

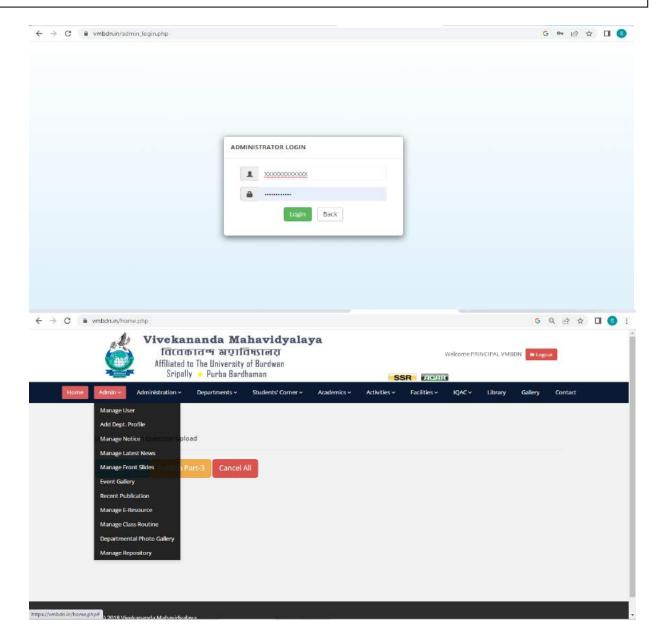


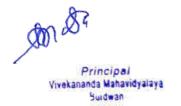
Area of e-governance

1. Administration

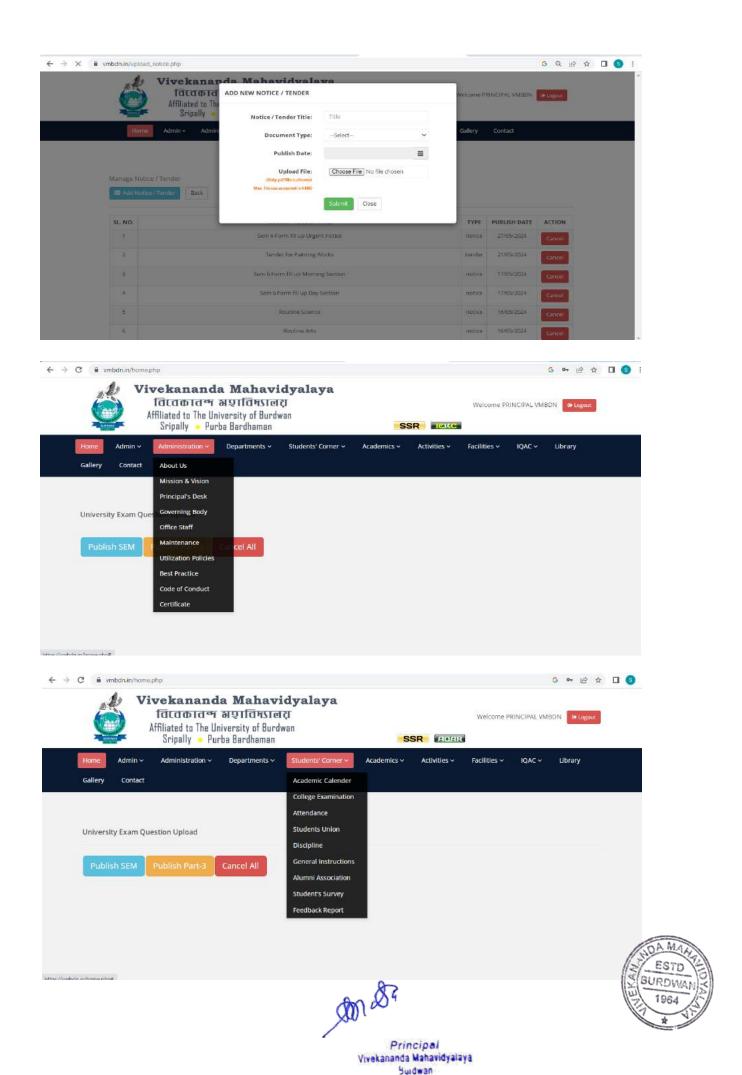
Website management & Dashboard

The College has developed website for convenience of administrative activities. E-copies of all letter, notice, tender, etc. are uploaded in the website through admin in real-time. This enables the administrative offices and the viewers to trace files and find previous activities.



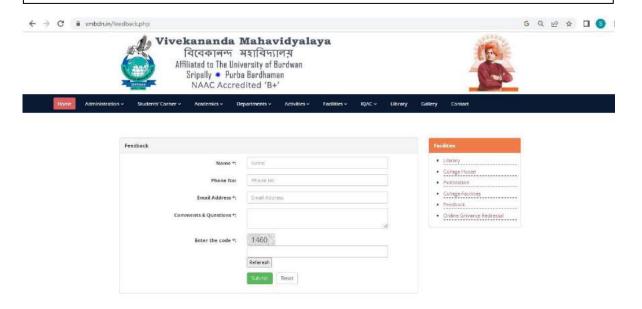






Online feedback system

Feedback is taken online throughout the year from students, teachers, parents, alumni, and experts and employers from industry, university and other colleges who visit our college. Students can give online feedback on existing curriculum, introduction of new subjects, institutional facilities, library and teaching performance of individual teachers in respective departments.







e-surveillance

The college has enabled e-surveillance by which the Head of the Institution monitors the campus through close-circuit cameras. It works towards management of the administrative and security issues in a remote manner. The main benefits of installing CCTVs are: to prevent burglary especially beyond working hours, controls student-crowding and group-protests, monitors the working of the administrative and academic functions, prevents misconduct in any area of the campus and enables documentation of any action or activities taking place within the campus.



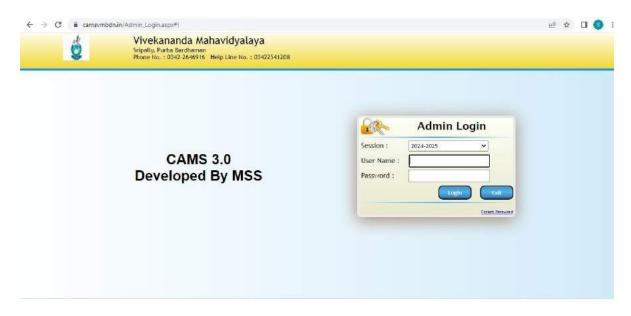




2. Finance and Accounts

Accounts ERP (CAMS)

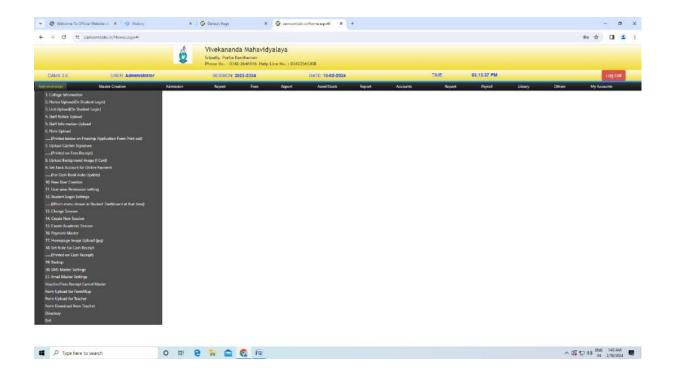
For accounting and financial management, the Accounts ERP software (CAMS) is used. It integrates various functions of accounting in a single system and enhances efficiency and performance. It deals with various functions like purchase management, accounts receivables and payables, cash flows, access to balance sheets, etc.

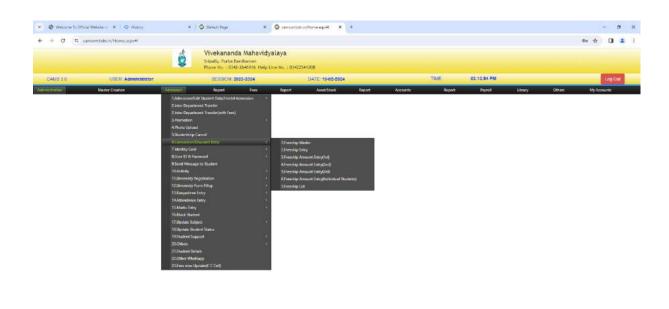








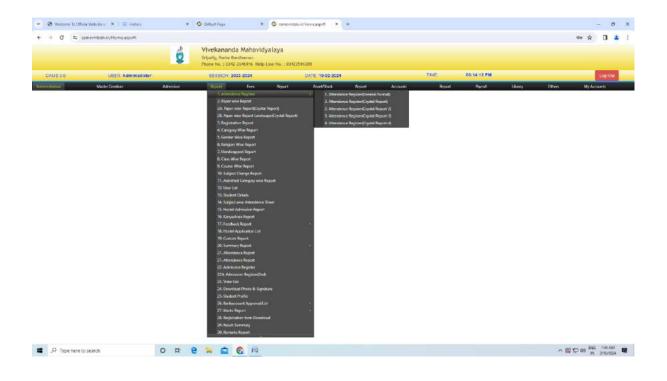


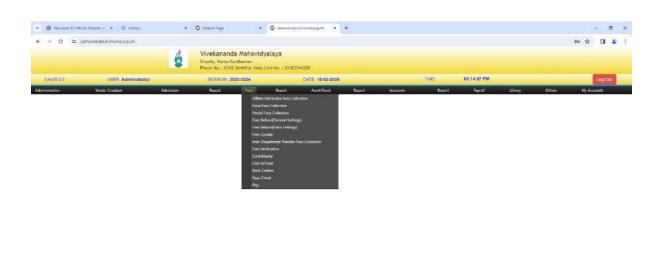












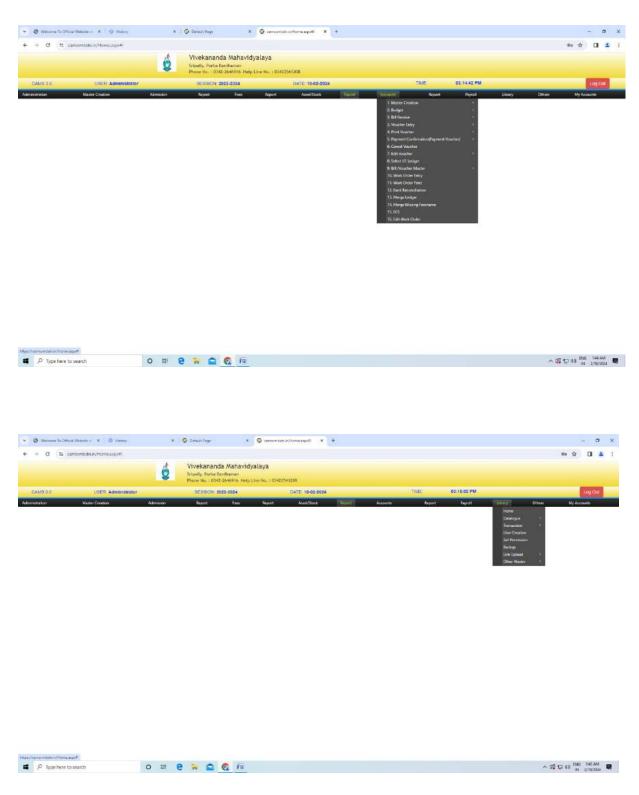


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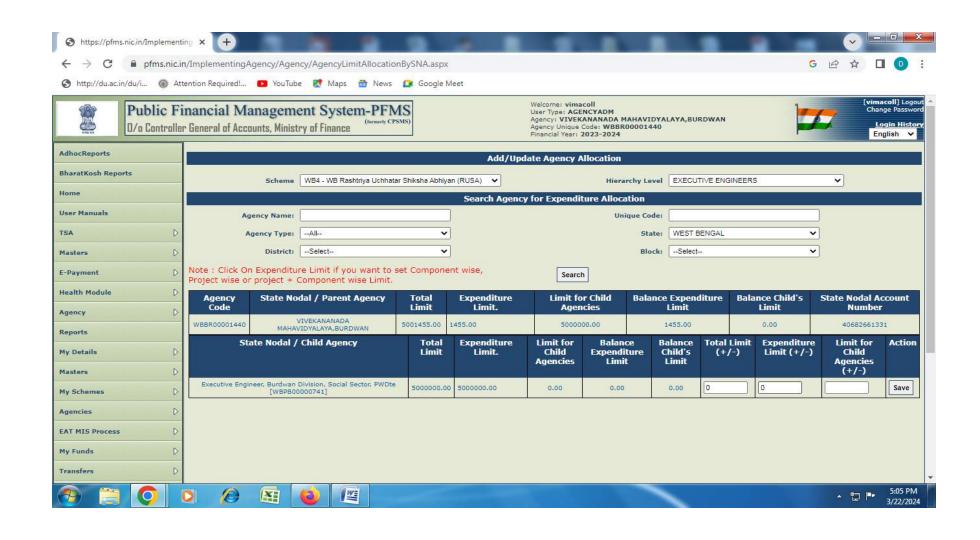


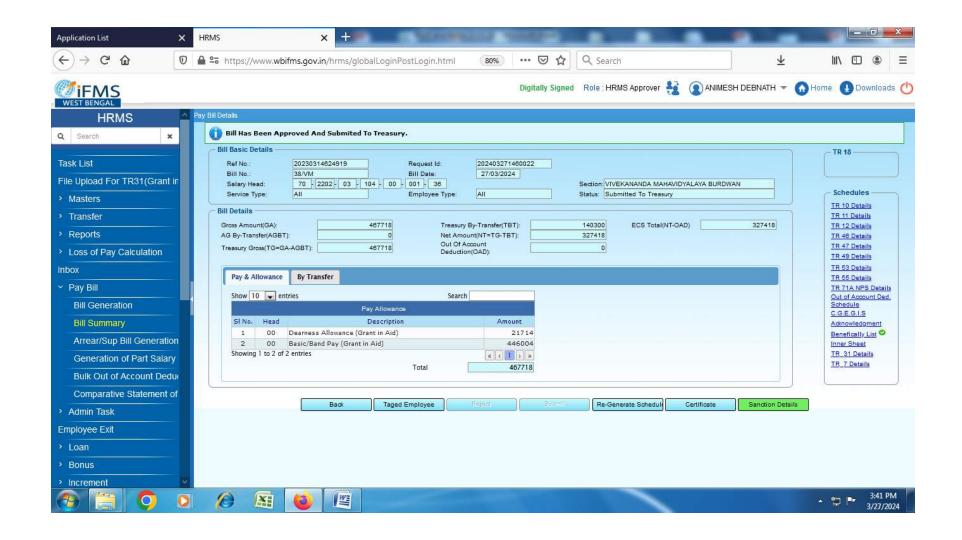
^ 65 □ 48 PMS 1544,AM ■

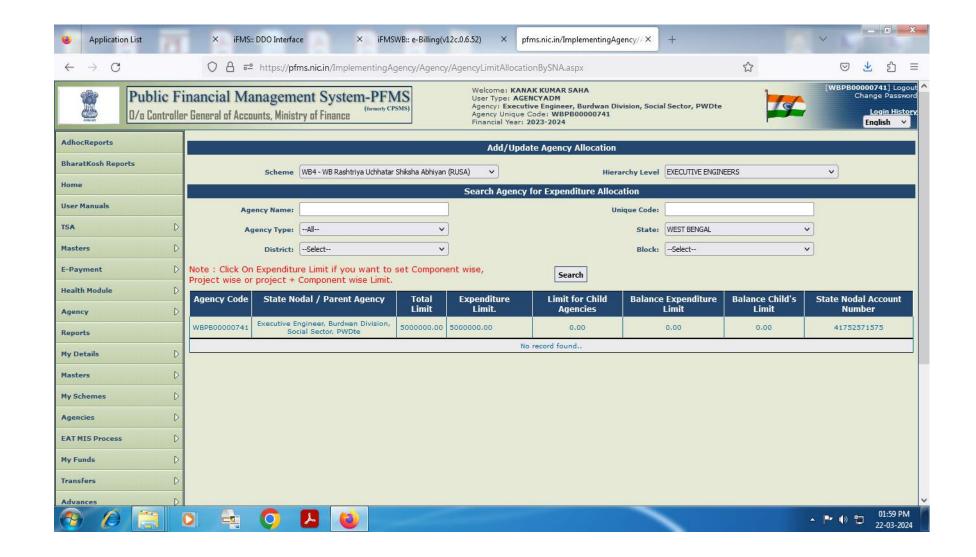


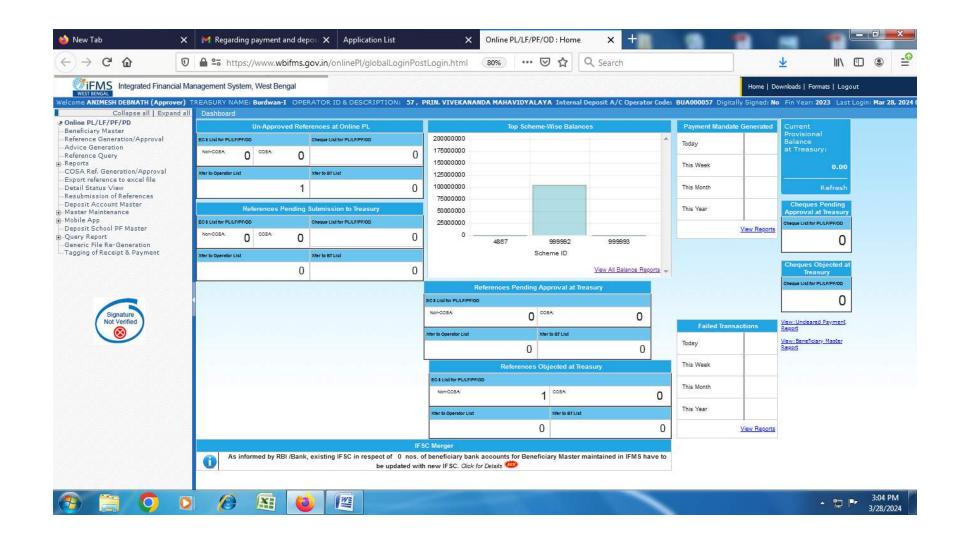


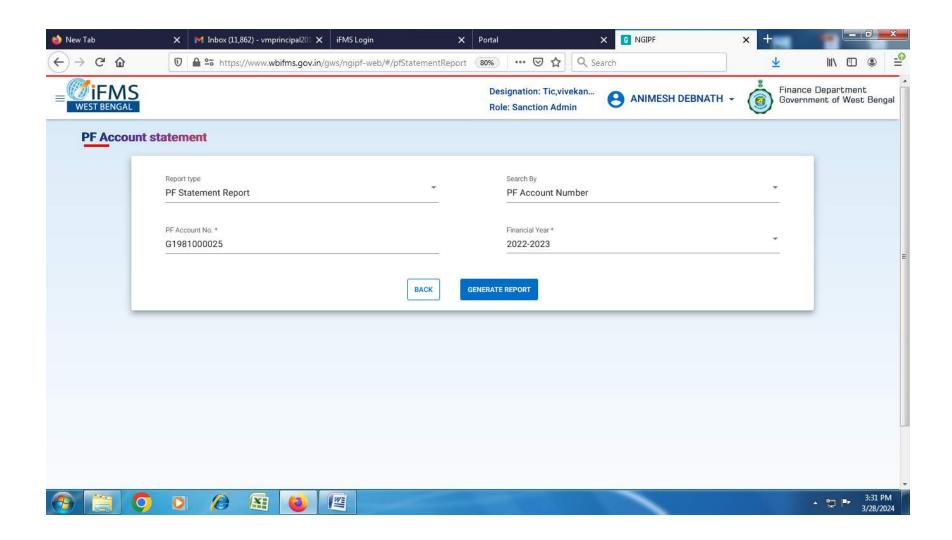


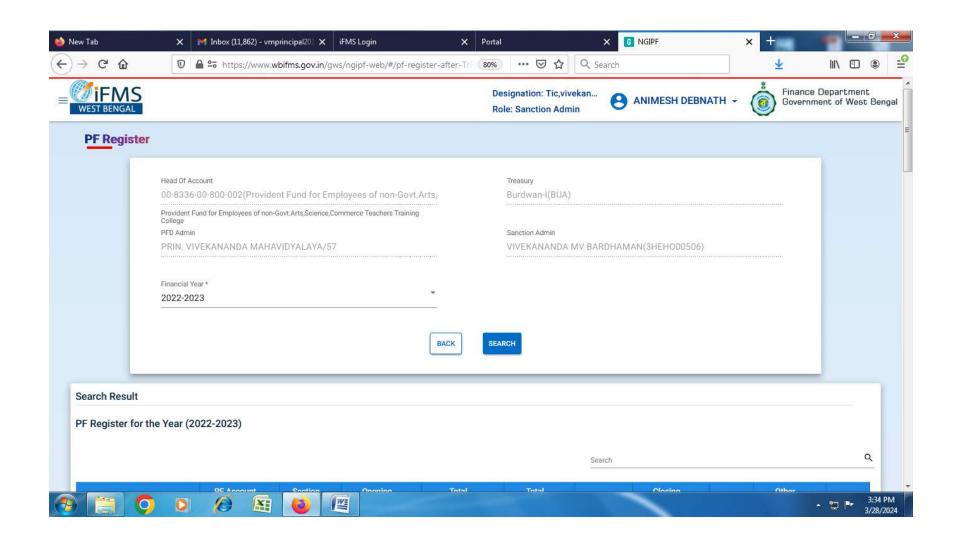








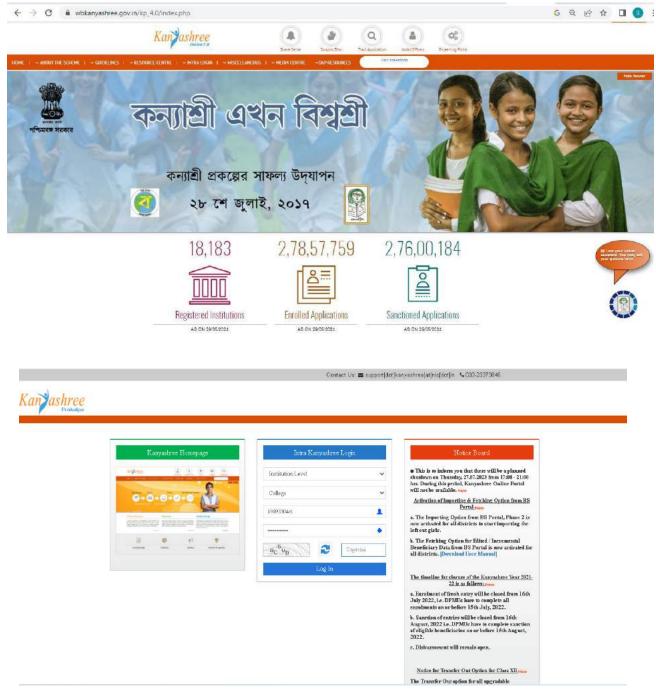




Scholarship and Student credit card

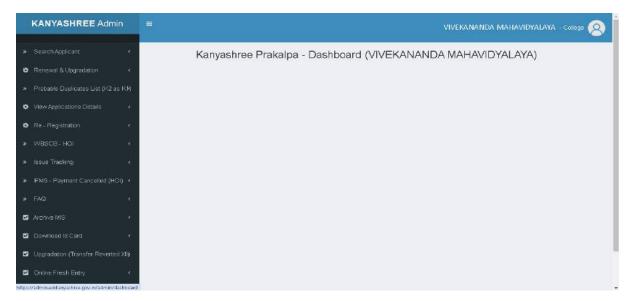
Students avails different scholarships and credit card of state and central government by applying through respective online portal. College has access in the portal to expedite and monitor the scholarship/credit card application and drawn process.

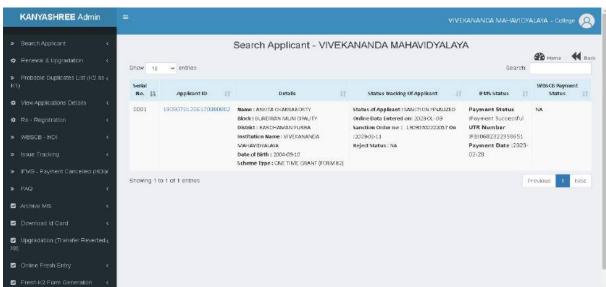
Kanyashree







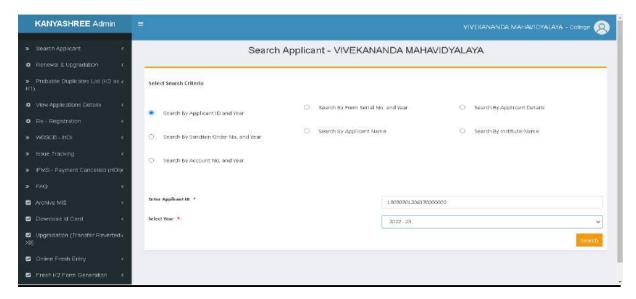


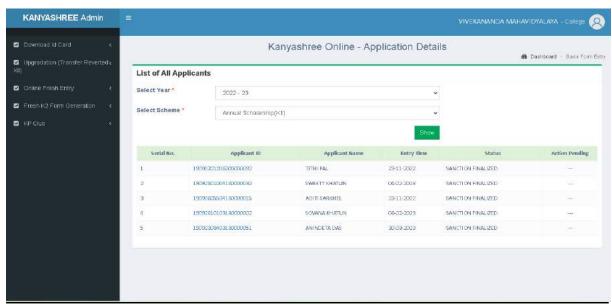


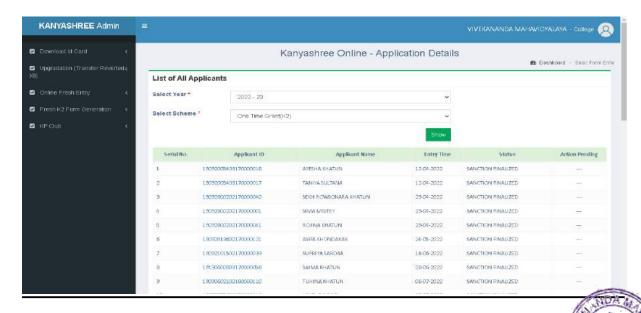






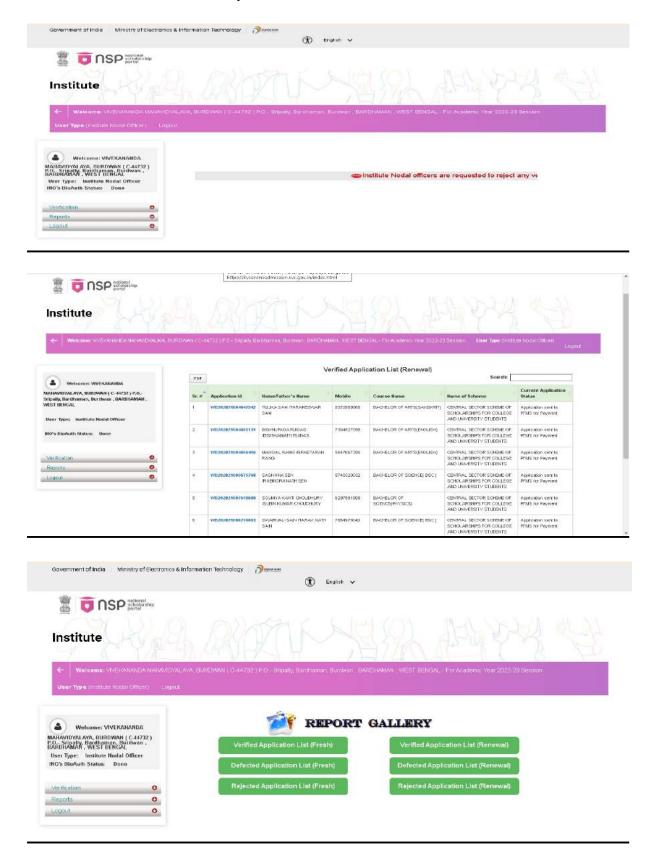








National Scholarship Portal





		nsp.gov.in/Renew alstudentAppDe	talis view	
Registration Details				
Application ld	WB2020210048475	642		
Applied for Scheme	CENTRAL SECTOR STUDENTS	SCHEME OF SCHOLARSHIPS F	OR COLLEGE AND UN	NVERSITY
State of Domicile	WEST BENGAL	Scholarship Category	Post Matric/Top C	Class/MCM
Name of Student	TULIKA SAM	Date of Birth (DD/MM/YYYY)	17/03/2002	
Gender	Female	Religion	Hindu	
Community/Category	GENERAL	Fathers Name	TARAKESWARS	MAS
Mothers Name	RINKU SAM	Annual Family Income	60000	
Aadhaar Number	XXXXXXXX1113	Mobile Number	8372988668	
Email ld		Day Scholar/Hosteler	Day Scholar	
Academic Details				
Present Institute		MAHAVIDYALAYA, BURDWAN(C- HAMAN,WEST BENGAL	44732)P.O Sripally, Ba	ardhaman,
Present Class/Course	BACHELOR OF	ARTS(SANSKRIT)	Class Start Date	21/07/2022
Present Year	3		Mode of Study	Regular/Full Time
Roll No.	370		Section	
Previous Board/University Nam	e			
Previous Class/Cours Name	e BACHELOR OF	ARTS(SANSKRIT)	Previous Passing Year	2
Previous Class(%)	86.9			
10th Class Roll No.	200732N0058		10th Class Passing Year	2018
10th Class Board Nan	me WESTBENGAL EDUCATION	BOARD OF SECONDARY	10th Class (%)	0
12th Class Roll No.	2237211024		12th Class Passing Year	2020
12t Class Board Nam		COUNCIL OF HIGHER	12t Class (%)	0
Competitive Exam Qualified			Exam Conducted By	
Competitive Exam Ro No	II		Competitive Exam Year	0
Basic Details				
ls Orphan	NO	ls Disabled	NO	
Type of Disability	928	Percentage of Disability	*	
Marital Status	Un Married	Parents Profession	Othe	ers

https://nsp.gov.in/Renew.alStudentAppDetailsView





nsp.gov.in/Renew alStudentAppDetailsView

IFSC Code	IDIBxxxxx72	Bank Ad	ccount Number	xxxxxxxx763
Contact Details				
State	WEST	FBENGAL	District	BARDHAMAN
Block	Khand	laghosh		
House No./Street No.etc	BOW	Al	Pin Code	713423
Annual Fee Details				
Admission Fees		600	Tuition Fees	900
Misc. Fee		240		

SNO. Documents Type View Document

1 Bonafide student of Institution

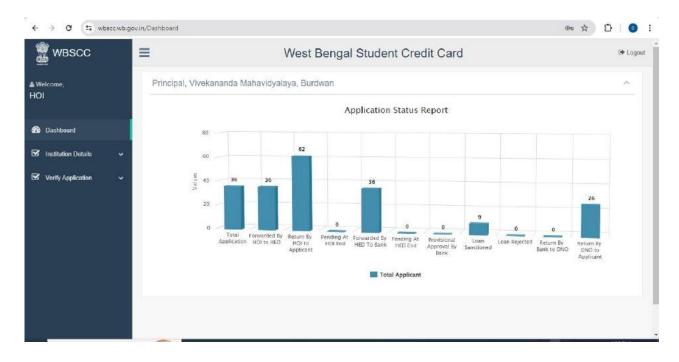
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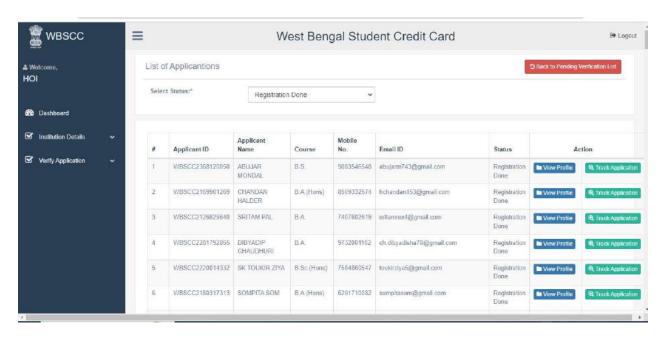
https://nsp.gov.in/Renew.alStudentAppDetailsView



Principal
Vivekananda Mahavidyalaya
Suidwan

Student credit card









3. Student Admission & Support

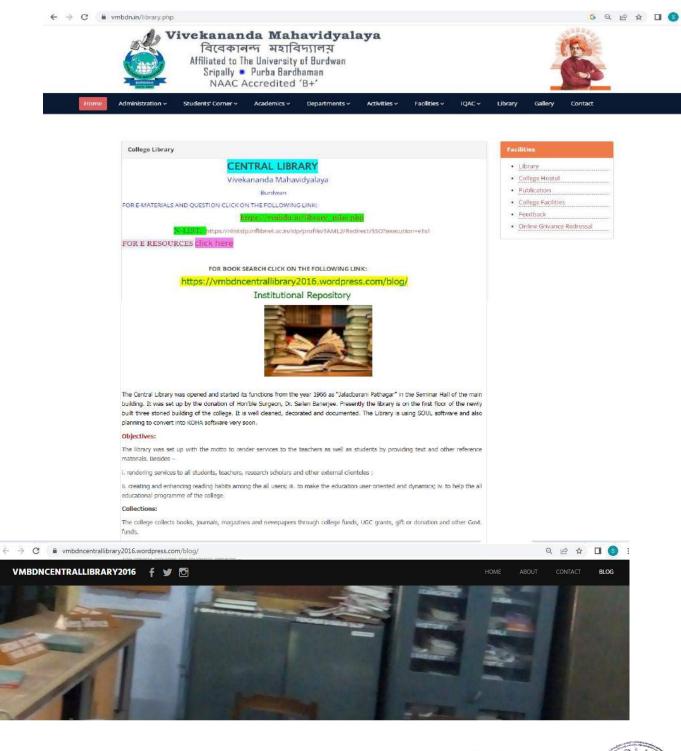
Admission portal and information in the website



Principal
Vivekananda Mahavidyalaya
Suidwan

Central Library facility and KOHA software (e-directory)

Central library provide KOHA software as an e-directory of books and study materials for the all stakeholders



LEAVE A COMMENT

Online available e-resourcesPolitical Science 1ZoologySanskritPhysicsStatistics1English1Bengali
01Philosophy 1History1MathematicsMicrobiologyMass
CommunicationEconomics1ChemistryGeographyBotany

Text Widget

This is a text widget. The Text Widget allows you to add text or HTML to your sidebar, You can use a text widget to display text, links, images, HTML, or a combination of these. Edit them in the Widget section of the Customizer.



Privacy & Cookies. This site uses cookies. By continuing to use this website, you agree to their use. To find out more, including how to control cookies, see here: <u>Cookie Policy</u>



Close and accept

4. Examination

Management through CAMS & TCS-iON software

CAMS portal is developed by the college to enables smooth functioning of form fill up, fee payment and examination related activities. Student has personal login details where they filled the requisite information. The marks upload of all examination is made by TCS-iON self-service software which is provided by The University of Burdwan.

Vivekananda Mahavidyalaya

SRIPALLY || PURBA BARDHAMAN

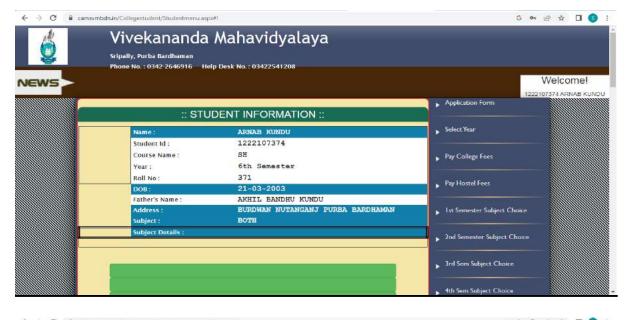
Click To Login:

ADMINISTRATOR LOGIN	TEACHERS' LOGIN	PRINCIPAL LOGIN	STUDENT LOGIN

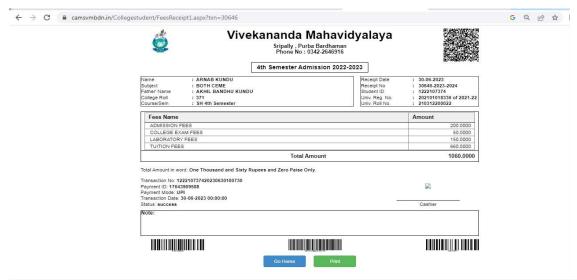






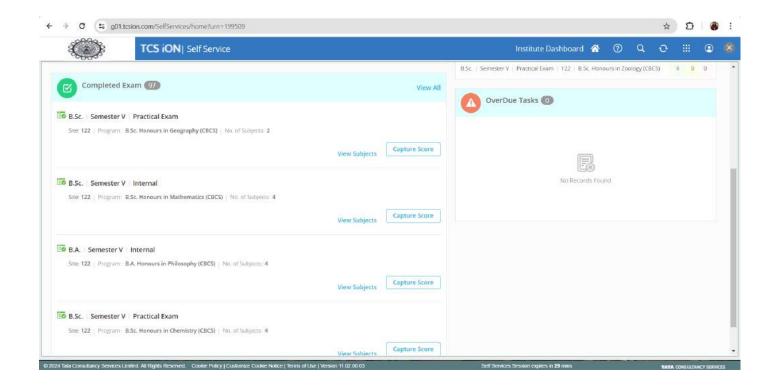


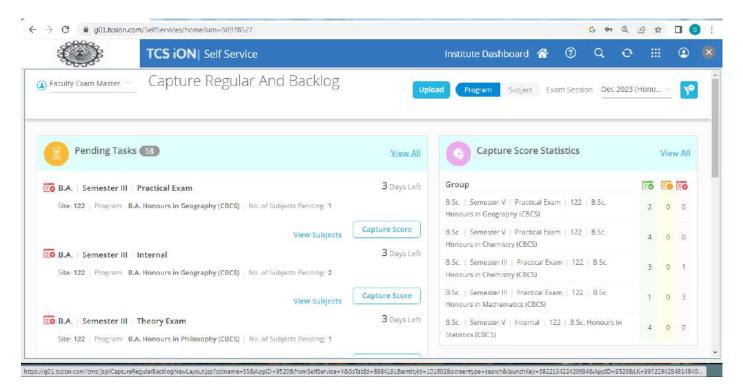


















Email: vmprincipal2012@gmail.com

Phone No: 0342-2541208 (Day Office), 2541521 (Morning Office)

VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED)

ESTD-1964

P.O- Sripally ★ Dist-Burdwan ★ Pin-713103 ★ W.B

NAAC Re-Accredited (B+) with PG in Chemistry

No/V.M.	Date:

From: The Principal & Secretary

e-governance Policy

We have decided to automate all the various operation of the instructions in an integrated manner in order to enable transparency clarity in different functionalities of the instructions pertaining to teaching learning (Academic), administration, Examinations, Finance and accounting, admissions and Attendance of faculty/staff.

Implementation of e-governance is to be in operation in the following areas:

- 1) Planning and Development
- 2) Administration
- 3) Finance and Accounts
- 4) Students' Admission and Support
- 5) Classroom teaching
- 6) Examination

We are committed to embrace the concept, "Digital India". Students' admission is done through purely online mode. Students avail scholarships through national/state scholarship portals. Salary for full time teachers and staff are done through the HRMS portal. Different issues related to students like admission, registration, examination form-fill up, etc. has been conducted by online mode. Students' payment gateway is also solely online. The college has MOU with Vital Waste for effective e-waste management, especially the e-waste. Downloadable study materials are to be uploaded in the college website. Many class rooms and laboratories are ICT enabled. More projectors are to be installed in the coming academic sessions. Teachers are encouraged to use ICT facilities to make teaching learning effective. In addition, several online classes also been arranged for the academic interest of the students as per need.



Principal
Vivekananda Mahavidyalaya
Suidwan

Tender process

At Vivekananda Mahavidyalaya, Burdwan, the process of procurement of any items is done as follows.

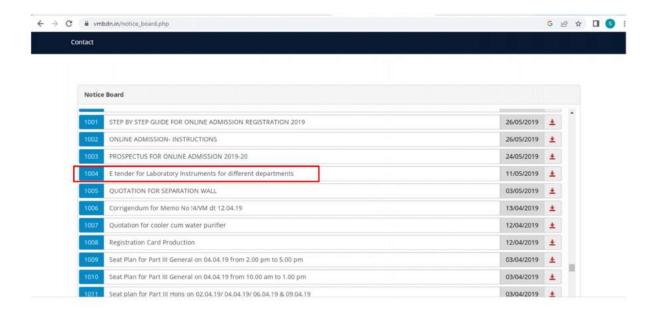
Item(s) of cost above 1 lakhs:

Requirement of the item duly approved in GB meeting > Principal/TIC of the College issues e-tender notice for seeking quotation > The e-tender notice is displayed in the college website, published on newspaper and in website: www.wbtenders.gov.in (in details) > intending bidder download the tender documents from the website > intending bidder submits both Technical Bid and Financial Bid online through the website > scrutiny of the submitted quotations for their correctness > the bidder quotes lowest rate is selected and the WORK ORDER is issued by the college > after delivery/installation/supply of the item(s) payment is made through PFMS portal

Item(s) of cost below 1 lakhs:

Requirement of the item duly approved in GB meeting > Principal/TIC of the College issues tender notice for seeking quotation > The tender notice is displayed in the college website (in details) > intending bidder download the tender documents from the college website > intending bidder submits their quotation > sealed quotations are opened and subsequently scrutinized for their correctness > the vendor/concern quotes lowest rate is selected and the WORK ORDER is issued by the college > after delivery/installation/supply of the item(s) payment is made through PFMS portal

Tender notice displayed in the College website





Email: vmprincipal2012@gmail.com

Phone No: 0342-2541208 (Day Office), 2541521 (Morning Office)

Fax No: 0342-2646916

VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED)

ESTD-1964

P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No	/ V.M.	Date:
From : The Principal &	Secretary	

Re E-tenders for e-procurement of Laboratory Instruments for the Departments of Chemistry, Zoology, Botany, Microbiology, Physics & Geography under RUSA 2.0 for our College have been published on 11th May 2019 in the West Bengal E-Tender Website: https://wbtenders.gov.in. For details visit the above mentioned website.

Principal (1) S\1\1
Vivekananda Mahavidyalaya
Burdwan

Principal
Vivekananda Mahavidyalaya
BURDWAN







Email: vmprincipal2012@gmail.com

Phone No: 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No.: 6294282361 / 9433412008

VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) ☐ ESTD-1964
P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

NO. DHE / RUSA -2/PUR / BOT / 03/1VM.

Date: 26. 06. 2019

From: The Principal & Secretary

TO

Biocoction Manufacturing Pvt. Ltd. 101/1/7 Jessore Road (North), Madhyamgram Kolkata -700129

Sub: Work Order for the Purchase of Laboratory instrument for Department of Botany at Vivekananda Mahavidyalaya

Ref: Notification memo No: DHE/RUSA-2/13/BOTANY/19/VM DATED: 11/05/2019

Tender Amount: Rs. 482416/-

You are hereby informed that, the rate offered by you @ 5.0% (FIVE Percent) below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied, after consultation with the concern College Authority of this establishment within three days as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

Terms and Conditions.

- Work will be executed in strict supervision of the user committee & concern The College Authority.
- No materials, tools, plants will be supplied by this office, the contractor shall arrange materials, tools, plants required for the work and ISI Marked materials will have to use for this purpose.
- 3. In case of failure to complete the work on or before the schedule date of completion, compensation shall be payable @0.5 % of contract price whichever less per week of delay. The total value of such compensation shall not exceeds 10 % of the awarded value/revised completion value whichever is lower.
- In case of any change / deviation in quantity and item of work during its progress, the Contractor is to inform the College Authority immediately and act as per the direction of the undersigned.
- Security money will be deducted from the successive bills to constitute 10% security money.
 However for instruments, tools, plants & equipment's or other similar nature of works, where defects can be noticed. The security money will be released as per norms.
- The College Authority reserves the right to terminate the contract under the following specific condition / circumstances.
 - a. Unsatisfactory performance of the contracted work.





Email: vmprincipal2012@gmail.com

Phone No: 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No.: 6294282361 / 9433412008

VIVEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED) ☐ ESTD-1964 P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

Date :

From : The Principal of Secretary

- b. Involvement in action causing breach of peace and discipline within the College area.
- Failure to comply with the general terms & condition of NIT which is integral part of the work order.
- d. Moral turpitude.
- e. Violation of the provision under various laws and awards in force from time to time as are applicable to the work.
- 7. The contractor shall depute himself / his agent / representative at the work site during the period of contract. Intimation in this regard is submitted to the College authority. The contractor / his agent / representative shall receive instruction from the College authority.

The work order is being issued to you in duplicate. Please return the duplicate copy duly signed on all pages, as a token of your acceptance which shall be treat as an agreement between you and the undersigned.

PRÍNCIPAL VIVEKANANDA MAHAVIDYALAYA

Enclosure: Copy of Specification of Instruments

Principal
Vivekenenda Mahavidyalaya
Purke Bordhaman

Copy forwarded for information and taking necessary action to:-

- 1. Dr. Someshwar Singha, Co-ordinator Rusa-2
- 2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
- 3. Prof. Subhendu Bag, Convenor Purchase Committee
- 4. HOD, Botany
- 5. Office copy.



De certical Cry Kreshoude Novambely 27.06.19.



Biocoction Manufacturing Pvt . Ltd.

101/1/7, Jessore Road (N), Kolkata - 700129, India, E-mail: urbiocoction@gmail.com, Website: www.urbiocoction.com

TAX INVOICE

Invoice NO: 19-20-C-98

Date: 10/09/2019

P.O. No : DHE/RUSA - 2/PUR/BOT/03/19/V.M.

BILL TO	SHIP TO
To, The Principle, Department of Botany Vivekananda Mahavisyalaya P.O Sripally, Dist - Purba Bardhaman Pin - 713103, West Bengal, India GSTIN: 19AAALV0764G1D1	Department of Botany Vivekananda Mahavidyalaya, Burdwan P.O Sripally, Dist - Purba Bardhaman Pin - 713103, West Bengal, India Contact: Sumita Madam Mob: 9475170476
From,	Terms: CUSTOM
Biocoction Manufacturing Pvt. Ltd. Sankalpa Apartment 101/1/7 Jessor Road , Madhyamgram, near Yamaha show room Madhyamgram West Bengal 700129, India GSTIN: 19AAGCB9681F1Z9	Place Of Supply : West Bengal (19)

SI No	Item Description	HSN	Qty	Unit Price (Rs.)	Total Price (Rs.)
01.	Monocular Students Microscope , Make - Olympus , LED Illumination	9011	8.0	13500.00	108000.00
02.	Refrigerator double door, 2 star	8418	1.0	20000.00	20000.00
03.	Plant Growth Chamber / Seed Germinator Code PGC-A Double Wall Model, Inner SS, Outer Mild Steel Powder Coating, Chamber size: 15x15x18	8421	1.0	100700.00	100700.00
04.	Double Glass Distillation with Auto Cut-Off Code DUDG-AC This model is equipped with in-built temperature switch. Capacity - 1.5 Ltr. / h	7017	1.0	27140.00	27140.00
05.	Laminar Air Flow - Horizontal Code LAFH Cabinet - MS, Inner SS Size - 2x2x2 ft.	8421	1.0	41500.00	41500.00
06.	Orbital Shaker Incubator , Chamber vol - 350 ml, RPM - Mx 250	9705	1.0	48000.00	48000.00
07.	Autoclave- Vartical- CODE- AL 12x20 inch, 40 ltrs capacity	8419	1.0	37600.00	37600.00
08.	Horizontal Gel Electrophoresis System with variable comb & Power Supply	9027	1.0	21000.00	21000.00



Biocoction Manufacturing Pvt . Ltd.

101/1/7, Jessore Road (N), Kolkata - 700129. India, E-mail : urbiocoction@gmail.com, Website : www.urbiocoction.com

	Total Amo	unt aft	er Dis	count (Rs.)	4,58,295.20
	Le	ess 5% dis	count fo	r Above Amount	24,120.80
		SUB	TOTAL	AMOUNT (Rs.)	4,82,416.00
13.	Magnus High Power Objective lens	9011	7.0	4500.00	31500.00
12.	Digital PH Pen type	9027	1.0	5038.00	5038.00
11.	Vortex Mixer , Make - REMI	8419	1.0	5900.00	5900.00
10.	Laboratory Micro Centrifuge, RPM - Max 14000 REMI make	3926	1.0	22000.00	22000.00
09.	Digital PH Meter	9027	1.0	14038.00	14038.00

TERMS & CONDITIONS:-

- 1. Price: F.O.R DESTINATON. Price all inclusive of all TAX.
- 2. Payment: 100% immediate against delivery only for Govt Institutes. (100% advance in case of any type Pvt or Govt Under-taking institute).
- 3. Transport & Installation: Charges FREE AT SITE.
- 4. GST: GST@5% included in the above price.
- 5. Packing and forwarding Free of cost. (Insurance if required is chargeable)
- 6. Warranty 1 year from the date of Installation and Installation must be arranged immediately after delivery or else Warranty will be valid on delivery time. Warranty is valid only against any kind of manufacturing defects only. Any glass wares, fuses, bulbs, heaters are out of warranty. Any type of defects due to mishandling will not be considered within warranty
- Bank Details ICICI BANK. A/C NO 161405000669. IFSC CODE ICIC0001614.
 ADDRESS Sodepur Road, Next to Madhyamgram Municipality, Madhyamgram, Kolkata 700129, West Bengal.

FOR BIOCOCTION MANUFACTURING PVT LTD

OB STATE

SUDIP RANJAN DEB Mob: 9007758090 Manufacturing Pyth List School 2010 3001 : 20101

\$ QD 20

PFMS Generated Print Payment Advice

Approval date in	PFMS: 05 Feb 2020	Payment Advice No.: C022000868838
	A PFMS: 15 Feb 2020	Advice Print Date: 05 Feb 2020
PAN No. :		TAN No.: CALVO1870B
Note For Branch		
Contact Details	BANK	PFMS
Name:	Mr.G.N.Lavangare	
Email :	bmmums2684@centralbank.co.in	Helpdesk-pfms@gov.in
Phone No.:	022-22626127,022-22677804,022-22625013	011-23343860
Note:		

The Branch Head

CENTRAL BANK OF INDIA

VIVEKANAND MAHAVIDYALAYABranch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3691984642

Total Amount of Debit: Rs4,58,295.00

(Amount in words: Four Lakhs Fifty-Eight Thousand Two Hundred Ninety-Five)

Batch No. C022000868838

No. Of Beneficiaries as per Annexure-I.

Son cosa

Agency Seal

(Sign by Authorized Signatory)

Name - SIBAPRASAD RUDRA

Designation - PRINCIPAL

(Sign by Authorized Signatory)

MONDAL Name - SADHAN

Designation - G. B. MEMBER

Mobile No - 9433412008 For Vivekananda Mahavidyalaya No - 94342 11584

G. B. Member

VIVEKANANDA MAHAVIDYALAYA-[WBBR00001440]

Ref. Account No. 3691984642

Payment Advice Number C022000868838

Public Financial Management

Page No:1/2

05/02/20 16:25

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PPMS-Bank payment system.

No. Of Beneficiaries: 1

Amount (in Rs.): 4,58,295.00

Date & Time:

CENTRAL BANK OF INDIA

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I
(All page to be stamped and initial and last page to be signed in FULL with stamp)
Payment Advice No.: C022000868838

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BIOCOCTION MANUFACTURI NG PVT LTD	C022000871783	xxxxxxxxxxxx0669	ICIC0001614		4,58,295.00
	100.00		N.	To	tal Amount(Rs)	4,58,295.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

For Vivekananda Mahavidyalaya

Spinolpal G. B. Member

J:508291382



Form GST REG-06 [See Rule 10(1)]

Registration Certificate

Registration Number:19AAGCB9681F129

	Legal Name	BIOCOCT	TON MANUFAC	TURING PR	IVATE LIMITED
	Trade Name, if any	BIOCOCT	TON MANUFAC	TURINGER	IVATE LIMITED
	Constitution of Business	Private Lin	mited Company		
	Address of Principal Place of Business	101/1/7, Ji 24 Pargan	ESSORE ROAD ? as, West Bengal, 7	NORTH, MA 100129	DHYAMGRAM, North
5,	Date of Liability	01/07/201	7		
6,	Period of Valldity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Author	ity			
0.					
0.					
	nature		1		
Sig					
Sig	nature				
Sig	nature	2-7		爱	

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration





GSTIN

19AAGCB9681F1Z9

Legal Name

BIOCOCTION MANUFACTURING PRIVATE LIMITED

Trade Name, if any

BIOCOCTION MANUFACTURING PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

Name

KRISHNENDU NARAYAN ACHARYYA

Designation/Status

Director

Resident of State

West Bengal

Name

SUDIP RANJAN DEB

Designation/Status

DIRECTOR

Resident of State

West Bengal





Biocoction Manufacturing Pvt . Ltd. 101/1/7. Jessone Road (N.), Kokusa - 700/129. India, E-mail: unbecoction@gmail.com, Website . www.unbiocoction.com

OUR BANK DETAILS

BANK	ICICI BANK
ACCOUNT TYPE	CURRENT ACCOUNT
A/C NO	161405000669
IFSC CODE	ICIC0001614
MICR CODE	700229046
BRANCH	MADHYAMGRAM
ADDRESS	HAPMOZ VILLA, SODEPUR ROAD (EAST), P.O MADHYAMGRAM - 700129, P.S BARASAT, DIST: NORTH 24 PARGANAS, WEST BENGAL. State: WEST BENGAL.
BRANCH CODE	001614

GST NO - 19AAGCB9681F1Z9



SILUTION DEPARTMENT

BIOCOCTION MANUFACTURING
PRIVATE LIMITED

21/11/2016

Pennanen Account Number

AAGCB9681F

Signature









Website: www.vmbdn.in

Email: vmprincipal2012@gmail.com

Phone No: 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No.: 6294282361 / 9433412008

VEKANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED)

ESTD-1964 P.O- Sripally ★ Dist- Purba Bardhaman ★ Pin-713103 ★ W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

NODHE / RUSA - 2/ PUR / MCBH/IVM.

Date: 26.06.2079

From: The Principal & Secretary

TO

Ramkrishna Lab Supplier Vill- Makrar, P.O.- Ramnarayanpur, P.S.- Tarekeswar Dist= Hooghly, Pin - 712401

Sub: Work Order for the Purchase of Laboratory instrument for Department of Microbiology at Vivekananda Mahavidyalaya

Ref: Notification memo No: DHE/RUSA-2/15/MICROBIO/19/VM DATED: 11/05 /2019

Tender Amount : Rs. 494986/-

You are hereby informed that, the rate offered by you @ 16.2% (Sixteen point two Percent) below i.e. in connection with above subject work has been accepted by the undersigned. You are also informed that you will start the work/ Supply the instruments as per tender notice / specification of the above work. The quantity of the materials which have to be supplied, after consultation with the concern College Authority of this establishment within three days as per terms and condition noted below as well as with regard to the condition laid down in the tender notice. You must have to complete the entire work within 45 (Forty Five) days.

Terms and Conditions.

1. Work will be executed in strict supervision of the user committee & concern The College Authority.

2. No materials, tools, plants will be supplied by this office, the contractor shall arrange materials, tools, plants required for the work and ISI Marked materials will have to use for

3. In case of failure to complete the work on or before the schedule date of completion, compensation shall be payable @0.5 % of contract price whichever less per week of delay. The total value of such compensation shall not exceeds 10 % of the awarded value/revised completion value whichever is lower.

In case of any change / deviation in quantity and item of work during its progress, the Contractor is to inform the College Authorityimmediately and act as per the direction of the

undersigned. 5. Security money will be deducted from the successive bills to constitute 10% security money. However for instruments, tools, plants & equipment's or other similar nature of works, where defects can be noticed. The security money will be released as per norms.

6. The College Authority reserves the right to terminate the contract under the following specific condition / circumstances.

a. Unsatisfactory performance of the contracted work.

b. Involvement in action causing breach of peace and discipline within the College area.





Website: www.vmbdn.in

Email: vmprincipal2012@gmail.com

Phone No: 0342-2541208 (Day Office), 2541521 (Morning Office)

Mobile No.: 6294282361 / 9433412008

KANANDA MAHAVIDYALAYA, BURDWAN

(GOVT. SPONSORED)

ESTD-1964 P.O- Sripally * Dist- Purba Bardhaman * Pin-713103 * W.B

NAAC Re-Accredited (2nd cycle, B+) with PG in Chemistry

No/ V.M.	Date :

From : The Principal & Secretary

- c. Failure to comply with the general terms & condition of NIT which is integral part of the work order.
- d. Moral turpitude.
- e. Violation of the provision under various laws and awards in force from time to time as are applicable to the work.
- 7. The contractor shall depute himself / his agent / representative at the work site during the period of contract. Intimation in this regard is submitted to the College authority. The contractor / his agent / representative shall receive instruction from the College authority.

The work order is being issued to you in duplicate. Please return the duplicate copy duly signed on all pages, as a token of your acceptance which shall be treat as an agreement between you and the undersigned.

VIVEKANANDA MAHAVIDYALAYA

Enclosure: Copy of Specification of Instruments

Principal Vivekananda Mahavidyalaya Purise Boothamen

Copy forwarded for information and taking necessary action to:-

- 1. Dr. Someshwar Singha, Co-ordinator Rusa-2
- 2. Dr. Argha Khan, Assistant Co-ordinator Rusa-2
- 3. Prof. Subhendu Bag, Convenor Purchase Committee
- 4. Incharge Microbiology
- 5. Office copy.

RAMKRISHNA LAB SUPPLIER AND CHEST OF Dated - 10.07,200



LIST & SPECIFICATION OF INSTRUMENTS FOR RUSA 2.0

DEPARTMENT OF MICROBIOLOGY

NAME OF INSTRUMENT	SPECIFICATION	QUANTITY
Digital Analytical Balance	Brand: Saffron electronics, Model Number: SES204	1
Labline Spectrophotometer	LABTECHNO, Dimension: 180 mm (H) x 375 mm (W) x 540 mm (L) OR SYSTRONICS UV - VISIBLE SPECTROPHOTOMETER 118 (2nm bandwidth)	1
Trinocular Phase Contrast Microscope	Model B-383PHi - Head Trinocular 360°rotating 30° inclined - Eyepieces Wide Field 10X/20 mm - Objectives IOS PLAN 10xPh, 20xPh, 40xPh, 100xPh (oil) OR OLYMPUS CX41 PHASE CONTRAST MICROSCOPE WITH TRINOCULAR HEAD -TURRET CONDENSER HAS PH1, PH2, PH3, DARKFIELD & BRIGHTFIELD STOPS -OBJECTIVES ARE: - PLAN 4X - PLAN 10X PHASE CONTRAST (PH1) - PLAN 20X PHASE CONTRAST (PH1) - PLAN 40X PHASE CONTRAST (PH2) -EYEPIECES ARE 10XTRINOCULAR HEAD IS CAMERA READY WITH INCLUDED C-MOUNT PLEASE FEEL FREE TO CALL OR EMAIL WITH ANY QUESTIONS & YES WE DO ACCEPT UNIVERSITY PURCHASE ORDERS.	
Cooling Micro Centrif (with 10x2 ml Angle Rotor head)	202 07 (614GP	1
Submarine electrophor system	TOWN AND A	Principal rekananda Mahevidyalaya Purke Bordhamen



RAMKRISHNA LAB SUPPLIER

Vill - Makrar (Champadanga), P.O. - Ramnarayanpur, P.S. - Tarakeswar, Dist. - Hooghly, PIN - 712401 Mob - 9609373248 / 9332389453 GSTIN/UIN: 19BIDPS6196M1ZB State Name: West Bengal, Code: 19

E-Mail: ramkrishna.lab@gmail.com

Consignee

VIVEKANANDRA MAHAVIDYALAYA, BURDWAN

VIVEKANANDA COLLEGE ROAD

POST-SRIPALLY BURDWAN

PIN - 713103 State Name

: West Bengal, Code: 19

Invoice No. e-W	lay Bill No.	Dated			
RLS/151/19-20 8110	078695005	23-Nov-2019			
Delivery Note CH-RKLAB/130/19-20, CH-RKL	AB/185/19-20				
Supplier's Ref.		Other Reference(s)			
Buyer's Order No. DHE/RUSA-2/PUR/MCB	H/05/19/V.M	Dated 26-Jun-2019			
Despatch Documer		Delivery Note Date 21-Sep-2019, 23-Nov-2019			
Despatched throug	h	Destination			

Buyer (if other than consignee)

VIVEKANANDRA MAHAVIDYALAYA, BURDWAN

VIVEKANANDA COLLEGE ROAD

POST- SRIPALLY BURDWAN PIN - 713103

HEAD OF THE DEPARTMENT OF MICROBIOLOGY

· West Bengal, Code: 19

9,005	ace of Supply : West Bengal	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
51	Description of Goods	Horrorto	Rate	-// 51		14		
ı	DIGITAL BALANCE Digital Analytical Balance MODEL NO: SES-204	9016	18 %	1 PCS	45,000.00	PCS	16.20 %	37,710.00
	Capacity: 220gm Readability: 0.0001gm Make: SAFFRON	Windship .	I PERL	50.7				
	SPECTROPHOTOMETER VISIBLE MICROPROCESSOR BASED	90273010	18 %	1 PCS	1,00,000.00	PCS	16.20 %	83,800.00
3	Make: LABLINE COOLING CENTRIFUGE Compact Bench Top Cooling Micro Centrifuges MODEL NO: CM-12 Plus 10 x 2 ml Angle Head CAT NO: RM-1214 M	84211999	18 %	1 PCS	1,24,026.00	PCS	16.20 %	1,03,933.79
The state of the s	Make: REMI SUBMARINE GEL ELECTROPHORESIS SYSTEM PI. No.: 03-07 Cat No.: 6614GB	9027	18 %	1 PCS	25,960.00	PCS	16.20 %	21,754.48
	Make: GENEI TRINOCULAR MICROSCOPE WITH CAMERA -MCA-CMOS5 & 1/2"-0.50X C-MOUNT ADAPTER PRIMOSTAR BI CARL ZEISS	90118000	18 %	1 PCS	2,00,000.00	PCS	16.20 %	1,67,600.00
	OANE ZEIGO							4,14,798.27
	CGST SGST Round Of	-						37,331.84 37,331.84 0.08
	Tota	1	1	5 PCS	3			₹ 4,89,462.0

Amount Chargeable (in words)

Company's PAN

Declaration

INR Four Lakh Eighty Nine Thousand Four Hundred Sixty Two Only

: BIDPS6196M

We declare that this invoice shows the actual price of the goods

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 12834015002045

Branch & IFS Code: SINGUR & ORBC0101283

for RAMKRISHNAD

Signatory

SUBJECT TO SRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

described and that all particulars are true and correct.

P-215203

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in	PFMS: 05 Feb 2020	Payment Advice No.: C022000901396			
	A PFMS: 15 Feb 2020	Advice Print Date: 05 Feb 2020			
PAN No.:		TAN No.: CALVO1870B			
Note For Branch					
Contact Details	BANK	PFMS			
Name:	Mr.G.N.Lavangare				
Email:	bmmums2684@centralbank.co:in	Helpdesk-pfms@gov.in			
Phone No.:	022-22626127,022-22677804,022-22625013	013 011-23343860			
Note:					

The Branch Head

CENTRAL BANK OF INDIA
VIVEKANAND MAHAVIDYALAYA Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3691984642

Total Amount of Debit: Rs 4,89,462.00

(Amount in words : Four Lakhs Eighty-Nine Thousand Four Hundred Sixty-Two)

Batch No. C022000901396

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name-SIBAPRASAD RUDRA

Designation - PRINCIPAL

Name-SADHAN MONDAL

Designation - G.B. MEMBER

Mobile No - 9433412008 Fer Vivekenanda Mahavidyalaya No - 9434211584

VIVEKANANDA MAHAVIDYALAYA-[WBBR00001440]

Ref: Account No. 3691984642

Public Financial Management

To,

Payment Advice Number C022000901396

Page No:1 / 2

Principal

05/02/20 16:32

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PEMS-Bank payment system.

No. Of Beneficiaries: 1

Date & Time:

Amount (in Rs.): 4,89,462.00

CENTRAL BANK OF INDIA

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C022000901396

Sr.No.	Name of	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	RAMKRISHNA					4,89,462.00
			ORBC0101283			
	LAB SUPPLIER			Tot	al Amount(Rs)	4,89,462.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

For Vivekananda Mahavidyalaya

G. B. Meinuer

J = 508268960



Government of India And Government of West Bengal Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	19BIDPS6196	MIZB					
2.	PAN	AN BIDPS6196M						
3.	Legal Name	GURU PADA	GURU PADA SENAPATI					
4.	Trade Name	RAMKRISHI	RAMKRISHNA LAB SUPPLIER					
5.	Registration Details	under Existing Law	Registration Number					
		Act						
(a)	TIN under Value A	dded Tax	19731338809					
Date	28/06/2017							

This is a Certificate of Provisional Registraion issued under the provisions of the Act.

RAMKRISHNA LAB SUPPLIER

Benny pada Senapati.

Proprietor



In case this eard in low! found, kindly inform / return to :
Income Tax PAN Services Unit. UTFISL
Plin No. 3, Sector 11, CBD Belapur,
Savi Mumbai - 400 614.

उस कार के स्टोने/माने पर कृषणा महिन करें/सीटाएं :
आयका के महिन प्रति , प्रति अव देशाव एक,
कार में: १, सक्य म. जी जी ही सम्बद्

STATEMENT OF ACCOUNT

EKANANDA MAHAVIDYALAYA BURDWAN

Account No.: 3691984642 Page No.: 2

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :			10,:	22,707.00Cr
1/02/20	07/02/20	TRF TO POOL ACCOUNT CPSMS PPACOZZO008688 TRF TO 03492467879		4,58,295.00		5,64,412.00Cr
07/02/20	07/02/20	TRE TO POOL ACCOUNT CPSMS PFAC0220009013 TRE TO 03492467879		4,89,462.00		74,950.00Cr
19/05/20	19/05/20	BY TRF. 642314 C05201246 TRF FROM 56547026840			50,00,000.00	50,74,950.00Cr
19.07.20	19/07/20	Annual maint		300.00		50,74,650.00Cr
19/07/20	19/07/20	GST		54.00		50,74,596.00Cr
11/12/24	01/12/21	BR/BY TRF/CHO NO 025 314 TFR FRM ACC 1459	025314		500.00	50,75,096.00Cx
11,4421	01/12/21	BY CASH XVIVER VIVEE SELF			20.00	50,75,116.00Cr
22/12/21	22/12/21	TRF TO POOL ACCOUNT CPSMS PPAG1221334421 TRF TO 03492467879		33,656.00		50,41,460.00Cr
04/01/22	04/01/22	TRF TO POOL ACCOUNT CPSMS PPAC1221529987 TRF TO 03492467879		35,783.00		50,05,677.00Cr
04/01/22	04/01/22	TRF FRM POOL ACCOUNT CPSMS PPAC1221529982 TRF FROM 03492467879			35,783.00	50,41,460.00Cr
07/01/22	07/01/22	PIGS WEST BENGAL CBINE52022010710	019351	50,01,573.00		39,887.00Cr
07/01/22	07/01/22	BANK COMMISSION		49.50		39,837.50Cr
07/01/22	07/01/22	GST		8.91		39,828.59Cr
07/01/22	07/01/22	TRF TO POOL ACCOUNT CPSMS PPAC0122200975 TRF TO 03492467879		35,783.00		4,045.59Cr
20/02/22	20/02/22	TO TRE. PC SMS CHARGES GST J TRE TO 60124039203		29.50		4,016.09Cr

CARRIED FORWARD :

4,016.09Cr

Page Summary

Dr. Count 11 Cr. Count 4 60,54,993.91

50,36,303.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

****Toll Free No. 1800221911****

And 06

			Tax Invoice cun	Provisional Rece	eipt							
- ANG	nice cum Token Number	Na	me of Deductor					GSTIN of Deductor/Collector		o.(note i) (to d on TDS		
6401496	149600015995 VIV		VEKANANDA MAHAVIDYALAYA BURDWAN		IDYALAYA BURDWAN		NA	NA		GC		
Date		TAN	N	AO Code	Form No	Periodicity	Type of States	of Statement Financial		al Year		
20 May 20	023	CAI	LV01870B	WBGWT1643	24Q	Q4	Regular	Regular 2022-23		Regular 2022-23		
No. of challans	No. of challans unmatche		al challan ount(₹)	Total tax ded	ucted (₹)		details (₹) CGST 9 %		deductee details (₹) CGST 9 %		CGST 9 %	
3	NA	269	8514.00	2698514.00		2698514.00						
No. of ded records	luctee		of deductee ords with PAN	No. of deductee records where tax deducted at higher rate		WEST B	ENGAL (19)	Total (Rou	1676 31 10 1840	(₹) 32.04 (₹) 210.00		
119		119	O.	-			otean eGov Techno			8) /TINL		
	ary records as cure II (Salary		Net taxable i (Salary detai	income as per Annexure II ils)(₹)		U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN- FC Managed by Protean) (SAC: 998319) TIN-FC ID: 64014 Religare Broking Limited				DX (THE		
57 ⁻			82092641.00			ANINDYA NANDI & ASSOCIATES, SRI AUROBINDA STADIUM, WEST SIDE				DIUM,WEST		
No. of 94P detail records as per Annexure III Net tax Payabl			e as per Annexure III (₹)		NEAR AAYAKAR BHAWAN, COURT COMPOUND BURDWAN - 713101 WEST BENGAL							
0	0 -					*This is a compu does not require	uter generated Rece signature	eipt and		SAM 1.00		

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.protean-tinpan.com (TDS/TCS Statement Status).

1	a of	TDS under section Particulars (For final acceptance	as reported by d	Income-ta:					IIIII
	ice cum Token	Name of Deductor	Provisional Rece	ipt		GSTIN Deductor/Co		Receipt no.(note i) (to
1000	00008962	VIVEKANANDA MAHAV	IDYALAYA BURDWA	N		NA NA	JII GOLOI	QUPHJMO	
Date		TAN	AO Code	Form No	Periodicity	Type of Statem	ent	Financial 1	/ear
21 Octobe	er 2021	CALV01870B	WBGWT1643	24Q	Q2	Regular		2021-22	
No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax ded	lucted (₹)	Total tax d	eposited as per letails (₹)	CGST	9 %	(₹) 178.00
2	NA	2670000.00	2670000.00		2670000.00		SGST	로 화장	(₹) 32.04
No. of ded records	luctee	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		WEST	WEST BENGAL (19)		ounded off)	(₹) 210.00
171		171	-			ISDL e-Governance 95PLC095642), (GS			
	ary records as ure II (Salary		TEC Managed by NEDI - C- VICAG COCCAS				25), (1112		
0	-			*	SIDE NEAR AAYAK	NĎI & ASSOCIATE (AR BHAWAN, COI			radium,west
*This is a co	omputer genera	ated Receipt and does n	ot require signatur	ө	BURDWAN - WEST BENG	713101			

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdi.com (TDS/TCS Statement Status).

Notes:

i. Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system,
ii. Verify status of the TDS Statement through the TDS/TCS Statement Status facility,
iii. File correction Statement to rectify error including deductee PAN.
iv. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

SAM 1.00

SAM Ha	sh 00000000	00000	0001813	File Hash	00000000	00014617113	3		Deductor	s Copy
			under section	200 (3) of the I	Act,1961				11111	
		(For	final acceptance	as reported by do check status at v Provisional Recei	www.tin-nsdl.	com)				
	ice cum Token umber	Nan	me of Deductor				GSTIN o Deductor/Col		Receipt no (n be quoted on	
09790960	00050614	VIVE	KANANDA MAHAVI	DYALAYA BURDWAI	N		NA		QUCQHLV	С
Date		TAN	ľ	AO Code	Form No	Periodicity	Type of Stateme	ent	Financial Y	'ear
6 Octobe	er 2020	CAL	.V01870B	WBGWT1643	24Q	Q2	Regular		2020-21	
No. of challans	No. of challans unmatche	100000	al challan ount(₹)	Total tax ded	ucted (₹)	Total tax d deductee d	eposited as per details (₹)	CGST	Jpload Fees (₹ CGST 9 % SGST 9 %	
3	NA	215	00.000	2150000.00		2150000.00		IGST 1		(₹) 32.04
No. of dec	ductee	1	of deductee ords with PAN	No. of deductee records where tax deducted at higher rate		WEST	BENGAL (19)	Total (R	ounded off)	(₹) 210.00
167		167		-			NSDL e-Governance 995PLC095642), (GS			
	No. of salary records as per Annexure II (Salary (Salary detail			income as per Annexure II		FC Managed TIN-FC ID: 09 Religare Brok	by NSDL e-Gov) (SA 9790 king Limited			20% (1.110
0						NEAR CURZ BURDWAN -	713101			
*This is a	computer gener	ated R	Receipt and does	not require signatu	re	WEST BENG	BAL			

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:

 Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.

 I. Verify status of the TDS Statement through the TDS/TCS Statement Status facility.

 II. File correction Statement to rectify error including deductee PAN.

 IV. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

AM Hash 000000000	000000001813 TDS under section 20	00 (3) of the In	come-tax /	0000013983598 Act,1961					
	Particulars a		www.tin-nsd		GSTIN of		Receipt no.	(note i) (to	
Tax Invoice cum Token Number Name of Deductor					Deductor/Collector be		be quoted of	e quoted on TDS	
050529600174270	VIVEKANANDA MAHAVID	YALAYA BURDWA!	N		NA		QTSHMJOE		
	TAN	AO Code	Form No	Periodicity	Type of Statem	ent	Financial Year		
Date 2019	CALV01870B	WBGWT1643	26Q	Q2	Regular	Haland	20.10.00	(₹) 42.37	
16 October 2019 Total challan	Total tax deducted (₹)			Total tax deposited as per deductee details (₹) Upload Fer CGST 9 %			%		
amount(₹)				654.00	SGST 9 % IGST 18 %		22-00	(₹) 7.63	
No. of challans	No. of challans unm	atched		WESTE	BENGAL (19)	nded off)	(₹) 50.00		
No. of challans	0			On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)					
No. of deductee records	No. of deductee records with PAN	No. of deduct where tax ded higher rate		KARVY DATA	TIN-FC ID: 05052 KARVY DATA MANAGEMENT SERVICES LTD 42 G.T. ROAD, ANIMA BHAWAN, NEAR OFFICERRS COLONY				
2	2 nerated Receipt and does			AXIS BANK	AXIS BANK , SRIPALLY , PURBA BARDDH BURDWAN - 713103				

*Caution: The details above are as per the particulars reported by the deduction. Espures in this receipt is/are no confirmation of their correction/ventication of data from Tax Information Network. Details of discrepancies, if any, are available at way, in-usd, com (TDS/TCS Statement Status).

from 1 ax information.

Notes:

Receipt No. is valid only if the TOS Statement is accepted at the TIN Central system.

Receipt No. is valid only if the TOS Statement through the TOS/TCS Statement Status to the TOS Statement through the TOS/TCS Statement Status to the TOS/TCS Statement in File correction Statement to rectify error including deductee PAN in. File correction Statement to rectify error including deductee PAN in. Provide latest mobile number in the TOS/TCS Statement to facilitate Statement regarding TOS/TCS Statements.

W Hash	0000000000	0000000	1813	File Hash	0000000	0000121098722			Deduc	tor's Copy	
Sta	tement of T	DS und	der section 20	00 (3) of the In-	come-tax A	ct,1961					
		(For fina	Particulars a al acceptance o	s reported by de check status at v ovisional Receipt	eductor*						
Tax Invoice cum Token Name of Deductor								GSTIN of R Deductor/Collector b		Receipt no.(note i) (to be quoted on TDS	
050529600146690 VIVEKANANDA MAHAVIDYALAYA BURDWAN									QTFBPPKE		
late		TAN		AO Code	Form No	Periodicity	Type of Statem	ment Financial Y		/ear	
3 October	2018	CALV	/01870B	WBGWT1643	24Q	Q2	Regular		2018-19		
io. of hallans	No. of challans unmatche	1	l challan ount(₹)	Total tax deducted (?		Total tax de deductee de				(₹) 178.00	
3	NA	1005	5600.00	1005600.00		1005600.00		SGST		-	
No. of de records	ductee		of deductee ords with PAN	No. of deductee records where tax deducted at higher rate		WEST 8	WEST BENGAL (19) Total (R		ounded off)	(₹) 32.04 (₹) 210.00	
140		140)	-		On behalf of N U72900MH19	ISDL e-Governance	Infrastru	cture Limited	CIN	
No. of salary records as per Annexure II (Salary (Salary details)(₹)				r Annexure	KARVY DATA MANAGEMENT SERVICES LTD						
0 .				1ST FLOOR	713101	713101					
"This is a	computer ger	nerated F	Receipt and does	not require signal	ture	WEST BENG	AL				
										SAM 1.	

*Caution The details above are as per the particulars reported by the deductor. Engines in this receipt is/are no confirmation of their correction ventication of data from Tax information Network. Details of discrepancies, if any, are available at www.tin-insdicom (TDS/TCS Statement Status) Notes:

Receipt No. is valid only if the TDS Statement is accepted at the THY Central system.

Venty status of the TDS Statement through the TDS/TCS Statement Status tack if.

File correction Statement to recitly error including deductiee PAN.

V. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS silents regarding TDS/TCS Statements.

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VIVEKANANDA MAHAVIDYALAYA P.O-- SRIPALLY, BURDWAN DIST-PURBA BARDHAMAN

Statement of Accounts and Auditor's Report On 31st March-2019

> N.C DUTTA & ASSOCIATES. CHARTERED ACCOUNTANTS 14, GOVINDA SEN LANE, KOLKATA-700012.



N.C. DUTTA & ASSOCIATES **Chartered Accountants** 14, GOBINDA SEN LANE Kolkata - 700012.

INDEPENDENT AUDITOR'S REPORT

To.

The Director of Public Instruction, Education Directorate, College Audit Cell, Govt of West Bengal, Bikash Bhaban, Salt Lake City. Kolkata-700091.

And

The Head of the Institution, Vivekananda Mahavidyalaya, Sripally, Burdwan, Dist-Purba Bardhaman, (W.B).

In terms of letter reference CA/14/2019. No dated 12/06/2019 Issued by the Director of Public Instruction, Education Directorate, College audit cell, Govt of West Bengal, we have Audited the accompanying financial statements of Vivekananda Mahavidyalaya ("the college"), which compromise the Balance Sheet as at March 31st, 2019 and the Income and Expenditure Account and the Receipts & Payments Account for the year then ended, and other required information.

Management's Responsibility for the Financial Statement

The College Management is responsible for the preparation of these financial statements that give a rue and fair view of the financial position and the financial performance of the College in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India ("the ICAI"). This responsibility also includes naintenance of adequate accounting records for safeguarding of the assets of the College and for preventing and detecting frauds and other irregularities; selection and prudent; and design, inplementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the reparation and presentation of the financial statements that give a true and fair view and are free om material misstatements, whether due to fraud or error

Contd.



N.C. DUTTA & ASSOCIATES Chartered Accountants 14, GOBINDA SEN LANE Kolkata – 700012.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the ICAI. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedure selected depends on the auditors judgments, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error in making those risk assessments, the auditors considered internal control relevant to the College's preparation and fair presentation of the financial statements, in order to design audit procedures that are appropriate in the circumstance but not for purpose of expressing an opinion on whether the College has in place an adequate internal financial control system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis or our audit opinion.

Opinion

n our opinion and to the best of our information and according to the explanation given to us, the aforesaid financial statements, read without observations in annexure to Audit Report 1 to 3 below:-

- 1. Audit Observations on matters required to be reported by the Director of Public Instruction
- 2. Audit Observations of the Previous Financial Year 2017-18 and improvisation (if any) threrof.
- 3. Audit Observations-Other matters Give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the College as on March 31st. 2019 and its Deficit for the year ended on that date and we report:



Contd.

N.C. DUTTA & ASSOCIATES
Chartered Accountants
14, GOBINDA SEN LANE
Kolkata – 700012.

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit;
- b) In our opinion proper books of account have been kept by the College so far as appears from our examination of those books:
- c) The balance Sheet, Income and expenditure Account, and the Receipts & Payments Account together with the schedules (A to I), dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the Balance Sheet, the Income and Expenditure Account, and the Receipts & Payments Account comply with the Accounting Standards issued by the ICAI.

Special Observation:-

- 1. During 2018-19, the College was under the Management of a Governing Board consisting of 13 Members.
- 2. The College generally adopted and consistently followed cash Basis of accounting.
- 3. Assets and Liabilities are shown in the Balance Sheet as incurred. Depreciation is provided on straight line basis.
- 4. As Explained and verified on test basis there is no incidence of revision of fees during the year 2018-19.
- 5. No physical verification was conducted for the fixed assets.

N.C. Dutta

Chartered Accountants

Membership No:- 052767.

Place: Kolkata

Date 22.03.202

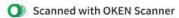
	LIABILIT	IFC	ŀ	salance Sheet as at	31st March 201			
Previous Year 31.3.2018	Particulars		Sch.	Current Year 31,03,2019	Previous Year 31.3.2018	A S S E T S Parttculars	Sch.	Current Year 31,03,2019
Rs. P.		Rs. P.		Rs. P.	Rs. P.	Rs. P.		Rs. P.
55,379,577,23	CAPITAL FUND:	55,379,577.23		57,715,028.98	33,891,798.98	FIXED ASSETS	H	30,994,249
	Less: Excess of Income over expen.	2,335,451.75						
4,633,682.30	OTHER FUND:		A	5,629,041.30				
43,988,226.00	PROVIDENT FUND:			50,249,826.00	43,988,226.00	PROVIDENT, INVESTMENT ACCOUNT		50,249,826
	A. TREASURY:					A. TREASURY:	1	
	As per last A/c	43,988,226.00		and the state of t		As per last A/c 43,988,226.0	0	
	Add: during this year	5,716,200.00				Add: during this year 5,935,308.0	0	
1	Staff P.F.							
7 30	Recovery of P.F. loan	219,108.00				Add : Interest 3,234,674,6	0	
	Add: Interest	3,234,674.00						
		1.0		3.	, Sa.	Less: Withdrawn from Treasur 2,908,382.0	0	
	Less : P.F. loan withdrawn	2,908,382.00						
18					13,627,484.00	ENDOWNMENT FUND: INVESTMENT	1	13,627,484.
4,001,485,53				113,593,896,28	91,507,508,98			94,871,559,

Contd...





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Previous Year 31.3.2018	Parttculars	Sch.	Current Year 31.03.2019	Previous Vear 31.3.2018	Parttculars		Sch.	Current Year 31.03.2019
104,001,485.53	B/F		113,593,896.28	91,507,508.98	B/F			94,871,559.4
162,958.77	University fund	В	(1,012,783.91)					
999,504.00	Caution deposit	С	1,247,644.00	15,482,305.50	Cash at Bank :	4		
469,552.00	UNDISTRIBUTED STIPEND	D	5,187,068.00		Axis Bank A/c no. 915010023034147 C.B.I. A/c no. CD-4 Central Bank of India A/c no. 20914	12,998,667,90 3,115,114,01		25,500,579.1
410,949.43	University Grant	Е	410,949.43		Chatra Sansad A/c no. 8147 Common Room A/c no. 8192	395,049.34 47,258.50 62,602.00		
856,666.00	Scholarship & Stipend fund	F	856,666.00		Development A/c no. 8114 Examination A/c no. 8205	910,530.00 535,121.80	=	
88,698.75	Memorial Fund	G	88,698.75		Games & Sports A/c no. 8158 Lab. Caution deposit A/c no. 8136 Library A/c no. 8216	79,007.00 383,670.00 382,597.00		
			-		Library Caution deposit A/c no. 8125 Magazine A/c no. 8169 Microbiology A/c no. CBI 9012 SBI A/c no. 11184006828	318,685,00 100,257.00 805,056.80 413,215.78	iac,	ŧ
				1.50	Student Aid Fund A/c no. 8181 UGC Grant & Matching share fund A/c no. 8227	170,980.00 60,959.00		ā
_					RUSA Bank A/c no. 3691984642	4,721,808.00		
06,989,814.48			120,372,138.55	106,989,814.48	The second secon		-	120,372,138.5





VIVEKANANDA MAHAVIDYALAYA
(Affiliated to the University of Burdwan)
Income and Expenditure Account for the Year Ended as on 31st March 2019

EXPENDITUE	RE	INCOME				
Particulars	Current Year 31.03.2019	Particulars	Current Year 31.03.2019			
Guest Lecturer remuneration	951,028.00	Academic maintenance fee	366,250.00			
Salary Advance for Teaching staff	21,298.00	Admision fee	781,150.00			
Salary Advance for P.T. and NTS	2,079,206.00	Annual fee	586,320.00			
Water purify	8340	College Office fee	13,075.00			
Advertisement	37,105.00	Contigency	484.00			
Accounting charge	20,000.00	Sports fee MCJ	280,900.00			
Annual Function	320,000.00	Examination Form for precessing fees	85,435.00			
Bank charges	3,880.43	Electric Generator fee	329,840.00			
All Bengal Principal meeting	1,000.00	Fine for Identy card & Lib. Card	30.00			
Canteen 1. nc	1,385.00	Fine 44	90.00			
Celebrates	43,385.00	Hoster Admission fee	23,400.00			
Celebrates of 15th August	12,000.00	Hostel Common room deposit	3,510.00			
Computer maintenance	220,357.00	Hostel Elelctric charges	22,360.00			
Contingency of Botany	1,291.00	Hostel Seat rent	447,200.00			
Contingency of Chemistry	32,795.00	Hostel Session charges	17,550.00			
Contingency of English	2,000.00	Hostel Utencil fees	2,340.00			
Contingency of Geography	20,250.00	Sale of Ladies Hostel Ad Form	3,150.00			
Contingency of Hostel	9,975.00	Tution fee	2,287,385.00			
Contingency of Microbiology	5,475.00	College Examination fees	52,850.00			
Contingency of Physics	8,071.00	University Reg. From Printing charge				
Contingency of Zoology	7,395.00	Rent from Canteen	6,700.00			
Cuter	25,500.00	Rent from Xerox Centre	79,300.00 8,800.00			
	3,831,736.43	TA CASO	5,398,119.00			

Vivekananda Mahavidyalaya BURDWAN

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B/F		3,831,736.43		5,398,119.00
Electric Bill		392,006.00	Admission form	29,340.00
Entertainment		68,394.00	University Sports fees	35,120.00
Examination paper		11,630.00	Sports Assessment fee	48,700.00
Excursion of Botany		10,000.00	Wifi fee	27,240,00
Excursion of Geography		20,000.00	P.Tax	172,210.00
Excursion of Microbiology		10,000.00	Income Tax	3,950,410.00
Excursion of Zoology		10,000.00	Interest:	-,,
Feliciates		4,840.00	Axis Bank	480,960.00
Fresher's Welcome		60,000.00	Chatra Sansad	1,618.00
Gardening		51,100.00	Lib. Caution deposit	10,914.00
Hardware		61,096.00	Games & Sports	2,706.00
Identity Card		53,394.00	Development	31,184.00
IMF Film Festival		25,645.00	Magazine	3,434.00
Imprest money		122,578.00	Microbiology fund	27,571.00
Refund of Admission	***	46,800.00	Common room fund	2,144.00
Audit fee		10,000.00	Studsent Aid fund	5,856.00
Labour charges		2,450.00	Examination fund	18,326.00
Maintenance		228,147.00	Library fund	13,103.00
MSS Software		134,120.00	Development fund	13,141.00
Municipal Tax		12,120.00	UGC Grant fund	2,088,00
Opening of New a/c of RUSA		5,000.00	Interest on memorial fund	2,640.00
Newspaper		30,808.00	Interest on memorial fund	440.00
Plumbing works		17,950.00	New A/c open RUSA Bank	5,000.00
Printing & Xerox		69,826.00	Grant in Aid	59,494,406.00
Puja Gift		89,000.00	Miscellaneous fee	9,280.00
Refiling of Fire		6,350.00	Centre fees for recruitment Exam.	5,200.00
Refreshment		68,228.00	Misc, fee	27,295.00
Renewal of Journals		31,163.00	Eleletric bill collection from xerox centre	8 102 00
		5,484,381.43	STATE	69,826,637.00

Vivekananda Mahavidyalaya BURDWAN

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	73,407,373.35		80,199,434.10
	2000 Per 1 CONTROLEU	TA & ASS	
Raman Fellowship	66,408.00		
P. Tax	5,690.00		
ncome Tax	2,326.00	Sceince Awareness Camp	100,000.00
GSLI	18,960.00	University of Burdwan	8,000.00
Electrical goods	650,153.00		500.00
CWTT & Puja Bonus	33,434,400.00	District YO	49,430.00
Pay & Allowance for T.S., N.T.S., P.T.,	59,494,406.00	Rent from Canteen SRS LIVE	23,000.00
Co-operative	851,102.00	Rent from Bank	129,600.00
Professional Tax	172,210.00	LIC Post Comp. D. J.	46,212.00
Income Tax	239,738.60 3,950,410.00	SET Examination	55,140.00
LICI	19,700.00	Burdwan University	34,357.10
M.R.P.	51,957.00	Burdwan Treasury (CBI Bank Day)	1,153,200.00
Games & Sports	30,000.00	% %	· ·
Cultural Programme	12,000.00	Minor Research Project	19,700.00
Travelling Allowance	1,695,495.00	University PG fees	216,408.00
Transfer to SBI A/c	41,083.00	Transfer from CBI Bank (Morning)	272,150.00
Tea Telephone bill	710.00	Transfer from CBI Bank (Day)	1,423,345.00
SET Examination	55,140.00		
Seminar of Sanskrit	2,290.00	Online Form, Admission & Tution fee	6,751,395.00
Seminar of English	2,776.00		1 2 2
Self Defence Programme	1,365.00	Practical fees ZOOP	15,540.00
Road maintenance	43,900.00	Practical fees STSC	1,720.00
Repairing	19,320.00	Practical fees PHYS	14,000.00
Security Charge	109,829.00	Practical fees GEOP	2,850.00
Rent of Internet	138,440.00	Practical fees CHEM	41,790.00
Rent of Generator	115,808.00	Practical fees BOTP	12,960.00
Renovation	131,775.32	Practical fees	1,500.00
B/F	5,484,381.43		69,826,637.00



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Total ,	80,199,434.10	Total			80	,199,434.10
Excess of Income over Expenditure	2,335,451.75			€6	165	. 9
Depreciation	3,475,950.00					2 90
Refreshment	27,405.00					
Processing fees of Income Tax	18,000.00			* * * * * * * * * * * * * * * * * * *	land of the	
Printing & Stationary	77,834.00	-	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	4-		
Electricity	2,130.00					
Building	50,000.00					
Bonus	2,500.00					
Advance	4,000.00					
Accounting Charge	4,400.00	ř.		(2)		
TC/PU	35,620.00	7				
Salary of Hostel	452,904.00					
University Registration cum Enrolment	305,866.00					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
B/F	73,407,373.35		_		80	0,199,434.10

Principal
Vivekananda Mahavidyelaya
BURDWAN



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