Nabadwip Vidyasagar College





## **CRITERION-VI**

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

6.4.2

#### Printed on 27-Aug-2022 at 15:51 NABADWIP VIDYASAGAR COLLEGE PACATOLE ROAD, P.O. NABADWIP, DT. NADIA. PIN-741302. West Bengal - 741302, India E-Mail : nvcollege1942@gmail.com

#### **Receipt Voucher**

Particulars	Amoun
Account :	
Donation	35,000.00
Through :	
SBI A/C NO. 11303565138	
On Account of :	
Being amount received as donation to library from Nilmadhab Roy by ch. no. 207853 dt.11.9.18.	
mount (in words) :	
INR Thirty Five Thousand Only	
	₹ 35,000.00

Authorised Signatory

prodal and

Accountant Nabadwip Vidyasagar College

- Car

6.4.2



II/NABADI Paccatui Nabadnii		A S F B J MJ Acco Frod	NTE BANK OF INDIA NABADNIP- SHREEBAANGANRUAD SAPU : NABADNIP Naac Kode 2090 Stanc Nhone 3472242 (FSC: SBIN0002090 (CR: 741002505 DUNTNO.: 11303565) UNTNO.: 11303565] UNTNO.: 11303565]	2675
741302 Date20/: CèaredB		E-Nai UncharedAnount:	000	
+NSD Dal	0.00			
Lhit:	000	Drawig Power	0 0 0	
IntRate	1.670% p.a.	NonineeNane:		
Statenel	5ton 27/08/201&o 19/11/2018		Paye: 4	
Post Date	Value Details Chq Date	.No. Debit	: Credit	Balance
to other used by Minori Arthorn Harrison	BROUGHT FORWARD :	/	an alah Marana ata shiki ayar a kada a shiki ka	19599132.92Cr
11/09/18	TRF TO 0033062142892 11/09/18 CAS CHQ XFER ND 08201 PARULIA	978381	1237.00	19597895.92Cr
	CA Nulticity Cheque WITHDRAWAL TRANSFER TRF TE 0034227090905			11
11/09/18	11/09/18 DWN CHR XFER DF TRF FE 0011303595163	090550	1	.0000.00 19607895.92Cr
11/09/18	11/09/18 ONN CHQ XFER DP	905401	, 1	.0000.00 19617895.92Cr
11/0 <b>9/</b> 18	TRF FR 0011303634546 11/09/18 CAS CHR XFER MD 00122 KRISHNAGAR(DIS	978394	8730.00	19609165.92Cr
	CA Multicity Cheque WITHDRAWAL TRANSFER TRF TO 0020069064896	1		1
12/09/18	12/09/18 OWN CHQ XFER DP	207853	1_3	5000.00 19644165.92Cr
12/09/18	TRF FR 0011303677046 12/09/18 CAS CHQ XFER MD CA Multicity Cheque	978356	2300.00	19641865.92Cr
	NITHDRANAL TRAKSFER TRF TO 0033105830020		/	
12/09/18	12/09/18 CAS CHQ XFER ND CA Nulticity Cheque	978393	3240.00	19638625.92Cr
12/09/18	WITHDRAWAL TRANSFER TRF TO 0030837002720 12/09/18 CAS CHQ XFER WD	978357	2800.00	19635825.92Cr
	CA Molticity Cheque WITHDRAWAL TRANSFER TRF TO 0030837002720	1	1	
13709718	13/09/18 CAS PRES CHQ 10391 CLEARING CPC K	9783896	1000.00 (	19634825.920r
13/09/18	CA Multicity Cheque 13/09/18 CAS CHQ XFER WD CA Multicity Cheque	978277 L	5645.00	19629180.92Cr
	WITHDRANAL TRANSFER TRF TD 0031821010540 CARRIED FORWARD :			1,96,29,180.92Cr
	hnary .			all all and an and all all all all all all all all all al

S. K. SAHA & CO Chartered Accountants

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6:4.3

Office : 4/1B, Nirmal Chandra Street (Maz. Floor), Kolkata - 700 012 Phone : 22120863 : 22120832

### NABADWIP VIDYASAGAR COLLEGE NABADWIP, NADIA

#### UTILISAITON CERTIFICATE

This is to Certify that the total expenditure of 502705/-(Rupees Five Lac. Two Thousand Seven Hundred Five) only made out of the Grant received of Rs. 5,00,000/(Rupees Five Lac. only) only from District Magistrate, Nadia Under Development & Planning Section (M.L.A. Fund ) Govt. of W.B. vide Memo No. 408(10)/Dev. /BEUP dated 15.03.2018 and out of own contribution of Rs.2,705.00 have been properly utilized for the purpose for which it has been Sanctioned and leaving a Unspent Balance Rs. Nil.

Date :25/03/2019

Place: Kolkata.



For S. K. SAHA & CO. Chartered Accountants

S. K. SAHA Proprietor M.Number-053232 UDIN-19053232AAAAAW8268

Teacher-in-charge & Secretary Nabadwip Vidyasager College



#### NABADWIP VIDYASAGAR COLLEGE

#### NABADWIP, NADIA

## STATEMENT OF INCOME & EXPENDITURE ACCOUNT (15.03.2018 TO 20.03.2019)

	INCOME	AMOUNT		EXPENDITURE	AMOUNT
То	Grant received from office of		By	Marble & Tiles (Materials)	110,676.00
	the Districtrict Magistrate		1.00	(Ch. No. 463809 dt.10.12.18)	
	Nadia under Development &				
	Planning Section	500.000.00	Bv	Silver Sand (Materials)	15,000.00
	(M.L.A Fund)	,	-,	(Ch. No. 463835 dt.24.12.18)	
	Memo No. 408(10)/ Dev./			(01.110.1000)	
	BEUP Dated. 15.03.2018		By	Labour Charges	44,159.00
			,	(Ch. No. 463870 dt.17.01.19)	
			By	Sand, Bricks & Stones	47,300.00
				(Materials)	
То	Contribution of College Fund	2,705.00		(Ch. No. 463871 dt.17.01.19)	
			By	Harware Materials	4,530.00
				(Ch. No. 464015 dt.08.03.19)	
			Bv	Air Conditioner(Assets)	281,040.00
				(Ch. No. 464019 dt. 12.03.19)	
				(Ch. No. 464034 dt.16.03.19)	
			Bv	Balance Carried Down	-
			-,	(Unspent Balance in	
				Work in Progress)	
			-		

502,705.00

502,705.00

We have checked the above Income & Expenditure Account for the period 15-03-2018 to 20-03-19 with Books of Account and vouchers as produced before us and found the same in accordance therewith.

DATE: 25/03/2019 PLACE: 4/1B Nirmal Ch. St. KOLKATA-12.



FOR: S.K. SAHA & CO. CHARTERED ACCOUNTANTS (S.K. SAHA) Proprietor.

6.4.3

Teacher-in-charge & Secretary Nabadwip VAdyasager College





4.3

#### GOVERNMENT OF WEST BENGAL OFFICE OF THE DISTRICT MAGISTRATE, NADIA DEVELOPMENT & PLANNING SECTION

### SANCTION ORDER -

An amount of Rs. 30.03205 Lakh (Rupees thirty lakh three thousand two hundred five) only under Bidhayak Elaka Unnayan Prakalpa (B.E.U.P.) is hereby sanctioned in favour of the Executing Agencies out of the available fund is lying in the D.M's PL A/C of Rs 32.72 Lakh (Rupees Thirty two Lakh seventy two thousand) only the Financial Year 2017-18 (2<sup>nd</sup> Installment) on account of Sri Pundarikakshya Saha, Hon'ble M.L.A. 84-Nabadwip Assembly Constituency for implementation of the scheme as detailed in the

Plan(s) & Estimate(s) should be prepared by the Executing Agencies within the sanctioned amount schedule below. for implementation of schemes and should be technically vetted by the competent authority before starting

The Executing Agency shall submit 'Monthly Progress Report' as per proforma enclosed showing execution of the scheme. physical and financial progress of works and 'Utilisation Certificate' on completion of the works to the

undersigned along with two pictures the scheme in soft & hard copy. A signboard / plaque (Stone/Metal) carrying inscription "Bidhayak Elaka Unnyan Prakalpa Works" indicating cost involved, the commencement, completion & inauguration date & the name of MLA concerned

should be permanently crected at the project site. Executing Agency shall implement the scheme(s) as early as possible observing all financial rules and formalities and following the guidelines of B.E.U.P.

#### SCHEDULE

	SCHEDULE	مستشير محمد معدود والتريج	Recommend	No. Constant Alfert
site state site	Description of Scheme.	Name of E.A	ed Amount [Rs.in lakh]	Representativ e
den an te	2	3		4
	Construction of Black Top Road Road from the house of Kamal Santra of Malipota to Biyabali under Joania G.P. of Krishnagar-I	Prodhan, Joania G.P.	5.00	Sri Dilip Dey Ph. 9933617104
2	Block. Construction of Earthen Road from Main road, (PMGSY) to the house of Krishna Ghosh with Bamboo piling and earth work of Fakirdanga under Fakirdanga Gholapara G.P. Booth No. 269 of	E.O. Nabadwip P.S.	1.00	Sri Goutam Ghosh PH. 8926572428
3	Nabadwip Block. Construction of Earthen Road from Main Road(PMGSY) to the house of Suchandra Ghosh with Bamboo piling and earth work of Fakirdanga under Fakirdanga Gholapara G.P. Booth No. 269 of Nabadwip Block.	E.O. Nabadwip P.S	1.00	Do
	Construction of Cement Concrete Road from Main Road Twoor 1 to	Do	0.85	Bajrul Sk. Ph. 9734799293
	Gholapara G.P. Booth No. 265 of Nabadwip Block. Construction of Cement Concrete Road from Main,Road(PMGSY) to the house of Akchhed of Fakirdanga under Fakirdanga Gholapara G.P.	Do	0.90	Sri Goutam Ghosh PH. 8926572428
	Booth No. 273 of Nabadwip Block. Construction of Cement Concrete Road from Main Road(PMGSY) to the house of Biswanath Duttaof Fakirdanga under Fakirdanga	Do	0.75	Do
1000	Gholapara G.P. Booth No. 272 of Nabadwip Block. Construction of Cement Concrete Road from Main Road(PMGSY) to the house of Mansur Sk. of Bahirchara under Fakirdanga Gholapara	Do	0.80	Bajrul Sk. Ph. 9734799293
4 College	G.P. Booth No. 265 of Nabadwip Block. Construction of Cement Concrete Road with Hume Pipe from Main Road(PMGSY) to the house of Mijarul Sk. of Bahirchara under	Do	1.50	Bajrul Sk. Ph. 
·//	Fakirdanga Gholapara G.P. Booth No. 266 of Nabadwin Block Fakirdanga Gholapara G.P. Booth No. 266 of Nabadwin Block Construction of Cement Concrete Road from Bafa Masjid to the shop of Lokman Mondal of Bahirchara under Fakirdanga Gholapara G.P.	Do	1.50	Samsul Mondal Ph 832728486
	<ul> <li>Booth No. 268 of Nabadwip Block.</li> <li>Construction of Cement Concrete Road from Main Road(PMGSY) to the house of Sukchand Sk. of Bahirchara under Fakirdanga Gholapara</li> </ul>	Do	0.70	Sachiuddin Mondal Ph 967940237
	G.P. Booth No. 270 of Nabadwin Block G.P. Booth No. 270 of Nabadwin Block Construction of Cement Concrete Road from Main Road(PMGSY) to the Saheb Nagar Burial Ground of Bahirchara under Fakirdanga	Do	1.00	Asmad Mondal Ph 779769683
	<ul> <li>Gholapara G.P. Booth No. 271 of Nabadwip Block.</li> <li>Purchase of Hand Scanner, Lamination Machine, Normal Film</li> <li>Projector etc. for Nabadwip Puratatya Parishad</li> <li>Purchase Microsoft Office, Built Website etc. for Nabadwip Puratatya</li> <li>Parishad.</li> <li>Purchase C.C.TV Camera for Nabadwip Puratatya Parishad.</li> </ul>	Chairman, Nabadwip Municipalit	5.02308	
al t	Purchase wooden furniture for Nabadwip Puratatya Parishad Probable cost of colour washing and painting works of Nabadwip Probable cost of colour washing and painting works of Nabadwip	Chairman, Nabadwip Municipalit	5.00897	
harge & Secretar	Nabadwip, Nadia. 14 The renovation of the Seminar Hall of Nabadwip Vidyasagar College	TIC;Nabadwi	p. 5.00	
harge & Socretan Ndyasager Colle	TOTAL:		30.0320	5

Nabadwip Vid

Teacher-in-cha

Addl. District Magistrate (Dev.)

6.4.3

Dated : 15.03. /2018.

408 (10) IDev./BEUP

Copy forwarded for information and taking necessary action to :-The Sabhadhipati, Nadia Zilla Parishad, Krishnagar, Nadia.

- Sri Pundarikakshya Saha, Hon'ble M.L.A. 84-Nabadwip Assembly Constituency, Baralghat Road, 1)
- 2)

Memo, No.

The Joint Secretary to the Govt. of West Bengal, Development & Planning Department, Joint Administrative Building, 7, HC Block, Sector-III, Salt Lake, Kolkata-700106. 3]

The Sub-Divisional Officer, Sadar, Krishnagar, Nadia.

41

The Nezarath Deputy Collector, Nadia, Krishnagar with a request to transfer the fund to the Bank account of the Executive Agencies out of the available fund on account of Sri Pundarikakshya Saba, Hon'ble M.L.A. 84-Nabadwip Assembly Constituency which has been kept in D.M.'s P/L 5) account and hand over e-Advice to the Development & Planning Section. He is also requested to

6-9) The Pradhan, Joania G.P./E.O.Nabadwip P.S./Chairman, Nabadwip Municipality/TIC,

Nabadwip Bidwasagar College, Nadia with a request to take necessary action and submit Bank Account details for payment through electronic mode.

TOM PAR to D.M. Nadia.

Addl. District Magistrate(Dev.), Nadia.

Al Lal

Teacher-in-charge & Secretary Nabadwip Vidyasager College



2

6.4.3

Annexure-IV

# Bidhayak Elaka Unnayan Prakalpa (BEUP)

#### **Utilization** Certificate

Certified that an amount of Rs. 5,00,000/- (Rupees Five Lakh ) only as detailed below from the Government of West Bengal, Development and Planning Department is received in respect of Shri Pundarikakshya Saha, (Hon'ble M.L.A. 84-Nabadwip Assembly Constituency) for execution of schemes recommended by the concerned Hon'ble MLA and sanctioned by the Authority concerned for implementation under Bidhayak Elaka Unnayan Prakalpa (BEUP):

(Rs. in Lakh)

Govt. Order No. & date	Financial Year	Sanctioned Amount	Amount as per UC
(1)	(2)	(3)	(4)
408(10)/Dev./BEUP dated 15.03.2018	2017-2018	Rs. 5,00,000.00	Rs. 5,02,705.00

Out of the total fund of Rs. 5,00,000/- (Rupees Five Lakh) only a cumulative amount of Rs. 5,02,705/-(Rupees Five Lakh two thousand seven hundred five) only has been actually spent and utilized for implementation of the scheme sanctioned.

Certified that I have satisfied myself that the conditions on which the grants-in-aids was sanctioned have been duly fulfilled and that the money was actually spent for the purpose for which it was sanctioned.

I have exercised the following checks to ensure that utilization of fund as per the sanctioned conditions:

- 1. Fund Cash Book.
- 2. Allotment Register.
- 3. Cheque Issue Register.
- 4. Utilization Certificate from Executive Agency collected.
- 5. Joint field inspection by the undersigned/representative.

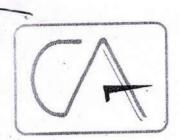
Dist. Magistrate Nadia RECEIVED Dev. & Planning Section



than Ial

Teacher-in-charge & Secretary Nabadwip Vidyasagar College Teacher-in-charge & Secretary Nabadwip Vidyasagar College





Acharyya Swapan & Co.

CHARTERED ACCOUNTANTS -

#### TO WHOM IT MAY CONCERN

This is to certify that NABADWIP VIDYASAGAR COLLEGE, Nabadwip, Nadia received a grant from DPI, Higher Education Deptt. Govt. of West Bengal, for "BICENTENARY BIRTH CELERATION OF ISWAR CHANDRA VIDYASAGAR" VIDE Memo No.- 1108-CGA, dated.- 23.09.2019, Rs.- 2,10,000.00 (Rupees Two Lack Ten Thousand Only) and the total expenditure incurred for the programme was Rs. 1,69,079.00 (Rupees One Lakh Sixty Nine Thousand And Seventy Nine Only), and the rest amount Rs.- 40,921.00 (Rupees Forty Thousand Nine Hundred And Twenty One Only) was refunded through appropriate TR From No.- 7 at the Govt. account, dated on 19.10.2020. Detailed list of expenditure annexed with this certificate.

We further certify that the above mentioned information is true to best of my knowledge and as per our due verification.

Place: Ranaghat Date: 12/10/2020

For: Acharyya Swapan & Co. **Chartered** Accountants 7.Dispensor Lane Ranaghat Nadia Partner: \$wapan Acharyya Membership No: 062815

UDIN.- 20062815AAAAWM1568

Phone : 9333512013 / 03473308919 Email : swapanca@rediffmail.com 7, No. Dispensary Lane (Mina Bhaban), Flat No.-B, 1st Floor, Ranaghat, Nadia. Branch in Kolkata & Berhampur

## ACHARYYA SWAPAN & Co. CHARTERED ACCOUNTANTS

7, Dispensary Lane, Mina Bhaban(1st Floor) Flat No - B , Ranaghat, Nadia

## 

### NABADWIP VIDYASAGAR COLLEGE NABADWIP, NADIA

## STATEMENT OF INCOME & EXPENDITURE

### FOR BICENTENARY BIRTH CELEBRATION OF ISWAR CHANDRA VIDYASAGAR

Income	Amount Rs.	Expenditure	Amount Rs.
o Grant received from DPI, Higher		By Advance to J. Dasgu pta	
ducation Deptt. Govt. Of		ch. No. 000076 dt.25.09.19	45,000.00
est Bengal for "BICENTENARY	*	(Detailed Sheet of adjustment	
IRTH CELERATION OF ISWAR		Expenditure is attached)	
HANDRA VIDYASAGAR	2,10,000.00		
	2,10,000.00	Dr Dandal & Description	ALC: NO
de Memo No. 1108-CGA	1.	By Pandel & Decoration	
ated 23.09.2019		Ch. No.000111 dt. 30.09.19	10,000.00
		By Electrical Exp.	1.
		Ch. No.000112 dt. 30.09.19	7,600.00
*		By Flex making Exp.	1.1.1
		ch. No. 000116 dt.01.10.19	1,550.00
		ch. No. 000110 dl.01.10.19	1,550.00
	1 1 2	De Tiffer & Land	
		By Tiffin & Lunch	
		ch. No. 000117 dt. 01.10.19	71,600.00
		By Lunch	1 m
		ch. No. 000118 dt. 01.10.19	3,000.00
		ch. No. 000118 dl. 01.10.19	3,000.00
	1	By Flower & flower gate	
an i sa	1	ch. No. 000125 dt.01.10.19	11,000.00
	- X		11,000.00
		By Video & Photography	
		ch. No. 000126 dt. 19.10.19	9,000.00
	1		5,000.00
		By Lunch	
		ch. No. 000131 dt. 31.10.19	1 000 00
	· · · ·	en. No. 000131 dl. 31.10.19	4,000.00
		By special Breakfast for Guests	
		ch. No. 000143 dt.31.10.19	1,610.00
S			1,010.00
		By Students Refreshments	
		ch. No.000225 dt. 13.12.19	3,844.00
		By Refreshment (cash)	490.00
	1		
	1	By Contingency exp. (cash)	135.00
		By Car Exp. (cash )	250.00
	1.1	-, -, -, -, -, -, -, -, -, -, -, -, -, -	
		Refund Grant (appropriate TR From No 7	40,921.00
	1.	at the Govt. account, dated on 12.10.2020)	10,721.00
	A	,,	1.00
	2,10,000.00		2,10,000.00

#### In terms of my separate report of even date.

Place : Ranaghat Date : 12/10/2020

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For: Acharyya Swapan & co. **Chartered Accountants** 7, Dispensory Lane Ranaghat Nadia ered Account Partner : Swapan Acharyya Membership No. 062815 UDIN- 20062815AAAAWM11568

#### LIST OF EXPENDITURE RELATED TO SEMINAR ON PANDIT ISHWAR CHANDRA

VIDYASAGAR ON 26/09/2019

VOUCHER	NAME OF VENDOR	DETAILS	HEAD	AMOUNT
	PAPER HOUSE	WRITING PAD	STATIONARY	730.0
2	PAPER HOUSE	FOLDER, FILE, PEN	STATIONARY	4478.00
3	ECONOMICS STORE	UTTORIO	GIFT .	600.0
4	STATIONERY SHOP (BARUBAZZAR)	CAKE, ETC	REFRESHMENT	4425.0
5	REFRESHMENT(PREVIOUS DAY)	TIFFIN+TA	REFRESHMENT	465.0
6	NEW RIMI XEROX	BOOKLET	PRINTING	3500.00
7	SONY SOUND	MIKE	DECORATION	2300.00
8	JOYDEV	COFFEE(GUESTS)	REFRESHMENT	600.00
9	BURORAJ CATERER	COFFE & WATER FOR GUESTS	REFRESHMENT	2450.00
10	DR ANIL SARKAR	SPEAKER	HONORARIUM	1000.00
11	DR SUKANTA MAJUMDER	SPEAKER ·	HONORARIUM	1000.00
12	DR SUKANTA MAJUMDER	SPEAKER	TRAVELLING ALLOWANCE	2000.00
13	BIMALENDU SINGHA ROY	SPEAKER	TRAVELLING ALLOWANCE	700.00
14	BIMALENDU SINGHA ROY	SPEAKER	HONORARIUM	1000.00
15	DR INDRANI GOSWAMI	SPEAKER	TRAVELLING ALLOWANCE	2000.00
16	DR INDRANI GOSWAMI	SPEAKER	HONORARIUM	1000.00
17	INSPECTOR OF COLLEGES	CHIEF GUEST	TRAVELLING ALLOWANCE	5586.00
18	BREAKFAST FOR GUEST	SPEAKER	REFRESHMENT	1610.00
19	RANIT BOOK BINDING	CARDS	PRINTING	150.00
20	KAMALAYA	NITAI STATUE	GIFT	2500.00
21	MAHAPRABHU MISTANNA BHANDAR	STUDENTS	REFRESHMENT	2495.00
22	PAPER HOME			640.00
23	DISHA VARAITIES STORES	STUDENTS	REFRESHMENT	3000.00
24	DISHA VARAITIES STORES	STUDENTS	REFRESHMENT	3000.00
25	MAHAPRABHU MISTANNA BHANDAR	STUDENTS	REFRESHMENT	990.00
26	VOUCHER PAYMENT(SOURABH)			490.00
27	VOUCHER PAYMENT(NEMAI)			135.00
OTAL EXPE	NDITURE INCURRED			48844.00
MOUNT RE	ECEIVED AS ADVANCE			. 45000.00
MOUNT RE	CEIVABLE AFTER ADJUSTMENT			3844.00

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RUPEES THREE THOUSAND EIGHT HUNDRED FORTY FOUR ONLY



### 8336-00-800-002-19 2202-03-104-00-002-31-02-V

Scheme head -9482 Operator head-27

## T.R. FORM NO. 7

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								VIVI		UFI	NLS	1.6	DL	INC	JAI	=			
1.						Bran	cn												
2.		: Trea	asur	'y- 1															
	b) Treasury code:		N	A	<b>\</b>	Α ]				-				0000000					
3.	Account Code:	2	2	0			9	1	1		0 2	2	7	0					
4.	Detail Head of Account	: "22 of	02 ( Sem	)3 9 nina	11 002 r & Illu	2 70 1 min	, De atio	duc n fc	ts ro or ho	efund oldin	g Bic	er							
5.	a) Amount:	Rs	4093	21/-															
	b) In words			For	ty tho	ousai	nd n	ine	hur	ndred	two	en	ity	01	ne				
6.	By whom tendered, Name & Address	: Sri .					Vidy	/asa	igar	Colle	ege,								
7.	Name/Designation & Addres	S								7									
		: Prir			Secre	tary	, Na	bad	lwip	Vid	yasa	ga	ir						
	on whose behalf/ favour mou is paid	ney																	
8.	a) Particulars and Authority																		
	of Deposit	for Cha	hol andr	ding ra V	g Bice idyasa	nten	ary	Birt	th C	elebr	atio	n	of	Is	wa	r	ong	SBI	、 7
	b) T.V.No. & Date of A.C. Bill			U															
q	Accounts Officer by whom																	12	
5.	Construction and an an an annual second structure of the second second second second second second second second				Acc	ount	ant	Ger	hera	I (A8	(F). \	We	est	B	en	gal			
	Aujustable				,	curr										0			
	Verified						(	W	15	-03	2								
	Signature of Departmental/ 1	Freasu	iry (	Offic	er														
	Swapan Kumar Reg- Depositors Signature	-					P224	AND A	Co Ed	- 80	338	323 174	NO YO	O'MALAS LANCE					
							1 UE	ceit	neu	Ala	laM	Ø	).	1					
	Receipt by Bank/Treasury							(s	<b>ign</b> 81,107	7	CPB.				a:				
	Date:				Sigr	natur	e w	ith s	seal	/ of th	ie Ba	anl	k						
	2. 3. 4. 5. 6. 7. 8.	<ul> <li><u>Challan for Deposit of mone</u></li> <li>Name of the Bank &amp; Branch</li> <li>a) Name of the Treasury b) Treasury code:</li> <li>Account Code:</li> <li>Detail Head of Account</li> <li>Detail Head of Account</li> <li>a) Amount: b) In words</li> <li>By whom tendered, Name &amp; Address</li> <li>Rame/Designation &amp; Address of the Departmental Officer on whose behalf/ favour monis paid</li> <li>a) Particulars and Authority of Deposit</li> <li>b) T.V.No. &amp; Date of A.C. Bill</li> <li>Accounts Officer by whom Adjustable</li> <li>Verified</li> <li>Signature of Departmental/T Swaban Kumar Re- Depositors Signature</li> <li>Principal &amp; Secretary, N.V.Co Date: Nabadwip Vidyasagar Col Receive Bank/Treasury</li> </ul>	Challan for Deposit of money in tl         1. 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Bill       :       9         Accounts Officer by whom       Adjustable       Verified         Signature of Departmental/ Treasury Of Supers Signature       Succhars, Cumar Reg       Principal & Secretary         Principal & Secretary       N.V.College       Principal & Secretary       Receiver abaw MP, Hadia- 741302         Receipt by Bank/Treasury       Receipt by Bank/Treasury       Receipt by Bank/Treasury       Receipt by Bank/Treasury	Challan for Deposit of money in the acco         1. Name of the Bank & Branch       S.B.I Krishn         2. a) Name of the Treasury       : Treasury 1         b) Treasury code:       N       A         3. Account Code:       (14-Digits m         4. Detail Head of Account       "2202 03 9         of Semina       Celebratic         5. a) Amount:       Rs 40921/-         b) In words       : Rupees For only.         6. By whom tendered, Name & Address       : Sri J.Nath, Nabadwip,         7. Name/Designation & Address of the Departmental Officer       : Principal & College.         on whose behalf/ favour money is paid       : Refund of for holding Chandra V Krishnaga         b) T.V.No. & Date of A.C. Bill       :         9. Accounts Officer by whom Adjustable       Verified         Signature of Departmental/ Treasury Office       Succhan Cumar Reg         Principal & Secretary N.V.College       Date: Network Reg         Date: Network Reg       Principal & Secretary Received as a Mp, Nadia- 741302         Receipt by Bank/Treasury       Receipt by Bank/Treasury	Challan for Deposit of money in the account of         Name of the Bank & Branch       S.B.I Krishnagar I         2 a) Name of the Treasury       Treasury - 1         b) Treasury code:       N       A         3. Account Code:       Image: Comparison of the Departmental Officer       Image: Comparison of the Departmental Officer         4. 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Bill       Signature of Departmental/ Treasury Officer         Signature of Departmental/ Treasury Officer       Signature of Departmental/ Treasury Officer         Signature of Departmental/ Treasury Officer       Principal & Secretary Tree Nabadwip Vidyasagar College Ban         Receipt by Bank/Treasury       Ban	Challan for Deposit of money in the account of GOV         Name of the Bank & Branch       : S.B.I Krishnagar Bran         2 a) Name of the Treasury       : Treasury-1         b) Treasury code:       N A A         3. Account Code:       Image: Code Code Code Code Code Code Code Code	Challan for Deposit of money in the account of GOVERI         Name of the Bank & Branch       S.B.I Krishnagar Branch         2 a) Name of the Treasury b) Treasury code:       Itreasury 1         N       A         3. Account Code:       N         4. 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Accounts Officer by whom Adjustable       Accountant         Verified       (Itreasury Officer Scochom Kumac Ka- Depositors Signature Principal & Secretary, NV.College Date: Nabadwip Vidyasagar College Receive: Badwip Vidyasagar College Bank Scroll	<ol> <li>Name of the Bank &amp; Branch 2 a) Name of the Treasury b) Treasury code: N A A Account Code: Account Code: Account Code: Detail Head of Account Detail Head of Account Detail Head of Account Detail Head of Account Celebration of Iswar Chandr Detail Head of Account "2202 03 911 002 70 , Deduc of Seminar &amp; Illumination for Celebration of Iswar Chandr S. a) Amount: By whom tendered, Name &amp; Address Si J.Nath, NabadwipVidyasa Name/Designation &amp; Address of the Departmental Officer Name/Designation &amp; Address of the Departmental Officer Name/Designation &amp; Address of the Departmental Officer Sri J.Nath, NabadwipVidyasa Nabadwip, Nadia Name/Designation &amp; Address of the Departmental Officer Sri J.Nath, NabadwipVidyasa Nabadwip, Nadia Name/Designation &amp; Address of the Departmental Officer Sripaid a) Particulars and Authority of Deposit Secretary, Nuccollege Accounts Officer by whom Adjustable Verified Signature of Departmental/ Treasury Officer Scochem Kumar Kay Depositors Signature Principal &amp; Secretary Date: Nabadwip, Vidyasagar College Received Badwip, Madia-741302 Receipt by Bank/Treasury         Secretary Receipt by Bank/Treasury         Secretary         Secr</li></ol>	Challan for Deposit of money in the account of GOVERNMENT         1. 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Accounts Officer by whom Adjustable       Accountant General (A8 Verified         Verified       Image: Secretary Principal & Secretary M.V.College Date Mabadwip Vigasagar College Receiver abadwip Mysagar College Receiver abadwip Mysagar College Receiver abadwip Mysagar College Receiver abadwip Mysagar College Receiver bask MpC, Madia - 741302	Challan for Deposit of money in the account of GOVERNMENT OF WES         1. Name of the Bank & Branch       S.B.I Krishnagar Branch         2. a) Name of the Treasury       : Treasury -1         b) Treasury code:       N       A         3. Account Code:       2       2       0       3       9       1       0       0         3. Account Code:       (14-Digits must be filled up properly)         4. 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Accounts Officer by whom Adjustable       Accounts General (A&E), West B         Verified	Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAI         1. Name of the Brak & Branch       : S.B.I Krishnagar Branch         2. a) Name of the Treasury       : Treasury-1         b) Treasury code:       N A A         3. Account Code:       2 2 0 2 0 3 9 1 1 0 0 2 7 0         (14-Digits must be filled up properly)       4.         4. Detail Head of Account       : "22002 03 91 002 70, Deducts refund of unutilised of Seminar & Illumination for holding Bicentenary Celebration of Iswar Chandra Vidyasagar"         5. a) Amount:       Rs 40921/-         b) In words       : Rupees Forty thousand nine hundred twenty one only.         6. By whom tendered, Name & Address of the Departmental Officer       : Principal & Secretary, Nabadwip Vidyasagar College, Nabadwip, Nadia         7. Name/Designation & Address of the Departmental Officer       : Principal & Secretary, Nabadwip Vidyasagar College, On whose behalf/ favour money is paid         8. a) Particulars and Authority of Deposit       : Refund of unutilised fund of Seminar & Illuminati for holding Bicentenary Birth Celebration of Iswar Chandra Vidyasagar vide ch.No.444233 , dt.10.10 Krishnagar.         b) T.V.No. & Date of A.C. Bill :       :         9. Accounts Officer by whom Adjustable       Accountant General (A&E), West Ben, Verified         Signature of Departmental/ Treasury Officer Success of Principal & Secretary N.V.College Principal & Secretary N.V.College Principal & Secretary N.V.College Principal & Secretary N.V.College Princ	Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL         1. Name of the Bank & Branch       : S.B.I Krishnagar Branch         2. a) Name of the Treasury       : Treasury 1         b) Treasury code:       N       A         a. 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Accounts Officer by whom Adjustable       Accountant General (A&E), West Bengal Verified         Signature of Departmental/ Treasury Officer Suppositors Signature of Departmental/ Treasury Officer Suppositors Signature Principal & Secretary Received Earth Principal & Secretary Received Earth Principal & Secretary Received Earto College Received Earto College Received Eartholo	Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL         1. Name of the Bank & Branch         2. a) Name of the Treasury         b) Treasury code:         N         Account Code:         (14-Digits must be filled up properly)         4. Detail Head of Account         2 2 0 3 9 1 1 0 0 2 7 0         (14-Digits must be filled up properly)         4. 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Accounts Officer by whom Adjustable       Accountat General (A&E), West Bengal         Verified       Signature of Departmental/ Treasury Officer         Signature of Departmental/ Treasury Receipted Cheptant Bank Scroll Serial No.	Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL         1. Name of the Bank & Branch         2. a) Name of the Treasury         b) Treasury code:         D) Treasury code:         Account Code:         (14-Digits must be filled up properly)         4. Detail Head of Account         2. a) Amount:         Bartic Libration of Laboration of Lab

GOVERNMENT	OF	WEST	BENGAL
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Tel: Fax: Date: 23/09/2019 Sanction Order for Grant-in-Aid Demand No.: 70 Department Code: HE Financial Year : 2019 - 2020 1. Sanctioning Authority: DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL 2. Name of the Grantee Institution: NABADWIP VIDYASAGAR COLLEGE 3. Address of the Grantee Institution: NADIA 4. Category of Grantee Institution: Education Institution 5. Amount Sanctioned: 210000 (in words Rs. Two Lakh Ten Thousand Only. ) Name of the DDO: TEACHER-IN-CHARGE & SECRETARY, NABADWIP VIDYASAGAR COLLEGE. 7. Department Code: HE-DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL 8. Name of the Treasury/PAO: Treasury Officer, KrishnaNagar-I 9. Nature of Grant (a) Recurring or Non-recurring: Recurring

(b) Capital or Revenue: Revenue

10. Condition of Grant Utilisation Certificate required: Yes

11. Category of Grant : Education Institution

12. Purpose of Grant : SEMINAR & ILLUMINATION

13. An amount of Rs 210000 is hereby allotted for this period in favour of the TEACHER-IN-CHARGE & SECRETARY. NABADWIP VIDYASAGAR COLLEGE, From the head of account 2202-03-104-00-002-31-02-V from the budget provision of the financial year, 2019 - 2020 under Demand No.70 Department Code HE and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.

14. Head of Account Code :2202-03-104-00-002-31-02-V

15. Name of the Scheme : Development of Non-Government Colleges

16. The amount will be drawn in T.R. from No.31 only.

17. The sanctioned amount will be payable to NABADWIP VIDYASAGAR COLLEGE by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

Meeting expenses of Seminar & Illumination for holding BICENTENARY BIRTH CELEBRATION OF 18. Remarks: ISWAR CHANDRA VIDYASAGAR

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA U.O. No. 465 Date 17/09/2019

JOINT DIRECTOR OF PUBLIC INSTRUCTION (PAY PACKET)

DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL

Memo No: 1108-CGA

4

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#### Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NAAEDI005-TEACHER-IN-CHARGE & SECRETARY, NABADWIP VIDYASAGAR COLLEGE.	210,000.00
		210,000.00

JOINT DIRECTOR OF PUBLIC INSTRUCTION (PAY PACKET) DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL



### GOVERNMENT OF WEST BENGAL DIRECTORATE OF RASHTRIYA UCHCHATARA SHIKSHA ABHIYAN (RUSA) DEPARTMENT OF HIGHER EDUCATION 6<sup>TH</sup> FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA – 700091 PHONE: (033) 2334-2555::E-mail ADDRESS: <u>rusahedwb@gmail.com</u> Website Address: wbrusa.in

# No. 342-EHRUSA - 252 118 / comp-6

Date : 26 /11/2019

ORDER

To The Joint Secretary, West Bengal State Council of Higher Education 147/A, Rash Behari Avenue, Kolkata-700029

The undersigned is directed by order of the State Project Director, RUSA to say that he has been pleased to accord sanction for release of amount of Rs. 8 crore (Eight Crore) only for transferring the fund to 4 (Four) Government Aided Colleges (shown in annexure-A) as 1st instalment under Comp-6 of RUSA-2.0. The Colleges will get fund @ Rs.2 Crore (Two crore) only inclusive of Central Share and State Share, in connection with Up-gradation of Existing Degree Colleges into Model Degree Colleges for different works under Component-6 of RUSA 2.0 grant. Payment should be released to the concerned Colleges as per list enclosed here through PFMS and compliance report should be submitted to this Directorate of RUSA accordingly at an early date. The Joint Secretary, West Bengal State Council of Higher Education is authorised to act as the Drawing and Disbursing Officer (D.D.O) in favour of the expenditure sanctioned therein.

of Finance, RUSA Controller

Special Secretary, Higher Education Deptt.



# NO.342/1/(1) EH/RUSA - 252/18 10mp-6

Date : 26/11/2019

Copy forwarded for information and necessary action to the Principals/TIC of these 4 colleges with request to utilize **the fund through PFMS only, as per relevant Govt. Financial Rules** and submit the Utilisation Certificate immediately in specific format (GFR-12C) attached herewith.

Deputy Secretary, Higher Education Department

Deputy State Project Director, RUSA

No.342/2/(4) EH/RUSA - 252/18 ComP-6

Date : 26 /11/2019

Copy forwarded for kind information to :

- 1. P.S. to the Hon'ble M.I.C, Higher Education Department
- 2. P.A. to the Principal Secretary, Higher Education Department & State Project Director, RUSA
- P.A. to the Special Secretary, Higher Education Department & Additional State Project Director, RUSA.
- 4. Guard File.

Deputy Secretary, Higher Education Department

Deputy State Project Director, RUSA

Annexure-A Bank Details of 4 Colleges of Component-6 of RUSA-2.0

Sl.No	College Name	Account Holder Name	Bank ame	Branch Name	Accourt No.	IFSC Code	MICR CODE	Total fund sanctioned	Installment	Fund released	Central Share	State Share
1	Hiralal Bhakat College	Hiralal Bhakat College	State Bank of India	Nalhati	38888708851	SBIN0008540	731002243	40000000	1st	20000000	12000000	8000000
2	Nabadwip Vidyasagar College	Nabadwip Vidyasagar College	Oriental ьank of Commerce	Nabadwip	17702122017600	ORBC0101770	741022302	40000000	1st	20000000	12000000	8000000
3	Samsi College	Samsi College	State Bank of India	Samsi	38924979641	SBIN0002120	732002504	40000000	1st	20000000	12000000	8000000
4	Rani Dhannya Kumari College	RUSA COMPONENT-6 RDK COLLEGE	State Bank of India	Jjiaganj	38908183980	SBIN0001870	741002607	40000000	1st	20000000	12000000	8000000

Deputy Secretary, Higher Education Department & Deputy State Project Director, RUSA

5.00

# DETAILS OF DEFERENT COMPONENTS FOR RUSA GRANDS UNDER THE SHCEME OF UPGRADETION OF NABADWIP VIDYASAGAR COLLEGE TO MODEL DEGREE COLLEGE

New Construction: Max 40%

Proposed construction of a new two storied building for Nabadwip Vidyasagar College.

no		Item	Location (name of college	Proposed Area Sq. m	Proposed Vetted Cost (in Lakhs)	Justification	Cost to be spent from RUSA
1.	Proposed construction of a new two storied building.	Annexure –A (Part-I) For construction of a new two storied building: Earth cutting, Shuttering, cement concrete, PCC, Earth filling up to Plinth level	Nabadwip Vidyasagar College (new campus)	625.7245	37.60812	Increasing student strength requires additional academic and administrative complex.	Rs. 1600000.00 The rest amount Rs.1823572.00 will be spent by the college from college fund which is
		Annexure –A (Part-II) For construction of a new two storied building: Reinforcement and shuttering work up to Plinth level.		-	43.12310		sufficient as of now to complete the construction
		Annexure –A (Part-III) For construction of a new two storied building: Brick work and concrete work		~	35.83664		
		Annexure –A (Part Iv) For construction of a new two storied building: Reinforcement work and wooden frame work			39.88541		
		Annexure –A (Part v) For construction of a new two storied building: Finishing work- Panel shutter, plaster, flooring, colouring etc.			21.78245		
		Total			178.23572	120	Rs. 1600000.00



7.07-19

Teacher-in-charge & Secretary Nabadwip Vidyasagar College

# NabadwipVidyasagar College

# Renovation and Up-gradation (30%)

SL. No	Item	Financial Unit (Rs. in Lakhs)	Remarks	
1	Administrative Buildings, Faculty rooms			
2	Laboratories	3.68	Repair Gas pipe line & furniture	
3	Boys Common room (Ground floor)	6.9	Total Rs. 4147673 Proposed extension/ renovation of an	
	Gymnasium (Ground floor)	6.9	additional 3 storied building for NabadwipVidyasagar College.	
	Library (First floor)	14.08		
	Classrooms (Second floor)	13.6		
4	Computer Centre/E-campus(Smart Class rooms & Language Lab)			
5	Toilet Blocks separate for Boys & Girls	6.08	Proposed extension/renovation of a Toilet Block (Second floor) for NabadwipVidyasagar College.	
6	Classrooms & Library room	38.58	Proposed estimate for development, renovation, addition, up-gradation of building at NabadwipVidyasagar College	
7	Miscellaneous (Campus development)	18.42	Probable estimate with app. Quantities for the scheme of campus development at NabadwipVidyasagar College ground(North west side)	
l	Hostel	=		
9	Auditorium	11.76	Proposed estimate for renovational work of Auditorium/seminar atNabadwipVidyasagar College.	
Grand	i Total	120		



Alandes 17 07.19

Teacher-in-charge & Secretary Nabadwip Vidyasagar College

# Nabadwip Vidyasagar College

## New Equipment (30%)

Sl. No	Name of the equipment	Physical Unit	Financial Unit
1	Computer/Laptop	a. Physics Lab- 10 b. Math Labs-18 c. Library-20 d. Central Lab-30	27.85 lakhs
2	Drinking Water Solution		15.7 lakh
3	Laboratory Equipment (new equipments)	Departmental and equipments for central laboratory.	61.6 lakhs
4	Books & Journals/ E-Resources		9.85 lakhs
5	Sports Facilities a) Gymnasium		5 lakhs
	Total C	120 lakhs	

# **Project Monitoring Unit, RUSA**

(Convener/Coordinator)
Dr. Nirmalendu Ganai (Convener/Coordinator)
Dr. Bhaskar Chatterjee (Coordinator, IQAC)
Dr. Akhil Sarkar
Amalendu Das
Dr. Ashim Kumar Biswas
Dr. Dipanjan Ghosh
Pijush Bhadra
Rajkumar Mondal
Dr. Joydip Dasgupta
Siba Prasad Chakrabarti
Ashok Dey

# **Teachers' Journal Sub-committee**

# Infrastructure Sub-committee (Science)

Dr. Kaushik Sengupta (Convener/Coordinator)	
Bursar	
Dr. Nirmalya Das	2
Dr. Nirmalendu Ganai	
Suchismita Saha	
Subhajit Sen	
Monisha Das	
Shilpi Mandal	
Pankaj Sarkar	
Rajkumar Mondal	
Debabrata Modak	
Siddhartha Guin	
Anirban Ghosh	

# Infrastructure Sub-committee (Arts & Commerce)

Dr. Nitai Pal (Convener/Coordinate Debashsis Das Dr. Pranab Nag	Dr)	
Dr. Joydip Dasgupta		
Kalyani Roy		
Dipak Hazra		8.8
NVC/SUB-COMMITTEE/GB	Page 4	Principal Nabadwip Vidyasagar C Nabadwip, Nadia-74
		Nabadwip Vidyadia-74 Nabadwip, Nadia-74

#### FORM

**GFR 12-C** 

#### [See Rule 239]

#### Form Utilization Certificate (For State Governments) (Where expenditure incurred by Government bodies only)

Sl No	Letter no. and date	Amount	Certified that out of ₹20000000/- of Grants
1.	No. 342-EH/RUSA- 252/18/Comp-6 Date: 26/11/2019	2000000.00	sanctioned during the year 2019-2020 in favour of Nabadwip Vidyasagar College under the Ministry/Department Letter No. given in the margin and ₹ on account of unspent balance of the previous year, a sum of ₹1,56,91,050/- has been utilized for the purpose of Up- gradation of Existing Degree College into Model Degree College for which it was sanctioned and that the balance of ₹43,08,950/- remaining unutilized at
		₹20000000.00	the end of the year has been surrendered
	Total	to government (vide no dated)/ will be adjusted towards the grants payable during the next year.	

2. Certified that I have satisfied myself that the conditions on which the grants-inaid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Signature Swapan Kumar Ry. 16.06. 2022 Designation: Principal Date: 16/06/2022

Principal Nabadwip Vidyasagar College Nabadwip, Nadia- 741302

P.S – The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

## SOME PICTURES OF WORK DONE UNDER THE RUSA GRANT



