

P.O.-Thakurnagar, P.S.-Gaighata, North 24 Pgs., Pin-743287

Ph. No.: 913215-244442

Email: office@prtgc.ac.in

Website: www.prtgc.ac.in

Memo, No.-

Estd. 2013

Date:

6.4 Financial Management and Resource Mobilization

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

Content for Documentation

- 1. Sample Photograph of Process of Development Grant
- 2. Sample Photographs of Non-Plan Allotment
- 3. Sample Photograph of Audit Report
- 4. List of members of the Central Purchase & Tender/e-Tender Sub-Committee



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Memo, No.-

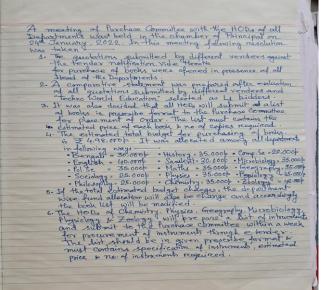
Estd. 2013

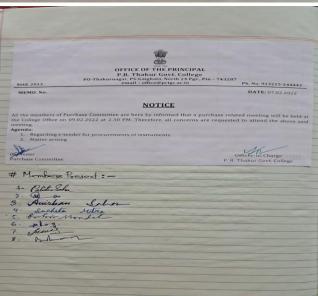
Date:

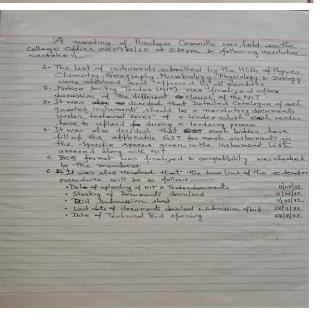
Sample Photographs of different steps for Plan Allotment

Step 1: Notice and resolution of meeting of the Central Purchase & Tender/e-Tender Sub- Committee











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Step 2: Requisition of Equipment/ Instrument from various departments





1	Department of Chemistry - Laboratory Instruments	Mention applicable GST for
1.01	Digital Conductometer with Cell (1, Conductivity range: 0-200µS with 1.0 cell constant 2. Temperature: 0-1000pt (manual) 3. Display: 3 digits LED 4. Resolution: 0.1µs 5, According (Conductivity): ±1% of f.s. ± 1 digit 6. Pcwer: 230 V ± 10% of 50 Hz 7. Dimensions: 235(W) x185(D)x 85(H) mm 8. Weight: 1.2 kg Digital Pol. Accessories: 1 cell constant, stand & clamp)	each item
1.02	Digital Potentiometer(1, Range; ± 1, 390, stand & clamp) Digital Potentiometer(1, Range; ± 1, 390, stand & clamp) LED display 3, Storage; 2 digit LED display 2, Readout; 4 digit LED display 1, 1000 in P.C. 4. Accuracy; .001 Volts 6, 1000 in P.C.	
1.03	Wavelength accuracy: ±5nm 3, Wavelength range: 340-960 nm 2. Wavelength display: Dial 5, Spectral bandwidth: 10nm 6. Photometric accuracy 20,005Abs at 1,000 Abs 7, Photometric resolution: 0,1%T, 0,001 Abs 2, Photometric resolution: 0,1%T, 0,001 Abs 3, Photometric readout: 4 digit seven segment LED 9, Grating: 600 lines/mm 10. Source: Tungsten Halogen lamp 11. Detector: Wide range silicon photodiode 12. Sample holder: Single position 10 mm cuvette holder 13. Min. sample volume: 1mL in 4 mL cuvette 14. Measuring mode: Manual (a) % Transmittance (b) Absorbance (c) Concentration 15. Power: 230 V± 10%, 50 Hz 16. Dimension: 420mm (W) x 310 mm (D) x 125 mm (H) 17.	
1.04	Colourimeter (1. Wavelength range: 400-700nm with 8 optical filters 2. Filter's peak wavelength: 420, 440, 490, 520, 640, 570, 600, 700 nm 3. Measuring modes: %t, Abs, Conc & K-factor 4. Photometric resolution: 0.1% T, 0.001 Abs upto 1.999 Abs(O.D.) 5. Display: 2 Line 16 Charcter LED 6. K-factor range: Abs(O.D.) 5. Display: 2 Line 16 Charcter LED 6. K-factor range: Abs(O.D.) 5. Display: 2 Line 16 Charcter LED 6. Memory: data can be stored in memory. 0. Set the absorbance 8. Memory: data can be stored in memory. 0. Set the work of the cuvette 10. Source: White LED 6. With the LED 6. Display: 0. Source: White LED 6. 12. Printer port: Epson compatible 80 coloumn D.M. printer 13. Power: 230 V± 10% 50 Hz 14. Dimension: 160mm (W) x 200 mm (D) x 100 mm	

3.05	Water bath(digital) with various hole size
4	Department of Physics - Laboratory Instruments
4.01	Amplitude modulation, demodulation, transmission, receiver trainer kit (+9 V D.C. At 100 mA, IC Regulated Power Supply internally connected Carrier generator circuit which generates carrier wave Modulating circuit based on two transistors Demodulating circuit active components (Adequate no. of other electronic components) (Adequate no. of other electronic components) (Adequate no. of patch cords stackable from rear both ends 2" mm spring loaded plug length 1/2 metre (Good Quality, reliable terminal/sockets are provided at appropriate places on panel for connections & observation of waveforms (Adequate no. of patch cords are provided at appropriate places on panel for connections & observation of waveforms (Adequate no. of patch cords are provided at appropriate places on panel for connections & observation of waveforms (Adequate no. of patch connections & observation of waveforms) (Adequate no. of patch connections, giving details of Object, Theory, Design procedures, Report and Book References)
4.02	Frequency modulation, demodulation, transmission, receiver trainer kit ±12V D.C. at 100 mA, IC Regulated Power Supply Carrier generator circuit which generates the carrier signal Audio frequency modulating signal Variable D.C. is provided to see the frequency deviation in carrier frequency Frequency Modulation circuit with buffer stage at the output Development of the circuit and provided to the stage at the output Development of the stage at the output Development Deve
4.03	PUI SE Analog models floor. (PAM,PWM,PPM) trainer kit (Pulse Modulation Techniques: Modulation Techniques: Pulse Amplitude Modulation Pulse Width Modulation Pulse Position Modulation Pulse Position Modulation (Pulse Position Modulation Pulse Position Modulation Pulse Position Modulation (Pulse):- 8KHz, 16KHz, 32KHz, 64KHz (Gampling Frequencies (Pulse):- 8KHz, 16KHz, 32KHz, 64KHz, 25KHz, 25KH



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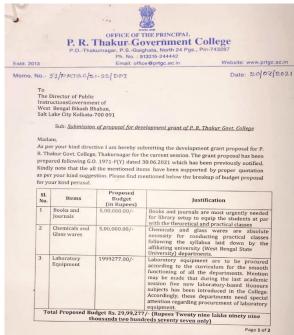
Website: www.prtgc.ac.in

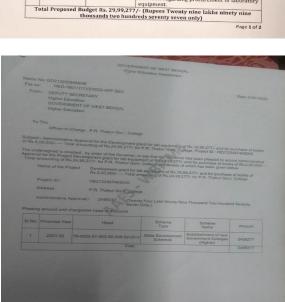
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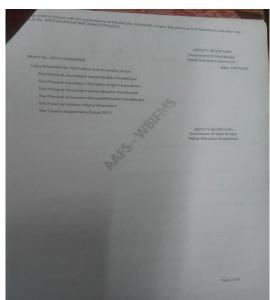
Date:

Step 3: Letter to DPI mentioning budget and administrative approval











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Step 4: NIT and e-Tender



E-TENDER



NOTICE NO: WB/PRTGC/NIT-006/2021-22 NOTICE INVITING PRE-QUALIFYING DOCUMENT CUM TENDER (TWO COVER SYSTEM)

For and on behalf of P. R. Thakur Govt. College, Thakurmagar, Gaighata, North 24 Parganas, Pin-743287, Invites online item rate - e tenders for the following works by two cover system. Pre-qualifying documents in a separate cover and Bid document with BOQ rate in another cover are to be submitted by the Qualified Service- Provider any other eligible bidders who satisfy the terms and conditions in Pre- qualifying document e-tender for the work, detailed in the table body is to be submitted. Intending bidders may download tender documents from e-procurement portal of West Bengal Govt. website www.wbtenders.gov/in. The pre-qualifying and bid documents duly filled in all respect should be builded to the provider of the provider

Name of the Work	Purchase of Laboratory Equipments and Books for different departments of P. R. Thakur Govt. College, Thakurnagar, Gaighata, North 24 Parganas, Pin- 743287
Name and Address of the office	P. R. Thakur Govt. College, Thakurnagar, Gaighata, North 24 Parganas, Pi.1- 743287
Company eligible to submit quotation	Reputed, Competent and experience & registered agencies having experience of supplying laboratory instruments
Documents to be submitted	Current trade license/ Equivalent Documents Copy of GST registration certificate. Copy of Pan Card. ITR of Last Financial Year. Bank Account Details
Quotation papers	e-Tender as per format given in Annexure-I (On company letter head)
EMD Amount	50,000.00 (Fifty Thousand Only)
Earnest Money Deposit (EMD)	Earnest Money Deposit (EMD) - Scanned copy of online payment receipt towards EMD as prescribed in the Government Memorandum No. 3975-F(Y) dated 28th July, 2016.

SUBMISSION OF TENDER

- Tenders are to be submitted online through the website https://wbtenders.gov.in. All the documents uploaded by the Tender inviting Authority form an integral part of the bid. Bidders are required to upload all the tender documents, as asked for in the tender, through the above website within the stipulated date and time as given in the Tender.
- Bidders must be reliable. Bidders must be specified to the specified between the specified beds must be specified beds must be specified occuments (NIT, BOQ etc.) 6 ··· in https://wbtenders.gov.in, prepare the required documents and upload the scanned documents in Portable Document Format (PDF) to be portal in the designated locations. Bidders have to fill up the BOQ in the designated cell of the spreadsheet and upload the same in the
- designated location of "Finance" cover.

 The documents uploaded must be scanned and digitally signed using the Digital Signature Certificate (DSC). Bildders should specifically take note of all the addendum/corrigendum related to the tender and upload the latest documents as part of the tender.

23. IN SENTAL SERVICES:
The supplier shall be required to provide any or all of the following services, including additional services, if any, free

- post:

 a) Performance or supervision of the on-site assembly and/or start-up of the supplied Goods. (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods. (c) Surnishing of tools required for assembly and/or maintenance of the supplied Goods. (c) Surnishing of tools required soperations and maintenance manual for each appropriate unit of supplied Goods. (d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the partiely, provided that this service shall not relieve the supplier of any warranty obligations under this Contract.
- Contract.

 1 Training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation maintenance and/or repair of the supplied Goods/software.

maintenance and/or repair of the supplied Goods/software.

24. SPECIAL ATTENTION:

All bidders are to note that tenders containing any deviation from the terms and conditions, specifications and other requirement are liable to be rejected. The bidders who do not meet the appropriate standard of capability and financial resources, may not be considered. The tender inviting authority reserves all rights to reject any or all the tenders without assigning any reason and allo split up the supply if necessary and to accept the tender of whole or part. Invitation of the shall under no circumstances create any right, legal or otherwise in favour of the bidder in case the tender is clock, which are considered to the contacting by any means any persons on the representatives or other interested parties shall refrain from contacting by any means any persons on the promiser in execution relating to the tender under study persons on the promiser in receives any are representatives of the purchaser, i.e., P. R. Thakur Govt. College on matters relating to the tender under study. Information relating to examination, clarification of the contacting of the tenders, information relating to examination, clarification of tenders and recommendations concerning awards shall not be disclosed to bidders or other persons not officially concerned with this process until the successful bidder is notified of the award of the contract.

IMPORTANT DATES:

SI. No.	Items	Publishing Date(s)
01.	Date of uploading of N.I.T. & Tender documents (online)	11.02.2022 after 5:00 pm
02.	Starting of Documents download (online)	11.02.2022 after 5:00 pm
03.	Bid Submission starting (on line)	11.02.2022 after 5:00 pm
04.	Last date of Documents download and submission of bid (on line)	26.02.2022 upto 5:00 pm
05.	Date of Technical Bid opening	28.02.2022 at 5:00 pm
06.	Date of uploading list for Technically qualified Bidder (on line)	To be notified later
07.	Date of opening of Financial Proposal (online)	To be notified later
08.	Date of uploading of list of bidders along with the approved rate	To be notified later





Teader Fee Exption Allowed		No.	1			Fee Type Payable 1	fixed fe Nil		ercentage ayable At	NA NS
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Location	(10000000000000000000000000000000000000					10%	(Days)	200	100	
Location		P. R. Thakur I College, Thakurnagar, Gaighata,	lost.	Pincode		743287	Pre Bid Meeting Place		NA.	
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rocess allowed	No Contraction	. Show Technical bid status	Yes
show Finance bid	Yes	Show Bids Details	Yes
ioQ Comparative Chart	Normal	lloQ Compartive chart decimal places	9
NQ Comparative Chart Lank Type	-	Form Based BoQ	No
Tender Inviting A			
Name	Officer-in-Charge		
		akumagar, Geighete, North 24 Pergenas, Pin- 24	3287
January .			
Tender Creator D	etails		
Tender Creator D	Probir Mondal		
Tender Creator D			



OFFICE OF THE PRINCIPAL P. R. Thakur Government College P.O.-Thakurnagar, P.S.-Gaighata, North 24 Pgs., Pin-743287

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Date:

1	101-	D	Procuremen	t Syste	em	of Governme	nt of	West Ben	gal	
THE		st bengar				ation Summary				
0		enders		(Internal	1			Date :	12-Mar-2022 12:	
				11/2	- 4				⊜ Prin	
			Organisati	on Chain	CO	LLEGE	HER E	DUCATION[[P	R. THAKUR GOV	
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-						/PRTGC/NIT-006/2 /PRTGC/NIT-006/2				
				System		THE GOVE				
			person/Co-ordina							
		Committee Chairp	erson/Co-ordinate	or Name :	CHITTA SEN PARAMANIK.BIPLAB BARMAN, SUCHETA					
Committee Members :						MITRA, ANIRBAN SAHA, IKBAL MANDAL, NILOY DAS, UTPAL SINGHA ROY, PROBIR MONDAL				
	Summary Details									
			Summary uplo	aded on :	12-	Mar-2022 12:53	PM			
S.No	Bid Number	Bidder Name	Opened By	Submit Date		Evaluated Amount in ₹	Rank	Status	Reason	
1	Number 2454966	Annapurna Laboratory Chemical and Equipments and	Probir Mondal	26-Feb 2022 1			1	Accepted	Stands L1 for multiple items mentioned is	
		Glassware Order Supply		1					the BOQ Stands L1	
2	2461058	INSTRUMENTATION	Probir Mondal	25-Feb 2022 0: PM		0.000	1	Accepted	for multiple items mentioned in the BOQ	
				26-Feb- 2022 02:5 PM					Stands L1 for multiple items	
3	2467055	Gentral Scientific Agency	Probir Mondal	2022 02		0.000	1	Accepted	mentioned in the BOQ	
3		Central Scientific Agency		2022 02	2:56			Accepted	mentioned is the BOQ Stands L1 for multiple items	
_	2467432	DIGIT-ALL	•	2022 02 PM 26-Feb- 2022 10	2:56	0.000	1		mentioned is the BOQ Stands L1 for multiple items mentioned is	

	2469883	GUHA SCIENTIFIC AGENCY	Probir Mondal	26-Feb- 2022 09:07 AM	000,d	å	2	Accepted	Stands in i position other than £1 as per BOQ and specificatio
8	2469938	MAS ENTERPRISES	Probir Mondai	26-Feb- 2022 09:02 AM	0.000		2	Accepted	Stands in to position other than L1 as per BOQ and specification

Step 5: Work Order &Tax Invoice

P. R. THAKUB GOVT. COLLEGE DEPARTMENT OF CHEMISTRY TENDER NOTICE NO. We/PREC/INT-666/2011-22 DATE: 11.62.1022 WOORK ORDER NO: 71(), 7(1),									
SLNo	Description of Work / Item(s)	No.of Qtv	Units	L1 Rate With					
109	Conductivity Cet. Cet Constant: 1 0 (Glass Body) LABTRONICS		Non	1711.000	10244.00	Annapurna Laboratory Chemical and Foultements and			
	Hot Dept 11. Material Pleasit, 2 Sam Dimension, 240hrtn v. Sörmin 128hron (applies), "Osoling lampesture 60 - 650°C C," Artfow 350 - 550 time, Heat-up time 1 min.; Cord. Length; 2m.; 3. Accessories: 1-Prece Darmon and Reducing Notatio 3. 100hr Input ower: 3 BOSCH GHIG 1850.	•	Non	2849 840	11399.34	Glassware Order Supply			
1.15	Analysical Salance (upto 6 decimal places) (1. Weighing operator) 220 pm 2. Recessible() 0.1 mg 3. Lineary =-0.2 mg 4. Pan size of A1 series: 91 mm (dis) 5. Automatics Grade 6. Automatics Touch Key Calibration) WEINSAR; Model Not MARS 201	1	None	43833 460	#7066.BZ				
3.01	Colormeter (400 nm to 750 nm with 8 optical filters) Digital photoelectric/Make Labitronics Model-LT-12	,	Non	6713.730	4713.73				
6.00	Company Microscope (1. Body), Interes shee type looy 3. Opported Leves Hall an electrical Collection Code of perhaps Anthonian (1.0. 80 and 1000 (Spring Londer) and 1.0. A Touchaid with Leves and primer, filted with a 1st dispring and perhaps and the second control of the	7	Nos	15384.250	127689.76				
	O He-Ne saver (Vizovolengils (Inni): 832 4 Static Alignment: Cerment to Guerr Cylinder: 60 81 V (N): 38 Search (Vizovolengils)		Nos	32155.00	22166.00				
1	 Sodd state laser (Warvelength 465 nm. Output Power 0.05 W Operating Current 905 to 135 mA. Operating Virtiage 6 to 7.5 V Threshold Current 40 to 60 mA) 	٠.	Nipe	11151.00	11151.00				
	13 Measurement of Planck's constant using black body radiation and photo-detector (Full set up. (Best quality & Branded))	١,	Nos	10856.00	10856.00				
	To measure the Dielectric Constant of a dielectric Meterials with frequency. (Full set up. (Best quality & Branded).)		Non	10531,500	10531.60				
4	42 Digital IC 7476 (Best quality & Branded)	3	Non	56.640	169.92				



Date: an No.: Date: ler No.: Dated:	13.06.3 CH-031 13.06.3	8/22-23 2022	
Date: an No.: Date: ler No.: Dated:	13.06.2 CH-038 13.06.2 712 29.03.2	2022 8/22-23 2022	
Date : ler No. : Dated :	13.06.2 712 29.03.2	2022	
wantity	Unit		
	Unit		
		Basic	Amount
1	Pcs	1,750.00	1750.0
1	Pcs	14,900.00	14900.0
			16,650.00
			1,498.50 1,498.50
2	Pcs		19,647.00
	EA	0.8	
	S	GST Tax	Total Tax Am
KK.		Amt	Total Fat Alls
Amt 498.50	Rate 9%	1498.50	2,997.00
		2 Pcs	



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Sample Photographs of Non-Plan Allotment



GOVERNMENT OF WEST BENGAL

Fax:

Memo No: 356-AC SUB- ALLOTMENT ORDER Date: 08/08/2022

Sub: Allotment of fund under Major Head- 2202 - Higher Education for the financial Year 2022 - 2023

Sanction is hereby accorded to the re-allotment of fund of Rs. 23100600 (in words Rs. Two Crore Thirty One Lakh Six Hundred Only.) under various Heads of accounts in favour of to the Sub-Allotting Officers/DDOs as per annexure enclosed to meet the expenditure related to their own establishment and/or establishment, within their financial powers.

The fund hereby re-allotted and placed under the disposal of the Sub-Allotting Officers/DDOs shall not be used for any other purpose.

The fund is placed towards expenditure pertaining to salary and non-salary items in favour of the college in respective sub-head of account for the F-Y. 2022 - 2023 subject to compliance of financial rules as per W.B.F.R All concerned are hereby informed accordingly.

This Order is not an authority to incur any expenditure which is not permitted under West Bengal Financial Rules or any order of the State Government. Ulmost Care should be taken at the time of preparation of the bill so that the accounts code as indicated against each item of expenditure along with detailed head of account are mentioned on the bill correctly.

**This Order issues in exercise of the powers delegated under Finance Department Memo. No. 1212-FB Dt 31.03.2022

DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL

Memo No:356-AC Memo Date:08/08/2022

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
- The Principal Accountant General (Receipt, Works &Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
- 4. PRINCIPAL, P.R. THAKUR GOVERNMENT COLLEGE
- 5. Treasury Officer, Bongaon

ADPI(A)

Memo No:356-AC

Memo Date:08/08/2022

Sub-Alloting Officer / DDO wise Alloted Amount Summary

	SI No.	Sub-Alloting Code / DDO Code Designation	Amount
	1.	NPFEDI104-PRINCIPAL, P.R. THAKUR GOVERNMENT COLLEGE	23,100,600.00
•			23 100 600 00

ADPI(A)

Annexure of Memo No- 356-AC Date- 08/08/2022

Allotment From HoD - DIRECTOR - HE02001-DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL to -NPFEDI104-PRINCIPAL, P.R. THAKUR GOVERNMENT COLLEGE

Treasury Name: Bongaon Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
305837	70-2202-03-103-009-01-01-V	Government Colleges and Institutes	Pay	20000000
305838	70-2202-03-103-009-01-02-V	Government Colleges and Institutes	Dearness Allowance	700000
305839 70-2202-03-103-009-01-03-V Governme Institutes		Government Colleges and Institutes	House Rent Allowance	2000000
305840 70-2202-03-103-009-01-04-V		Government Colleges and Institutes	Ad-hoc Bonus	9600
305841	70-2202-03-103-009-01-07-V	Government Colleges and Institutes	Other Allowance	10000
305842	70-2202-03-103-009-01-12-V	Government Colleges and Institutes	Medical Allowance	20000
305843	70-2202-03-103-009-11-00-V	Government Colleges and Institutes	Travel Expenses	1000
		Government Colleges and Institutes	Medical Reimbursement under WBHS 2008	20000
305845 70-2202-03-103-009-13-01-V		2-03-103-009-13-01-V Government Colleges and Elect		300000
305846	70-2202-03-103-009-13-02-V	Government Colleges and Institutes	Telephone	10000
305847	70-2202-03-103-009-13-04-V	Government Colleges and Institutes	Other Office Expenses	30000

23.100.600.00

ADPI(A)

DIRECTOR OF PUBLIC INSTRUCTION, WEST BENGAL



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Sample Photograph of Audit Report



A		HERJEE & CO.	249 Keorapukur Missio Purbaputiary, Kolkata-	
		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	vernment College	
			-2013	
	P O Thelurneger	2004	DistNorth 24 Parganas, Pin-74328	7
	1.0-Thakuthagai		ngal.India	
	Income &		unts for the Year ended 31/03/2024	
Expenditure		Amounts	Income	Rs. P
	-	1.97.730.00	Tuition Fees Received	3,40,983.0
Tution Fees(TR	-7)		(Received from Student)	3,40,703.0
Pankha Fees		778.00 NIL	(Received from Student)	
Exam. Expenses		3.890.00	Student Aid Fund	9.725.0
Student Health		3,890.00 NIL	(Received from Student)	7,720.0
University Regis		77,141.00	(Received from Student)	
Student Sports I Printing & Statis		27,068.00	Misc Fund	77,800.0
Convenyance To		9.005.00	(Received from Student)	77,000.0
Bank charges	o stati	0.40	(Received from Studenty	
Library Expense		15,755.00	Student Subscription & Activity Fees	83,550.0
Misc. Expenses	3	78,903.30	(Received from Student)	03,330.0
Garden Maintai	200	51,152.00	(Received from Student)	
Repaired Mainta		76,174.00		
Social & Culture		81,490.00	University Examination Fees	1.12.680.0
University Exam		24,040.00	Receipts	7,72,000.0
Payment		21,01010		
Conveyance for	Chemistry DST	2,000.00	Received From Barasat-1	5,000.0
Entertainment &		39,002.00		
Internal Audit Fo	ees	2,500.00		
Admission Fees	Refund	51,490.00		
Student Aid Exp	enses	1,972.00		
Excess Income C	Over Expenditure	(1,10,352.70)		
	-	6,29,738.00		6,29,738.00

(12	UKHERJEE & red Accountants	co.		Keorapukur Mission aputiary, Kolkata-70	
	Cimit	The second liverage and the se	. R. Thakur G	overnment Colle	THE RESERVE AND PARTY OF THE PA	
			Est	i-2013	7.0	
	P.O.	Thakurnagar.	P.S-Gaighata.	DistNorth 24 Pa	rganas,Pin-743287	
	5.15			engal.India		
		Receipts &		unts for the year en	ded 31.03.2024	
	Particulars		Amounts	Particulars		Rs. P.
Lav.		Rs	. P.	- m of m or other	*\	1,97,730.0
10	Opening Balance	16 640 00		By Tution Fees(TR-)	1,97,730.0
	Cash in hand Cash at Bank	16,540.00				778.0 NI
	A/C-33740458758	93,867.25		" Exam. Expenses " Student Health H		3,890.0
			1.70.010.51	" University Regist		3,890.0
	A/C-34951652907 _	60,542.26	1,70,949.51	" Student Sports Ex		77,141.0
	Tuition Fees Received		3,40,983.00			27,068.0
	(Received from Stude		3,40,983.00	" Convenyance To		9,005.0
	(Received from Studi	int)		" Bank charges	21411	0.1
**	Student Aid Fund		9,725.00			15,755.0
	(Received from Stude	ent)	9,725.00	" Misc. Expenses		78,903.3
	(received nom brade	,		" Graden Maintains	ince	51,152.0
**	Student Subscription	& Activity Fee	83,550.00			76,174.0
	(Received from Stude		00,000,000	" Admission Fees F		51,490.0
	Comment of the Commen	,		" Social & Culture		81,490.0
**	Misc Fund		77,800.00			24,040.0
	(Received from Stude	nt)	,	" Student Aid Expe		1,972.00
				" Instrument for Ch		50,000.30
"	Security Deposit Rece	ived	(6)	" Conveyance for C		2,000.00
				" NSS Expenses		22,500.00
"	Received for Chemistr	y DST	54,000.00	" EMD Refund		4,004.72
	Projects			" Entertainment & I	Refeshment	39,002.00
	NSS Projects					-
	Received From Barasa	t-1	5,000.00			
.,	ma am m			By Closing Balance	ce	
	EMD Received			Cash in Hand Cash at Bank		
	University Examinatio	n Fees	1.12.680.00	A/C-33740458758	2,232.25	
	Receipts		-,,000.00	A/C-34951652907	38,359.84	40,592.09

M	SANJAY MUKH	ered Accountants		ukur Mission y, Kolkata-70	
			overnment College	y, Rollaca-10	
		Esti	-2013		
P	O-Thakurnagar,	P.S-Gaighata,I	DistNorth 24 Parganas	Pin-743287	
			ngal.India		
Liabilities			ET AS AT 31-03-2024		Amounts
EMPHRICS.	Rs	Amounts P.	Assets		Rs. P
CAPITAL ACCO			Student Common Room	91,183.00	1502
Surplus			Add: This Year	-	91,183.0
Op Balance	5,19,299.25		-		
Add: surplus	(1,10,352.70)	4,08,946.55	Shed & Parking Space	76,094.00	
			Add: This Year		76,094.0
Received for Cher Projects	nistry DST	4,17,652.00	Canteen & Classroom	3.00,686.00	
Projects			Development Fees	3,00,080.00	
AUDIT FEES		27,500.00	Add: This Year		3,00,686.0
				D-07	100,000.00
Amfun Aid Fund		1,335.00	Insrument & Chemical for Project	DST	4,05,652.3
Amiun Aid rund		1,333.00	Project		
EMD FUND		25,988.20			
			CASH AND BANK BALA	NCES	
		-	Cash in Hand		
			Cash at Bank		
Security Money		32,785.64	A/C-33740458758	2,232.25	
			A/C-34951652907	38,359.84	40,592.09
	_	9,14,207,39			9.14.207.39
		7,17,607,37			7,14,207.37
	Sign In terms	Subject to Ou	ir Separate report of ev	en date	



P.O.-Thakurnagar, P.S.-Gaighata, North 24 Pgs., Pin-743287

Ph. No.: 913215-244442

Email: office@prtqc.ac.in

Website: www.prtgc.ac.in

Memo. No .-

Estd. 2013

Date:

List of members of the Central Purchase & Tender/e-Tender Sub-Committee



OFFICE OF THE PRINCIPAL

P. R. THAKUR GOVERNMENT COLLEGE

P.O. – Thakurnagar, P.S. – Gaighata, North 24 Parganas, Pin – 743287

E-mail – office@prtgc.ac.in

www.prtgc.ac.in

Ph. No. –

Estd. - 2013

Ph. No. - 913215-244442

4. Central Purchase & Tender/ e-Tender Sub-Committee

Name and designation	Nominated as
Pabitra Saha, Assistant Professor of Zoology	Jt. Convener
Suman Sadhukhan, Assistant Professor of Physics	Jt. Convener
Arup Kumar Ghosh, Associate Professor of Chemistry	Member
Apala Chatterjee, Librarian	Member
Ikbal Mandal, Assistant Professor of Physics	Member
Nilangshu Acharya, Assistant Professor of Mathematics	Member
Niloy Das, Assistant Professor of Chemistry	Member
Probir Mondal, Assistant Professor of Computer Science	Member

5. Disciplinary and Grievance Redressal Cell

Name and designation	Nominated as
Banani Barman, Assistant Professor of Philosophy	Jt. Convener
Lipika Saha, Associate Professor of Bengali	Jt. Convener
Gour Gopal Ray, Associate Professor of Mathematics	Member
Nibedita Bayen, Assistant Professor of Sociology	Member
Niloy Das, Assistant Professor of Chemistry	Member
Shyamapada Shit, Associate Professor of Chemistry	Member

6. Service Book (manual and e-form) Update Sub-Committee

Nominated as
Jt. Convener
Jt. Convener
Member

7. Income Tax Related Sub-Committee Name and designation	Nominated as
Nilangshu Acharya, Assistant Professor of Mathematics	Jt. Convener
Tarak Majumder, Assistant Professor of Sanskrit	Jt. Convener
Chitta Sen Paramanik, Assistant Professor of History	Member
Gour Gopal Ray, Associate Professor of Mathematics	Member
Prasenjit Pramanik, Assistant Professor of Sanskrit	Member
Prasenjit Pramanik, Assistant Projessor of Philosophy	Member
Sucheta Mitra, Assistant Professor of Philosophy	Member
Supriya Samanta, Assistant Professor of Philosophy	Memo

Swapan Sarkar

Swapan Sarkar

Swapan Sarkar

P. R. Thakur Gov. Capes. (N)

Officer-in-Charge

P. R. Thakur Gov. Capes. (N)

P. R. Thakur Gov. Capes. (N)