



NETAJI SUBHAS MAHAVIDYALAYA

NAAC ACCREDITED B+

Affiliated to Cooch Behar Panchanan Barma University
and included into section 2(f) & 12B under UGC Act. 1956.

P.O. : HALDIBARI
DIST. : COOCH BEHAR (W.B.)
PIN : 735122
Phone : (03561) 263266
Fax : (03561) 263421
E-mail : nsmahavidyalaya@rediffmail.com
Website : www.nsmahavidyalaya.org.in

INFRASTRUCTURE

Procedures and policies for maintaining and utilizing, physical, academic and support facilities- laboratory, library, sports complex, computers, classrooms etc.

The college has an active planning committee for the well maintenance of the all-around infrastructure of the campus. One of the leading objectives of the planning committee is to continuously upgrade the present infrastructure and dissolve the obsolete ones. Annual Maintenance Contract is allotted to trusted and skilled companies for the maintenance of the overall infrastructure and support facility of the college. The college library acquires a good collection of books required by the students and teachers of all subjects. A team of dedicated library staff in coordination with the library committee maintains a record of freshly arrived books and academic journals; the staff also maintains a strict record of books borrowed from the library by the students and staff along with the maintenance of attendance in the library by both the students and the staff. The digitalization process of the library for online access of books by both students and staff will be starting soon. The various laboratories for different lab-based subjects are well equipped and furnished meeting with the latest technical needs for the students in their academic growth. The college has a wellfunctioning computer lab with access to strong internet connection for the students. Computers of the lab are regularly updated and upgraded with anti-virus and anti-malware software, a few of the non-teaching staffs provide an excellent technical support to the computer lab. Annual Maintenance Contract of the computer library is allotted to Anita Infotech, Siliguri. The seminar hall and ICT rooms are regularly cleaned by the cleaning staff, teachers are encouraged to utilize the ICT facilities regularly for smooth functioning of the smart boards, projectors provided. The sports committee of the college comprising of




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the physical education teacher and some staffs of the teaching faculty maintains and upgrades the sporting items and sports kits. The college sports field is regularly watered and well maintained; a very dedicated physical education teacher is an active participant in the well-functioning of the sporting infrastructure of the college. All the classrooms are well cleaned after class hours by the cleaning staff; an electrician staff is hired for all the issues with maintenance of electricity in the college. Keeping the importance of digitalization in contemporary world, the college has been equipped with power back up in the form of generator to avoid interruption of online services in the campus due to power cuts. Annual Maintenance Contract of the generator is handed over to Kirloskar Oil Engines Limited, Kolkata. For the water supply and pipeline of the campus a local plumber is assigned who comes whenever the need arises along with his team. The college authorities have installed CCTV in the campus area, keeping in mind the safety of the students and Annual Maintenance Contract will be assigned to a well reputed company when normalcy will be restored post pandemic. However, a technician has been hired on temporary basis for maintenance of CCTV cameras for the time being, who provides services when need arises. Drinking water facility for the students and staff is installed in both the academic and administrative buildings respectively and the annual maintenance contract is taken by Eureka Forbes limited, Siliguri office. A local carpenter is assigned the duty of fixing broken window panes, desks and tables of classrooms. All the classrooms of the campus are painted yearly during vacation time.


Principal & Chairman, IQAC
Netaji Subhas Mahavidyalaya
Haldibari, Cooch Behar

Principal & Chairman, IQAC
Netaji Subhas Mahavidyalaya
Haldibari, Cooch Behar.

A/c Repair & Maintenance

Passed by FC
Rs. 93,710/-
27.02.2020

CBF
46

27/02/2020

EUROKA FORBES LIMITED											
EUROKA FORBES LIMITED 25, 1st Floor, Taram, Acharya Road, Kolkata - 700029 www.eurokaforbes.com											
EUROKA FORBES LIMITED T. Chatterjee Road South Kolkata - 700029 West Bengal Phone: 2223442000 and 2223442001 GSTIN No: TAAACE2871C Name of the user and State code: West Bengal - 19						IN: 0144810000019-20001 Date: 17-02-2020 PAN No: AAACE2871C CN: 127MMW2871CPL00001 Mode of Transport Place of Supply					
Details of Receiver (To be billed to) NAME: NITAI SUDHAS BANARJYALAYA ADDRESS: Hoshur, Dist. Chudchaker STATE: West Bengal STATE Code: 19 GSTIN/Unique ID PIN No:						Details of Consignee (To be Shipped to) NAME: NITAI SUDHAS BANARJYALAYA ADDRESS: Hoshur, Dist. Chudchaker STATE: West Bengal STATE Code: 19 GSTIN/Unique ID PIN No:					
Sl No	Description of Goods / Service	HSN/ SAC Code	Qty	Unit	Rate	Net Price	Discount	Taxable Value	Tax	Amount	Net Amount
1	WAPORPROOFER AG STORAGE COOL PURPER - 200001294	8517	1	NOV	2000.00	2000.00	0.00	2000.00	9%	180.00	2180.00
2	WAPORPROOFER 107 COOL ROOM ROBERT CHONGA 1919	8517	2	NOV	100.00	200.00	0.00	200.00	9%	18.00	218.00
3	WAPORPROOFER THE PL TA ASSEMBLY 100001	8517	2	NOV	100.00	200.00	0.00	200.00	9%	18.00	218.00
Grand Total:											2316.00
Total Amount Due								2007.80	2071.10	2571.10	2571.00
Total in words: Rupees thirty three thousand seven hundred ten only.											
Supplier Name and address: EUROKA FORBES LTD Acharya Road, Taram Kolkata - 700029 West Bengal PIN: 700029						Receiver Name and address: NITAI SUDHAS BANARJYALAYA Hoshur, Dist. Chudchaker West Bengal PIN:					
Signature of Supplier: _____ Authorised Signatory						Signature of Receiver: _____ Authorised Signatory					
TERMS AND CONDITIONS OF SALE 1. Goods once sold will not be taken back or exchanged. 2. Goods are sold on ex. Euroka Forbes Limited office gate in base. 3. Payment by "Account Payee" Cheques - Drafts only in the name of Euroka Forbes Limited. Payment against delivery. 4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate destination / foreign is free of tax from the date of the invoice. Otherwise the buyer is liable to pay the difference of tax. 5. In case of AEC, refer contract receipt for AEC terms. 6. Subject to Market production.											
CONTACT OFFICE: EUROKA FORBES LIMITED, CORPORATE CARE DIVISION C-1, SWAPNA SARANI, HOSEHALL, SOUTH KOLKATA - 700029 PH: 2223442000, 2223442001											

Shubra
24/02/2020

Approved.
24-2-2020.

27/02/2020

TAX INVOICE

ANITA INFOTECH

WARD NO.37, H.NO-43/42,
SARADA PALLY, P.O.-RABINDRA SARANI
SILIGURI - 734006, DIST- DARJEELING, WEST BENGAL
Contact No. +91 93329 69317 | +91 97333 55595
Email: anitainfotech.slg@gmail.com
GST NO - 19ANKPR1675B1ZT, PAN- ABDFAA4492N

Recd by Mr. AD - 24594
27-5-19

Invoice No. AI/19-20/005	Dated 25/04/2019
Buyer Order No. -	Dated
Dispatch Document No.	Destination
Dispatched Through	Dated

To,
Name- The Principal
Address- Netaji Subhas Mahavidyalaya
Haldibari, Coochbehar
State- West Bengal
GSTIN- NA

Sl No.	Description of Goods or Service	GST Rate	HSN/SAC Code	Qty./Unit	Rate	Total Value
01	Canon NPG-28 Toner Cartridge	18%	8443	01	1,694.91	1,694.91
02	Desktop PCI LAN Card	18%	8471	01	381.35	381.35
Total Taxable Value of Goods						2,076.26
SGST @9%						186.86
CGST @9%						186.86
IGST @%						
Round Off						(+10.02)
Grand Total						2,450.00

Shubho
16/05/19

Approved.
16.5.19.
28/05/19


Total Amount in Word- Two Thousand Four Hundred Fifty Only

- Declaration:**
- Goods once sold, cannot be returned or exchanged.
 - No warranty for Software, Cable, Connector and Physically Damage items.
 - All disputes are subject to Siliguri Jurisdiction.

Account Information:
STATE BANK OF INDIA (No-1 Dabgram Branch)
A/C No: 35317157080
Branch Code: 47373
MICR: 734002035, IFSC Code: SBIN0017373

[Signature]

For, Anita Infotech



KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company



Enriching Lives

*Passed by F.C.
Rs. 7,080/-
Haldar 30.7.19*

KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company Flat No. 8A And 8B 3th Floor, Poonam Bldg. Russel Street, Kolkata - 700071 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003		PROFORMA INVOICE		Proforma Invoice No.: GR20711939 Date: 11-07-2019			
COMMISSIONARATE : PUNE GSTIN : 19AADCK5714H1Z9 CIN : L29120PN2009PLC133351							
Billing to Customer : Name : NETAJI SUBHAS MAHAVIDYALAYA Billing Address : PO HALDIBARI DIST COOCHBEHAR - 735122 GSTIN : State/Country : WEST BENGAL, India		Shipping / Genset Location : Name : NETAJI SUBHAS MAHAVIDYALAYA Genset Location Address : PO HALDIBARI DIST COOCHBEHAR - 735122 State/Country : WEST BENGAL, India					
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for Upto 35 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN DC.1615/1000433	No	1	INR 7,080/-	100 %	INR 7,080/-
Total							INR 7,080/-
Total Invoice Value (In figure)			INR 7,080/-				
Total Invoice Value (In Words)			Seven Thousand and Eighty only.				
Remark: <ul style="list-style-type: none"> • Validity is max 15 days from date of issue. • Taxes will be charged as applicable as on date of payment release by customer. • As per scope enclosed with quotation taken by customer. • Payment terms: 100% advanced. 					For KIRLOSKAR OIL ENGINES LTD.  (Authorised representative)		

*Shubra
17/07/19*

*Approved
17.7.19.*