



BEJOY NARAYAN MAHAVIDYALAYA

[GOVT. SPONSORED]

P.O.-ITACHUNA, DIST.-HOOGHLY, PIN-712147

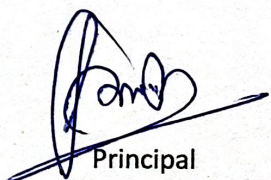
Ref. No.....

Date:

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

Amount Received during the year

Year	2017 - 2018	2018 - 2019	2019 - 2020	2020 - 21	2021 - 22
Number	05	03	02	03	02
Name of the Principal Investigator/Co-investigator (Amount sanctioned during the session)	1. Dr. Saroj K. Ghosh (Nil) 2. Dr. Bikash Mondal (1.1) 3. Dr. Dhurjati Prasad Bagchi (0.55) 4. Dr. Palas Roy (0.65) 5. Dr. Animesh Layek (3.4)	1. Dr. Saroj K. Ghosh (0.24978) 2. Dr. Saroj K. Ghosh (3.7906) 3. Dr. Animesh Layek (Nil)	1. Dr. Saroj K. Ghosh (Nil) 2. Dr. Brotati Chakraborty (1.1) Recipient: Govt. General Degree College, Singur)	1. Dr. Saroj K. Ghosh (2.2) 2. Dr. Brotati Chakraborty (Nil) 3. Dr. Parasuram Kamilya and Dr. Saroj K. Ghosh (1.6 - WB Biodiversity Board 7.30854 - MGNREGA project of Itachuna Khanyan Gram Panchayet)	1. Dr. Brotati Chakraborty (0.56) Recipient: Govt. General Degree College, Singur) 2. Dr. Parasuram Kamilya and Dr. Saroj K. Ghosh (1.0 - WB Biodiversity Board 33.15414 - Tender Itachuna Khanyan Gram Panchayet)
Total amount sanctioned during the session	5.7	4.04038	1.1	11.10854	34.71414


 Principal
 Bejoy Narayan Mahavidyalaya
 P.O.- Itachuna, Dt.- Hooghly.



BEJOY NARAYAN MAHAVIDYALAYA


[GOVT. SPONSORED]

P.O.-ITACHUNA, DIST.-HOOGHLY, PIN-712147

Ref. No.....

Date:

Name of the research project/ endowment	Name of the Principal Investigator /Co- investigator	Departme nt of Principal Investigat or	Year of Award	Amount Sanction ed (in Rs)	Duration of the project	Name of the Funding Agency	Type (Govern ment/no n- Governm ent)
Creation of Biodiversity Conservation Education Centre at the campus of Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly	Dr. Parasuram Kamilya and Dr. Saroj Ghosh	Botany and Zoology	Till date	508000	730	WB Biodiversity Board Research Project	Governm ent
				730854		MGNREGA project of Itachuna Khanyan Gram Panchayet	
				1894263 .64		Tender Itachuna Khanyan Gram Panchayet	
				1421150 .04		Tender Itachuna Khanyan Gram Panchayet	
Synthetic engineering of multitasking small-molecule heterocyclic fluorophore that juggle environmental sensitivity and biological significance	Dr. Brotati Chakraborty	Chemistry	Till date	220000	1095	WBDSTBT (Dept. of Science and Technology and Biotechnology)	Governm ent
Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, <i>Clupisoma garua</i> (Hamilton, 1822)	Dr. Saroj Ghosh	Zoology	2021	599060	730	WBDST	Governm ent


 Principal
 Principal
 Bejoy Narayan Mahavidyalaya
 P.O.- Itachuna, Dt.- Hooghly.



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Ref. No.....

Date:

Name of the research project/ endowment	Name of the Principal Investigator /Co- investigator	Departme nt of Principal Investigat or	Year of Award	Amount Sanction ed (in Rs)	Duration of the project	Name of the Funding Agency	Type (Govern ment/no n- Governm ent)
Hydrothermal Synthesis of novel inorganic semiconductor nanocomposites and their application in Perovskite based electronic devices for better performance	Dr. Animesh Layek	Physics	2019	340000	730	UGC	Governm ent
Neuroanatomy and morphohistological architecture of various cells of the olfactory epithelium and their seasonal variations in relation to gonadal activities and spawning in freshwater catfish, Eutropiichthys vacha (Hamilton, 1822)	Dr. Saroj K. Ghosh	Zoology	2018	410000	730	UGC	Governm ent
Adsorptive removal of hexavalent Chromium: An artificial neural networks and response surface methodological approach	Dr. Palas Roy	Chemistry	2017	65000	730	UGC	Governm ent
Study on physicochemical properties of some minor oils and possibility of their utilization as biodiesel	Dr. Bikash Mondal	Chemistry	2017	110000	730	UGC	Governm ent
Expectations Augmented Phillips Relation in the Indian Context	Dr. Dhurjati Prasad Bagchi	Economics	2017	55000	730	UGC	Governm ent



Principal

Principal
Bejoy Narayan Mahavidyalaya
P.O.- Itachuna, Dt.- Hooghly.

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

Name of the Principal Investigator/Co-investigator: Dr. Dhurjati Prasad Bagchi

Department of Principal Investigator: Economics

Name of the research project/ endowment: Expectations Augmented Phillips Relation in the Indian Context

Name of the Funding Agency: UGC

Total Sanctioned Amount: 190000/-

Amount Sanctioned in the session 2017-18: 55000/-

1st Phase



UNIVERSITY GRANTS COMMISSION EASTERN REGIONAL OFFICE LB 8 Sector III Salt Lake, Kolkata 700 098

No. PHW-004/13-14

(ERO) ID No. WH-014

Date: 18-Mar-14

The Accounts Officer
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S No 219218

Sub: Release of Grant-in-Aid during the Current financial year (2013-14), during Xlth-Plan, to
Bejoy Narayan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **135000** towards the scheme **Minor Research Project in Humanities & Social Sc** to the Principal, **Bejoy Narayan Mahavidyalaya** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant including the grant now being sanctioned
Dhurjati Prasad Bagchi, Economics	(Rs.)	(Rs.)	(Rs.)	(Rs.)
Gen	110000	0	55000	55000
MRP-Recurring	80000	0	80000	80000
MRP-Non-Recurring				
Total			135000	

The College is requested to note:

- SC concentrated district: SC-15%, ST-7.5%, General (including Minorities)-77.5%
- ST concentrated district: ST-15%, SC-7.5%, General (including Minorities)-77.5%
- General district: General-77.5%, SC-15% and ST-7.5%
- No photocopy of bills/vouchers or the originals and detailed list of purchases should be sent with the accounts submitted unless specifically called for.

- The sanctioned amount is debit to Head 4.(ii)(b)(H) and valid for payment during the financial year 2013-14 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

(a) Details (Name & Address) of Account Holder:

Principal,

Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal

712147

(b) Account No.: 11055229315

(c) Name & Address of Branch: State Bank Of India, Chinsurah

(d) MICR Code of Branch:

(e) IFSC Code: SBIN0000056

(f) Type of Account: SB/Current/Cash Credit.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, the simple interest @10% per annum as amended from time to time on unutilized amount from the date of drawal to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

2nd Phase



UNIVERSITY GRANTS COMMISSION EASTERN REGIONAL OFFICE LB 8 Sector III Salt Lake, Kolkata 700 098

No. PHW-004/13-14

(ERO) ID No. WB1-014

Date: 07-Aug-17

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 301055

WBHG00003495

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Humanities & Social Sci
during 12th Plan in the year 2017-18 to Bejoy Narayan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 55000 towards the scheme Minor Research Project in Humanities & Social Sci to the Principal, Bejoy Narayan Mahavidyalaya for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component (Rs.)
Dhurjati Prasad Bagchi, Economics				
Final instalment	(Rs.)	(Rs.)	(Rs.)	
MRP-Recurring	110000	55000	55000	110000
Total				55000

Component-wise total grants released to the College now: 110000 Total:Rs. 110000
SC:Rs. 0 ST:Rs. 0 General:Rs.

Accordingly I am to further inform that:

- A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0 0 55000
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs.
C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs

- The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal 712147

(b) Account No.: 11055229515

(c) IFSC Code : SBIN0000056

(d) Name & Address of Branch: State Bank Of India, Chinsurah

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

Utilization Certificate

Annexure - V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization certificate

Certified that the grant of Rs. 190,000/-
(Rupees one lakh and ninety thousand only
only) received from the University Grants Commission under
the scheme of support for Minor Research Project
entitled "Expectations Augmented Phillips Relation in the Indian Context"
vide UGC letter No. F. PHW-4/13-14(ERO) dated 18-03-2014 has been fully
utilized for the purpose for which it was sanctioned and in accordance with
the terms and conditions laid down by the University Grants Commission.

Dhuryuti Prasad Bagchi
28.05.2016
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

PRINCIPAL

(Seal)

Principal,
B. N. Mahavidyalaya
P.O. Bachuna, Hooghly.



STATUTORY AUDITOR

MEMBERSHIP No. 051903

H. K. DAVE & ASSOCIATES

H. K. Dave
PARTNER
6/06/2016

MEMBERSHIP No.-051903

Name of the Principal Investigator/Co-investigator: Dr. Bikash Mondal

Department of Principal Investigator: Chemistry

Name of the research project/ endowment: Study on physicochemical properties of some minor oils and possibility of their utilization as biodiesel

Name of the Funding Agency: UGC

Total Sanctioned Amount: 240000/-

Amount Sanctioned in the session: 110000 /-

All communications are to be addressed to the
Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098
Phone : (033) 2335 4767
Fax : (033) 2335 0586

F.No.PSW-009/14-15(ERO)

03.02.2015

To

The Principal
Bejoy Narayan Mahavidyalaya,
Itachuna, Hooghly,
West Bengal-712147.

Subject : Approval of Financial Assistance to Dr./Mr./Ms.**Bikash Mondal**, Department of **Chemistry**, of
your College for Minor Research Project.

Sir/Madam,

1. The University Grants Commission has approved the proposal of Minor Research Project, as above, of your College, as per the recommendations of the Expert Committee and has also approved an allocation of **Rs.240000/-** for the project as per details given below :

1.	Non-Recurring Items :	Amount (in Rupees)
a.	Books and journals	0
b.	Equipment	20000
2.	Recurring Items :	
c.	Travel and Field Work	20000
d.	Hiring Services	20000
e.	Chemicals and Consumables	120000
f.	Contingency (including special needs)	60000
	Total :	240000

2. The terms and conditions of the grant will be as per the Guidelines of the scheme.
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.
4. The College is requested to submit 'Acceptance Certificate', duly signed by the Principal and the Principal Investigator.
5. The date of implementation will be the date of receipt of the first demand draft by the College and may be intimated in the Acceptance Certificate. **The tenure of the Project will be twenty four months for all subjects.**

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copy forwarded for information & necessary action to:

1. The Registrar, Burdwan University.
2. The Director, Department of Higher Education, Government of West Bengal.
3. Dr./Mr./Ms. **Bikash Mondal**, Department of **Chemistry**.
4. Guard file

(Dr. G. Srinivas)
Joint Secretary



प्रज्ञा विज्ञान विभाग

UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB-8 Sector III Salt Lake, Kolkata 700 098

100-10-105
TFR-2017-18-409

No. PSW-009/14-15

(ERO) ID No. WB1-014

Date: 29-Jun-17

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 300613
WBHG00003495

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science
during 12th Plan in the year 2017-18 to Bejoy Narayan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. 110000 towards the scheme Minor Research Project in Science to the Principal, Bejoy Narayan Mahavidyalaya for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Bikash Mondal, Chemistry				
Final instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP-Recurring	220000	110000	110000	220000

Total 110000

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 220000 Total:Rs. 220000

Accordingly I am to further inform that:

- A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs. 0
C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs. 110000

- The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal 712147

(b) Account No.: 11055229515

(c) IFSC Code: SBIN0000056

(d) Name & Address of Branch: State Bank Of India, Chinsurah

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

**UNIVERSITY GRANTS COMMISSION
BHADUR SHSH ZAFAR MARG
NEW DELHI-110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator: Dr. Bikash Mondal
2. Deptt. Of PI: Chemistry Department
Name of the College: Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly-712 147, W.B.
3. UGC approval Letter No. and date: PSW-009/14-15(ERO); Dt. 03.02.2015
4. Title of the Research Project: "Study on physicochemical properties of some minor oils and possibility of their utilization as biodiesel"
5. Effective date of starting the project: 24.02.2015
6. a. Period of Expenditure: From: 24.02.2015 to 23.02.2017
b. Details of expenditure:

S.No.	Item	Amount Approved(Rs.)	Expenditure Incurred (Rs.)
i	Books & Journals	Nil	Nil
ii	Equipment	20,000/-	20,124/-
iii	Contingency including special needs	60,000/- 1 st Instl. 30,000/- 2 nd Instl. 30,000/-	61,874/- 1 st Instl. 31,484/- 2 nd Instl. 30,390/-
iv	Field work/Travel	20,000/- 1 st Instl. 10,000/- 2 nd Instl. 10,000/-	20,000/- 1 st Instl. 10,000/- 2 nd Instl. 10,000/-
v	Hiring Services	20,000/- 1 st Instl. 10,000/- 2 nd Instl. 10,000/-	21,498/- 1 st Instl. 10,750/- 2 nd Instl. 10,748/-
vi	Chemicals & Glassware	1,20,000/- 1 st Instl. 60,000/- 2 nd Instl. 60,000/-	1,22,066/- 1 st Instl. 59,994/- 2 nd Instl. 62,072/-

7. If as a result of check or audit objection some irregularity is noticed at later date, action will be taken to refund, adjust or regularizes the objected amounts.

8. It is certified that the grant of Rs. 2,40,000/- (Rupees two lakh forty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Study on physicochemical properties of some minor oils and possibility of their utilization as biodiesel" vide UGC letter No. F. PSW-009/14-15 (ERO) dated 03.02.2015 has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

B. Mondal 02.05.2017
SIGNATURE OF PRINCIPAL INVESTIGATOR
Associate Professor
Department of Chemistry
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly



Dr. P. MUKHERJEE & CO
Chartered Accountants

(Alokesh Koley)
Proprietor, M. N.-057283

05/05/2017

[Signature] 03.05.2017
Principal
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly



Utilization Certificate

Annexure-V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 11- 002

Utilization certificate

Certified that the grant of Rs. 2, 40,000/- (Rupees two lack forty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Study on physicochemical properties of some minor oils and possibility of their utilization as biodiesel" vide UGC letter No. F. PSW-009/14-15 (ERO) dated 03.02.2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Bisandal
02.05.2017
SIGNATURE OF THE PRINCIPAL
INVESTIGATOR
Associate Professor
Department of Chemistry
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly



[Signature]
03.05.2017
PRINCIPAL
Principal
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly

STATUTORY AUDITOR
For SUSANTA P. MUKHERJEE & CO
Chartered Accountants
[Signature]
(Abhishat Koley)
Proprietor, M. N-057283



05/05/2017

Name of the Principal Investigator/Co-investigator: Dr. Palas Roy

Department of Principal Investigator: Chemistry

Name of the research project/ endowment: Adsorptive removal of hexavalent Chromium: An artificial neural networks and response surface methodological approach

Name of the Funding Agency: UGC

Total Sanctioned Amount: 315000/-

Amount Sanctioned in the session 2017-18: 65000 /-

All communications are to be addressed to the
Joint Secretary by designation and not by name



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098
Phone : (033) 2335 4767
Fax : (033) 2335 0586

F.No.PSW-010/14-15(ERO)

03.02.2015

To

The Principal
Bejoy Narayan Mahavidyalaya,
Itachuna, Hooghly,
West Bengal-712147.

Subject : Approval of Financial Assistance to Dr./Mr./Ms. **Palas Roy**, Department of **Chemistry**, of your
College for Minor Research Project.

Sir/Madam,

1. The University Grants Commission has approved the proposal of Minor Research Project, as above, of your College, as per the recommendations of the Expert Committee and has also approved an allocation of **Rs.315000/-** for the project as per details given below :

1.	Non-Recurring Items :	Amount (in Rupees)
a.	Books and journals	10000
b.	Equipment	175000
2.	Recurring Items :	
c.	Travel and Field Work	30000
d.	Hiring Services	10000
e.	Chemicals and Consumables	60000
f.	Contingency (including special needs)	30000
	Total :	315000

2. The terms and conditions of the grant will be as per the Guidelines of the scheme.
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.
4. The College is requested to submit 'Acceptance Certificate', duly signed by the Principal and the Principal Investigator.
5. The date of implementation will be the date of receipt of the first demand draft by the College and may be intimated in the Acceptance Certificate. **The tenure of the Project will be twenty four months for all subjects.**

Yours faithfully,

(Dr. G. Srinivas)
Joint Secretary

Copy forwarded for information & necessary action to:

1. The Registrar, Burdwan University.
2. The Director, Department of Higher Education, Government of West Bengal.
3. Dr./Mr./Ms. **Palas Roy**, Department of **Chemistry**.
4. Guard file

(Dr. G. Srinivas)
Joint Secretary



**UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098**

सिद्धि भगत

No. PSW-010/14-15

(ERO) ID No. WB1-014

Date: 28-Jul-17

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 301004
WBHG00003495

**Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science
during 12th Plan in the year 2017-18 to Bejoy Narayan Mahavidyalaya**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **65000** towards the scheme Minor Research Project in Science to the Principal, Bejoy Narayan Mahavidyalaya for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant Palas Roy, Chemistry Final instalment	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant released including Gen/SC/ST component (Rs.)
MRP-Recurring	130000	65000	65000	130000

Total **65000**

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 130000 Total:Rs. 130000

Accordingly I am to further inform that:

- | | | |
|---|---|-------|
| A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0 | 0 | 65000 |
| B. ST component: 8% (3C-2202.03.796.28.01(ST):Rs. | | |
| C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs | | |

- The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal 712147

(b) Account No.: 11055229515

(c) IFSC Code : SBIN0000056

(d) Name & Address of Branch: State Bank Of India, Chinsurah

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

**UNIVERSITY GRANTS COMMISSION
BHADUR SHSH ZAFAR MARG
NEW DELHI-110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator: Dr. Palas Roy
 2. Deptt. Of PI: Chemistry Department
 Name of the College: Bejoy Narayan Mahavidyalaya,
 Itachuna, Hooghly-712 147, W.B.
 3. UGC approval Letter No. and date: PSW-010/14-15(ERO); Dt. 03.02.2015
 4. Title of the Research Project: "Adsorptive removal of hexavalent Chromium:
 An artificial neural networks and response surface methodological approach"
 5. Effective date of starting the project: 24.02.2015
 6. a. Period of Expenditure: From: 24.02.2015 to 23.02.2017
 b. Details of expenditure:

S.No.	Item	Amount Approved(Rs.)	Expenditure Incurred (Rs.)
i	Books & Journals	10,000/-	10,828/-
ii	Equipment	1,75,000/-	1,75,209/-
iii	Contingency including special needs	30,000/- 1 st instl. 15,000/- 2 nd instl. 15,000/-	31,081/- 1 st instl. 15,960/- 2 nd instl. 15,121/-
iv	Field work/Travel	30,000/- 1 st instl. 15,000/- 2 nd instl. 15,000/-	30,000/- 1 st instl. 15,000/- 2 nd instl. 15,000/-
v	Hiring Services	10,000/- 1 st instl. 5,000/- 2 nd instl. 5,000/-	10,000/- 1 st instl. 5,000/- 2 nd instl. 5,000/-
vi	Chemicals, Glassware & Consumables	60,000/- 1 st instl. 30,000/- 2 nd instl. 30,000/-	60,697/- 1 st instl. 30,642/- 2 nd instl. 30,055/-

7. If as a result of check or audit objection some irregularity is noticed at later date, action will be taken to refund, adjust or regularizes the objected amounts.

8. It is certified that the grant of Rs. 3,15,000/- (Rupees three lakhs fifteen thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Adsorptive removal of hexavalent Chromium: An artificial neural networks and response surface methodological approach" vide UGC letter No. F. PSW-010/14-15 (ERO) dated 03.02.2015 has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

SIGNATURE OF PRINCIPAL INVESTIGATOR: Palas Roy 02-05-2017
 Assistant Professor
 Department of Chemistry
 Bejoy Narayan Mahavidyalaya
 Itachuna, Hooghly

For: SUSANTA P. MUKHERJEE & CO
 Chartered Accountants



Principal 03.05.2017
 PRINCIPAL

Principal
 Bejoy Narayan Mahavidyalaya
 Itachuna, Hooghly



Utilization Certificate

Annexure-V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 11- 002

Utilization certificate

Certified that the grant of Rs. 3, 15,000/- (Rupees three lakh fifteen thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Adsorptive removal of hexavalent Chromium: An artificial neural networks and response surface methodological approach" vide UGC letter No. F. PSW-010/14-15 (ERO) dated 03.02.2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Palas Roy 02.03.2017
SIGNATURE OF THE PRINCIPAL
INVESTIGATOR

Assistant Professor
Department of Chemistry
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly



Principal
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly

STATUTORY AUDITOR

For SUSANTA P. MUKHERJEE & CO
Chartered Accountants

(Ajayesh Koley)
Proprietor, M. N. -057283



05/05/2017.

Name of the Principal Investigator/Co-investigator: Dr. Saroj K. Ghosh

Department of Principal Investigator: Zoology

Name of the research project/ endowment: Neuroanatomy and morphohistological architecture of various cells of the olfactory epithelium and their seasonal variations in relation to gonadal activities and spawning in freshwater catfish, *Eutropiichthys vacha* (Hamilton, 1822)

Name of the Funding Agency: UGC

Amount Sanctioned: 410000/-

1st Phase

**UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098**

TFR-2016-17-241

No. PSW-015/15-16

(ERO) ID No. WBI-014

Date: 15-Nov-16

The Accounts Officer
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 227657

**Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science
during 12th Plan in the year 2016-17 to Bejoy Narayan Mahavidyalaya**

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **385000** towards the scheme **Minor Research Project in Science** to the Principal, **Bejoy Narayan Mahavidyalaya** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant Dr. S.K.Ghosh, Zoology/Aquaculture/ 1st instalment	Approved allocation (Rs.)	Amount already sanctioned (Rs.)	Amount being sanctioned now (Rs.)	Total grant released including Gen/SC/ST component (Rs.)
MRP-Non-Recurring	360000	0	360000	360000
MRP-Recurring	50000	0	25000	25000

Total **385000**

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 385000 Total:Rs. 385000

Accordingly I am to further inform that:

- A. SC component: 16% (38-2202.03.789.27.01(SC):Rs. 0
B. ST component: 8% (3C-2202.03.796.28.01(ST):Rs. 0
C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(General):Rs. 385000

- The sanctioned amount is debit to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2016-17 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal 712147

(b) Account No.: 11055229515

(c) IFSC Code: SBIN0000056

(d) Name & Address of Branch: State Bank Of India, Chinsurah

- You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.**
- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and Instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

2nd Phase



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098

TFR-2019-20-147

No. PSW-016/15-16

(ERO) ID No. WB1-014

Date: 20-May-19

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

S.No. 402771

WBHG00003495

Sub : Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2018-19 to Bejoy Narayan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **24978** towards the scheme **Minor Research Project in Science** to the Principal, **Bejoy Narayan Mahavidyalaya** for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now (Gen/SC/ST)	Total grant released including Gen/SC/ST component
Final instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP-Recurring	50000	25000	24978	49978

Total **24978**

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 49978 Total:Rs. 49978

Accordingly I am to further inform that:

A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0	0	24978
B. ST component: 8%, (3C-2202.03.796.28.01(ST):Rs.		
C. General component (including Minorities): 76% or 100% (3A-2202.03.102.02.1(Gen):Rs		

- The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2019-20 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal 712147

(b) Account No.: 11055229515

(c) IFSC Code: SBIN0000056

(d) Name & Address of Branch: State Bank Of India, Chinsurah

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2017 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2017 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission and a register of assets acquired wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.
- The University/Institution shall ensure that all the payments (approved items of expenditure) to the beneficiaries/vendors shall be made only through the EAT module of PFMS.

Utilization Certificate

Annexure -V

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

Utilization Certificate

Certified that the grant of Rs. 4,10,000.00 (Rupees four lakh ten thousand only) approved/allocated from the University Grants Commission under the scheme of support for Minor Research Project entitled "Neuroanatomy and morphohistological architecture of various cells of the olfactory epithellum and their seasonal variations in relation to gonadal activities and spawning in freshwater catfish, *Eutropilichthys vachia* (Hamilton, 1822)" vide, UGC letter No. F.PSW-016/15-16 (ERO) ID No. WB1-014 dated 15/11/2016 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

DATTSON & CO
Chartered Accountants

[Signature] 26/11/2018
Partner

(SUBRATA GUPTA)

STATUTORY AUDITOR
MEMBERSHIP NO.: 059740

109 A, R.B. Azimul
5th Floor, Kolkata - 700029

[Signature] 26/11/2018
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Dr. Saroj Kumar Ghosh
Assistant Professor
Department of Zoology
Bejoy Narayan Mahavidyalaya

[Signature] 26/11/18
PRINCIPAL

Principal
Bejoy Narayan Mahavidyalaya
P.O. - Itachuna, Dt. - Hooghly



[Signature]
Attested
Principal
B. N. Mahavidyalaya
Itachuna, Hooghly

SELF ATTESTED

[Signature] 09/2/17

Subrata Gupta
M.Com., F.C.A., A.I.C.M.A.
Partner

DATTSON & CO
Chartered Accountants

109A, Rash Behari Avenue, 5th Floor, Kolkata-700029

Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly-712 147, West Bengal, India

Receipts & payments account in respect of UGC approved grant of Rs. 4,10,000.00 (Rupees four lakh ten thousand only) for the purpose of Minor Research Project entitled "Neuroanatomy and morphohistological architecture of various cells of the olfactory epithelium and their seasonal variations in relation to gonadal activities and spawning in freshwater catfish, *Eutropichthys vacha* (Hamilton, 1822)" UGC letter No. F.PSW-016/15-16 (ERO) ID No. WB1-014 dated 15/11/2016.

15/11/2016.

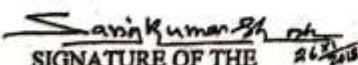
Receipts (Rs.)		Payments (Rs.)	
Grant received from UGC by transfer NEFT CNRB0002549P16120 696392882 JT SEC UGC GEN ER dated: 06/12/2016	3,85,000.00	By expenses incurred	
		A. For Non-Recurring Items:	
		Books and Journals	10,032.00
		Equipments	3,49,982.00
		Total = 3,60,014.00	
		B. For Recurring items:	
		Travel and Field work	10,001.50
		Hiring Services	10,000.00
		Chemicals and Consumables	20,010.00
		Contingency including special needs	10,090.00
		Total = 50,101.50	
Advance from Principal Investigator	25,115.50	Grand Total (A+B) = 4,10,115.50	

AUDITORS' REPORT

We have examined the above Receipts and Payments account for the Minor Research Project entitled "Neuroanatomy and morphohistological architecture of various cells of the olfactory epithelium and their seasonal variations in relation to gonadal activities and spawning in freshwater catfish, *Eutropichthys vacha* (Hamilton, 1822)" on UGC grant of Rs. 4,10,000.00 with the books of account and supporting vouchers as maintained and produced before us and have found those in accordance therewith.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

It has been observed that out of the sanctioned amount of the UGC MRP Grant of Rs. 4,10,000.00 an amount of Rs. 3,85,000.00 only has so far been released to the college and the excess expenditure has been incurred by the Principal Investigator out of his own fund in anticipation of receipt of the balance amount of grant from the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

Dr. Saroj Kumar Ghosh
Assistant Professor
Department of Zoology
Bejoy Narayan Mahavidyalaya




PRINCIPAL

Principal
Bejoy Narayan Mahavidyalaya
P.O. - Itachuna, Dt. - Hooghly


AUDITOR
MEMBERSHIP NO.: 059740
DATTSON & CO
Chartered Accountants
109A, R.B. Avenue, 5th floor,
Kolkata - 700029



SELF ATTESTED


Attested
Principal
B. N. Mahavidyalaya
Itachuna, Hooghly

Name of the Principal Investigator/Co-investigator: Dr. Animesh Layek

Department of Principal Investigator: Physics

Name of the research project/ endowment: Hydrothermal Synthesis of novel inorganic semiconductor nanocomposites and their application in Perovskite based electronic devices for better performance

Name of the Funding Agency: UGC

Amount Sanctioned: 340000/-

Single disbursement

UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB-8 Sector III Salt Lake, Kolkata-700 098

TFR 2017-18-570

No. PSW-017/15-16

(ERO) ID No. WB1-014

Date: 23-Jun-17

S.No. 300483

WBHG00003495

The Accounts Officer/DDO
University Grants Commission
Eastern Regional Office, Kolkata 700 098

01 AUG 2017

Sub: Release of Grant-in-Aid under the Scheme of Minor Research Project in Science during 12th Plan in the year 2017-18 to Bejoy Narayan Mahavidyalaya

Sir/Madam,

I am directed to convey the sanction of the Commission for payment of Rs. **340000** towards the scheme Minor Research Project in Science to the Principal, Bejoy Narayan Mahavidyalaya for the Plan expenditure to be incurred during the current financial year as per details given below:

Purpose of the grant	Approved allocation	Amount already sanctioned	Amount being sanctioned now	Total grant released including Gen/SC/ST component
Dr. Animesh Layek, Physics/Biophysics				
1st instalment	(Rs.)	(Rs.)	(Rs.)	(Rs.)
MRP-Non-Recurring	265000	0	265000	265000
MRP-Recurring	150000	0	75000	75000
Total				340000

Component-wise total grants released to the College now:
SC:Rs. 0 ST:Rs. 0 General:Rs. 340000 Total:Rs. 340000

Accordingly I am to further inform that:

- A. SC component: 16% (3B-2202.03.789.27.01(SC):Rs. 0
B. ST component: 8% (3C-2202.03.796.28.01(ST):Rs. 0
C. General component (including Minorities): 76% or 100% (1A-2202.03.102.02.1(Gen):Rs. 340000

- The sanctioned amount is debitable to Head of account as mentioned above and valid for payment by Accounts Officer, UGC-ERO, Kolkata to the College during the financial year 2017-18 only.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode through PFMS portal at the following details:

(a) Details (Name & Address) of Account Holder:
Principal, Bejoy Narayan Mahavidyalaya

Itachuna, Hooghly

West Bengal 712147

(b) Account No: 11055229515

(c) IFSC Code: SBIN0000056

(d) Name & Address of Branch: State Bank Of India, Chinsurah

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

- The grant is subject to the adjustment on the basis of Utilisation Certificate in the prescribed proforma submitted by the University/College/Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grant which shall be utilised only on approved items of expenditure.
- The University/Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/Guidelines there under from time to time.
- The Utilisation Certificate to the effect that the grant has been utilised for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the closing of the current financial year.
- The assets acquired wholly or substantially out of the University Grants Commission's grant shall not be disposed or encumbered or utilised for the purpose other than those for which the grant was given, without proper sanction of the University Grants Commission.
- A register of assets acquired, wholly or substantially out of the grant shall be maintained by the University/College in the prescribed form.

Utilization Certificate

Annexure -V


UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002

Utilization Certificate

Certified that the grant of Rs. 3,40,000/- (Rupees three lakh forty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "*Hydrothermal Synthesis of novel inorganic semiconductor nanocomposites and their application in Perovskite based solar cell for better performance*" vide UGC letter No. F.PSW-017/15-16 (ERO) ID No. WB1-014 dated 01/08/2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


SIGNATURE OF THE
PRINCIPAL INVESTIGATOR


PRINCIPAL 04.09.18



STATUTORY AUDITOR
MEMBERSHIP NO. 059740

Principal
Bejoy Narayan Mahavidyalaya
P.O.-Itachuna, Dt.-Hooghly



CA. SUBRAT
GUPTA

109A, RASH BEHARI AVENUE
KOLKATA - 700029

Attested

Principal
B. N. Mahavidyalaya
Itachuna, Hooghly

**UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI - 110 002**

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

1. Name of Principal Investigator: Dr. Animesh Layek
2. Deptt. of PI: Physics Department
Name of College: Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly-712 147, West Bengal
3. UGC approval Letter No. and Date: F.PSW-017/15-16 (ERO) ID No. WB1-014 dated 01/08/2017
4. Title of the Research Project: "Hydrothermal Synthesis of novel inorganic semiconductor nanocomposites and their application in Perovskite based solar cell for better performance"
5. Effective date of starting the project: 25/08/2017
6. Period of Expenditure: From 25/08/2017 to 24/08/2018

Sl. No.	Item	Amount Approved (Rs.)	Expenditure Incurred (Rs.)
i.	Books & Journals	15,000	15,405
ii.	Equipment	2,50,000	2,52,400
iii.	Contingency including special needs	12,500	10,657
iv.	Field Work/Travel (Give details in the proforma)	7,500	5,805
v.	Hiring Services	15,000	14,550
vi.	Chemical & Glassware	40,000	41,183
	Total	= 3,40,000	= 3,40,000

7. if as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.
8. It is certified that the grant of Rs.3,40,000/- (Rupees three lakh forty thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled "Hydrothermal Synthesis of novel inorganic semiconductor nanocomposites and their application in Perovskite based solar cell for better performance" vide UGC letter No. F.PSW-017/15-16 (ERO) ID No. WB1-014 dated 01/08/2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Animesh Layek
SIGNATURE OF THE
PRINCIPAL INVESTIGATOR

[Signature]
PRINCIPAL

Principal

Bejoy Narayan Mahavidyalaya
PO.-Itachuna, Dt.-Hooghly

[Signature]
AUDITOR

MEMBERSHIP NO.

055740

C.A. SUBRAMANIAM



109 A, RASH BEHARI AVENUE
KOLKATA - 700029

[Signature]
Attested
Principal
B. N. Mahavidyalaya
Itachuna, Hooghly

All communications are to be addressed to the
Joint Secretary by Designation and not by name



UNIVERSITY GRANTS COMMISSION
EASTERN REGIONAL OFFICE
LB 8 Sector III Salt Lake, Kolkata 700 098
Phone : (033) 2335 4767
Fax : (033) 2335 0586

No. F.PSW-017/15-16 (ERO)

To

The Principal,
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly
West Bengal-712147

31 JUL 2017

Subject: Approval of financial assistance to Dr./Mr./Ms Dr. Animesh Layek, Department of Physics/Biophysics of your college for Minor Research Project regarding.

Sir/Madam,

1. The University Grants Commission has approved the proposal of Minor Research Project mentioned hereinabove as per the recommendations of the Expert Committee and has also approved an allocation of ₹ 415000/- for the project as per details given below :

Non-Recurring Items :	Amount (In ₹)
Books and Journals	15000/-
Equipment	250000/-
Recurring Items :	
Travel and Field Work	15000/-
Hiring Services	30000/-
Chemicals and Consumables	80000/-
Contingency (including special needs)	25000/-
Total :	415000/-

2. The terms and conditions of the grant will be as per the Guidelines of the scheme.
3. A sanction letter (100% of non-recurring and 50% of recurring grant) is enclosed herewith.
4. The college is requested to submit 'Acceptance Certificate' duly signed by the Principal and The Principal Investigator after receiving this letter.
5. The date of implementation will be the date of receipt of the first instalment by the college and it may be intimated in the Acceptance Certificate. The tenure of the Project will be for two years for all subjects.

Yours sincerely,

(Dr. Mohammad Arif)
Joint Secretary

Copy forwarded for information & necessary action to:

1. The Registrar, Burdwan University.
2. The Director, Higher Education, Government of West Bengal state, state Secretariat.
3. Dr./Mr./Ms Dr. Animesh Layek, department of Physics/Biophysics
4. Guard File

(Vinod Sharma)
Under Secretary

Name of the Principal Investigator/Co-investigator: Dr. Saroj K. Ghosh

Department of Principal Investigator: Zoology

Name of the research project/ endowment: Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, *Clupisoma garua* (Hamilton, 1822)

Name of the Funding Agency: WBDST

Amount Sanctioned: 599060/-

1st Phase

GOVERNMENT OF WEST BENGAL
Department of Science & Technology
Bikash Bhawan, 4th floor

Tel: 25693717

Fax:

Date: 27/03/2018

Memo No : 275/Sanc./ST/P/S&T/1G-37/2017

Sanction Order for Grant-in-Aid

Demand No. : 70

Department Code : ST

Financial Year : 2017 - 2018

1. Sanctioning Authority: Higher Education, Science & Technology and Biotechnology(Sci. & Tech.)
2. Name of the Grantee Institution: The University of Burdwan.
3. Address of the Grantee Institution: Rajbati, Burdwan-713104.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 379060 (in words Rs. Three Lakh Seventy Nine Thousand Sixty Only.)
6. Name of the DDO: Registrar & DDO, Higher Education Department
7. Department Code: ST-Higher Education, Science & Technology and Biotechnology(Sci. & Tech.)
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Education Institution
12. Purpose of Grant : R&D project entitled- Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, *Clupisoma garua* (Hamilton, 1822).
13. An amount of Rs 379060 is hereby allotted for this period in favour of the Registrar & DDO, Higher Education Department From the head of account 3425-60-200-SP-001-31-02-V from the budget provision of the financial year, 2017 - 2018 under Demand No.70 Department Code ST and payable to Grantee Institution or by A/c payee chequer/Dy-Transfer Credit / ECS.
14. Head of Account Code :3425-60-200-SP-001-31-02-V
15. Name of the Scheme :Financial Assistance to other Scientific Bodies for undertaking Scientific Projects/ Surveys/Research/Training and Science Awareness & Science Popularisation programme (State Share)
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to The University of Burdwan. by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.
18. Remarks: Present release is the 1st installment of the total project cost Rs. 5,99,060/- sanctioned for 2 year (s) work. Rs. 3,79,060/- will be transferred through e-Pradan system to The University of Burdwan. A/C No.-420110100019490 (SB), IFSC CODE-BKID0004201, Mobile No.-9474643180.
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 318 F.A./Education Date 23/03/2018

Sd/-

OSD & E.O. DEPUTY SECRETARY

Higher Education, Science & Technology and Biotechnology(Sci. & Tech.)

Annexure - C

AUDITORS' REPORT

Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly-712 147, West Bengal, India

Name of Principal Investigator: Dr. Saroj Kumar Ghosh, Department of Zoology, Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly-712 147, West Bengal

Title of the Research Project: Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, *Clupisoma garua* (Hamilton, 1822)

Memo No.: 275 (Sanc)/ST/P/S&T/1G-37/2017 dt. 27/03/2018 and 450/ST/P/S&T/1G-37/2017 dt. 25/07/2018

We have examined the Receipts & Payments account in respect of R & D Project entitled "Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, *Clupisoma garua* (Hamilton, 1822)" on DST grant of **Rs. 3,79,060.00** (Rupees three lakh seventy nine thousand sixty only) with the books of account and supporting vouchers as maintained and produced before us and have found those in accordance herewith. The excess expenditure has been incurred by the Principal Investigator out of his own fund.

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

Attested
Principal
B. N. Mahavidyalaya
Itachuna, Hooghly



AUDITOR *Sujay Mukhopadhyay*
MEMBERSHIP NO.: 066346

CA Sujay Mukhopadhyay
109 A, Rash Behari Avenue
Kolkata - 700029

01/10/19

FRN - 311061E
UDIN. 19066946AAAAE5505

Utilization Certificate

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

No. 275 (Sanc.)/ST/P/S&T/1G-37/2017
450/ST/P/S&T/1G-37/2017


Date: 27/03/2018
Date: 25/07/2018


1. Name of the Grantee Institute (s)
[Attach separate list for more than one Grantee Institution] : Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly-712 147
2. Sanctioning Authority : Higher Education, Science & Technology and Biotechnology (Sci. & Tech.)
3. Sanction Order Number & Date : 275 (Sanc.)/ST/P/S&T/1G-37/2017 dt. 27/03/2018 and 450/ST/P/S&T/1G-37/2017 dt. 25/07/2018
4. Amount Sanctioned : 3,79,060.00 (Three lakh seventy nine thousand sixty only)
5. Drawing & Disbursing Officer : Registrar & DDO, Higher Education Department
6. Treasury/PAO
[From where the bill was drawn] : Pay & Accounts officer-III, PAO-III
7. Bill No. & Date :
8. T. V. No. & Date :
9. Amount Drawn : Rs. 3,79,060.00
10. Unspent Balance of Previous year, if any : NA
11. Amount Utilised : Rs. 3,79,598.29
12. Unspent Balance, if any, in Current year : Nil
13. Purpose of Utilisation : Research & Development Project (Agriculture, Animal and Fishery Sciences)

CERTIFICATE

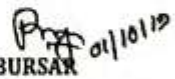
Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/are being fulfilled that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.


[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).


PRINCIPAL INVESTIGATOR
Dr. Saroj Kumar Ghosh
Assistant Professor
Department of Zoology
Bejoy Narayan Mahavidyalaya
Date 01/10/2018


PRINCIPAL
Principal
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly-712147




BURSAR
Bursar
B. N. Mahavidyalaya
Itachuna, Hooghly


Attested
Principal
B. N. Mahavidyalaya
Itachuna, Hooghly

2nd Phase

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 27/01/2021

Memo No : 761 (Sanc.)/STBT-11012(11)/14/2020-ST SEC

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76

Department Code : BS

Financial Year : 2020 - 2021

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Bejoy Narayan Mahavidyalaya.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.220000/-
Rupees Two Lakh Twenty Thousand Only.
5. DDO Code : - CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-010-31-02-V
9. Scheme Name : Financial Assistance to other Scientific Bodies for undertaking Scientific
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : R&D project entitled- Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, *Clupisoma garua* (Hamilton, 1822).

14. Applicable T.R Form No:- TR Form No.31


15. An amount of Rs.220000/-(Rupees Two Lakh Twenty Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2020 - 2021

17. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt.vide Gr. F.A. Branch. U.O. No. 47/ F.A. Date 05/01/2021

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Present release Rs. 2,20,000/- is the 2nd & final installment of the total project cost Rs. 5,99,060/- sanctioned for 2 year (s) work, will be transferred through e-Pradan system to Bejoy Narayan Mahavidyalaya. A/C No.- 11055219096 (SB), IFSC CODE-SBIN0000056, Mobile No.-9434482261.


ASSISTANT SECRETARY

Science & Technology and Biotechnology

Annexure - C
AUDITORS' REPORT

Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly-712 147, West Bengal, India

Receipts & payments account in respect of Science & Technology & Biotechnology Department, Government of West Bengal approved grant of Rs. 2,20,000.00 (Rupees two lakh twenty thousand only) for the purpose of Research & Development Project entitled "Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, *Clupisoma garua* (Hamilton, 1822)"; Memo No.: 761(Sanc.)/STBT-11012(11)/14/2020-ST SEC dt. 27/01/2021.

Sl. No.	Heads of Expenditure as per sanction	In Rupees		
		2 nd & Final installment		
		Amount Allocated/ Sanctioned	Expenditure Incurred	Balance amount
A.	Non Recurring - Minor Permanent Equipment	00	00	NA
B.	Recurring			
1.	Consumables			
	i) Glass goods & Plastic wares	30,000.00	30,000.00	00
	ii) Chemicals & Reagents	30,000.00	30,000.00	00
2.	Outsourcing of sample analysis & other primary & secondary data	50,000.00	50,650.00	-650.00
3.	TA for field work sampling	20,000.00	20,009.32	-9.32
4.	Reprography, photocopy etc.	15,000.00	15,000.00	00
5.	Postage & Stationary	15,000.00	15,000.70	-0.70
6.	Report preparation & auditing of project	10,000.00	10,000.00	00
7.	Miscellaneous/ Special expenditure	50,000.00	50,001.61	-1.61
Total =		2,20,000.00	2,20,661.63	-661.63

Saroj Kumar Ghosh
PRINCIPAL INVESTIGATOR
Dr. Saroj Kumar Ghosh
Assistant Professor
Department of Zoology
Bejoy Narayan Mahavidyalaya



[Signature]
BURSAR
B. N. MAHAVIDYALAYA
P.O.-ITACHUNA, DIST. HOOGHLY

[Signature]
PRINCIPAL
Principal
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly-712 147

Date:

Auditors' Report

We have examined the above Receipts and Payments account for the R & D Project entitled "Cyclical changes of sensory and non-sensory cells lining the olfactory epithelium in relation to reproductive function of freshwater catfish, *Clupisoma garua* (Hamilton, 1822)" of Science & Technology & Biotechnology Department, Government of West Bengal grant of Rs. 2,20,000.00 (Rupees two lakh twenty thousand only) with the books of account and supporting vouchers as maintained and produced before us and have found those in accordance therewith. The excess expenditure has been incurred by the Principal Investigator out of his own fund.

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

Date - 22.04.2021
UPRN - 21066946AAAADS3473



[Signature]
AUDITOR SUJAY MUKHOPADHYAY
MEMBERSHIP NO.: 006946
109A, Rash Behari Avenue,
Kolkata - 700 29.
FRN - 311061E.

Utilization Certificate

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

No. 761(Sanc.)/STBT-11012(11)/14/2020-ST SEC

Date: 27/01/2021

1. Name of the Grantee Institute (s)
[Attach separate list for more than one Grantee Institution] :Bejoy Narayan Mahavidyalaya, Itachuna,
Hooghly-712 147, West Bengal
2. Sanctioning Authority :Assistant Secretary, Science & Technology and
Biotechnology
3. Sanction Order Number & Date : 761(Sanc.)/STBT-11012(11)/14/2020-ST SEC dt.
27/01/2021
4. Amount Sanctioned :2,20,000.00 (Two lakh twenty thousand only)
5. Drawing & Disbursing Officer :Sec. Officer, Science & Technology & Biotechnology
Department
6. Treasury/PAO
[From where the bill was drawn] :Pay & Accounts Officer-III, Calcutta PAO-III
7. Bill No. & Date :
8. T. V. No. & Date :
9. Amount Drawn :Rs. 2,20,000.00
10. Unspent Balance of Previous year, if any :No
11. Amount Utilised :Rs. 2,20,661.63
12. Unspent Balance, if any, in Current year :Nil
13. Purpose of Utilisation :Research & Development Project
(Agriculture, Animal and Fishery Sciences)

CERTIFICATE

Certified that I have satisfied myself that the conditions on which the Grant-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).

Saraj Kumar Ghosh 22/4/21
PRINCIPAL INVESTIGATOR
Dr. Saraj Kumar Ghosh
Assistant Professor
Department of Zoology
Bejoy Narayan Mahavidyalaya

Date: 22-04-2021



[Signature] 22/4/21
PRINCIPAL
Principal
Bejoy Narayan Mahavidyalaya
Itachuna, Hooghly-712 147

Name of the Principal Investigator/Co-investigator: Dr. Brotati Chakraborty

Department of Principal Investigator: Chemistry

Name of the research project/ endowment: Synthetic engineering of multitasking small-molecule heterocyclic fluorophore that juggle environmental sensitivity and biological significance

Name of the Funding Agency: WBDSTBT (Dept. of Science and Technology and Biotechnology)

Amount Sanctioned: 220000 /-

1st Phase

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 14/02/2020

Memo No : 1855(Sanc.)ST/P/S&T/15G-5/2019

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76

Department Code : BS

Financial Year : 2019 - 2020

1. Sanctioning Authority: Science & Technology and Biotechnology
2. Recipient of Grant: West Bengal State Council of Science & Technology.
3. Category of the recipient of Grant: Others
4. Amount Sanctioned: Rs.110000/-
Rupees One Lakh Ten Thousand Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-010-31-02-V
9. Scheme Name : Financial Assistance to other Scientific Bodies for undertaking Scientific
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : R&D project entitled- Synthetic engineering of multitasking small-molecule heterocyclic fluorophores that juggle environmental sensitivity and biological significance.

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.110000/-(Rupees One Lakh Ten Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2019 - 2020. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 196 - F.

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

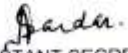
19. Remarks: Present release Rs. 1,10,000/- is the 1st installment of the total project cost Rs. 2,20,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to West Bengal State Council of Science & Technology, A/C No.-1537964741 (SB). IFSC CODE-cbin 0281353, Mobile No.-8697747068. A.O., WBSCST may release the fund in favour of Principal, Govt. General Degree College, Singur. A/C No.-917020056836779 (Current), IFSC CODE-utib0000543, Mobile No.-9432164011.

ASSISTANT SECRETARY

Science & Technology and Biotechnology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Sec. Officer, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Administrative Officer, WBSCST.
8. Shri A.K.Kalidaha, SSO. 11) Shri Soumyajit Mukherjee, SSO.
9. Principal, Govt. General Degree College, Singur, Jalaghata, Singur, Hooghly-712409.
10. Dr. Amrit Krishna Mitra, P.I. of the project, Govt. General Degree College, Singur, Jalaghata, Singur, Hooghly-712409. (Strickly follow annexure-A). 12) Guard File.


ASSISTANT SECRETARY

2nd Phase

GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 28/04/2022

Memo No: 100(Sanc.)STBT-11012(25)/5/2019-ST SEC

Sanction Order for Grant-in-Aid in Cash

Demand No.: 76 Department Code: BS Financial Year: 2022 - 2023

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Govt. General Degree College, Singur.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.56000/-
Rupees Fifty Six Thousand Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-011-31-02-V
9. Scheme Name West Bengal State Council of Science & Technology
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : R&D project entitled- Synthetic engineering of multitasking small-molecule heterocyclic fluorophores that juggle environmental sensitivity and biological significance.

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.56000/- (Rupees Fifty Six Thousand Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2022 - 2023. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year, 2022 - 2023

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. FA/12 Date 25/04/2022

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Present release Rs. 56,000/- is the 2nd instalment of the total project cost of Rs. 2,20,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Principal, Govt. General Degree College, Singur. A/C No.-917020056836779 (Current), IFSC CODE-utlb0000543, Mobile No.-9432164011.

ASSISTANT SECRETARY

Science & Technology and Biotechnology

Memo No: 100(Sanc.)/STBT-11012(25)/5/2019-ST SEC

Memo Date:28/04/2022

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Sec. Officer, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Shri Amiya Kr. Kalidaha, SSO.
8. Principal, Govt. General Degree College, Singur, Jalaghata, Singur, Hooghly-712409.
9. Dr. Amit Krishna Mitra, P.I. of the project, Govt. General Degree College, Singur, Jalaghata, Singur, Hooghly-712409.
10. Guard File. / Uploading this G.O. in the portal.



ASSISTANT SECRETARY

Government of West Bengal
Department of Science & Technology and Biotechnology
"Vigyan Chetana Bhavan", Salt Lake,
DD 26/B, Sector-I,
Kolkata - 700064.

Annexure-A

File No.: ST/P/S&T/15G- 5/2019

Name of the P.I. with Institute: Dr. Amrit Krishna Mitra, P.I. of the project, Govt. General Degree College, Singur.

General Guideline must be followed by the P.I.:

1. The selection of JRF/SRF shall be made as per guidelines of this Deptt. (Science & Technology).
2. The remuneration to the JRF/SRF & project Asstt. Should be disbursed as per FD Memo No. 6261-F(Y) dt. 27.06.2011.
3. Follow FD Memo No. 5400-F(Y) dt. 25.06.2012 and Memo No. 3060-F(Y) dt. 11.06.2014 where applicable.
4. The UC along with the audited statement of expenditure should be obtained within prescribed time limit / before release of further installment of grant.
5. Follow the Budget break-up given below:

SUMMARY (in Rupees)

Sl. No.	Item	Cost in Rs.			
		1 st Year	2 nd Year	3 rd Year	Total
A. Non-Recurring					
1	Permanent Equipment	-	-	-	-
Total Non-Recurring (A)		0			0
B. Recurring					
1	Research Fellow-1No. @Rs. 18,700/- pm (JRF) in the 1 st & 2 nd year and @Rs. 21,000/- pm (SRF) in the 3 rd year				0
2	Consumables	100000	50000	50000	200000
3	Other Costs	5000	3000	2000	10000
4	Travel	5000	3000	2000	10000
Total Recurring (B)		110000	56000	54000	220000
Grand Total (C = A + B)		110000	56000	54000	220000
Total Project cost (Rupees): Two lakhs twenty thousand only for 3 years					


Assistant Secretary to the Govt. of W.B.



GOVERNMENT OF WEST BENGAL
GOVERNMENT GENERAL DEGREE COLLEGE, SINGUR

ESTD.2013

OFFICE OF THE PRINCIPAL

JALAGHATA, SINGUR, HOOGHLY, W.B. 712409

Phone & Fax : +91 2630-0126, E-mail : oicsingur@gmail.com

Ref. No.....

Date.....26.10.19.....

Annexure-II

ENDORSEMENT FROM THE HEAD OF INSTITUTION

Project Title: 'Synthetic engineering of multitasking small-molecule heterocyclic fluorophores that juggle environmental sensitivity and biological significance'

Certified that the Institute welcomes participation of **Dr. Amrit Krishna Mitra** as the Principal Investigator and **Dr. Brotati Chakraborty** as the Co-Investigator for the project and that in the unforeseen event of discontinuance by the Principal Investigator, the Co-Investigator will assume the responsibility of the fruitful completion of the project (with due intimation to DSTBT, GOWB).

1. Certified that the equipments, software, other basic facilities and such other administrative facilities as per terms and conditions of the grant, will be extended to investigator(s) throughout the duration of the project.
2. Institute assumes to undertake the financial and other management responsibilities of the project.
3. I/We undertake that the UC and audited SOE along with Progress Report will be submitted in time failing which DSTBT may stop release of further instalment.

Name and Signature of Head of Institution with Seal

Dr. SANTANU CHAKRABARTI

WBSES

PRINCIPAL

GOVT. GENERAL DEGREE COLLEGE, SINGUR

Date.....26.10.19.....
Place.....Singur.....



Phone : 202059

Fax & Phone : (03213) 272273

BEJOY NARAYAN MAHAVIDYALAYA

(GOVT. SPONSORED)

NAAC ACCREDITED, (B++ 84%)

P.O.-ITACHUNA, DIST.-HOOGHLY, PIN-712147

Website : h # p : www.bnmahavidyalaya.info E.mail ID : gcmajumdar1950@yahoo.com

Ref. No.

Date

Annexure-II


Annexure-II

ENDORSEMENT FROM THE HEAD OF INSTITUTION

Project Title: "Synthetic engineering of multitasking small-molecule heterocyclic fluorophores that juggle environmental sensitivity and biological significance"

Certified that the Institute welcomes participation of Dr. Amrit Krishna Mitra as the Principal Investigator and Dr. Brojati Chakraborty as the Co-Investigator for the project and that in the unforeseen event of discontinuance by the Principal Investigator, the Co-Investigator will assume the responsibility of the fruitful completion of the project (with due intimation to DSTBT, GOWB).

1. Certified that the equipments, software, other basic facilities and such other administrative facilities as per terms and conditions of the grant, will be extended to investigator(s) throughout the duration of the project.
2. Institute assumes to undertake the financial and other management responsibilities of the project.
3. I/We undertake that the UC and audited SOE along with Progress Report will be submitted in time failing which DSTBT may stop release of further instalment.


27.10.19
(DR GOUTAM BIT)

Name and Signature of Head of Institution with Seal
Principal

Bejoy Narayan Mahavidyalaya
P.O.- Itachuna, Dt.- Hooghly

Date: 27th Oct. 2019
Place: Chandanagar

Name of the Principal Investigator/Co-investigator: Dr. Parasuram Kamilya and Dr. Saroj K. Ghosh

Department of Principal Investigator: Botany and Zoology

Name of the research project/ endowment: Creation of Biodiversity Conservation Education Centre at the campus of Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly

Name of the Funding Agency: WB Biodiversity Board Research Project

Amount Sanctioned: 508000 /-

Biodiversity Project sanctioned amount parts	Amount (in Rs.)
WB Biodiversity Board	508000
MGNREGA project of Itachuna Khanyan Gram Panchayet	730854
Tender Itachuna Khanyan Gram Panchayet	1894263.64
Tender Itachuna Khanyan Gram Panchayet	1421150.04
	4554267.68

1st phase



WEST BENGAL BIODIVERSITY BOARD
(Department of Environment, Government of West Bengal)

Date: 26/08/2020

No. 637 /IV(Bio)-2/2020

To
Dr. Parasuram Kamilya
Department of Botany,
Bejoy Narayan Mahavidyalaya,
Itachuna, Hooghly – 712 147

Sub:- Approval of the project for creation of Biodiversity Conservation-Education Centre at the campus of Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly.

Sir,

With reference to above the undersigned is to convey approval of the State Board for the above cited project and sanction of financial assistance of ₹3,15,000 (Rupees Three Lakh Fifteen Thousand) only to meet the project cost under the following terms & conditions. The balance fund Rs.1,93,000/- (Rupees One Lakh Ninety-three thousand) only for the project will be disbursed on the basis of achievements of the project and availability of the fund from Environment Department, GoWB

A) Name of the Project:

Creation of Biodiversity Conservation-Education Centre at the campus of Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly.

B) Scope of the Project:

- 1) To develop an area of 21600 sq.ft. for plantation of locally threatened indigenous trees including fruit plants;
- 2) To develop an area of 6200 sq. ft. as a butterfly garden;
- 3) To develop an area of 10110 sq. ft. as medicinal plants garden;
- 4) To develop & maintain wild patches in an area of 6000 sq. ft. in the campus;
- 5) To develop an area of 5000 sq. ft. as a nursery for locally threatened plants and facilitate dissemination for plantation;
- 6) To develop an area of 13000 sq. ft. into 02 on-farm ex-situ conservation sites for locally threatened indigenous crop with seed bank;
- 7) To develop an area of 5800 sq. ft. as wild fungal garden maintaining the conducive microclimate for sustaining other cryptogamic species.
- 8) To restore some fresh water aquatic bodies with an added total area of 24250 sq.ft. for conservation of aquatic plants and indigenous fish;
- 9) To organize 04 awareness programmes with different stakeholders on biodiversity conservation;
- 10) The centre has to be maintained with a view to allow students to visit the site for education and awareness generation purpose.

C) Duration of the Project

2 (two) years.

D) Area to be covered:

Campus of Bejoy Narayan Mahavidyalaya, Itachuna, Hooghly.

E) Financial Assistance for the Project |1st year|

- a) ₹3,15,000 (Rupees Three Lakh Fifteen Thousand) inclusive of all.
- b) No additional payment will be made for any other purpose.

contd... p/2

Money Receipt
Bejoy Narayan Mahavidyalaya
P.O.-Itachuna, Dist-Hooghly, 712147

Received a sum of Rs.1,60,000/- (Rupees one lakh sixty thousand) only from
West Bengal Biodiversity Board as 1st Installment of the Project Vide Ref.
No.637/IV(Bio)2/2020, Dated. 26.08.2020 by N.E.F.T. No.....
Date.....

Date-

PK. Bandyopadhyay
10.09.2020
Signature

*Forwarded for onward
submission to the concerned
authority*
10/09/2020

Principal
Bejoy Narayan Mahavidyalaya
P.O.-Itachuna, Dist.-Hooghly



WEST BENGAL BIODIVERSITY BOARD

(Department of Environment, Government of West Bengal)

Memo No.: 268 /1V(Bio) - 1/2020

Date: 12/04/2022

From: Dr. S. N. Ghosh
Sr. Research Officer

To: Dr. Parasuram Kamilya
Associate Professor, Dept. of Botany,
Bijoy Narayan College, Itachuna,
Dist. Hooghly, Pin - 712147

Sub.: Financial assistance for the project entitled 'Creation of Biodiversity Conservation - Education Centre at the campus of Bijoy Narayan College, Itachuna, Hooghly'.

Sir,

I would like to inform you that the 2nd installment of financial assistance of **Rs. 1,00,000/-** (Rupees One lakh only) for the project entitled 'Creation of Biodiversity Conservation - Education Centre at the campus of Bijoy Narayan College, Itachuna, Hooghly' has been transferred by NEFT dated 27/04/2022 via Indian Bank, Ultadanga.

You are requested to acknowledge receipt of the same and kindly submit all the required documents, if any.

Thanking you,

Yours faithfully,

(S. N. Ghosh)

MGNREGA



WORK NAME

Re-Excavation of B.N Mahavidyalay Pond
Under Bio Diversity Project

WORK CODE-3206004005/WH/203030456274

WORK START DATE-20/02/2021

WORK END DATE-

ESTIMATED COST-730854.00

MANDAY-

Executed By

SHRI KISHAN CHANDRA SINGH

Office of the Itachuna-Khyanyan Gram Panchayet

Vill - Khyanyan , P.O - Khyanyan , Dist- Hooghly , Pin – 712157

NIT NO - 2312 /2021

Dated : 01/12/2021

Annexure -1
Sec Section -6.5
NOTICE INVITING TENDER FOR WORKS CONTRACT

Notice Inviting e-Tender No.- 2312 /2021



(For viewing Tender :- www.wbtenders.gov.in)

Pradhan, Itachuna-Khyanyan Gram Panchayet, invites percentage rate e-tender for the works detailed in the Table below. (submission of Bid through online)

Annexure-A

Sl No.	Name of the Work	Site Details	Source of Fund	Description	Unit	Rate (Rs.)	Total Quantity	Total Amount	Total Materials Cost (In Rs.)	Earnest Money 2% (In Rs.)	Required Credential (Similar Work)	Supply of Completion Period	Tender Form Amount (In Rs.)
1	Block Plantation at Bejoy Nrayan Mahavidyalaya a under Bio Diversity Project	ITACHUNA BEJOY NARAYAN MAHAVIDYALAYA	MGNREGA	1 Silver sand	cum	595.00	929.12	Rs.5,56,540.48					
2				2 Farm Yard Manure/Cowdung (@ max 20% moisture content)	kg	5.00	2789.20	Rs.13,946.00					
3				3 Verm Compost	kg	17.00	4326.90	Rs.73,557.30					
4				4 Neem based Verm Compost	kg	17.85	1318.97	Rs.23,543.57					
5				5 Neem khol or other Oil seed cake	kg	68.70	703.82	Rs.48,352.43					
6				6 Bone dust	kg	29.00	359.70	Rs.10,431.30					
7				7 2:1:1 NPK based Organic manure	kg	25.00	1448.20	Rs.36,205.00					
8				8 5:1:1 NPK based Organic manure	kg	35.00	359.70	Rs.12,589.50					
9				9 Limestone powder	kg	20.00	239.80	Rs.4,796.00					
10				10 Gypsum	kg	8.50	239.80	Rs.2,038.30					
11				11 Neem oil 10000 ppm	kg	565.00	59.95	Rs.33,871.75					
12				12 Bio Pesticides	Litre	790.00	79.51	Rs.62,812.90					
13				13 Bio Fungicides	kg	1025.00	112.33	Rs.1,15,138.25					
14				14 Chloropyrifos 50% EC	Litre	480.00	23.98	Rs.9,592.00					
15				15 Peltophorum pterocarpum / Radhachura	no	59.50	308.00	Rs.18,326.00					
16				16 Baghoo (6cm-10cm dia) including fixing	metre	25.00	1727.85	Rs.43,196.25					
17				17 Barri / Rose can	each	350.00	11.00	Rs.3,850.00					
18				18 Micro Sprinkler Irrigation system (Supply, fitting & fixing)	sqm	135.00	1797.21	Rs.2,42,623.35					
19				19 Moorum	cum	117.00	14.57	Rs.1,705.16					
20				20 Carriage of Moorum	cum	0.80	14.57	Rs.0.00					
21				21 Loading/unloading & stacking lime, moorum, building rubbish and similar miscellaneous material	cum	62.00	14.58	Rs.903.75					
22				22 Stone Aggregate(single size): 40 mm nominal size	cum	1328.00	32.62	Rs.43,318.03					
23				23 Stone aggregate 40 mm nominal size and above	cum	327.00	32.62	Rs.10,666.41					
24				24 Loading/unloading & stacking stone aggregate (above 40mm nominal size)	cum	83.00	32.62	Rs.2,707.38					
25				25 Hire charges of Diesel Road Roller- 8 to 10 tonne	day	2200.00	3.26	Rs.7,176.40					
26				26 Fine Sand	cum	990.00	8.50	Rs.12,052.86					
27				27 1st class picked Jhama Bricks(Traditional)	no	8.50	1417.98	Rs.5,420.36					
28				28 Hire charges of Shuttering plank (25mm-30mm thick) with Prop including all fittings	sqm	220.00	24.64	Rs.9,821.16					
29				29 Hire charges of Shuttering plank (25mm-30mm thick) without Prop including all fittings	kg	70.00	3.32	Rs.232.68					
30				30 Polythene sheet (150 gm per sqm)	per kg	100.00	150.22	Rs.15,022.13					
31				31 GI wire	tonne	217.00	0.41	Rs.88.25					
32				32 Steel	kg	47.00	406.73	Rs.19,116.12					
33				33 Tor Steel Rods/HYSD bars/TMT bars (SAIL/TATA/RINL) (Fe415/Fe500/Fe500D conforms to IS: 1786)	tonne	100.80	0.41	Rs.41.08					
34				34 Loading, unloading and stacking by Manual Means of Steel	cum	1188.00	3.33	Rs.3,957.70					
35				35 Stone Aggregate(single size): 10 mm nominal size	cum	1319.00	7.42	Rs.9,785.13					
36				36 Stone Aggregate(single size):20 mm nominal size	tonne	5873.00	7.56	Rs.44,382.85					
37				37 Portland Cement	cum	327.00	10.75	Rs.3,515.25					
38				38 Stone aggregate below 40 mm nominal size	cum	77.00	10.75	Rs.827.74					
39				39 Loading/unloading & stacking Sand/ stone aggregate (less than 40mm nominal size)	cum	1430.00	8.41	Rs.12,022.01					
40				40 Coarse Sand	cum	1430.00	8.41	Rs.30,380.12					
41				41 1st Class traditional Bricks (kiln burnt)	no	8.50	3574.13	Rs.4,650.50					
42				42 Medium Sand	cum	1180.00	3.94	Rs.2,928.20					
43				43 Water thinnable cement primer for interior wall surface, having VOC content less than 50 gms/litre	Litre	200.00	14.64	Rs.7,473.00					
44				44 Acrylic exterior paint	Litre	300.00	24.91	Rs.27,060.00					
45				45 Fencing Post 215 cm 150 mm X 150 mm section at bottom, 100 mm X 100 mm section at top with T-Base 300 mm X 150 mm X 100 mm, having 4 nos 6 mm dia vertical M.S. reinforcement and 6 mm dia binders @ 200 mm centres, finished smooth	each	451.00	60.00	Rs.1,13,085.00					
46				46 Wire mesh (rabbit)	sqm	350.00	323.10	Rs.6,414.03					
47				47 Durotona Hedge Cutting	no	10.80	593.89	Rs.247.50					
48				48 Pink & White/ Lotus Rhizome	no	22.50	11.00	Rs.76,235.10					
49				49 Ceramic Glazed Tiles 1st quality 300 x 300 mm in all shades and designs of White, Ivory, grey, Fume Red brown etc.	sqm	652.00	116.93	Rs.143.44					
50				50 Carbofuran-3G	kg	110.00	1.30	Rs.42,661.50					
51				51 Dolonix regia / Krishnachura	no	59.50	717.00	Rs.2,440.00					
52				52 Mugs	each	20.00	12.00	Rs.1,080.00					
53				53 Buckets	each	180.00	6.00	Rs.65,340.15					
54				54 Marigold, Karabi, Gervara,Orchid Other Flowers, Hybrids Cutting	no	40.50	1613.34						
55													

Rs.18,94,263.64

Rs.37,885.00

40% of Estimate Cost

15 DAYS

Rs.7,500.00

N.B. - 1. Eligibility of Bidder - Bonafied, reputed, reliable, experienced and resourceful contractor or un-employed engineers co-operative societies having requisite credential of same type of work in any Govt. / Semi Govt. Concern.

2. Earnest money -(1.2% of the estimated Amount put to Tender) The amount of earnest money has to be deposited in the account No. 1865010000781, PNB, KHANYAN BR. PSC, UCAORRPFBC (in favour of the PRADHAN, ITACHUNA KHANYAN GRAM PANCHAYET) by any means (RTGS/NEFT or any other) and the documentary proof of such deposit is to be accompanied with the technical bid. The Earnest money will be converted as security deposit for the successful bidder(s). [The bidders who are exempted to deposit EMD or any other required document as per existing Government order in force should submit an application including supporting Government order claiming exemption of EMD or any such document and same need to be uploaded.] Cost of Document - The amount of cost of tender document has to be deposited by Cash at ITACHUNA KHANYAN GRAM PANCHAYET and the documentary proof of such deposit is to be accompanied with the technical bid.

[Tenders without EMD & CD shall not rightly be rejected and bid documents submitted by the bidder will not be opened.]

3. Maintenance period -06 Months from the date of completion. In the event of e-bidding intending bidder may download the tender document from the website www.wbtenders.gov.in directly with the help of Digital Signature certificate and necessary cost of tender documents & earnest money may be remitted through demand draft issued from any nationalized bank in favour of the Pradhan, Itachuna-Khyanyan Gram Panchayet and also to be documented through e-billing (scan copy is to be submitted). The original part of online submission of tender fees, EMD (Earnest money deposit) and other original document should be submitted physically for verification to the office of the undersigned as per the date and time schedule given in the tender. Technical Bid & Financial Bid both will be submitted concurrently digitally signed in the www.wbtenders.gov.in as per the time schedule. The document submitted by the bidder should be properly indexed & digitally signed.

1. Both technical document & Financial Bid are to be submitted in technical (Statutory & Non-Statutory) Folder and financial folder concurrently duly digitally signed in the website www.wbtenders.gov.in.

2. The financial offer of the prospective tenderer will be considered only if the Technical Document (both statutory & non-statutory) of the

3. Eligibility criteria for participation in the tender

(i) The prospective bidders shall have satisfactorily completed as a prime agency during the last 3 (three) years from the date of issue of this notice. Credential mentioned above as noted above against each serial number under the authority of State/Central Govt./ Central Govt, undertaking /Statutory Bodies constituted under the statute of the Central/ State Govt, and having a magnitude of 40 (Forty)% of the amount put to tender (Non Statutory Documents).

(ii) P. Tax deposit challan for the current fin. year, PAN Card, 15 digit Goods & Services Tax Payer Identification Number (GSTIN) under GST Act, 2017, has to be accompanied with the technical bid document (Non-Statutory Documents) & relevant GST Rules shall be applicable. IT Return of last Assessment Three Year should be submitted along with the tender documents. Non production of the documents will lead to cancellation of bid.

4. Registered Partnership Firm in case of partnership firm has to be submitted. The company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, where uploading any tender for on behalf of company or firm, invariably upload a copy of registered power of attorney showing clear authorization in his favour, by the rest of the director of such company or the partners of such firm to upload such tender. (Non-Statutory Documents)

5. Joint venture will not be allowed.

6. The tenderer shall establish field testing laboratory equipped with requisite instrument and technical staffs according to the requirements of works to be executed.

7. Payment will be made as and when fund is available from the concerned source. No claim whatsoever for R.A bill payment. Only final bill will be paid for this work. Contractors are requested to quote their rate accordingly.

8. No arbitration is allowed in this contract.

9. 8 (Eight)% value of the work will be deducted as Security deposit from the progressive / final bill & 10 (ten) % Security deposit (including the 2% earnest money) retained as security deposit which will be released after as per tender notice from successful completion project. Agencies have to arrange land for Rent & Machinery, storing of materials labour shed, Lab rotary etc. water and electricity at their own cost and responsibility.

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Itachuna-Khyanyan Gram Panchayet

10. No material will be issued from the department.
11. Constructors shall have to comply with the provisions of A) the contract labour (regulation Abolition) Act, 1917 B) apprentice Act.1961 & C) Minimum wages Act, 1948 of the notification the of or any laws relating thereto and the rules made and order issued there under from time to time.
12. The schedule of rates : as given in BOQ
13. During scrutiny if it comes to notice of the tender inviting authority that the credential or any other paper found incorrect / manufacture / fabricated, that bidder would not be allowed to participate in the tender and that application will be reject without any prudence.
14. The authority reserves the right to cancel the NIT due to unavoidable circumstance and for the no claim will be entertained.
15. Bids shall remain valid as mentioned above. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.
16. Before submission of tender, the tenderer shall have to acquaint by actual visit to the site as regards prevailing conditions and tenderer submitting tender shall be deemed to have done so. He must acquaint himself with local conditions of labour, material, transport, electricity, water, Panchayat regulations etc.
17. The Contractor's responsibility to keep the road opens to all kind of traffic during the execution of work. No claim what-so-ever will be entertained for idle labour, establishment cost of hire & labour charges of tools & plants and any unwanted incidents etc. at any circumstances.
18. Date and Time Schedule:

No.	Particulars	Date	Time
1	Date of uploading of NIT and other document (s)	03/12/2021	4.30 pm
2	Date of start of downloading the documents. Etc.	03/12/2021	5.00 pm
3	Date of closing of downloading the documents, etc.	14/12/2021	2.00pm
4	Date of start of submission of Technical Bid & Financial Bid	03/12/2021	5.00pm
5	Date of closing of submission of Technical Bid & Financial Bid	14/12/2021	5.00pm
6	Date of opening of Technical Bid at office of the Itachuna-Khanyan Gram Panchayat	16/12/2021	3.00pm
7	Date of producing the original Documents for Verification, if found necessary by the Tender Committee	16/12/2021	3.45pm
8	Date of opening of Financial Bid at office of the Itachuna-Khanyan Gram Panchayat	21/12/2021	3.00pm
9	Duration of Bid Validity	180 Days from the Date of Publish	
10	Officer Inviting Bid	The Pradhan, Itachuna-Khanyan Gram Panchayat	

4. The contractor shall pay of charge & fees legally payable for act out of their works & hold the employer free of such cost.
5. Contractor has to execute the work on strict supervision of the N.S. / Authority.
6. Decision of authority will be final & binding on contractor in case of any dispute.
7. Contractor has to arrange to display the signboard at the site before starting the job indicating the following or as per proforma.
 - i) Name of the work.
 - ii) Name& nature of the contract.
 - iii) Name of the Executing Agency.
 - iv) Name & Address of the Contractor.
 - v) Estimated amount.
 - vi) From which fund the work is being executed
 - vii) Time of completion.
8. All tools, plants, & machineries including vibratory, road roller etc. required to execute the Contract, has to be arranged by Contractor at his own cost.
9. The works are time bound project & time of completion of work should be strictly followed.
10. The undersigned reserves the right to ask the tenderer to submit analysis of the quoted rate at any point.
11. Audited Accounts of last financial year will have to be submitted in case of Engineers Co-operative societies & Labour Co-operatives. The tender forms are to be received by the Chairman or Secretaries or any member of the Society having proper power of attorney. Credential of similar type of works as noted above against each serial number will have to be produced in case of Engineer Co-operative Societies.
12. The agency should have to obtain registration certificate and Labour license from the Regional Labour Office in respect of building and other construction workers welfare "Cess Act" 1996 within ten days from the date of issue of work order failing of which termination of contract will take effect as per rule.
13. Time is the essence of contract. The successful contractor must start the work within seven days from the date of signing of agreement / contract failing which the undersigned may cancel the work order & contract and forfeit the earnest money. The work should be completed within the prescribed time. No extension of time will be allowed except in special cases if it is found that the delay caused due to such reason which is beyond the control of the contractor and on the issue whether any reason is beyond the control of the contractor, the decision of the undersigned shall be final.
 - (a) A penalty @ 0.1% (Zero point One percent) of the value of work may be imposed on per day of delay.
 - (b) If during execution of work it is found that the progress of work is very slow and the contractor failed to speed up the work even after repeated reminders and the work is going to be delayed unnecessarily due to fault on the part of contractor and / or the quality of work is not as per the plan & estimate and the contractor does not make required rectification after being so instructed, the work order and contract shall be cancelled, the earnest money shall be forfeited, the contractor may be blacklisted and claim of payment of work already executed before such termination, may not be considered or entertained.
 - (c) In case of such mid-term termination of the work order and contract act, the undersigned may also proceed to get the balance work completed by engaging other contractor/s agencies or departmentally. The excess expenditure if any, due to such a step would be recoverable from the unpaid bills of the defaulting contractor, if claim of such bills has not been forfeited at the time of termination of work order and contract as mentioned at point-(b) above.
31. Income Tax @ 1 / 2 % (as applicable), relevant GST Rules under GST Act, 2017 shall be applicable in the time of billing. Labour Welfare Cess @ 1% and other statutory deductions at the Govt. prescribed rate will be deducted at source during payment of each bill (R/A or Final). (Rate may be changed as per direction of competent authority)
32. @ (Eight)% value of the work will be deducted as Security deposit from the progressive / final bill & 10 (ten)% Security deposit (including the 2% earnest money) which will be released after one year from the date of completion subject to condition that no defect appears in the work. In case of defects found within one year the same should be repaired properly by the contractor in his own cost and after repairing, the earnest money may be released in full or part depending on the nature of defect.
33. For materials that will be used in the road construction against which payment of royalty to competent authority is mandatory under any existing act or rule, original copies of Challan/s as proof of disposition of royalty is/are to be produced at the time of processing of bill filling which bills shall not be entertained.

INSTRUCTION OF BIDDERS

Instruction I Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

1. Registration of Contractor:

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to <https://wbidders.gov.in>. The contractor is to click on the link for e-Tendering site as given on the web portal.

2. Digital Signature Certificate (DSC):

Each contractor is required to obtain a class-11 or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause-1 of Guideline to Bidder. DSC is given as a USB e-Token.

3. Collection of Tender Documents:

The contractor can search & download NIT & Tender Documents electronically from computer once he logs on to the website mentioned in Clause 1 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

4. Participation all SI No. of above mentioned Works:

5. Submission of Tenders:

5.1 General process of submission:

Tenders are to be submitted through online to the website stated in CL1 in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

Tender form no. 2911(i) & NIT with all agenda & corrigendum (download & upload the same Digitally Signed). Quoting rate will only encrypted in the B.O.Q. under Financial Bid. In case quoting any rate in 2911(ii), the tenderer liable to summarily rejected. v) Special Terms, Condition & Specification of works, Drawings(if any).

Note:- Tenders will be summarily rejected if any item in the Statutory cover is missing.

A-2.Non Statutory/ Technical Documents Cover Containing:

i) Professional Tax (PT) deposit receipt challan for the current financial year, Pan Card, Sahaj (ITR-I) for the last three financial year, VAT Registration Certificate for the current financial year.

ii) Registration Certificate under Company Act, (If any)

iii) Registered Deed for partnership Firm/ Article of Association & Memorandum.

iv) Power of Attorney (For partnership Firm/ Private Limited Company, if any)

v) Clearance Certificate for the Current year issued by the Assistant Register of Co-Op(s) (ARCS) by laws are to be submitted by the Registered labour Co-Op(s) Engineers Co-Op(s).

vi) Credential certificates for completion of at least one same type of work under the authority of state/central Govt, statutory bodies under State/Central Govt, constituted under the statute of the state/State Govt, having a magnitude 50 (fifty) per cent of the estimated amount put to tender in a single work order during the last 03(three) years prior to the date of issue of this NIT is to be furnished.

vii) Self certified document in favour of financial capability to carry out the works.

Note :- Failure of submission of any of the above mentioned documents (as stated in A1 & A2) will render the tender liable to summarily rejected for both statutory & non statutory cover.

THE ABOVE STATED NON STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER. Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non statutory folder. Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

viii) Credential Certificate must be sign by Technical Person.

ix) The Technical proposal should contain scanned copies of the following further in two covers (folders): A-1. Statutory Cover Containing: Prequalification Application. Tender form no. 2911(i) & NIT with all agenda & corrigendum (download & upload the same Digitally Signed). Quoting rate will only encrypted in the B.O.Q. under Financial Bid. In case quoting any rate in 2911(ii), the tenderer liable to summarily rejected.

v) Special Terms, Condition & Specification of works, Drawings(if any).

Note:- Tenders will be summarily rejected if any item in the Statutory cover is missing.

A-2.Non Statutory/ Technical Documents Cover Containing:

i) Professional Tax (PT) deposit receipt challan for the current financial year, Pan Card, Sahaj (ITR-I) for the last three financial year, VAT Registration Certificate for the current financial year.

ii) Registration Certificate under Company Act, (If any)

iii) Registered Deed for partnership Firm/ Article of Association & Memorandum.

iv) Power of Attorney (For partnership Firm/ Private Limited Company, if any)

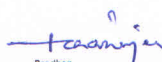
v) Clearance Certificate for the Current year issued by the Assistant Register of Co-Op(s) (ARCS) by laws are to be submitted by the Registered labour Co-Op(s) Engineers Co-Op(s).

vi) Credential certificates for completion of at least one same type of work under the authority of state/central Govt, statutory bodies under State/Central Govt, constituted under the statute of the state/State Govt, having a magnitude 40 (fifty) per cent of the estimated amount put to tender in a single work order during the last 03(three) years prior to the date of issue of this NIT is to be furnished.

vii) Self certified document in favour of financial capability to carry out the works.

Note :- Failure of submission of any of the above mentioned documents (as stated in A1 & A2) will render the tender liable to summarily rejected for both statutory & non statutory cover.

THE ABOVE STATED NON STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER. Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non statutory folder. Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.


Pradhan
Itachuna Khayan Gram Panchayat

Prodhan
Itachuna-Khanyan Gram Panchayat

Sl No.	Category Name	Subcategory Description	Details
A.	Certificates	Certificates	1. PAN. 2. P.TAX (Challan) & Certificate 3. IT-Sahaj (ITR-I) for last financial years as mentioned. 4. GST Registration No.
B.	Company details	Company details-1	1. Proprietorship Firm (Trade License). 2. Partnership Firm (Partnership Deed, Trade License) 3. Society Registration Copy. 4. Power of attorney.
C.	Credential	Credential -1	1. Same Type of work's, Work order, Payment Certificate & Completion Certificate which are applicable for eligibility (i.e. Last 3 Financial Year:- 2017-18, 2018-19 & 2019-20)
D.	Financial capability	Certificates	1. Self-certified documents for carry out the work.

5.3. Financial proposal:

(i) The financial proposal should contain the following documents in one over (folder) Le Bill of Quantities (BOQ) the contractor is to quote the rate (Percentage above/below/at par) online through computer in the space marked for quoting rate in the BOQ.

(ii) Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

6. Opening & evaluation of tender:

Opening of Technical proposal:-

Technical proposals will be open by the Pradhan, Itachuna-Khanyan Gram Panchayat

(i) Intending tenderers may/ remain present if they so desire.

(ii) Cover (folder) statutory documents would be open first & if found in order and correct, cover (Folder) for non-statutory documents will be opened. If there is any deficiency in the statutory & non statutory documents the tender will summarily be rejected.

(iii) Decrypted (transformed in to readable formats) documents of the non statutory cover will be downloaded & handed over to the tender evaluation committee.

(iv) Uploading of summary list of technically qualified tenderers.

N.B: While evaluation, the committee may summon of the tenderers & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if those are not produced within the stipulated time frame, their proposals will be liable correction.

Opening and evaluation of Financial Proposal:

(i) Financial proposals of tenderers declared technically eligible by the Tender Evaluation Committee will be opened electronically from the web portal on the prescribed date and time.

(ii) The encrypted copies will be decrypted and the rates will be read out to the contractors remaining present at that time

7. Acceptance of Tender:

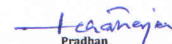
The Bidder whose Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter/Letter of Acceptance. The Letter of Acceptance will constitute the formation of the Contract. The Agreement in W.B.F. No. 2911(I) will incorporate all necessary documents as per N.T. all conditions, special terms & conditions of work, Drawings, different filled up forms, B.O.Q. and the same will be constituted between the Accepting Authority and the successful Bidder.

8. Penalty for suppression / distortion of facts:

Submission of false document by tenderer is strictly prohibited & if found the tenderer will be suspended from participating in the tenders on e-tenders platform for a period of 3(three) years. In addition this user ID will be deactivated & Earnest money Deposit (EMD) will stand forfeited.

9. REJECTION OF BID:

The Employer (tender accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's (tender accepting authority) action.


Pradhan
Itachuna-Khanyan Gram Panchayat

Date:- 01/12/2021

Prodhan
Itachuna-Khanyan Gram Panchayat

Memo No: ... 2312 (11)/2021

Copy forwarded for information and with a request for making an arrangement to display the notice for wide publicity to:-

1. The S.D.O., Chinsurah Sadar Sub-Division
2. The Block Development Officer, Pandua Block
3. The Office in Charge, TathyaMitraKenda
4. The Librarian, Bhamhisa Bamdhab Rural Libray.
5. Notice Board of the Gram Panchayat
6. D.M. Hooghly
7. D.E. HZP
8. Savapati, Pandua Panchayet Samity, Pandua, Hooghly.
9. Station Master, Khanvan Railway Station.
10. Website.

FORM 1

APPLICATION FOR TENDER

(To be typed in company letter pad, scanned and uploaded)

To

The Pradhan,
Office of the Itachuna-Khanyan Gram Panchayat
VIII - Khanyan, P.O - Khanyan, Dist- Hooghly, Pin - 712157

Tender No:

Serial No of Work applied for:-

Amount put to tender: Rs

Dear Sir,

Having examined the Statutory, Non statutory & NIT documents, I/we hereby like to state that I/we willfully accept all your conditions and offer to execute the works as per Tender no and Serial no stated above.

I/We also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.

Dated this day of 20

Full name of applicant:

Signature:

In the capacity of:

Duly authorized to sign bids

For & on behalf of (Name of Firm):

(In block capitals) Office address:

Telephone no(s) (office):

Mobile No:

Fax No:

E mail ID:

FORM 2

Declaration against Common Interest

(To be typed in Company Letter Pad, scanned and uploaded)

To

The Pradhan,
Office of the Itachuna - Khanyan Gram Panchayat
VIII - Khanyan, P.O - Khanyan, Dist- Hooghly, Pin - 712157

I/We, Sri /Smt., the authorized signatory on behalf of do

hereby affirm that I/We/any of the member of

the same serial for the work I / We want to participate.

bidding against NIT No SI. No do not have any common interest either as a partner on any Partnership Firm / Consortium as a Proprietor / Owner of any other firm in

Date: Signature of bidder

Pradhan
Itachuna-Khanyan Gram Panchayat
VIII - Khanyan, P.O - Khanyan, Dist- Hooghly, Pin - 712157

Copy forwarded for information and taking necessary action for wide publicity to>

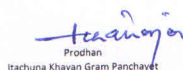
Date:- 01/12/2021

Memo No: ... 2312 (11)/2021

Copy forwarded for information and with a request for making an arrangement to display the notice for wide publicity to:-

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9. Station Master, Khanyan Railway Station.
10. Website.

Pradhan
Itachuna-Khanyan Gram Panchayat


Pradhan
Itachuna Khanyan Gram Panchayat

Prodhan
Itachuna-Khanyan Gram Panchayat

Office of the Itachuna-Khyanyan Gram Panchayet

Vjll - Khyanyan , P.O - Khyanyan , Dist- Hooghly , Pin - 712157

NIT NO - 2313 /2021

Annexure -1
See Section -6.5
NOTICE INVITING TENDER FOR WORKS CONTRACT

Notice Inviting e-Tender No.- 2313 /2021



Dated: 01/12/2021

(For viewing Tender: - www.wbtenders.gov.in)

Prathan, Itachuna-Khanyan Gram Panchayet, invites percentage rate e-tender for the works detailed in the Table below. (submission of Bid through online)

Annexure-A

Sr.No.	Name of the Work	Site Details	Source of Fund	Description	Unit	Rate (Rs)	Total Quantity	Total Amount	Total Materials Cost (In Rs.)	Bar/roast Moser 2% (In Rs.)	Required Contention (Similar work)	Supply of Completion Period	Under Store Amount (In Rs.)	
1	Block Plantation of Medicinal Plants at Bejoy Narayan Mahavidyalaya under Bio Diversity Project	TTACHUNA BEJOY NARAYAN MAHAVIDYALAYA	MGNREGA	1	Coconut rope	kg	133.00	7.50	Rs.1,162.50	Rs.14,21,150.04	Rs.28,423.00	40% of Estimate Cost	15 DAYS	Rs.750.00
				2	Lime dust	kg	100.00	7.50	Rs.750.00					
				3	Farm Yard Manure/Cowdung (@ max 20% moisture content)	kg	5.00	4212.40	Rs.21,062.00					
				4	Vermi Compost	kg	17.00	2100.20	Rs.35,805.40					
				5	Neem khol or other Oil seed cake	kg	58.79	168.50	Rs.11,575.88					
				6	Carbofuran-3G	kg	110.00	21.06	Rs.2,316.82					
				7	Ocimum Tenuiflorum / Krishna Tulsi	no	24.50	2062.50	Rs.50,531.25					
				8	Terminalia chebula / Haritaki	no	40.00	9.18	Rs.367.20					
				9	Emblica officinalis / Amla	no	59.50	52.80	Rs.4,141.60					
				10	Achatoda vasica / Vasak	no	39.50	566.66	Rs.2,18,164.27					
				11	Andrographis paniculata / Kalmegh	no	59.50	7333.32	Rs.4,36,332.54					
				12	1st class picked Jhama Bricks(Traditional)	no	8.50	264.96	Rs.2,252.16					
				13	Sliver sand	cum	399.00	0.92	Rs.371.98					
				14	Stone Aggregate(single size): 10 mm nominal size	cum	1188.00	1.34	Rs.1,235.44					
				15	Stone Aggregate(single size):20 mm nominal size	cum	1319.00	2.12	Rs.2,801.29					
				16	Portland Cement	tonne	5875.00	2.40	Rs.14,093.44					
				17	Stone aggregate below 40 mm nominal size	cum	527.00	3.17	Rs.1,635.64					
				18	Loading unloading & stacking Sand/ stone aggregate (less than 40mm nominal size)	cum	77.00	3.17	Rs.243.87					
				19	Coarse Sand	cum	1432.00	1.58	Rs.2,264.55					
				20	Fencing Post 235 cm 150 mm X 150 mm section at bottom, 100 mm X 100 mm section at top with T- Base 300 mm X 150 mm X 100 mm, having 4 nos 6 mm dia vertical M.S. reinforcement and 6 mm dia binders @ 200 mm centres, finished smooth	each	451.00	92.00	Rs.41,492.00					
				21	Wire mesh (rabbit)	sqm	350.00	460.03	Rs.1,61,000.00					
				22	Medium Sand	cum	1180.00	2.65	Rs.1,126.53					
				23	Water thinnable cement primer for interior wall surface, having VOC content less than 50 gms/litre	Litre	200.00	13.25	Rs.2,649.69					
				24	Acrylic exterior paint	Litre	300.00	22.54	Rs.6,752.00					
				25	Red oxide Zinc chromate primer	Litre	400.00	44.63	Rs.17,848.00					
				26	Synthetic enamel paint, having VOC (Volatile Organic Compound content less than 150 gm/litre	Litre	450.00	80.88	Rs.36,397.49					
				27	5:1:1 NPK based Organic manure	sq	35.00	540.93	Rs.18,932.55					
				28	Mugs	each	20.00	20.00	Rs.490.00					
				29	Buckets	each	180.00	10.00	Rs.1,800.00					
				30	Jheril / Rose can	each	350.00	4.00	Rs.1,400.00					
				31	Bio Fungicides	kg	1025.00	315.93	Rs.3,23,818.25					

N.B. - 1. Eligibility of Bidders - Beneficial, reputed, reliable, experienced and resourceful contractor or un-employed engineers co-operative societies having requisite credential of same type of work in any Govt. / Semi Govt. Concern

8. Interest money (at 2% of the estimated amount put to Treasury). The amount of interest money may be deposited in the account No. 00000000000000000000, KHANAN GRAM PANCHAYAT, SHRINAGAR (in favour of the PRADHAN, TACHIANA KHANAN GRAM PANCHAYAT) by any means (RTGS/NFT or any other) and the documentary proof of such deposit has to be accompanied with the technical bid. The interest money will be converted to security bond for the successful bidder(s). If no bidders who are compelled to deposit EMO at any other required documents in our existing Government order in force should submit an application including supporting Government order claiming exemption of EMO or any such document and same need to be uploaded.) Copy of Document - The amount of cost of tender document has to be deposited by Cash at TACHIANA KHANAN GRAM PANCHAYAT and the documentary proof of such deposit has to be accompanied with the technical bid.

[Tenders without EMD & CD shall not rightly be rejected and bid documents submitted by the bidder will not be opened.]

3. Maintenance period: 60 Months from the date of completion in the event of selling, licensing, bidder may download the tender document from the website www.abnindia.gov.in/tenders with the help of Digital Signature certificate and necessary set of tender documents & current money may be remitted through demand draft issued from any nationalised bank in favour of the Payee, **Techasia Khayama Gyan Panchayat** and also be documented through a filling (scan copy is to be submitted). The original part of online submission of tender bids, ENO (Earning money Deposit) and other original document should be submitted physically for verification to the office of the undersigned as per the date and time schedule given in the tender. Technical ENO and Bids will be submitted electronically duly digitally signed on the website www.abnindia.gov.in for this time schedule. The document submitted by the bidder should be properly indexed & digitally signed.

1. Both technical document & Financial Bid are to be submitted in technical (Statutory & Non- Statutory Folder and financial folder concurrently duly digitally signed in the website www.wbtenders.gov.in.

2. The financial offer of the prospective tenderer will be considered only if the Technical Document (both statutory & non-statutory) of the

3. Eligibility criteria for participation in the tender

1) The prospective bidders shall have satisfactorily completed as a prime agency during the last 3 (three) years from the date of issue of this notice. Credential mentioned above as noted above against each serial number under the authority of State/Central Govt./ Central Govt, undertaking /Statutory Bodies constituted under the stature of the Central/ State Govt. and having a magnitude of 40 (Forty)% of the amount put to tender. (Non Statutory Document).

ii) P. Tax deposit (challan for the current fin. year, PAN Card, 15 digit Goods & Services Tax Payer Identification Number (GSTIN) under GST Act, 2017, has to be accompanied with the technical bid document (Non- Statutory Documents) & relevant GST Rules shall be applicable. IT Return of last Assessment Three Year should be submitted along with the tender documents. Non production of the documents will lead to cancellation of bid.

4. Registered Partner Ship Deed in case of partnership firm has to be submitted. The company shall furnish the Article of Association and Memorandum. Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall, when uploading any tender for on behalf of company or firm, invariably upload a copy of registered power of attorney showing their authorization in his favour, by the rest of the director of such company or the partners of such firm to upload such tender. (Non-Statutory Document)

5. Joint venture will not be allowed.

5. The tenderer shall establish field testing laboratory equipped with requisite instrument and technical staffs according to the requirements of works to be executed.

7. Payment will be made as and when fund is available from the concerned source. No claim whatsoever for R & B bill payment. Only final bill will be paid for this work. Contractors are requested to quote their rate accordingly.

3. No arbitration is allowed in this contract.

2. 8 (Eight)% value of the work will be deducted as Security deposit from the progressive / final bill & 10 (ten) % Security deposit (including the 1% earnest money) retained as security deposit which will be released after as per tender notice from successful completion project. Agencies have to arrange land for Rent & Machinery, storing of materials labour shed, Lab rotary etc. water and electricity at their own cost and responsibility.

Itachuna-Kharayan Gram Panchayat

10. No material will be issued from the department.
11. Contractors shall have to comply with the provisions of A) the contract labour (regulation Abolition) Act, 1947 B) apprentice Act, 1961 & C) Minimum wages Act, 1948 of the notification of the order or any laws relating thereto and the rules made and order issued there under from time to time.
12. The schedule of rates as given in BOQ
13. During currency if it comes to notice of the tendering authority that the credentials or any other paper found incorrect / misstated / fabricated, that bidder would not be allowed to participate in the tender and that application will be rejected without any prejudice.
14. The authority reserves the right to cancel the NIT due to unavoidable circumstances and for the same claim will be entertained.
15. This shall remain valid as mentioned above. If the bidder withdraws the bid during the validity period of bid, the earnest money as deposited will be forfeited forthwith without assigning any reason therefor.
16. Before submission of tender, the tenderer shall have to request by actual visit to the site regarding prevailing conditions and tenderer submitting tender shall be deemed to have done so. He must acquaint himself with local conditions of labour, material, transport, electricity, water, Panchayat regulations etc.
17. The Contractor's responsibility to keep the road open to all kind of traffic during the execution of work. No claim what-so-ever will be entertained for this labour, establishment cost of hire & labour charges of tools & plants and any unwanted incidents etc. in any circumstances.
18. Date and Time Schedule:

No.	Particulars	Date	Time
1	Date of uploading of NIT and other document (s)		
2	Date of start of downloading the documents, etc.	03/12/2021	4.30 pm
3	Date of closing of downloading the documents, etc.	03/12/2021	5.00 pm
4	Date of start of submission of Technical Bid & Financial Bid	14/12/2021	2.00pm
5	Date of closing of submission of Technical Bid & Financial Bid	03/12/2021	5.00pm
6	Date of opening of Technical Bid at office of the Itachuna-Khanyan Gram Panchayat	14/12/2021	5.00pm
7	Date of producing the original Documents for Verification, if found necessary by the Tender Committee	16/12/2021	3.00pm
8	Date of opening of Financial Bid at office of the Itachuna-Khanyan Gram Panchayat	16/12/2021	3.45pm
9	Duration of Bid Validity	21/12/2021	3.00pm
10	Office Inviting Bid	180 Days from the Date of Publish The Pradhan, Itachuna-Khanyan Gram Panchayat	

4. The contractor shall pay of charge & has liability payable for all out of his work & hold the employer free of such cost.
5. Contractor has to execute the work under strict supervision of the N.S. / Authority.
6. Decision of authority will be final & binding on contractor in case of any dispute.
7. Name of the work.
8. Nature & nature of the contract.
9. Name of the Executing Agency.
10. Name & Address of the Contractor.
11. Estimated amount.
12. From which land the work is being executed.
13. Time of completion.
14. Allotment of plants & machinery including vibratory, road roller etc. required to execute the Contract, has to be arranged by Contractor at his own cost.
15. The work on the road project & time of completion of work should be strictly followed.
16. The undersigned reserves the right to visit the tenderer to submit analysis of the proposed rate at any point.
17. Audited Accounts of last financial year will have to be submitted in case of Engineers Co-operative societies & Labour Co-operatives. The tender forms are to be received by the Chairman or Secretaries or any member of the Society having proper power of attorney. Credential of similar type of works as noted above against each serial number will have to be produced in case of Engineers Co-operative societies.
18. The agency should have to obtain registration certificate and Labour license from the Regional Labour Office in respect of building and other construction workers within "Cris Act" 1996 within ten days from the date of issue of work order failing of which termination of contract will take effect as per rule.
19. Time is the essence of contract. The successful contractor must start the work within seven days from the date of signing of agreement / contract failing which the undersigned may cancel the work order & contract and forfeit the earnest money. The work should be completed within the prescribed time. No extension of time will be allowed except in special cases. It is found that the delay caused due to such reasons which is beyond the control of the contractor and on the issue whether any reason is beyond the control of the contractor, the decision of the undersigned shall be final.
20. A penalty @ 0.1% (Zero point one percent) of the value of work may be imposed on per day of delay.
21. If during execution of work it is found that the progress of work is very slow and the contractor failed to speed up the work even after repeated reminders and the work is going to be delayed unnecessarily due to fault on the part of contractor and / or the quality of work is not as per the plan & estimate and the contractor does not make required rectification after being so instructed, the work order and contract shall be cancelled, the earnest money shall be forfeited, the contractor may be blacklisted and claim of payment of work already executed before such termination, may not be considered or entertained.
22. In case of such anti-term termination of the work order and contract act, the undersigned may also proceed to get the balance work completed by engaging other contractor's agencies or departmentally. The excess expenditure if any, due to such a step would be recoverable from the unpaid bills of the delinquent contractor, within 60 days from the date of termination of work order and contract as mentioned at point (21) above.
23. Income Tax @ 1 / 2 % (one percent) (as applicable), relevant GST Rates under GST Act, 2017 shall be applicable in the time of billing. Labour Welfare Cess @ 1% and other statutory deductions at the Govt. prescribed rate will be deducted at source during payment of each bill (R/A or Final). (Rate may be changed as per direction of competent authority).
24. 8 (Eight) % value of the work will be deducted as security deposit from the progressive / Final bill & 10 (ten) % Security deposit (including the 2% earnest money) which will be released after one year from the date of completion subject to condition that no defect appears in the work. In case of defects found within one year the same should be repaired promptly by the contractor in his own cost and after repairing, the earnest money may be released in full or part depending on the nature of defect.
25. For securities that will be used in the road construction against which payment of royalty to competent authority is mandatory under any existing act or rule, original copies of Chaitanyas as proof of deposit of royalty is/are to be produced at the time of processing of bill which bills shall not be entertained.

INSTRUCTION OF BIDDERS

Instruction 1 Guidelines for tenders for electronic submission of the tenders online have been annexed for assisting the contractors to participate in e-Tendering.

1. Registration of Contractor

Any contractor wishing to participate in the process of e-Tendering will have to be registered & connected with the Government e-Procurement system, through coming on to ITAN/Contractor portal. The contractor is to click on the link for e-Registration and fill up the registration form.

Each contractor is required to obtain a Class 1 or Class III Digital Signature Certificate (DSC) for submission of tenders from the approved service providers of the National Information Centre (NIC) in payment of requisite amount. Details are available at the Web Site stated in Clause 1 of Guidelines to Bidders. DSC is given as USB e-Token.

The contractor can access & download NIT & Tender Documents electronically from computer using his log on to the website mentioned in Clause 1 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

2. Submission of Tenders

2.1 General process of submission

Tenders are to be submitted through online to the website stated in Clause 1 in two folders at a time for each work one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy only Digitally Signed. The documents will get encrypted (converted into non readable format).

Tender form no. 29(1)(b) & NIT with all agenda & corrigendum (download & upload the same Digitally Signed) Quoting rate will only encrypted in the BOQ, under Financial Bid. In case quoting any rate in 29(1)(b), the tenderer liable to summarily rejected; v) Special Terms, Condition & Specification of work, Drawing (if any).

Notes: Tenderers will be summarily rejected if any form is the statutory cover is missing.

A-2 Non Statutory/ Technical Documents Cover Containing

i) Professional Tax (PT) deposit receipt challan for the current financial year. Pan Card, Sahil (ITR-4) for the last three financial year, VAT Registration Certificate for the current financial year.

ii) Registration Certificate under Company Act, (if any)

iii) Registered deed for partnership firm/ Article of Association & Memorandum

iv) Power of Attorney (for partnership firm/ Private Limited Company, if any)

v) Chartered Certificate for the current year issued by the Assistant Registrar of Co-Op (S) Engineers Co-Op (S)

vi) Creditworthiness certificate for completion of at least one year type of work under the authority of state/central Govt. statutory bodies under State/Central Govt. constituted under the statute of the state/State Govt. having a magnitude 50 (fifty) per cent of the estimated amount put to tender in a single work order during the last 03 (three) years.

vii) Self certified document in favour of financial capability to carry out the work.

Note: Failure of submission of any of the above mentioned documents (as stated in A1 & A2) will render the tender liable to summarily rejected for both statutory & non statutory cover.

The ABOVE STATED NON STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER. Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non statutory folder. Next click the tab "Click to

encrypt and upload" and then click the "Technical" folder to upload the Technical Documents.

viii) The Technical proposal should submit scanned copies of the following further in two covers (folders). A-1 Statutory Cover Containing, Proprietorship Application, Tender form no. 29(1)(b) & NIT with all agenda & corrigendum (download & upload the same Digitally Signed) Quoting rate will only encrypted in the BOQ, under Financial Bid. In

Notes: Tenderers will be summarily rejected if any form in the statutory cover is missing.

A-2 Non Statutory/ Technical Documents Cover Containing

i) Professional Tax (PT) deposit receipt challan for the current financial year. Pan Card, Sahil (ITR-4) for the last three financial year, VAT Registration Certificate for the current financial year.

ii) Registration Certificate under Company Act, (if any)

iii) Registered deed for partnership firm/ Article of Association & Memorandum

iv) Power of Attorney (for partnership firm/ Private Limited Company, if any)

v) Chartered Certificate for the current year issued by the Assistant Registrar of Co-Op (S) Engineers Co-Op (S)

vi) Creditworthiness certificate for completion of at least one year type of work under the authority of state/central Govt. statutory bodies under State/Central Govt. constituted under the statute of the state/State Govt. having a magnitude 40 (forty) per cent of the estimated amount put to tender in a single work order during the last 03 (three) years.

vii) Self certified document in favour of financial capability to carry out the work.

Note: Failure of submission of any of the above mentioned documents (as stated in A1 & A2) will render the tender liable to summarily rejected for both statutory & non statutory cover.

THE ABOVE STATED NON STATUTORY / TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER. Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents" to send the selected documents to Non statutory folder. Next click the tab "Click to

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Pradhan
Itachuna-Khanyan Gram Panchayat

Itachuna-Khanyan Gram Panchayat

Sl No.	Category Name	Subcategory Description	Details
A.	Certificates	Certificates	1. PAN. 2. P.TAX (Charan) & Certificate 3. IT-Solha (ITR-1) for last financial years as mentioned 4. GST Registration No.
B.	Company details	Company details-1	1. Proprietorship Firm (Trade License) 2. Partnership Firm (Partnership Deed, Trade License) 3. Society Registration Copy 4. Power of attorney.
C.	Credential	Credential -1	1. Some Type of work's, Work order, Payment Certificate & Completion Certificate which are applicable for eligibility (i.e. Last 3 Financial Year- 2017-18, 2018-19 & 2019-20)
D.	Financial capability	Certificates	1. Self-certified documents for carry out the work.

5.3. Financial proposal:

(i) The financial proposal should contain the following documents in one cover (binder) as full of Quotations (BQ) the contractor is to quote the rate (Percentage above/below of per) online through computer in the space marked for quoting rates in the BQ.

(ii) Only downloaded copies of the above documents to be submitted & signed & Digitally Signed by the contractor.

6. Opening & evaluation of tender:

Opening of Technical proposal:-

Technical proposals will be opened by the Pradhan, Itachuna-Khanyan Gram Panchayat

(i) Technical proposals may result present if they are open.

(ii) Cover (binder) containing documents should be open first & if found in order (correct cover) (Folder) the non-technical documents will be opened. If there is any deficiency in the documents & no statutory documents the tender will be rejected.

(iii) Decrypted (unlocked) is to use the format documents of the non-technical cover will be downloaded & handed over to the tender evaluation committee.

(iv) Opening of summary list of technically qualified tenders.

(v) While evaluation, the committee may examine the tenders & seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

Opening and evaluation of Financial proposal:

(i) Financial proposals of tenders declared technically eligible by the Tender Evaluation Committee will be opened & evaluated from the web portal on the prescribed date and time.

(ii) The encrypted copies will be accepted and the rates will be read out to the contractors remaining present at that time.

7. Acceptance of Tender:

The Bidder whose bid has been accepted will be notified by the Tender issuing & Accepting Authority through acceptance letter / letter of Acceptance. The Letter of Acceptance will constitute the formation of the Contract. The Agreement in W.B.F. No. 2011(1) will incorporate all necessary conditions as per NIT, all correspondence, special terms & conditions, specification of work, drawings, different bills of materials (B.O.M.) and the same will be maintained between the Accepting Authority and the successful Bidder.

8. Penalty for suspension / forfeiture of bid:

Submission of bid documents by tenderer is strictly prohibited & if found the tenderer will be suspended from participating in the tenders on tender platform for a period of 30 (thirty) days. In addition the bid ID will be deactivated & earnest money deposit (EMD) will stand forfeited.

9. REJECTION OF BID:

The Employer (under accepting authority) reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or tenders or any obligation to inform the affected Bidder or tenders or the ground for Employer's rejection accepting authority action.

Memo No.: 2313 (11/2021)

Copy forwarded for information and with a request for making an arrangement to display the notice for wide publicity to:-

1. The S.D.O., Chinsurah Sadar Sub-Division
2. The Block Development Officer, Pandua Block
3. The Office in Charge, TalihyaMirakenda
4. The Librarian, Bhambha Bandhab Rural Library.
5. Notice Board of the Gram Panchayat
6. D.M. Hooghly
7. D.E. HZP
8. Savasati, Pandua Panchayat Samity, Pandua, Hooghly.
9. Station Master, Khanyan Railway Station.
10. Website.

Pradhan
Pradhan
Itachuna-Khanyan Gram Panchayat
Date:- 01/12/2021

Pradhan
Itachuna-Khanyan Gram Panchayat

FORM 1

APPLICATION FOR TENDER

(To be typed in company letter pad, scanned and uploaded)

To

The Pradhan,
Office of the Itachuna-Khanyan Gram Panchayat
VIII - Khanyan, P.O - Khanyan, Dist: Hooghly, Pin - 712157
Tender No:
Serial No of Work applied for:
Amount paid to tenderer: Rs.
Dear Sir,

Having examined the Statutory, Non statutory & NIT documents, I/we hereby like to state that I/we willfully accept all your conditions and offer to execute the works as per Tender no and Serial no stated above.

I/we also agree to remedy the defects after/during execution of the above work in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda.

Dated this day of 20

Full name of applicant:

Signature:

In the capacity of:

Duly authorized to sign bid:

For & on behalf of (Name of Firm):

(in block capitals) Office address:

Telephone no(s) (office):

Mobile No:

Fax No:

Email ID:

FORM 2

Declaration against Common Interest

(To be typed in Company letter Pad, scanned and uploaded)

To

The Pradhan,
Office of the Itachuna - Khanyan Gram Panchayat
VIII - Khanyan, P.O - Khanyan, Dist: Hooghly, Pin - 712157

I/We, Sri/Smt., the authorized signatory on behalf of

hereby affirm that I/We/any of the member of

the same serial for the work I / We want to participate,

bidding against NIT No SI. No do not have any common interest either as a partner on any Partnership Firm / Consortium as a Proprietor / Owner of any other firm in

Date: Signature of bidder

Pradhan
Itachuna-Khanyan Gram Panchayat
VIII - Khanyan, P.O - Khanyan, Dist: Hooghly, Pin - 712157

Copy forwarded for information and taking necessary action for wide publicity to:-

Memo No.: 2313 (11/2021)

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Pradhan
Itachuna-Khanyan Gram Panchayat

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