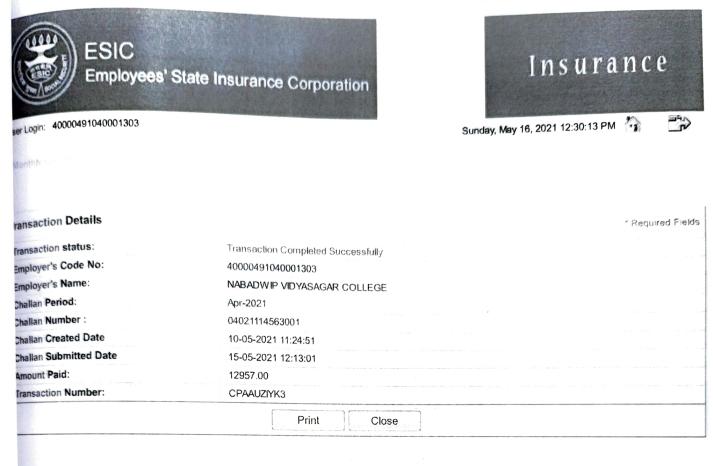
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Monday, May 10, 2021 11:20:22 AM



Transaction Details * Required Fields Transaction status: Transaction Completed Successfully Employer's Code No: 40000491040001303 Employer's Name: NABADWIP VIDYASAGAR COLLEGE Challan Period: Mar-2021 Challan Number : 04021110988097 Challan Created Date 07-04-2021 11:24:59 Challan Submitted Date 13-04-2021 10:21:39 Amount Paid: 12957.00 Transaction Number: CPAATXQEU3 Print Close

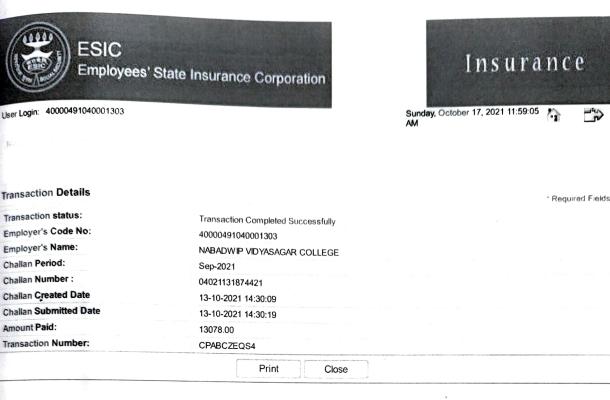


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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	40000491040001303	a and the second s
Employer's Name:	NABADWIP VIDYASAGAR COLLEGE	1 A TELE I IN A TELEVISION AND A TELEVIS A TELEVISION AND A TELEVIS AND A TELEVISION AND
Challan Period:	Nov-2021	V.T. D. M. Manadola and Manadola And Andrea and Manadola and Manadol And Andrea and Andrea and Manadola an
Challan Number :	04021138241864	
Challan Created Date	12-12-2021 13:05:27	
Challan Submitted Date	24-12-2021 16:29:23	In the state of the second sec
Amount Paid:	13278.00	
Transaction Number:	CPABGULWD3	
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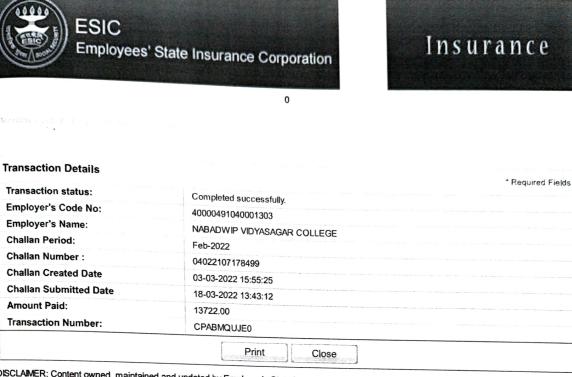
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Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	40000491040001303	
Employer's Name:	NABADWIP VIDYASAGAR COLLEGE	
Challan Period:	Jan-2022	
Challan Number :	04022103497927	
Challan Created Date	01-02-2022 12:38:57	
Challan Submitted Date	16-02-2022 11:02:19	
Amount Paid:	13722.00	
	CPABKNLYT3	

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Monday, August 08, 2022 7:35:02 PM 🏠

Transaction status:	Transaction Completed Successfully	
Employer's Code No:	40000491040001303	
Employer's Name:	NABADWIP VIDYASAGAR COLLEGE	
Challan Period:	Mar-2022	
Challan Number :	04022110711474	
Challan Created Date	02-04-2022 16:11:56	
Challan Submitted Date	20-04-2022 11:44:26	
Amount Paid:	13803.00	
Transaction Number:	CPABOXFWZ0	

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