



Government of West Bengal  
Department of Science & Technology and Biotechnology  
Vigyan Chetana Bhavan, 26/B DD Block, Sector-I, Salt Lake, Kolkata - 700 064, Ph : 033-2340 2767

No: 207 /WBCST/F/0460/13

Date: 05.04.2023

From:

The Joint Secretary to the Govt. of West Bengal

To:

Dr. Tapanendu Kamilya

(Convenor, IPR Cell)

&

The Nodal Officer

IPR Cell, Narazole Raj College

**Sub: Setting up of IPR Cell at the campus of your Institute**

Sir,

Your proposal on setting up of IPR cell has been sanctioned and Rs.50,000/- has been disbursed from West Bengal State Council of Science and Technology (WBCST) under this Department for the same. You are requested to send the UC and SoE of the fund utilized after setting up of the IPR cell at your institute after organizing workshop and FDP programmes.

Following are the mandate activities of the Cell

- Mandate of IPR cell is to create awareness, target to file 20 Patents, 20 other forms of IPR (Design, Trademark/GI, Plant Variety Protection) within your institutes or the institute mentored by your nearby institutes, identify cutting edge technology from your area for Promotion and branding through Technology transfer and Commercialization through Technology Development and Adaptation Centre- TDAC of this Council.

*DKM*  
65/07/24  
Principal  
Narazole Raj College  
Kharaha, Pin-721 211



Contd...p/2

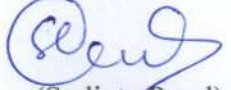
- Mentoring local grass root innovators for final patenting
- Taking up IPR sensitization programmes in local colleges, ITI, Schools and sending the report to us
- Identification of granted patents for commercialization and sent to Patent Information Centre under WBCSCT, DSTBT-GoWB
- Local technology promotion/ organizing idea /technology hunt
- Identification and recommending potential innovators to idea clinic organised by this department for branding the ideas and mentoring to next level
- Annual reporting to this Department for better functioning
- Special focus need to be taken to commercialization and market channel improvement, quality checking of GI products of your region.(List enclosed)

You are requested to collaborate / to take advice from Patent Information Centre, WBCSCT, DSTBT regarding fruitful implementation of all IPR related activities.

You are also requested to acknowledge the receipt of the fund and send us the report of IPR cell on the above mentioned activities every year with a hard copy of **audited UC and SoE of the fund received** from this Council to Dr. Mahuya Hom Choudhury, Scientist C, Patent Information Centre, WBCSCT, DSTBT, 26 B, DD block, Vigyan Chetana Bhavan, Salt Lake, Kolkata-700064 and scanned copy of UC and SoE to [picwbcst2023@gmail.com](mailto:picwbcst2023@gmail.com)

Thanking you,

Yours faithfully,



(Sudipta Porel)

Joint Secretary

to the Govt. of West Bengal

&

Administrative Officer, WBCSCT

15/07/24  
Principal  
Narajata Raj College  
Kolkata-700021







**Kolkata Centre**  
कोलकता केन्द्र

# UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्थापित स्वशासी संस्थान)

(Formerly Inter University Consortium for DAE Facilities; IUC-DAEF)

UGC-DAE-CSR-KC/CRS/19/MS-06/ 0401

Date: 25-10-2021

To  
The Principal  
Narajole Raj College  
Narajole, Midnapore West  
West Bengal-721211, INDIA



Principal  
Narajole Raj College  
Narajole, Pin-721 211

**Sub:** Extension Letter: UGC-DAE CSR, KC Collaborative Research Scheme (Research Project) entitled "*Synthesis of Biocompatible Magnetic Nanoparticles and their Applications in Nanotherapy and Prevention of Environmental Water Pollution*" of Dr. Tapanendu Kamilya, Assistant Professor of Physics, Narajole Raj College, Narajole, Midnapore West, West Bengal-721211, INDIA

Dear Sir / Madam,

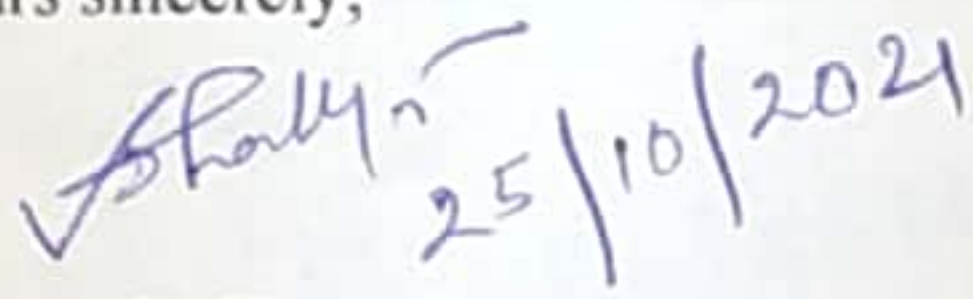
This is to inform, that based on the recommendations of the Project Review Committee, on evaluation of the progress report submitted by the PI, UGC-DAE Consortium for Scientific Research Kolkata Centre, has **extended the aforementioned CRS, for partial support** (contingency, consumables and travel) for the third-year **w.e.f 1<sup>st</sup> June 2021**.

It is recommended that PIs update the status of publication (where there was no publication or manuscript was at the stage of communication / preparation) arising out of the CRS in SCI journal, if any, within 06 months of the date of the last report.

It is requested that Utilization certificate, for the last year, if not submitted earlier, and the claim for the third year with filled TR42 form (enclosed herewith) may please be sent at the earliest for further financial processing at the Centre.

All communications pertaining to the CRS are to be made to the undersigned.

Yours sincerely,

  
25/10/2021  
Dr Souvik Chatterjee  
Research Program Co-ordinator (Material Science)



Principal  
Narajole Raj College  
Narajole, Pin-721 211

Copy to:

1. Dr. Tapanendu Kamilya, Assistant Professor of Physics, Narajole Raj College, Narajole, Midnapore West, West Bengal-721211, INDIA
2. Shri R. P. Chattopadhyay, A.O-I (Accounts), UGC-DAE CSR, Kolkata Centre.





Ref: CRS/2021-22/02/495

Date: 24-06-2022

**Sanction Order**

To,  
The Registrar/Principal/Financial Authority,  
Through Dr. TAPANENDU KAMILYA  
Assistant Professor



Principal  
Narajole Raj College  
Narajole, Pin-721 211

**Subject: Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle**  
'Immobilization of  $\alpha$ -Amylase on Biocompatible Magnetic Nanoparticles and Design of Reusable Nano-Biocatalyst for Starch Hydrolysis ' by Dr. TAPANENDU KAMILYA.

Dear Madam/Sir,

In continuation to our sanction letter the CRS project submitted to UGC-DAE CSR by **Dr. TAPANENDU KAMILYA** of your institution has been approved by the competent authority. The principal collaborator from UGC-DAE CSR is **Dr. Souvik Chatterjee**. The details of the remittance are given below:

Student fellowship(@ ₹14,000/- pm+HRA)	Consumable	Contingency	Total Amount	Date of remittance	UTR No.
₹Nil	₹30,000	₹15,000	₹45000	2022-03-31	SBIN422092079440

No overheads are available under this scheme

This project has been approved as per the guidelines given below:

1. This is a Collaborative Research Scheme (CRS) of UGC-DAE CSR. In view of the complex and involved nature of the experiments, any publication emerging under the project must be of collaborative in nature with due consents from the scientists at UGC-DAE CSR and/or DAE centres, and in consultation with the Principal Collaborator/Coordinator. Following phrase must be included in the acknowledgement: "This work was partially/fully carried out using the facilities of UGC-DAE CSR. The authors acknowledge the financial support from UGC-DAE CSR through a Collaborative Research Scheme (CRS) project number **CRS/2021-22/02/495**."

2. This project is sanctioned for **one year** but it may be extended on yearly basis subject to a total period of three years.

3. In case the CRS project has been approved without student fellowship, it will not be possible to grant student fellowship in subsequent years as well.

4. The PI must '**Apply for an Experiment Time**' through our online user portal <https://csruserportal.com/> for utilization of each experimental facility each time.

5. The project will be reviewed at the end of each year to consider sanction and financial allocation for the succeeding year.



6. The release of grants for the subsequent years can be made only upon receipt of funds from UGC towards the scheme. A separate sanction order will be issued for the subsequent years.

7. At the end of the financial year (i.e. by March 31) the PI should submit:

- (i) Utilization Certificate in the format provided at our website for the amount spent and
- (ii) A Statement of Expenditure duly signed by the Registrar/Principal/competent financial authority of your university/institution to the Centre-Director of respective Centre. The release of funds for the subsequent year(s) can only be made after receiving the above documents.

8. The UGC-DAE CSR will be able to reimburse the travel expenses to Project Investigators as per rules, limited to 2nd AC train fare visiting a centre on project work. However, the student participant is permitted for a sleeper class train fare by the shortest route and is as per prevailing norms of UGC-DAE CSR.

#### Rules for selection of a CRS project fellow

The CRS project fellow (if approved) should be made by an open selection procedure as per UGC guidelines. The recruitment procedure should be completed within 3 months after the release of the sanction order. The details for recruitment are given below:

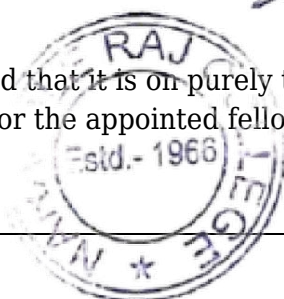
#	Designation	Remuneration	Qualifications
1	CRS Project Fellow (Junior) -I	₹14,000 + HRA	M.Sc. (not earlier than 3 years) with a minimum of 55% marks in the concerned subject ( <b>for Science</b> ) M.E. / M. Tech. (not earlier than 3 years) 1st Class ( <b>for Engineering</b> )
2	CRS Project Fellow (Senior)-I	₹16,000 + HRA	After completion of 2 years as a <b>CRS Project Fellow (Junior) -I</b> + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director
3	CRS Project Fellow (Junior)-II	₹31,000 + HRA	<b>Same as (1)</b> + valid (a) National Eligibility Tests- CSIR-UGC NET including lectureship(Assistant Professor) or GATE or(b) A selection process through National level examinations conducted by Central Government Department and their Agencies and Institutions. + Ph.D. registration of the student under the supervision of the PI at the University where PI's institute is affiliated
4	CRS Project Fellow (Senior)-II	₹35,000 + HRA	After completion of 2 years as a <b>CRS Project Fellow (Junior)-II</b> + at least one research paper in a reputed SCI journal + assessment of the student by a 3 member expert committee approved by the Centre-Director

1. All recruitment should be authorized by a selection committee as per rules of University/Institution in which the PI is working. The advertisement should be widely circulated electronically and a copy should be sent to the Principal Collaborator.

2. For appointing a student in the CRS project, the interview panel must be approved by the Centre-Director of the respective Centre. The PI should inform the interview schedule as least 2 weeks in advance. The entire process should be conducted in an online/hybrid mode.

3. A UGC-DAR CSR nominee along with Principal Collaborator is needed for all inter news and upgradations.

4. For all appointments, it has to be mentioned that it is on purely temporary basis and will terminate with the CRS project. Leave rules for the appointed fellow will be as per the host institution of PI.



Principal  
Narajole Raj College  
Narajole, Pin-721 211



5. Appointment of student in the project is not permitted in the second or third year of the project.

6. While appointing as well as upgrading, a copy of relevant documents including CV along with educational qualification documents (incl. NET/GATE, etc.), minutes of the selection committee/upgradation committee, appointment letter, joining report etc. must be send to the Centre-Director of the respective Centre.

7. The student appointed under this project should spend a substantial amount of time at UGC-DAE CSR.

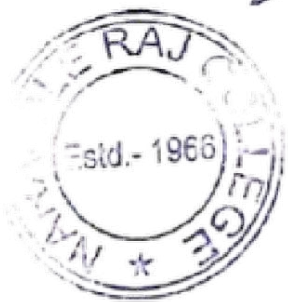
8. Contingency fund to be utilized for computational work, purchase of stationary and other consumables pertaining to the concerned project. No grant is allocated for any capital equipment/asset.

Copy to: Through User Portal to: Director, concerned Centre-Director, User Office, Dr. TAPANENDU KAMILYA, Dr. Souvik Chatterjee, AO for remittance of funds

Approved  
AM 30/04/24

@npadhyaya

Administrative Officer-II  
(UGC-DAE CSR)



Principal  
Narajole Raj College  
Narajole, Pin-721 211



**Annexure - A**  
**UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID**

1. Name of the Grantee Institute(s) : NARAJOLE RAJ COLLEGE
2. Sanctioning Authority : Dept of Science & Technology & Biotechnology
3. Sanction Order Number & Date : 207/WBSCST/F/0460/13 dt. 05.04.2023.
4. Amount sanctioned : Rs. 50,000/- (Fifty thousand only)
5. Drawing & Disbursing Officer : Principal, Narajole Raj College
6. Treasury/PAO  
[From where the bill was drawn] : Bank of India, Midnapur Branch
7. Bill No. & Date : Ch No 144158, dt 09-09-23 & Ch No 144160, dt 12-03-2024
8. T.V. No. & Date : Ch No 144158, dt 09-09-23 & Ch No 144160, dt 12-03-2024
9. Amount Drawn : Rs. 50,000/- (Fifty thousand only)
10. Unspent balance of previous year, if any : NIL
11. Amount Utilized (As on date) 31.03.2024: Rs. 50,000/- (Fifty thousand only)
12. Unspent balance, if any, in Current Year as on 31.03.2024. : NIL
13. Purpose of Utilisation : Setting up IPR cell, IPR workshop & Faculty development programme

*[Handwritten Signature]*  
Principal  
Narajole Raj College  
Midnapur, Pin-721 211



**CERTIFICATE**

Certified that I have satisfied myself that the conditions on which the Grants-in-Aid was sanctioned have been duly fulfilled / are being fulfilled that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.

[Applicable in case of unspent balance]. The unspent fund will be adjusted against the grant-in-aid to be sanctioned and paid in the current Financial Year (applicable in case of recurring grant only).

**Kinds of checks exercised**

1. Cash Book
2. Ledger



*[Handwritten Signature]*  
01/04/2024

**Signature with Official Stamp**

Principal  
**Narajole Raj College**  
Narajole, Pin-721 211



**Annexure - II**

**Statement of Expenditure**

Sanction Order No. & Date : 207/WBSCST/F/0460/13 dt. 05.04.2023  
Amount sanctioned : Rs. 25,000/-(twenty five thousand only)  
Issued by : Dept of Science & Technology & Biotechnology  
In Favour of : NARAJOLE RAJ COLLEGE  
For the Purpose of : Workshop Expenses  
Period of Expenditure : 01-04-2023 to 31-03-2024

Sl.No.	Different Head of Expenditures	Expenditure during the year 2023-24 (upto 31 <sup>st</sup> March, 2024) (Rs.)
1.	Printing & Stationary, Flex, Banner,etc.	Rs. 6,870/-
2.	TA to Resource Persons & Participants	Rs. 15,264/-
3.	Photography	Rs. 500/-
4.	Other. Misc. Exp including Contingency	Rs. 2,366/-
	<b>Grand Total : Rs.</b>	<b>Rs. 25,000/-</b>

65/07/24  
Principal  
Narajole Raj College  
Narajole, Pin-721 211



01/04/2024

Signature of Administrative Officer

Principal  
**Narajole Raj College**  
Narajole, Pin-721 211

**Annexure - II**

**Statement of Expenditure**

Sanction Order No. & Date : 207/WBSCST/F/0460/13 dt. 05.04.2023  
Amount sanctioned : Rs. 25,000/-(twenty five thousand only)  
Issued by : Dept of Science & Technology & Biotechnology  
In Favour of : NARAJOLE RAJ COLLEGE  
For the Purpose of : Faculty Development Programme  
Period of Expenditure : 01-04-2023 to 31-03-2024

Sl.No.	Different Head of Expenditures	Expenditure during the year 2023-24 (upto 31 <sup>st</sup> March, 2024) (Rs.)
1.	For TA & DA	Rs. 4,243/-
2.	Book Purchase for FDP Programmee	Rs. 20,757/-
3.		
4.		
	<b>Grand Total : Rs.</b>	<b>Rs. 25,000/-</b>



*Handwritten signature and date: 01/04/2024*

*Handwritten signature and date: 05/07/24*  
Principal  
Narajole Raj College  
Narajole, Pin-721 211



Signature of Administrative Officer

Principal  
Narajole Raj College  
Narajole, Pin-721 211



S.K.PAUL & CO.  
(Chartered Accountants)  
Partner: Sanjib Singha  
Tel: 03222-210074  
Mob: 9933029183/9475096460

H.O.-237C S.D. Banerjee Road  
Kolkata - 700144  
B.O.- 7A Burdge town(Durga Mandap)  
P.O.-Midnapore  
Paschim Medinipur, 721101

**NARAJOLE RAJ COLLEGE**  
**NARAJOLE ; DASPUR ; PASCHIM MEDINIPUR**

**SETTING UP OF IPR CELL AT THE CAMPUS OF NARAJOLE RAJ COLLEGE**  
**Grant No: 207/WBSCST/F/0460/13 dt. 05.04.2023.**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2023 TO 31/03/2024**

<u>RECEIPTS</u>	<u>RS.</u>	<u>P.</u>	<u>PAYMENTS</u>	<u>RS.</u>	<u>P.</u>
To <u>Opening Balance:</u>			By <u>Workshop Expenses:</u>		
Cash in hand		NIL	Printing & Stationary, Flex, Banner, etc.	6,070.00	
" <u>Grant in Aid</u>			TA to Resource Persons & Participants	15,264.00	
Received from Dept	50,000.00		Photography	500.00	
of Science & Technology			Other. Misc. Exp including Contingency	<u>2,366.00</u>	25,000.00
& Biotechnology through			By <u>Faculty Development Programme Expenses:</u>		
NEFT, Dated 04.04.2023			For TA & DA	4,243.00	
			Book Purchase for FDP Programmes	<u>20,757.00</u>	25,000.00
			" <u>Closing Balance:</u>		
			Cash in hand		NII
	<u>50,000.00</u>				<u>50,000.00</u>

**AUDITORS' REPORT:**

We report that we have examined the Receipts & Payments A/C of SETTING UP OF IPR CELL AT THE CAMPUS OF NARAJOLE RAJ COLLEGE for the period from 1st April'2023 to March'2024 with Books and Accounts, Vouchers and Documents produced before us and the same are in agreement therewith.

Place : Midnapore  
Date : 01/04/2024

For: S.K.Paul & Co.  
(Chartered Accountants)

*Dr. Tapanendu Kamliya*  
Dr. Tapanendu Kamliya  
Associate Professor of Physics  
Nodal Officer, IPR Cell  
Narajole Raj College  
Narajole, Paschim Medinipur

*Dr. Basudev Mandal*  
Dr. Basudev Mandal  
Principal  
Narajole Raj College  
Narajole, Paschim Medinipur  
Principal  
Narajole Raj College  
Narajole, Pin-721 211

*Partner: -SANJIB SINGHA*  
Partner:  
(R/No. 066924)







AUTHORIZATION LETTER

546

To  
The Principal,  
Narajole Raj College,  
P.O: Narajole, Dist:Pascchim Medinipur  
West Bengal,Pin:721211

Date: 1/12/2023

Dear Sir,

We hereby authorize Mr. Uttam Naskar to collect the Cheque/DD from Narajole Raj College, P.O: Narajole, Dist:Pascchim Medinipur, West Bengal,Pin:721211, towards collection of payments. His Signature is attested below.

*Uttam Naskar*

Signature of Mr. Uttam Naskar

Sincerely Yours,

For Avior Technologies Pvt. Ltd



Authorized Signatory

PAYMENT RECEIPT

Received the sum of Rs. 49,147 /- (Rupees Forty Ninethousands one hundred  
fifty seven Only) vide DD/Cheque\* No. 983395 dated 28/11/2023 drawn on SBI Branch KUTIKONARPUR

Authorized Signatory



\* DD/Cheque subject to realization.



**Avior Technologies Pvt. Ltd.**

Regd Office : 45, Cossipore Road, Kolkata-700002 | Branch Office : 52, Canal Street, Sreebhumi, Kolkata-700048  
☎ : 8583963369/ 8017616701 | Email- mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in





Original for Receipt

# Invoice

Invoice No: NRC/23-24/109				Transport Mode:			
Invoice date: 02.08.23				Vehicle number:			
Reverse Charge (Y/N):				Code		19	
State: WEST BENGAL				Date of Supply:			
				Place of Supply:			
Bill to Party				Ship to Party			
Name: Narajole Raj College				Name:			
Address: To The Principal, Narajole Raj College, P.O: Narajole, Dist: Paschim Medinipur West Bengal, Pin: 721211				Address:			
GSTIN:				Code		19	
State: WEST BENGAL				State:		Code	

Sub: Invoice for 100% Payment for implementation of Data entry of books in library.  
Order No: NRC/Work Order/Tender-03/2023 Date: 02.03.2023

S. No	Product Description	SAC Code	Qty	Rate	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Data Entry of Books Unit cost for Unique Title, Accessioning of books, data entry of all bibliographic data of books in MARC 21 format in Koha ILMS.	998313	3400	10	34000	0	34000	18	0	9	3060	9	3060	40120
2	Charges for Data Entry of Books Unit cost for Copies, Accessioning of books, data entry of all bibliographic data of books in MARC 21 format in Koha ILMS.	998313	1700	5	8500	0	8500	18	0	9	765	9	765	10030
<b>Total</b>					42500	0	42500		0		3825		3825	50150

Total Invoice amount in words (Rupees Fifty Thousand One Hundred Fifty Only)		Total Amount before Tax	42500
PAN No: AALCA1667M		Add: CGST 9%	3825
GSTIN No: 19AALCA1667M1Z4 (Information Technology Software Service)		Add: SGST 9%	3825
Bank Details		Add: IGST 18%	0
Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III		Total Tax Amount	7650
Bank IFSC: UTIB0000775, MICR CODE-700211046		Total Amount After Tax:	50150
Terms & conditions		GST on Reverse Charge	0

certified that the particulars given above are true and correct

For Avior Technologies Pvt Ltd



Authorised signatory

## Avior Technologies Pvt. Ltd.

Regd Office: 45, Cossipore Road, Kolkata-700002 | Branch Office: 52, Canal Street, Sreebhumi, Kolkata-700048  
 ☎ 8583963369/8017616701 | Email: mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in

05/07/24  
 Narajole Raj College  
 18/11/23

Tamara Achary  
 06.11.2023  
 Library-In-Charge  
 Narajole Raj College  
 Narajole, Paschim Medinipur

18.11.2023

Thank  
 23/11/23

Total Amt - 50,150/-  
 Less:- 2% TDS - 1,003/-

Forwarded to no. Total => Rs. 49,147/-  
 23/11/23



# NARAJOLE RAJ COLLEGE



NAAC Accredited 'B' Grade College

ESTD.- 1966

Narajole ⊕ Paschim Medinipur

P.O.- NARAJOLE  
DIST.- PASCHIM MEDINIPUR  
PIN CODE- 721211  
WEST BENGAL  
Email: narajolerajcollege@rediffmail.com  
Ph.- 03225-259755

Date.....

Memo No.....

## Narajole Raj College Narajole, Paschim Midnapur

Tender Notice No: 03/NRC/Tender/2023

dated: 17/02/2023

Sealed Tenders are invited from qualified software vendors for "Data Entry of Books in Library".

The technical and price bid should be as per format mentioned in the tender document, and should be addressed to "To The Vice- Principal, Narajole Raj College, Narajole, Paschim Midnapur" and it should be sent latest by 28/02/2023 at 17:00 hours.

For any clarification please contact:

Contact Person: Dr. Ranajit Kumar Khálua  
Contact details: 9434417302

15/02/24



*Dr. Ranajit Kumar Khálua*  
Dr. Ranajit Kumar Khálua  
Vice-Principal  
Narajole Raj College  
Narajole, Pin - 721211



# NARAJOLE RAJ COLLEGE

NAAC Accredited 'B' Grade College

ESTD.- 1966

Narajole ⊕ Paschim Medinipur

P.O.- NARAJOLE  
DIST.- PASCHIM MEDINIPUR  
PIN CODE- 721211  
WEST BENGAL

Email: narajolerajcollege@rediffmail.com  
Ph.- 03225-259755

Memo No. NRC/Work order/Tender/03/2023

Date..... 02-03-2023.

To :- Ria Das  
Business Development Manager  
Avior Technologies Private Limited

Sub: - Work order against Tender No-03/NRC/Tender/2023  
Dated-17/02/2023[Data entry of books in Library]

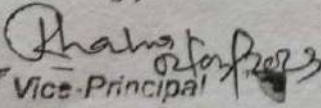
Respected Sir/Madam,

The tender proceedings have been done in the presence of central tendercommittee as per the rules and regulations. The tender was scrutinized as per rules and regulations. The undersigned is pleased to inform you that you have been selected as the successful Bidder. You are therefore requested to start the "Data entry of books in Library" job as soon as possible. The payment terms and condition provided underneath.

## TERMS & CONDITIONS

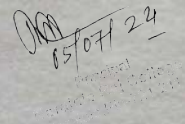
1. Period of completion of the said work must be within 3(Three) months from the date of issue of the work order.
2. The work must be performed in accordance with the criteria mentioned in tender documents and with the guidance of the Library Chairman.
3. Prices are on the basis of your offer. Any other charges, not mentioned in the offer, will not be entertained later.
4. Payment will be made in three phases. After subsequent completion of one-third job (Approximately 3500 books); one-third payment will be made; i.e. by the time of successful completion of the job you will receive 100% of your.
5. The undersigned reserves the right to cancel this work order in case of any discrepancy arised in the process without assigning any reason thereof.

Thanking you.

  
Vice-Principal

Narajole Raj College  
P.O.- Narajole  
Dist.- Paschim Medinipur, 721211



  
02/07/24





# NARAJOLE RAJ COLLEGE



NAAC Accredited 'B' Grade College

ESTD.- 1966

Narajole ⊕ Paschim Medinipur

P.O.- NARAJOLE  
DIST.- PASCHIM MEDINIPUR  
PIN CODE- 721211  
WEST BENGAL

Email: narajolerajcollege@rediffmail.com  
Ph.- 03225-259755

Memo No... 03/NRC/Tender/23

Date... 17/02/23....  
Annexure-I

Narajole Raj College  
Narajole, Paschim Midnapur

Sub: Invitation of quotation for "Data Entry of Books in Library".

DESCRIPTION	SPECIFICATIONS	QUANTITY
Data Entry of Books	Data Entry of Books in MARC 21 format in Koha ILMS, (Fields selected by Librarian) Classification of books as per DDC 23rd Edition (Book No. + Author Mark)	10,000 books apprx.

## Terms & Conditions:

### 1. Quoted Price:

- Price should be quoted on Unique Title and Copies based
- All duties, taxes and other levies payable by the bidder shall be included in the quoted rate. GST if any should be quoted separately.
- The rates quoted for each item/service shall be fixed for the duration of the contract and shall not be subject to adjustment.
- Each bidder must submit only one quotation.
- The Institute reserves the right to reject any vendor(s) without assigning any reason thereof for the interest of the institute and lowest rate may not be the only criteria for the selection of the bid.

### 2. Validity of quotations:

- Proposals received beyond the deadline will not be opened.
- Email or Facsimile quotations are not acceptable.
- The quotation shall remain valid for a period not less than 60 days after the deadline fixed for submission of quotations.

### 3. Eligibility Criteria for KOHA software (Documentary Proof should be attached with Technical Bid)

- The Vendor should have an office for KOHA support in West Bengal.
- The Vendor must be registered under Companies Act of Indian Government.
- The Vendor should provide valid PAN, GST Registration Certificate, and Trade License.



Dr. Rajajit Kumar Kharia  
Vice-Principal  
Narajole Raj College  
Narajole, Pin - 721211



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Memo No.. D3/NR/ Tender/23

Date... 17/02/23.

- d. The Vendor should have implemented & automated at-least 50 libraries of Higher Education Institute also at least 10 Universities using Koha in West Bengal. Kindly attach valid Purchase order or Completion certificate/s.
- e. The Vendor should have done Library service project work at-least 20 libraries of Higher Education Institute also at least 10 Universities using Koha in West Bengal. Kindly attach valid Purchase order or Completion certificate/s.
- f. Data entry work must follow MARC 21 compatibility with the required metadata tags therein.
- g. It must follow the Web 3.0 standard.
- h. It must have the RSS (Real Simple Syndication) feed burners included therein.
- i. It must follow the PICS (Platform for Internet Content Substance) accreditation parameters prescribed therein.
- j. No restrictions on number of records & Housekeeping users should be kept.

#### 4. OTHER TERMS AND CONDITIONS

1. NARAJOLE RAJ COLLEGE reserves the right to accept / reject any/all quotations in part/full without assigning any reason thereof.
2. Basic Eligibility Criteria to be abider:  
The Suppliers shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted by any of the Government agencies.
3. All rates shall be inclusive of all charges, tax, duty, cess, carriage etc.
4. Other terms and condition will be followed according to Govt. rules.
5. The undersigned preserve the right of rejection or acceptance of any quotations without assigning any cause of such rejection or acceptance.
6. Payment: The payment will be made through CHEQUE by NARAJOLE RAJ COLLEGE to the bank account as mentioned in the bank mandate.

65/07/24



s/d  
Dr. Ranajit Kumar Khalsa

Vice Principal, Narajole Raj College

Dr. Ranajit Kumar Khalsa  
Vice-Principal  
Narajole Raj College  
Narajole, Pin - 721211



# NARAJOLE RAJ COLLEGE



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Memo No....03/NRC/Tender/23

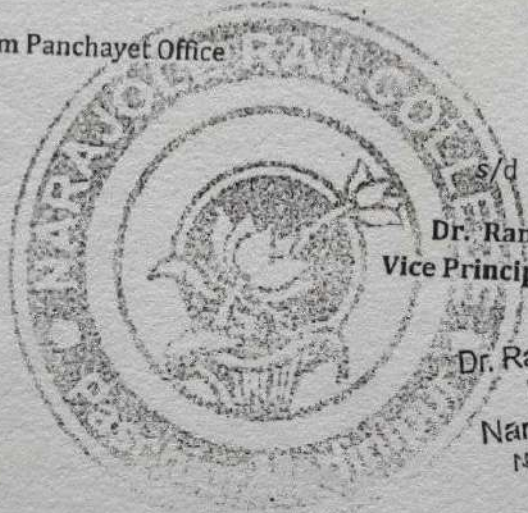
Date...17/02/23

Memo No.: 03/NRC/Tender/2023

Dated: 17/02/2023

Copy forwarded for information and necessary action to:

- 1) Convener, Technology Committee for uploading in college web-site
- 2) College Notice Board
- 3) Office File
- 4) Nij Narajole Gram Panchayet Office



s/d  
Dr. Ranajit Kumar Khalua  
Vice Principal, NarajoleRaj College

Dr. Ranajit Kumar Khalua  
Vice-Principal  
Narajole Raj College  
Narajole, Pin - 721211

03/07/24  
NARAJOLE RAJ COLLEGE  
ESTD. 1966





Sl. No	Koha on Cloud	Koha on Local Server
1.	Low in Cost	High in Cost
2.	Need normal PC with internet Connection	Need Server with good processor and 8-16 GB RAM
3.	No server maintenance	Need server maintenance
4.	Librarian and Library staffs can work in software from anywhere	Librarian and Library staffs have to come Library to work in software
5.	Students can access the OPAC from home in PC, Laptop, Mobile etc	Students can access the OPAC only in Library
6.	24/7 uptime server	Library cannot be opened 24/7
7.	Automatic Back-up will be taken by the software	Librarian has to take the back-up regularly/Monthly
8.	Disaster recovery can be done	No disaster recovery can be done. If server crash, all data will be loss
9.	Automatic software updates	Need to update the software manually
10.	Mobile APP of the software and SMS alert can be integrated	Mobile APP of the software and SMS alert cannot be integrated

**Pricing:** The details of our charges are provided in **Annexure I**.

**Delivery Period:** 1-2 weeks.

**Validity:** This offer is valid upto 45 days.

**Payment Terms:** For Koha 100% after Work completion

**For Library Service Part payment on completion of every 5000 books**

Thanking you.  
Yours sincerely,



**Ria Das**  
Business Development Manager  
Avior Technologies Private Limited  
(8017616701)

15/07/24



**Avior Technologies Pvt. Ltd.**

Regd Office : 45, Cossipore Road, Kolkata-700002 | Branch Office : 52, Canal Street, Sreebhumi, Kolkata-700048  
☎ : 8583963369 / 8017616701 | Email- mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in



## B. Library Services:

Sl. No	Description of Job	Unit Cost for Unique Title	Unit Cost for Copies
1.	<b>Data Entry of Books: Charges for:</b> <ul style="list-style-type: none"> <li>Accessioning of Books,</li> <li>Data Entry of all bibliographic data of Books in MARC 21 format in Koha ILMS,</li> </ul>	Rs. 10/-	Rs. 5/-
2.	<b>Charges for Bar-coding:</b> Work Flow: Generation of bar-code from software - Printing of 2 barcodes in Barcode Label Stickers* - Sticking of 2 barcode in one book	Rs. 2/-	Rs. 2/-
3.	<b>Charges for Spine Labelling:</b> Work Flow: Generation of Spine labels from software -Printing of 1 spine label in Spine Label Stickers* - Sticking of 1 spine label in one book	Rs. 2/-	Rs. 2/-
4.	<b>Charges for Shelving</b> Shelving of books as per call number	Complementary	
<b>GST will be applicable Extra</b>			

## AMC OF Koha ILMS:

Sl.No	Particulars	Amount (Rs.)
1.	<b>Annual Subscription and Maintenance charges for Koha ILMS on Cloud after 1 year:</b> <ol style="list-style-type: none"> <li>Cloud space renewal /subscription for yearly basis</li> <li>Trouble shooting for functional/operational problems of Software</li> <li>Prior assistance on day to day issues for usage of Software</li> <li>Bug fixing.</li> <li>24x7 Call login support via Online Ticketing System</li> <li>Unlimited offsite support through E-mail/telephone/remote login.</li> <li>Site should provide 'Team Viewer' or remote login access to their library server/ workstation(s) to facilitate support activities.</li> </ol>	Rs. 15,000/-
<b>GST will be applicable Extra</b>		

## Payment Modes:

Payment can be made by Cheque in favour of Avior Technologies Private Limited.

OR

Demand Draft in favour of Avior Technologies Private Limited, payable at Kolkata.

OR

- Bank Transfer: HDFC Bank, Account Name: Avior Technologies Private Limited, Account No.: 50200010821374, IFSC Code: HDFC0000349, MICR Code: 700240019.

## Avior Technologies Pvt. Ltd.

Regd Office : 45, Cossipore Road, Kolkata-700002 | Branch Office : 52, Canal Street, Sreebhumi, Kolkata-700048  
 ☎ : 8583963369/ 8017616701 | Email- mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in



**Annexure - A**  
**UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID**

1. Name of the Grantee Institute(s) : NARAJOLE RAJ COLLEGE
2. Sanctioning Authority : Dept of Science & Technology & Biotechnology
3. Sanction Order Number & Date : 207/WBSCST/F/0460/13 dt. 05.04.2023.
4. Amount sanctioned : Rs. 50,000/- (Fifty thousand only)
5. Drawing & Disbursing Officer : Principal, Narajole Raj College
6. Treasury/PAO  
[From where the bill was drawn] : Bank of India, Midnapur Branch
7. Bill No. & Date : Ch No 144158, dt 09-09-23 & Ch No 144160, dt 12-03-2024
8. T.V. No. & Date : Ch No 144158, dt 09-09-23 & Ch No 144160, dt 12-03-2024
9. Amount Drawn : Rs. 50,000/- (Fifty thousand only)
10. Unspent balance of previous year, if any : NIL
11. Amount Utilized (As on date) 31.03.2024: Rs. 50,000/- (Fifty thousand only)
12. Unspent balance, if any, in Current Year as on 31.03.2024. : NIL
13. Purpose of Utilisation : Setting up IPR cell, IPR workshop & Faculty development programme

**CERTIFICATE**

Certified that I have satisfied myself that the conditions on which the Grants-in-Aid was sanctioned have been duly fulfilled / are being fulfilled that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.

[Applicable in case of unspent balance]. The unspent fund will be adjusted against the grant-in-aid to be sanctioned and paid in the current Financial Year (applicable in case of recurring grant only).

**Kinds of checks exercised**

1. Cash Book
2. Ledger



**Signature with Official Stamp**

Principal  
Narajole Raj College  
Narajole, Pin-721 211



**Annexure - II**

**Statement of Expenditure**

Sanction Order No. & Date : 207/WBSCST/F/0460/13 dt. 05.04.2023  
Amount sanctioned : Rs. 25,000/-(twenty five thousand only)  
Issued by : Dept of Science & Technology & Biotechnology  
In Favour of : NARAJOLE RAJ COLLEGE  
For the Purpose of : Workshop Expenses  
Period of Expenditure : 01-04-2023 to 31-03-2024

Sl.No.	Different Head of Expenditures	Expenditure during the year 2023-24 (upto 31 <sup>st</sup> March, 2024) (Rs.)
1.	Printing & Stationary, Flex, Banner,etc.	Rs. 6,870/-
2.	TA to Resource Persons & Participants	Rs. 15,264/-
3.	Photography	Rs. 500/-
4.	Other. Misc. Exp including Contingency	Rs. 2,366/-
	<b>Grand Total : Rs.</b>	<b>Rs. 25,000/-</b>

Principal  
Narajole Raj College  
Narajole, Pin-721 211



*Signature*  
01/04/2024

Signature of Administrative Officer

Principal  
**Narajole Raj College**  
Narajole, Pin-721 211



**Annexure - II**

**Statement of Expenditure**

Sanction Order No. & Date : 207/WBSCST/F/0460/13 dt. 05.04.2023  
Amount sanctioned : Rs. 25,000/-(twenty five thousand only)  
Issued by : Dept of Science & Technology & Biotechnology  
In Favour of : NARAJOLE RAJ COLLEGE  
For the Purpose of : Faculty Development Programme  
Period of Expenditure : 01-04-2023 to 31-03-2024

Sl.No.	Different Head of Expenditures	Expenditure during the year 2023-24 (upto 31 <sup>st</sup> March, 2024) (Rs.)
1.	For TA & DA	Rs. 4,243/-
2.	Book Purchase for FDP Programmee	Rs. 20,757/-
3.		
4.		
	<b>Grand Total : Rs.</b>	<b>Rs. 25,000/-</b>

*Principal*  
05/04/24  
Principal  
Narajole Raj College  
Narajole, Pin-721 211



*Principal*  
01/04/2024

Signature of Administrative Officer

Principal  
Narajole Raj College  
Narajole, Pin-721 211









**NARAJOLE RAJ COLLEGE**  
(NAAC Accredited B Grade Government Aided College)  
NARAJOLE: PASCHIM MEDINIPUR: PIN-721211



**Finance Committee**

**Notice**

Dated: 14.02.2021

Notice is hereby given that a meeting of the Finance Committee will be held on 19.02.2021 (Friday) at 01:00 p.m. at the Principal's Chamber to discuss the following agenda. Please make it convenient to attend the meeting.

**Agenda:**

1. To read and confirm the proceedings of the Finance Committee meeting;
2. To discuss in detail the Audit Report of the College for the financial year 2019-20;
3. To discuss the Report placed by the Bursar of the College regarding the Books of Accounts and audit observations in relation to the financial years 2019-20;
4. To prepare financial budget for the session 2021-22;
5. To discuss about the procurement of desktop computers and printers for use in office and academic departments;
6. To discuss the issues relating to pending bills of some vendors;
7. Miscellaneous, if any, with the permission of the Chair

05/07/24



Anupam Parua

Dr. Anupam Parua  
Principal  
Narajole Raj College  
Narajole, Pin-721 211



Copy forwarded for information and necessary action to:

1. Sri Sunil Bhowmik *Sunil Bhowmik*
2. Dr. Nilanjana Bhattacharya *Nilanjana Bhattacharya*
3. Dr. Tapanendu Kamilya *Tapanendu Kamilya*
4. Sri Anupam Ghosh *Anupam Ghosh*





**Agenda 6:** To discuss the issues relating to pending bills of some vendors:

The members noted that out of the vendors whose names were there in the list of unpaid vendors and who are not yet been settled only two vendors namely, M/S Mandal Hardwares and M/S Kar Enterprise are in contact with the College though they are yet to submit relevant papers so as to enable the College to process their bills in their favour. Resolved that those two vendors be allowed a month time to submit proper bills and relevant documents.

**Agenda 07:** Miscellaneous, if any, with the permission of the Chair

Under the miscellaneous agenda the Principal placed before the house a petition signed by a good number of students of 3<sup>rd</sup> and 5<sup>th</sup> Semesters of the College to provide some relief in the payment of admission and other related fees for 3<sup>rd</sup> and 5<sup>th</sup> Semesters of this ongoing academic session in the face of financial hardships caused by the outbreak of deadly Corona Virus and resultant prolonged lockdown. After due discussion it was resolved to provide 'COVID 19 Fees Waiver' for different departments in the following quantum. Also resolved that this fees waiver is a one-time affair and is not permanently incorporated in the existing fees structure.

Name of the Dept.	Amount of Waiver / Per Candidate (Rs.)	Name of the Dept.	Amount of Waiver / Per Candidate (Rs.)
Bengali	Rs. 500/-	Botany	Rs. 600/-
English	Rs. 500/-	Chemistry	Rs. 600/-
History	Rs. 400/-	Geography	Rs. 1500/-
Philosophy	Rs. 400/-	Mathematics	Rs. 500/-
Pol. Science	Rs. 400/-	Physics	Rs. 600/-
Sanskrit	Rs. 500/-	Zoology	Rs. 600/-
B. A. (General)	Rs. 400/-	B. Sc. (General)	Rs. 500/-



Further resolved that the excess fees paid by any student in this regard would be refunded to him or her on application being made by him or her. Also resolved that the Hon'ble Principal be requested to do the needful in this matter on an urgent basis.

With no other business left the meeting ended with a reciprocal vote of thanks to and from the Chair.



*Amparo Kano*  
Chairperson

**Principal  
Narajole Raj College  
Narajole-721211**

*OK*  
22/02/21  
Principal  
Narajole Raj College  
Narajole-721211







# NARAJOLE RAJ COLLEGE



NAAC Accredited 'B' Grade College

ESTD.- 1966

Narajole ⊕ Paschim Medinipur

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WEST BENGAL  
Email: narajolerajcollege@rediffmail.com  
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Memo No.....

Date.....

## Notice

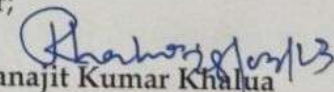
Dated: 28/03/2023

Notice is hereby given that a circular Governing Body will be held on 05/04/2023 (Wednesday) at 11-00 AM in the Chamber of the Vice Principal to discuss the following agenda. Please make it convenient to attend the meeting.

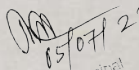
### Agenda:

1. Read and confirm of the proceedings of the last meeting held on 10.01.2023;
2. Budget Allocation for 2023-24 financial session;
3. Approval of budget for building at Narajole Raj College premises;
4. Approval of budget for renovation of rooms of Old campus for archive centre, tailoring and beautician training centre;
5. Approval of budget for innovation hub;
6. Budget allocated for grant received for IPR Cell
7. Approval of purchase of 2 AC-2 Torr and 1 AC -1.5 Torr, items for beautician and tailoring course, photocopy machine, 4 racks, etc.
8. Budget allocation for ICT purchases
9. Budget allocation for extension of sound system and purchase of new sound system
10. Allocation of grant for project of Dr. Tapanendu Kamilya from UGC DAE Consortium for Scientific Research and purchase of Chemical and Consumables and contingency regarding project.
11. Approval of Budget for different College Seminars as per recommendation of Seminar Committee.
12. Approval of Budget submitted by IQAC Coordinator for upcoming NAAC;
13. Purchase of Submersible pump and its renovation in front of canteen;
14. Discussion regarding generation of emergency fund;
15. Discussion regarding opening of online payment account;
16. Discussion regarding and budget allocation for drinking water system for college;

Miscellaneous, if any, with the permission of the Chair;

  
Dr. Ranajit Kumar Khalua  
Vice Principal

Vice-Principal  
Narajole Raj College  
P.O. - Narajole  
Dist. - Paschim Medinipur, Pin-721211

  
Principal  
Narajole Raj College  
P.O. - Narajole  
Dist. - Paschim Medinipur, Pin-721211





Date: 05/04/2023

1. Sanjay Kumar Das
2. Ranajit Kumar Das
3. Tapanendu Kamilya
4. Nilanjana Bhattacharya
5. Uttam Kumar Das
6. Anupam Das
7. Sujit Kumar Banerjee
8. Kumarash Ramesh

Sunil Bhattacharya 5/4/23

Proceedings of the Finance Committee Meeting held on 05/04/2023 (Wednesday) in the Office Chamber of the Vice Principal

**Agenda 1:** Resolutions of the previous meeting of the Finance Committee held on 10/01/2023 were read and confirmed without any amendment.

**Agenda 2:** The Governing Body approved the budget for 2023-24 financial session.  
Narajole Raj College  
Narajole, Daspur, Paschim Medinipur  
Budget Allocation for the Year 2022-23

Incomes	Amount	Expenditures	Amount
Collection of Tuition Fees from the Students*	14	Tuition Fees Payable to Govt	7
Other Collections from the Students	42	Different Fees Payable to VU	14
Salary Grant Received from Govt	400	Salary Payments to Full Time Teachers, SACT & NTS	400
Receipt from VU for Examination Purposes	0.7	Salary Payments to Casual Non-Teaching Staff***	23
Misc Receipts	1.5	Expenses for Library Purchases Books & Journals	1.5
Balance as on 31-03-22	45	Expenses for Office Purchases	1
DAE & DST Project Grants	3.2	Reconstruction of College Web-site Renewal & Maintenance	0.5
IPR Grants	0.5	Procurement of Accounting Software, LMS, N-List, Sothganga	1
		Upgradation of Library Software & Library Automation	1
		Departmental Purchases	0.5
		Expenses for Laboratory Purchases	1.5
		Repair & Maintenance	2.5
		Xerox & Printing & Stationary	2
		Examination related Expenses	0.7
		Convenience Allowance & Travelling Allowance	1.5
			4.5

Principal  
Narajole Raj College  
Daspur, Paschim Medinipur







Expenses		
	Students Hostel & Archive Centre Renovation	1.5
	ICT Development	7.5
	Academic Development other than Lab, Lib & ICT	2.5
	Infrastructure Development Building & other Associates	10
	Refund to UGC***	1
	Skill Development Course	1
	Extension Programme Development & Unnat Bharat Dev.	0.95
	Seminar & Activity	1
	NSS Development	0.3
	NCC Expenses	0.15
	IQAC Innovation Hub	0.6
	Career Counselling & Placement and Other Cell Activity	0.5
	DAE & DST Project	3.2
	IPR Seminar & Faculty Development Programme	0.5
	Misc. including Student Union Expenses	3.5
	Emergency Fund (to be Reserved as Fixed Deposit)	10
	Surplus (Balancing Figure)	0
		506.4
506.4		

Note: Indicate all the figures in Rs. Lakhs

\* Subject to admission of students

\*\*\* UGC Refund is subject to Settlement by the UGC in case refunds are to be made budgetary allocation of Infrastructure, Development or Repair & maintenance will have to be curtailed.

# Salary Grants to be received from the Govt of West Bengal and Payment of Salaries to Different Person are subject to change after the inclusion and exclusions of teachers and Non-Teaching Staff Members.

Principal  
05/07/24





**Agenda 3:** Vice Principal informed the house regarding renovation of Teacher's Lounge cum Mini Auditorium, Ladies Staff Washroom. He also proposed the construction of new building in front of canteen, construction of 1<sup>st</sup> floor of Ladies Hostel, Gents Toilet, Conversion of Existing Gents Toilet into Ladies Washroom, Yoga Hall, Cycle and Bike Stand, Guard Room in second gate. It is decided that there is no sufficient fund for the total proposed construction at a time. The Governing Body request Vice Principal firstly complete the renovation of Teacher's Lounge cum Mini Auditorium, Female Staff & students Washroom and construction of gent's toilet. The Governing Body approved Rs. 5,00,000/- for the renovation work and construction of gent's toilet. The work will be done by following the Govt. procedure like vetting, estimate, tendering, etc. Additionally, it is unanimously decided that the Vice Principal and Convenor of Building Committee will provide drawing and plan, vetting, estimate, etc. papers and meeting resolution regarding the proposed renovation work that will be completed within the approved budget. All related papers will be provided in next G.B. Meeting.

Secondly, Governing Body replied that the proposed new building constructions will be possible if sufficient fund arise in future. Further, it is unanimously decided that the work will be done by following the Govt. procedure like vetting, estimate, e-tendering, etc. Additionally, it is unanimously decided that the Vice Principal and Convenor of Building Committee will provide drawing and plan, vetting, estimate, etc. papers and meeting resolution regarding the proposed part of new building that will be submitted to State Govt./other fund sanction bodies as building grants. Further, G. B instruct Vice Principal for inclusion of Senior Level Civil Engineer/Architect into College Building Committee as we have no such expertise in extreme level. He will supervise the overall construction work.

**Agenda 4:** Vice Principal informed the house regarding renovation of rooms at Old Campus projected for Archive Centre, Tailoring and Beautician Training Course suggested by IQAC Coordinator, Archive Committee and Coordinator, Tailoring and Beautician Training Course. The Governing Body approved Rs.70,000/- for the renovation work as well as request Vice Principal to complete the renovation of projected rooms and colouring and necessary electrical wiring for the above-mentioned centres within this limit and take necessary suggestions from Senior level Civil Engineer/Architect. The work will be done by following the Govt. procedure like vetting, estimate, tendering, etc. Additionally, it is unanimously decided that the Vice Principal and Convenor of Building Committee will provide drawing and plan, vetting, estimate, etc. papers and meeting resolution regarding the proposed renovation work as per suggestion of engineer that will be completed within the approved budget. All related papers will be provided in next G.B. Meeting. The Governing Body also approve the Budget of Rs. 40,000/- for purchase of tailoring items, Rs. 40,000/- for purchase of items of beautician training items; as well as Rs. 70,000/- for construction of archive centre.

**Agenda 5:** The Governing Body approved the budget of Rs. 25,000/- for Innovation Hub at Department of Physics as well as approved Rs. 25,000/- for Arts and Crafts





Centre and Rs. 08,000/- for Innovation Hub at Department of Chemistry (preparation of floor/room cleaner (white phenyl)).

**Agenda 6:** Dr Tapanendu Kamilya, the Convenor of IPR Cell have submitted a proposal of Rs. 50,000/- for set-up of WBDST sponsored IPR Cell. WBDST sanctioned the proposal and approved Rs. 50,000/- for set-up of WBDST sponsored IPR Cell at Narajole Raj College (Nodal Officer: Dr. Tapanendu Kamilya) for organizing workshop and faculty development programme. GB congrats Dr. Tapanendu Kamilya, The Nodal Officer, WBDST sponsored IPR Cell for his constant effort. All the programmes and the expenditure will be done as per guidelines of WBDST IPR Cell and submitted proposal. Further it is unanimously decided that the Rs. 20,000/- is allocated from the college fund for renovation of IPR Cell. Further, it is decided that expenditure of Rs. 50,000/- (Grant received) will be done as per submitted proposal and guidelines.

**Agenda 7:** The Vice Principal informed the house that two 2 Torr AC and two 1.5 Torr AC required for mini auditorium cum Teacher's Lounge and Vice Principal's Chamber and IQAC, respectively. The proposal is accepted in Governing Body and Governing Body approved Rs. 2,00,000/- for this purpose. It is also decided that the company, model no and specifications will be decided by purchase committee. The Vice Principal also placed the item wise budget for Tailoring and Beautician course given by Smt. Baisali Guha, Convenor, Tailoring and Beautician Training Courses. Earlier, in agenda no 5, GB approved Rs. 40,000/- for purchase of tailoring goods and another Rs. 40,000/- for purchase of items of beautician training items. Further it is resolved that the items will be purchased within the approve limit by maintaining the purchase procedure.

**Agenda 8:** The Jt. Convenor of Technology Sub-Committee, Mr. Barun Rout and Dr. Sk. Mohammad Aziz submitted the proposed budget of Rs. 15,74,000/- for ICT Infrastructure Development of College. The Governing Body Governing Body approved Rs. 7,50,000/- for improvement of IT infrastructure of the College including the purchase of Photocopy Machine for Library. It is unanimously decided that the priory items among the items of submitted proposal that will be purchased within approved limit will be decided by Technology Committee with proper justification and the purchase will be purchase by following the purchase procedure.

**Agenda 9:** The Vice Principal informed the house that the existing sound system in seminar hall is not sufficient for seminar hall and will be replaced at mini auditorium cum Teachers' Lounge and a mixture machine along with some microphones will be purchased for full set up at mini auditorium cum Teachers' Lounge. He also proposed that a new sound system (required no of speakers, microphone, amplifier, mixture machine) will be required for Seminar Hall. The Governing approved Rs. 2,00,000/- for purchase of total items of sound system in both places and the purchase will be decided by following the purchase procedure.





Further, it is decided that The Vice Principal will take suggestions from sound system experts/sound engineer before the starting of purchase procedure.

**Agenda 10:** The Vice Principal informed the house that in GB meeting dated 02/05/2022 (Item no 10) a research project (CRS/2021-22/02/495 dt. 30/03/2022) has been received by Dr. Tapanendu Kamilya, Associate Professor of Physics from UGC-DAE Consortium for Scientific Research. Further, the Vice Principal informed the house that the project report and utilization certificated submitted in due time and it was accepted by UGC-DAE Consortium for Scientific Research as well as second instalment of Rs. 45,000/- sanctioned by UGC-DAE Consortium for Scientific Research for second year allocation of that project and the amount is received by college through Memo no: CRS/2021-22/02/495 on 29/03/2023 through PFMS transaction ID: C032387587901. The house unanimously congratulated Dr. Kamilya for his achievement. Further it is unanimously decided that as per project guidelines the amount of Rs. 30,000/- will be spent for purchase of consumables and chemicals as per suggestion of the Principal Investigator, Dr. Kamilya as well as the amount of Rs. 15,000/- will be given to Dr. Tapanendu Kamilya, the Principal Investigator for contingency expenses for the project purpose.

**Agenda 11:** The Vice Principal placed the proposed budget of different seminars discussed in meeting of seminar committee 31/01/2023; item no: 02; i.e. all departments will have to organise State/National level seminar and the College will sponsored an amount (i.e. Rs. 15,000/- for the Department with PG (Bengali and Sanskrit) and Rs. 5000/- for all other rest departments). Among with this GB approved an extra amount of Rs. 10,000/- to each PG departments to organize special lecture of Bengali PG and Sanskrit PG as per applications of HoDs and PG Coordinator. It is also decided that they can arrange this special lecture along with this seminar to improve the quality of seminar or separately as they desire.

**Agenda 12:** The Vice Principal placed the budget submitted by IQAC Coordinator for different activities for Upcoming NAAC. The Governing Body approved proposal and budgetary allotments against the proposal is listed below-

- (a) Mushroom Cultivation Hub: Rs. 10,000/-
- (b) Seminar on Entrepreneurship: Rs. 5000/-
- (c) Cultural Subcommittee (Harmonium & Tabla Purchase): Rs. 15,000/-
- (d) ICC Cell: Rs. 5000/-
- (e) NCC: Rs. 15,000/-
- (f) Extension Cell for Training of Vermicompost, Lectures on Medicinal Plants, Gender Equity Programme, Workshops on Popular Science, etc: Rs. 50,000/-
- (g) Green Audit Cell: Waste Management: Rs. 25,000/-; Alternative Sources of Energy: 25,000/- (Repairing and Renovation existing solar light); Repairing of





existing rain water harvesting: Rs. 25,000/-; ISO Certification and different  
audit: Rs. 50,000/-

(h) Gender Equity Cell: Rs. 5,000/-

(i) Add on Course of different department (Each value added & Add-on  
Course): Rs. 2,500/-

**Agenda 13:** The Vice Principal informed the house that the submersible pump in front of canteen is damaged. It is unanimously discussed that The Vice Principal will take necessary steps regarding this matter by maintain the purchase procedure.

**Agenda 14:** It is unanimously decided that the initiative regarding opening of fixed deposit of some amounts will be taken if budget permits for generation of emergency fund. The further discussion regarding this matter will be discussed in the next Governing Body meeting.

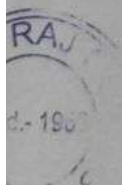
**Agenda 15:** A discussion regarding opening of a savings account with online payment system is took place. It is resolved that a new savings account with online payment system will be opened. Due to short of time the further discussion regarding operators of online account, amount of transaction and others details will be discussed in next Governing Body meeting.

With no other business left to be transacted, the meeting ended with reciprocal vote of thanks to and from the Chair.

*Shah*  
Chairperson

Vice-Principal  
Narajole Raj College  
P.O. - Narajole  
Dist. - Paschim Medinipur, Pin-751

*OK*  
15/07/24  
Principal  
NARAJOLE RAJ COLLEGE





**RAMKRISHNA RAY & CO.**  
Chartered Accountants  
Prop. Ramkrishna Ray, FCA, DISA

Kuikota ( Near Water Tank )  
Midnapore,  
Paschim Medinipur, W.B.  
Phone No: 03222 -267903  
Mobile: 9434369923/9933927449  
E-Mail: ramkrishnaray1@gmail.com

## AUDITOR'S REPORT

We have audited the attached Receipts & Payments Account of Project "**Catalytic Asymmetric Di-Functionalization of Enamides by One-Pot Cascade Three-Component Reaction: A Route of Highly Functionalized  $\beta$ -Amino Acids**" of Narajole Raj College, Narajole, Paschim Medinipur-721211 for the period from 01-04-2021 to 31-03-2022 and report that:-

- a) We have obtained all the information & explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion proper books of account have been maintained so far as it appears from our examination of those books and the above mentioned accounts are in agreement therewith.
- c) In our opinion and to the best of our information and according to the explanation given to us, the said Receipts & Payments Account give the necessary information so required and give a true and fair view of the state of affairs of the project.

Place : Medinipur  
Dated: 19<sup>th</sup> May, 2022

**For Ramkrishna Ray & Co.**  
Chartered Accountants  
FRN: 324330E



*Ramkrishna Ray* . 19.5.22

(Ramkrishna Ray)  
Proprietor

M. No. 059795

UDIN: 22059795AJGZMD4848

*Ramkrishna Ray*  
19/05/22  
Proprietor  
Narajole Raj College  
Narajole, Paschim Medinipur-721211





GFR 12 – A  
 [(See Rule 238 (1))]  
**UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022**  
**in respect of *RECURRING***  
**as on 31/03/2022 to be submitted to SERB**  
**Is the UC (*Provisional/Audited*)**  
 (To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization: **NARAJOLE RAJ COLLEGE**
2. Name of Principal Investigator (PI): **Dr. SK MOHAMMAD AZIZ**
3. SERB Sanction order no. & date **TAR/2020/000023, Dated 19/12/2020**
4. Title of the Project: **Catalytic Asymmetric Di-Functionalization of Enamides by One-Pot Cascade Three-Component Reaction: A Route to Highly Functionalized  $\beta$ -Amino Acids**
5. Name of the SERB Scheme: **TARE**
6. Whether recurring or non-recurring grants: **RECURRING**
7. Grants position at the beginning of the Financial year

(i) Carry forward from previous financial year : **Rs 275000**  
 (ii) Others, If any : **Rs 0**  
 (iii) **Total** : **Rs 275000**

8. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balance of Grants received previous years [figure as at Sl. No. 7(iii)]	Interest Earned thereon	Interest deposited back to the SERB	Grants received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
275000	0	0	NA	NA	0	275000	275000	0

Component wise utilization of grants:

Grants-in-aid- General	Grant-in-aid-creation for capital assets	Total
275000	0	275000

Details of grants position at the end of the year

(i) Balance available at end of financial year : ...	0
(ii) Unspent balance refunded to SERB (If any) :	0
(iii) Balance (Carried forward to next financial year) :	0

05/07/22  
 Principal  
 Narajole Raj College  
 Medinipur (PIN-721211)



**SK Mohammad Aziz**

Name and Signature of Principal Investigator:  
 (Seal)

**DR. SK. MOHAMMAD AZIZ**  
**Principal Investigator**  
 SERB-TARE, Project File No- TAR/2020/000023



Signature of Competent financial authority (Head of Finance):  
 (Seal)

**Phana**  
 14/05/2022  
**Vice-Principal**  
**Narajole Raj College**  
 P.O.- Narajole  
 Dist.- Paschim Medinipur, 721211



**RAMKRISHNA RAY & CO.**  
 Chartered Accountants

**Ramkrishna Ray**  
 Proprietor  
 M. No.- 059795, FRN-3308



**GFR 12 – A**  
**[(See Rule 238 (1))]**  
**UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-2022**  
**in respect of RECURRING**  
**as on 31/03/2022 to be submitted to SERB**  
**Is the UC ~~Provisional~~/Audited)**  
*(To be given separately for each financial year ending on 31st March)*

Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under TARE (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:  
Place:

<p style="text-align: center;"><i>SK Mohammad Aziz</i> Signature of PI : .....</p>	<p>Signature with Seal : .....</p> <p>Name: .....</p> <p>Chief Finance Officer (Head of Finance)</p>	<p style="text-align: center;"><i>Ranajit Kumar Khalua</i> Signature with Seal.....</p> <p>Name: Dr. Ranajit Kumar Khalua Head of Organization</p>
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**DR. SK. MOHAMMAD AZIZ**  
Principal Investigator

SERB-TARE, Project File No- TAR/2020/000023  
(Strike out inapplicable terms)

**Vice-Principal**  
**Narajole Raj College**  
P.O.- Narajole  
Dist.- Paschim Medinipur, 721 211

*SK*  
15/07/22  
Principal  
Narajole Raj College  
Paschim Medinipur, 721 211



RAMKRISHNA RAY & CO.  
Chartered Accountants

*Ranajit* 19.5.22  
(Ramkrishna Ray)  
Proprietor  
M. No.- 059795., FRN :324330E





**NARAJOLE RAJ COLLEGE**  
(NAAC Accredited B Grade Govt. - Aided College)  
NARAJOLE: PASCHIM MEDINIPUR: PIN-721211



**Purchase Committee**

**Notice**

Dated: 07/02/2022

Notice is hereby given that a meeting of the Purchase Committee will be held on 11/02/2022 (Friday) at 03-00 PM in the Chamber of the Principal to discuss the following agenda. Please make it convenient to attend the meeting.

Agenda:

1. Read and confirm the proceedings of the last meeting held on 30.07.2021;
2. Discussion regarding procurement of chemicals and consumables for the research project of Dr. T. Kamilya for his collaborative research project vide Memo No. UGC-DAE-CSR-KC/CRS/19/MS-06/0401 dated 25/10/2021;
3. Discussion regarding procurement of chemicals, glass apparatus, equipment and consumables for Teachers Associateship for Research Excellence (TARE) in favour of Dr. Sk Mohammad Aziz vide File No. TAR/2020/000023 dated 19/12/2020;
4. Miscellaneous, if any, with the permission of the Chair.

*Anupam Parua*  
Dr. Anupam Parua  
Principal  
Principal  
Narajole Raj College  
Narajole, Pin-721 211

**Members:**

- (1) Dr. Lakshmi Kanta Jana *Lakshmi Kanta Jana*
- (2) Dr. Tapanendu Kamilya *Tapanendu Kamilya*
- (3) Sk. Taher Ali *Sk. Taher Ali*
- (4) Prof. Barun Rout *Barun Rout*
- (5) Prof. Asis Bhattacharya *Asis Bhattacharya*
- (6) Dr. Sk Mohammad Aziz (Invitee for Agenda 03) *Sk Mohammad Aziz*

*15/07/24*



Members Present

Sankhmi Kanti Jais

Tapanendu Kamilya

S.K. Das, Asst'

Barun Rout

Asin Bhattacharya

Sr. Mohammod Asif 11/02/2022

Arup Kumar



Proceedings of the meeting of the Purchase Committee held on 11/02/2022  
(Friday) in the Office Chamber of the Principal

Meeting of the Purchase sub-committee commenced with the Principal in the chair, detailed discussions on the items of agenda took place and the following resolutions were adopted:

- (1) Proceedings of the last meeting held on 30.07.2021 were read and confirmed unanimously and without any amendment.
- (2) Purchase of chemicals & consumables for the research project of Dr. T. Kamilya for his collaborative research project vide Memo No. UGC-DAE-CSR-KC/CRS/19/MS-06/0401 dated 25/10/2021 is considered. It is learnt Rs. 30,000/- is sanctioned by UGC-DAE Consortium for purchase of chemicals & consumables for above project. Dr. T. Kamilya, the Principal Investigator proposed the list of chemicals & Consumables that are to be purchased. The list is given below-

Sl. No	Name of reagents/items	Fund Provision	Amount/Quantity	Make/Company
i)	Copper (II) Nitrate	Research Project: UGC-DAE-CSR-KC/CRS/19/MS06/0401 dt. 25.10.2021	500gm	Merck
ii)	Copper (II) Acetate		500 gm	Merck
iii)	Deionized Water		5 Litre	Merck
iv)	Ethanol UV Grade		500 mL	Imported/SRL
v)	Lysozyme from Chicken Egg White-62970		1 gm	Sigma (USA)
vi)	Human Hemoglobin-H7379		1 gm	Sigma (USA)
vii)	DPEC (1,2 Dipalmitoyl-sn-Glycero-3-Phosphocholine)-850355P		25 mg	Sigma (USA)
viii)	Stearic Acid-S474750		1 gm	Sigma (USA)
ix)	Octadecylamine-74750		25 gm	Sigma (USA)







**Proceedings of the meeting of the Purchase Committee held on 11/02/2022  
(Friday) in the Office Chamber of the Principal**

It is resolved that tender would be floated in Notice Board of the College and web-site of the College for the purchase of above-mentioned items as per guidelines. Prospective vendors would be asked to apply within proper terms and conditions laid down by the College. It is also resolved that the Principal would be authorized to do the needful in this regard including issuing of work order in due course. For selection of lowest bidder total amount and not the item-wise amount would be considered.

It is also decided that the College has received Rs. 45,000/- from UGC DAE Consortium for Scientific Research on 12-01-2022 in Account Maintained in BANK OF INDIA (Account No: 431020100000208) for the Project "Synthesis of Biocompatible Magnetic Nanoparticles and their Applications in Nanotherapy and Prevention in Environmental Water Pollution" (UGC-DAE-CSR-KC/CRS/19/MS06/0401 dt. 25.10.2021). Out of which Rs. 30,000/- will be used for the purpose of Chemical Purchase. Also, the remaining Rs.- 15,000/- be paid to PI (Tapanendu Kamilya) for Contingency Expenditure Purposes on original bills.

- (3) Purchase of chemicals, glass apparatus, equipment and consumables for Teachers Associateship for Research Excellence (TARE) in favour of Dr. Sk Mohammad Aziz vide File No. TAR/2020/000023 dated 19/12/2020 is considered. It is learnt Rs. 2,00,000/- sanctioned by DST SERB for purchase of chemicals, glass apparatus, equipment and consumables for above project. Dr. Sk. Mohammad Aziz, the Principal Investigator proposed the list of chemicals & Consumables that are to be purchased. The list is attached herewith.

It is resolved that tender would be floated for the purchase of chemicals, glass apparatus, equipment and consumables for Project No. TAR/2020/000023 dated 19/12/2020. Prospective vendors would be asked to apply within proper terms and conditions laid down by the College. It is also resolved that invitation of tender for the purchase of chemicals, glass apparatus, equipment and consumables for Project No. TAR/2020/000023 dated 19/12/2020 would be published in ANANDABAZAR PATRIKA newspaper, Notice Board of the

05/07/24





Proceedings of the meeting of the Purchase Committee held on 11/02/2022  
(Friday) in the Office Chamber of the Principal

College and web-site of the College as per guidelines. Office of Pradhan, Nij Narajole Gram Panchayat, office of the Block Development Office, Daspur - I and office of the Daspur PS, Daspur, Paschim Medinipur would also be duly notified for necessary noting and action on their respective part. It is also resolved that the Principal would be authorized to do the needful in this regard including issuing of work order in due course. For selection of lowest bidder total amount and not the item-wise amount would be considered.

It is also decided that the College has received Rs. 2,75,000/- from DST SERB Teachers Associateship for Research Excellence (TARE) in favour of Dr. Sk Mohammad Aziz vide File No. TAR/2020/000023 dated 19/12/2020 in Account Maintained in BANK OF INDIA (Account No: 431020100000208) on 14/01/2021. Out of which Rs. 25,000/- will be used for the purpose of Institute Overhead Charges as per GO No: SB/S9/Z-33/2015 Dated: 01/01/2016. Narajole Raj College will take necessary steps regarding this matter as per norms.

Also, the remaining Rs. 50,000/- be paid to PI (Dr. Sk Mohammad Aziz) for Contingency & Travel Expenses Purposes as per GO No: SB/S9/Z-33/2015 Dated: 01/01/2016 on production of proper bills in original.

With no other business left, the meeting ended with vote of thanks to the Chair.

*Anupam Parua*

CHAIRMAN  
(DR. ANUPAM PARUA)

*15/07/24*  
Principal  
Narajole Raj College  
Paschim Medinipur







**NARAJOLE RAJ COLLEGE**  
(NAAC Accredited B Grade Govt. - Aided College)  
NARAJOLE: PASCHIM MEDINIPUR: PIN-721211

**Purchase Committee**

**Notice**

Dated: 28/02/2022

Notice is hereby given that a meeting of the Purchase Committee will be held on 04/03/2022 (Friday) at 02-00 PM in the Chamber of the Principal to discuss the following agenda. Please make it convenient to attend the meeting.

Agenda:

1. Read and confirm the proceedings of the last meeting held on 30.07.2021;
2. Opening of received Tender Forms and performance of activities relating to that in connection with procurement of chemicals, glass apparatus, equipment and consumables for Teachers Associateship for Research Excellence (TARE) in favour of Dr. Sk Mohammad Aziz vide File No. TAR/2020/000023 dated 19/12/2020 and Tender Notification No. 01/2021-22 dated 22.02.2022;
3. Opening of received Tender Forms and performance of activities relating to that in connection with procurement of chemicals and consumables for the research project of Dr. T. Kamilya for his collaborative research project vide Memo No. UGC-DAE-CSR-KC/CRS/19/MS-06/0401 dated 25/10/2021 and Tender Notification No. 02/2021-22 dated 23.02.2022;
4. Consideration of expenses in the nature of Contingency Expenses incurred by the respective Principal Investigators in relation to the above-mentioned two projects;
5. Miscellaneous, if any, with the permission of the Chair.



*Anupam Parua*  
Dr. Anupam Parua  
Principal

Principal  
Narajole Raj College  
Narajole-721211

**Members:**

- (1) Dr. Lakshmi Kanta Jana - *Lakshmi Kanta Jana*
- (2) Dr. Tapanendu Kamilya - *Tapanendu Kamilya*
- (3) Sk. Taher Ali - *Sk. Taher Ali*
- (4) Prof. Barun Rout - *Barun Rout*
- (5) Prof. Asis Bhattacharya - *Asis Bhattacharya*
- (6) Dr. Sk Mohammad Aziz (Invitee for Agenda 02 & 04) - *Sk Mohammad Aziz*
- (7) Dr. Nilanjana Bhattacharyya (TR to GB as Invitee) - *Nilanjana Bhattacharyya*
- (8) Dr. Uttam Kumar Kanp (TR to GB as Invitee) - *Uttam Kumar Kanp*

*Principal*  
05/07/22



members present

1. Anupam Parua 04.03.2022,
2. Kaushmi Kanti Jais 04.03.2022
3. Tapanendu Kamilya 04.03.2022
4. Sk Mohammad Aziz 04.03.2022
5. Nilanjana Bhattacharyya 4.03.2022
6. Baran Rout 04.03.22
7. Asis Bhattacharya 04.03.22.
8. SK. Toher Ali 04.03.22
9. Sauri Chakraborty (M/S Chakraborty Brothers,
10. Sandipan Mukherjee (Ruby Chemicals and Instrument)



**Proceedings of the meeting of the Purchase Committee held on 04/03/2022  
(Friday) in the Residential Chamber of the Principal**

Meeting of the Purchase sub-committee commenced with the Principal in the Chair, detailed discussions on the items of agenda took place and the following resolutions were adopted:

- (1) Proceedings of the last meeting held on 07/02/2022 were read and confirmed unanimously and without any amendment.
- (2) Six the tender forms received from different agencies/ concerns for purchase of chemicals, glass apparatus, equipment for the project of Dr. Sk. Mohammad Aziz (TAR/2020/000023 dt. 19/12/2020 and tender notification no. 01/2021-22 dt. 22/02/2022. Two tender forms are cancelled due to insufficient documents. Pratima Enterprise is selected unanimously as lowest tenderer from the comparative charts. It unanimously decided that work order will be issued to PRATIMA ENTERPRISE.
- (3) Six the tender forms received from different agencies/ concerns for purchase of chemicals & consumables for the project of Dr. Tapanendu Kamilya (UGC-DAE-CSR-KC/CRS/19/MS-06/0401 dt. 25/10/2021 and tender notification no. 02/2021-22 dt. 23/02/2022. One tender form is cancelled due to insufficient documents. Chakraborty Brothers is selected unanimously as lowest tenderer from the comparative charts. It unanimously decided that work order will be issued to CHAKRABORTY BROTHERS.
- (4) It is unanimously decided that as per norms of the above mentioned two projects the total amount for the purchase of contingency items will be paid to both Principal Investigators by issuing cheque in favour of the them by the submitted the original bills.
- (5) With no other business left, the meeting ended with vote of thanks to the Chair.



Anupam Parua  
22-03-22

CHAIRMAN  
(DR. ANUPAM PARUA)





# Audit Report and Accounts For the year ended 31.03.2020 of

NARAJOLE RAJ COLLEGE  
NARAJOLE, PASCHIM MEDINIPUR

Principal  
Narajole Raj College  
Narajole, Paschim Medinipur



**P S ROY & ASSOCIATES**  
CHARTERED ACCOUNTANTS

AD-280, SALT LAKE CITY, KOLKATA - 700 064

Phone : 2334-2938, 2321-7375, 2321-2795

Mobile : 9433042938, E-mail : ps2795@gmail.com



**INDEPENDENT AUDITORS' REPORT**

TO THE MEMBERS OF

**NARAJOLE RAJ COLLEGE, Narajole, Paschim Medinipur, 721211**

**Report on the Audit of Financial Statements**

We have audited the annexed Balance Sheet of **NARAJOLE RAJ COLLEGE, Narajole, Paschim Medinipur** as at 31<sup>st</sup> March, 2020 and the Income and Expenditure and Receipt & payments Account for the year ended on that annexed thereto. The preparations of these financial statements are the responsibility of the College's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

**Management's Responsibility for the Financial Statements:**

The College Management is responsible for preparation of these financial statements (Balance Sheet, Income & Expenditure and Receipt & Payment Account) that give a true and fair view of the financial position, financial performance and cash flows of the College in accordance with the Accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the applicable law for safeguarding the assets of the College and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditors' Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit.

1. We have conducted our audit in accordance with the Standards generally accepted on Auditing in India. 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.
2. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor



considers 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 circumstances. An audit also includes evaluating the appropriateness of the 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.

3. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Opinion

In our opinion and to the best of our knowledge and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give true and fair view in conformity with the accounting principles generally accepted in India.

- i. In case of Balance Sheet, of the state of affairs of the College as at 31<sup>st</sup> March, 2020.
- ii. In case of Income & Expenditure Account of the Surplus for the year ended on that date and
- iii. In case of Receipt & Payments Accounts of the actual receipts and payments for the year ended on that date.

We report that:

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

b) In our opinion, proper books of accounts have been kept as required by law so far as appears from our examination of those books.

c) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of account.

Dated, Kolkata  
06-02-2021

*Principal*  
15/07/21  
Principal  
Nandale Raj College  
Kolkata - 700011



**For P S ROY & ASSOCIATES**  
Chartered Accountants  
Registration no: 320074E

*[Signature]*  
P S Roy, Partner  
Membership No: 054992  
UDIN: 21054992AAAABA6110



# NARAJOLE RAJ COLLEGE

Narajole, Daspur, Paschim Medinipur, Pin - 721211

Balance Sheet as at 31st March 2020

Liabilities		Amount(Rs)	Asset	Amount(Rs)
General Fund			Schedule: - A : Fixed Assets	1,84,59,359.94
Opening Balance	80,31,024.06		Schedule - B : Cash and Bank	32,95,279.19
Add: Excess of Income over Expenditure	18,62,291.46		Schedule - C : Fixed Deposit	9,69,279.00
	98,93,315.52	98,93,315.52	Schedule - D : Advance	31,82,314.00
Schedule - E : Capital Fund		1,17,97,912.00		
Schedule - F : UGC & Other Grants		1,01,521.00		
Schedule - G : Other Liabilities		37,38,138.61		
Schedule - H : University Fees		3,37,070.00		
Reserve Fund : As per last Account		38,275.00		
		<b>2,59,06,232.13</b>		<b>2,59,06,232.13</b>

Dated, Kolkata  
6th February, 2021

*Ampson Paul*

Principal & Secretary  
Narajole Raj College  
Narajole, Pin-721 211

This is our report of even date

**For P S Roy & Associates**

Chartered Accountants

FRN/320074E

*PS Roy*  
P S Roy, Partner

M.No:054992

UDIN: 21054992AAAABA6110

*PS Roy*  
6/2/21  
Principal  
Narajole Raj College  
Narajole, Pin-721 211





## Notes on Accounts

1. **Basis of preparation of accounts:** The financial statements are prepared under historical cost convention on an accrual basis and according to the generally accepted accounting policy, in conformity with accounting standards issued by the Institute of Chartered Accountants of India.
2. **Fixed Assets:** Fixed Assets are stated at cost less depreciation and impairment losses thereon and. Cost for this purpose includes the cost of acquisition, installation and other direct expenses incurred in relation thereto.
3. **Depreciation:** Depreciation on the fixed assets is provided on written down value method as per Indian Income Tax Act, 1961.



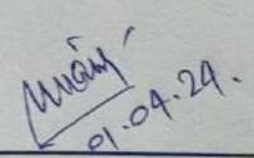
15/07/24  
Principal  
Nandini College  
Kolkata - 700 011



# NARAJOLE RAJ COLLEGE

P.O.- NARAJOLE \* DIST.- PASCHIM MEDINIPUR  
PAYMENT VOUCHER

Name of Payee Dr. Poulami Adhikary Mukherjee, Assistant Professor & Head of Dept. of Zoology Narajole R. College

Date	Purpose	Value	
		Rs.	P.
18.3.24	Conveyance from Hazra to Vignyan Chetana Bhawan & back for IPRFDP	Rs. 500	= 00
19.3.24	Conveyance from Hazra to Vignyan Chetana Bhawan & back for IPRFDP	Rs. 500	= 00
20.3.24	Conveyance from Hazra to Vignyan Chetana Bhawan & back for IPRFDP	Rs. 500	= 00
			
<b>Net Amount payable</b>		<b>Rs. 1500</b>	<b>= 00</b>

Checked and Verified

Passed

Passed

Signature of Head Asstt.

Signature of Bursar

Signature of Principal / T.I.C.

Pay Rs. 1500 (in words) .....only)

Vide Cheque No. .... Dated.....

Drawn on ..... Bank

Received Rupees.....only.

Date .....

Signature of Payee



Poulami Adhikary Mukherjee  
21/3/24







# NARAJOLE RAJ COLLEGE

P.O.- NARAJOLE \* DIST.- PASCHIM MEDINIPUR  
PAYMENT VOUCHER

No. -

Name of Payee: Prague Pasemite Mondel, IBAC Coordinator, Narajole Raj College

Date	Purpose	Value	
		Rs.	P.
18.03.'24	Conveyance from Nalke (Dumdum) to Vigyan Chetone Bhawan and back for IPR FDP	Rs. 497	= 00
18.03.'24	Lunch for Prague Pasemite Mondel & Dr. Poulemi Adhikary Mukherjee at IPR FDP	Rs. 270	= 00
19.03.'24	Conveyance from Nalke (Dumdum) to Vigyan Chetone Bhawan and back for IPR FDP	Rs. 508	= 00
20.03.'24	Conveyance from Nalke (Dumdum) to Vigyan Chetone Bhawan and back for IPR FDP	Rs. 495	= 00
<i>Mony</i> 01.04.24.			
<b>Net Amount payable</b>		<b>Rs. 1770</b>	<b>= 00</b>

Checked and Verified

Passed

Passed

Signature of Head Asstt.

Signature of Bursar

Signature of Principal / T.I.C.

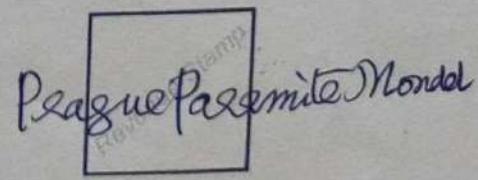
Pay Rs. .... (in words ..... only)

Vide Cheque No. 157071/24 Dated 01/04/24

Drawn on ..... Bank

Received Rupees ..... only.

Date .....

  
 Prague Pasemite Mondel  
 Signature of Payee





No.

241

CASH MEMO

JOY MAA GANGA TRAVELS

Prop: Ananth Samanta

Mob: 8250323497

Bhangabandh, Debra, Paschini Medinipur

392

Name... Nangjole Raj College.

Address... Nangjole. Date... 11/9/23

Description	Distance	Rate	Amount
Traveling allowance for Economic Survey on 11.09.23			2700/-
Maruti van (WB 34-BV-2813)			
Total K.M - 252.			
*Nangjole to subang, Pataspur, Bhagaban			
(in return journey)			
		14/9/23	
			TOTAL 2700/-



15/09/23

564

In words... Two Thousand Seven Hundred only

Signature: Ananth Samanta, Date: 11/09/23



# NARAJOLE RAJ COLLEGE

P.O.- NARAJOLE \* DIST.- PASCHIM MEDINIPUR  
PAYMENT VOUCHER

397

No. -

Name of Payee..... Mangon Uman Nayak

Date	Purpose	Value	
		Rs.	P.
	1. Economic Survey of Madan Shilpi Tea and biscuits	300	/=
	2. paid to Shikhi Fnd. (Ramin and Bhagabapm)	580	/=
	3. Student Meet For Economic Survey (date - 11/9/23)	200	/=
	<b>Net Amount payable</b>	<b>1080</b>	<b>/=</b>

Ry Br: 15/09/23

99

15/09/23 19/09/23

Checked and Verified

*[Signature]* 14/9/23

Signature of Head Asstt.

Passed

*[Signature]* 14/9/23

Signature of Bursar

Passed

*[Signature]* 15/09/23

Signature of Principal / T.I.C.

Pay Rs. .... (in words) ..... only)

Vide Cheque No. .... Dated.....

Drawn on ..... Bank

Received Rupees..... only.

Date .....



*[Signature]* Mangon Uman Nayak

Signature of Payee



# Narajole Raj College Alumni Association

Narajole Raj College

Narajole :: Paschim Medinipur, West Bengal- 721211



Sl. No. 628

Date: 05/09/23

Received with thanks from Shri/Smt./Dr./Prof. *Sanchita Chuyam.*

..... the sum of Rupees .....

by Cash / Cheque / Draft No. .... dated ..... as donation

subscription towards the Annual Membership for development of Narajole Raj College

Alumni Association.

Rs. 200/-

*Kocon*  
Collector

Sabuj Baran Kar  
Treasurer

Susanta Kumar Dolai  
Secretary

*Handwritten notes and stamps*



# Narajole Raj College Alumni Association

Narajole Raj College

Narajole :: Paschim Medinipur, West Bengal- 721211



Sl. No. **35**

Date: **18 / 08 / 22**

Received with thanks from Shri/Smt./Dr./Prof. .... **Chandan Mallik** .....  
..... the sum of Rupees **One hundred only** .....

by Cash / Cheque / Draft No. .... dated ..... as donation

subscription towards the Annual Membership for development of Narajole Raj College Alumni Association.

15/08/22



Rs. **100/-**

**Rupam Das**  
**Ometha**

Collector

Sabuj Baran Kar  
Treasurer

Susanta Kumar Dolai  
Secretary



# Narajole Raj College Alumni Association

Narajole Raj College

Narajole :: Paschim Medinipur, West Bengal- 721211



Sl. No. 72

Date: 18 / 02 / 22

Received with thanks from Shri/Smt./Dr./Prof. Khuku Mondal .....  
..... the sum of Rupees One hundred only .....

15/07/22  
Received  
for  
the sum of  
Rupees  
100/-



by Cash / Cheque / Draft No. .... dated ..... as donation

subscription towards the Annual Membership for development of Narajole Raj College  
Alumni Association.

RS. 100/-

Kap-k-18  
Collector

Sabuj Baran Kar  
Treasurer

Susanta Kumar Dolai  
Secretary



# NARAJOLE RAJ COLLEGE



NAAC Accredited 'B' Grade College

**ESTD.- 1966**

Narajole + Paschim Medinipur

P.O.- NARAJOLE  
DIST.- PASCHIM MEDINIPUR  
PIN CODE- 721211  
WEST BENGAL  
Email: narajolerajcollege@rediffmail.com  
Ph.- 03225-259755

Memo No.....USC/D.P.T. (U&C) / 24 / 2024

Date...07.02.24

To,  
The Directorate of Public Instruction (UGC Section)  
Education Directorate,  
Govt. of West Bengal,  
Bikash Bhavan, Salt Lake,  
Kolkata- 700091



**Sub:** Application for complete sole ownership of areas earmarked as RS/LR 967, 970, 971, 983, 984, and parts of areas earmarked under 970 (2.13 Ac.), 966 (0.2000 Ac.), and 987, in the name of Narajole Raj College.

Respected Madam,

I have the honour to inform you that Narajole Raj College, in Daspur - Block no 1, in Paschim Medinipur, is a very old higher education institution affiliated to Vidyasagar University. The foundation stone of the college was laid in the courtyard of Narajole Rajbari (RS plot no.970) in the year 1966. Quite a few rooms of the original college building within the Rajbari Premises are still being used as Boys' Hostel, Guest Rooms, and Quarters for the staff and faculty who come from afar. Besides, some rooms have been transformed into an archive, with the aim of preserving the culture and heritage of the whole of Ghatal subdivision, especially the legacy of the royal family of Narajole; there is also a yoga center running for the students of the college. For the development of the college, it is essential that we have our own Playground, Tennis Court, earmarked Green Area, natural waterbody resources that will enable biological research development, ecologically balanced sustainable areas. It has become imminent that we are able to show to NAAC and the UGC that the college has such resources. For this reason, we hereby appeal that the areas under RS/LR 967, 970, 971, 983, 984; and parts of the areas earmarked under 970 (2.13 Ac.), 966 (0.2000 Ac.), and 987, be registered under the sole ownership of Narajole Raj College.

I, hereby, humbly request you, on behalf of the college, to please help us acquire the above-mentioned RS / LR earmarked areas in the name of Narajole Raj College.

Thank you.

Document attached:

1. A photocopy of the map of the enumerated plots

*DKM*  
15/07/24  
Principal  
Narajole Raj College  
Paschim Medinipur



Yours faithfully,

*Basudev Mandal*  
Dr. Basudev Mandal 07/02/24  
Principal,  
Narajole Raj College  
Principal,  
Narajole Raj College.  
Narajole, Midnapore.





**NARAJOLE RAJ COLLEGE**  
(NAAC Accredited B Grade Government Aided College)  
NARAJOLE: PASCHIM MEDINIPUR: PIN-721211



**Finance Committee**

**Notice**

Dated: 14.02.2021

Notice is hereby given that a meeting of the Finance Committee will be held on 19.02.2021 (Friday) at 01:00 p.m. at the Principal's Chamber to discuss the following agenda. Please make it convenient to attend the meeting.

**Agenda:**

1. To read and confirm the proceedings of the Finance Committee meeting;
2. To discuss in detail the Audit Report of the College for the financial year 2019-20;
3. To discuss the Report placed by the Bursar of the College regarding the Books of Accounts and audit observations in relation to the financial years 2019-20;
4. To prepare financial budget for the session 2021-22;
5. To discuss about the procurement of desktop computers and printers for use in office and academic departments;
6. To discuss the issues relating to pending bills of some vendors;
7. Miscellaneous, if any, with the permission of the Chair

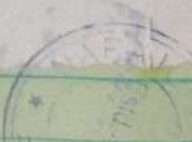
DRG  
15/07/24  
Principal  
Narajole Raj College  
Narajole, Pin-721211



Anupam Parua  
Dr. Anupam Parua  
Principal  
Principal  
Narajole Raj College  
Narajole, Pin-721 211

Copy forwarded for information and necessary action to:

1. Sri Sunil Bhowmik *Sunil Bhowmik*
2. Dr. Nilanjana Bhattacharya *Nilanjana Bhattacharya*
3. Dr. Tapanendu Kamilya *Tapanendu Kamilya*
4. Sri Anupam Ghosh *Anupam Ghosh*





**Agenda 3:** To discuss the Report placed by the Bursar of the College regarding the Books of Accounts and audit observations in relation to the financial year 2019-20: The members of the committee looked into the Bursar Report (Copy attached herewith) in detail. The members expressed satisfaction over the issue and thanked the Bursar for his effort in rectifying the deficiencies in accounts of the College in tandem with the efforts of Hon'ble Principal in the matter;

**Agenda 4:** To prepare financial budget for the session 2021-22:

The Hon'ble Principal placed before the house a draft copy of budget for the coming financial year namely, FY 2021-22. Instead of incremental budgeting philosophy zero-base budgeting philosophy was adopted. After long discussion on the issue and after incorporation of suggested alteration the budget for the year 2021-22 was prepared and approved by the members of the committee (Copy attached).

Handwritten signature and date: 65/07/22





**IPR Seminar**  
22nd Sept. 2023  
**Narajole Raj College**

Sl. No.	Faculty Name
1.	Tapanendu Kamilya
2.	Bangamoti Hansda
3.	Parimal Dua
4.	Ishita Biswas
5.	Mangal Kumar Nayak
6.	Soma Debray
7.	Arif Iqbal Mallick
8.	Shreyasi Jana
9.	Poulami Adhikary Mukherjee
10.	Tanuka Acharya
11.	Nilanjana Bhattacharyya
12.	Singray Tudu
13.	Baisali Guha
14.	Arpita Chakraborty
15.	Soumendu Bisoi
16.	Ranajit Kumar Khalua
17.	Nimai Sannyasi
18.	Avradip Pradhan
19.	Pragna Paramita Mondal
20.	Rajasree Debnath
21.	Prasenjit Senapoti
22.	Supen Sarkar

65/07/24  
NARAJOLE RAJ COLLEGE  
ESTD. 1966



23.	Sadhan Chandra Pandit
24.	Tumpa Jana
25.	Nandita Bhakat
26.	Prithwi Ghosh
27.	Shilpa Patra
28.	Milan Mandal
29.	Barnali Banerjee
30.	Uttam Kumar Kanp
31.	Bholanath Mahato
32.	Dr. Indrani Chakraborty
33.	Subhasis Das
34.	Dr. Sk. Mohammad Aziz

15/07/24



34x300

Rs. 10,200

Rs. Ten Thousand Two hundred only  
Thank  
24/9/24



**FINAL INVOICE CUM RECEIPT**

808

**CHAMPA MANDAL**

**Management System Consultancy**

Address: Malina Deb Kunja, Flat No. 108, 1<sup>st</sup> Floor,  
Rishi Arobindo Road, Madhyamgram-700130

Contact: 8017755906; mail id: [managementsystemconsultancy@gmail.com](mailto:managementsystemconsultancy@gmail.com)

Invoice To: **Narajole Raj College,**

Vill+PO: Narajole, Paschim Medinipore, PIN : 721211

PARTICULARS	AMOUNT
<p>Green Certification: ISO 9001:2015 (QMS), ISO 14001:2015 (EMS) and ISO 50001:2018 (ENMS) Consultancy, Document making, Reporting (Green, Environment, Energy) and Certification with self-report preparation guidance and past year certification (Green, Environment, Energy and Letter of Appreciation), AAA certification, Waste management Certification</p> <p>(Total value of the contract INR 60,000.00)</p> <p>"Your satisfaction is important to us, please tell if you are not satisfied- we would like to put it right."</p> <p>1. Payment shall be made by NEFT/RTGS in favor of CHAMPA MANDAL. 2. PAN: FIIPM3803A</p>	<p>INR 60,000.00 (Tax if applicable will be charged extra)</p> <p><i>Cheque NO-983428</i> Received Rs. .... Signature with date</p> <p><i>05/07/24</i> Principal Narajole Raj College Paschim Medinipore-721211</p>
Total Amount	INR 60,000.00
<p>Phonepe Number: <b>7004481563</b> Bank Name: <b>State Bank Of India</b> A/C Name: <b>Champa Mandal</b> Branch: <b>Madhyamgram</b> A/C Number: <b>40669722916</b> IFSC Code: <b>SBIN0001329</b></p>	<p>Less 1% T.D.S. - <i>600/-</i> <i>59400/-</i></p> <p>Amount IN words: Rupees Sixty Thousand Only. <i>total Rs-59400/-</i></p>

Bill No: MSC/XXX/21-22/268, Date: 14/02/2024

PO Reference: NRC/Work-Order/414-4/23, Dtd. 24.06.2023

Champa mandal

Champa Mandal

Signature

*ms mandal*  
*19/02/24*

*TDS*  
*Thank*  
*20/2/24*

*Forwarded for h.o.*

*27/02/24*





भारतीय दार्शनिक अनुसंधान परिषद्  
(शिक्षा मंत्रालय, भारत सरकार)



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH  
(Ministry of Education, Government of India)

F. No. 12-2/2023-24/P&R/ICPR/36  
November 21, 2023

**SANCTION ORDER**

Sanction of the Indian Council of Philosophical Research is hereby accorded for payment of a grant of Rs. 30,000/- (Rupees thirty thousand only) to **Narajole Raj College** for disburse Dr. Bholanath Mahato and Mr. Singray Tudu, Assistant Professor, Department of Philosophy, Narajole Raj College, Paschim Medinipur (W.B.) for organizing the **Periodic Lecture -2023**.

The grant is subject to the following terms and conditions.

1. Brief Programme Report alongwith 2-3 photos should be sent in English and Hindi in MS Word format, to [lecture.icpr@gmail.com](mailto:lecture.icpr@gmail.com) within 7 days after the programme.
2. The sanctioned amount shall be utilized for the purpose for which it has been sanctioned.
3. The payee shall exercise reasonable economy in spending the sanctioned amount.
4. Regular accounts shall be maintained in respect of expenditure of the sanctioned amount. TDS and GST as applicable may be deducted.
5. Immediately after the programme is over, the payee shall furnish the detailed statement of expenditure duly supported with original vouchers latest by one month after the programme. All documents/papers/vouchers must be self-attested, while submitting the account details.
6. The payee shall submit hard copy of all documents i.e. a brief report of the programme as well as 2/3 photographs with the background of banner/back drop etc. with visible logo of ICPR and theme of the event along with a copy of the script of the lectures delivered.
7. Apart from the taxi, an honorarium of Rs. 3,000/- for each lecture may be paid to the Resource Person/scholar who deliver the lecture.
8. If the event is not organized before **March 31, 2024** the sanctioned amount may be refunded to the Council forthwith via **D.D. in favour of INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH, NEW DELHI**.
9. The organizing departments should invite the staff and students of the department of Philosophy of nearby Universities/Colleges and also those who are interested in Philosophy.

The sanctioned amount shall be paid through the **Narajole Raj College** through Bank Transfer to A/c. No **43102010000208** **Bank of India, Midnapur Branch, (IFS Code: BKID0004310)**.

The expenditure will be met from the budget of the Council for the financial year and debited to the head of account **Group D, D-VII (C)-Gen.- 2202.80.004.11.00.31-Lectures Periodical**.

(Authority: Chairman's approval on note page 10/N, dated 15.11.2023 and M.S. approval on note page 10/Nm dated 16.11.2023).

Director (A&F), ICPR, New Delhi.

Copy to:

1. Principal, Narajole Raj College, Paschim Medinipur (W.B.)
2. Dr. Bholanath Mahato and Mr. Singray Tudu, Assistant Professor, Department of Philosophy, Narajole Raj College, Paschim Medinipur (W.B.)

I.D. [Bholabyheart86@gmail.com](mailto:Bholabyheart86@gmail.com), [tudu2019mm@gmail.com](mailto:tudu2019mm@gmail.com) Mb: 9800828394/7797439457

15/11/24  
Principal  
Narajole Raj College  
Midnapur-751 211

22/11/2023  
(Dr. Pooja Vyas)  
Director (P&R)/I/c.



स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएं)

E-mail: [icpr@bol.net.in](mailto:icpr@bol.net.in), [icprhqs@gmail.com](mailto:icprhqs@gmail.com) Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महतौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टैलीफैक्स : 29964750

Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750

लखनऊ कार्यालय : 3/9, विपुल खण्ड, गौती नगर, लखनऊ-226010 टैलीफैक्स : +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)

Lucknow Office : 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: [icprlkw@gmail.com](mailto:icprlkw@gmail.com)