W.B. National University of Juridical Sciences NUJS BHAVAN SALT LAKE, KOLKATA

17TH MEETING OF THE EXECUTIVE COUNCIL

SATURDAY, 7TH AUGUST, 2004 AT 8.30 AM

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The W.B. National University of Juridical Sciences

NUJS Bhavan

SALTLAKE, KOLKATA

17TH Meeting of the Executive Council

Saturday, 7th August 2004

AGENDA NOTES

Agenda Item No. 1

Confirmation of the Minutes of the 16th Meeting of the Executive Council held on 28th February 2004.

Minutes of the Sixteenth Meeting of the Executive Council of NUJS held on 28th February 2004 are enclosed as <u>Annexure 1</u> for confirmation.

National University of Juridical Sciences

Minutes of the Sixteenth Meeting of the Executive Council of WBNUJS held on Saturday, 28th February 2004.

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Before starting the agenda-wise discussion the Vice Chancellor moved a proposal for placing on record the commendable services rendered to the University by Prof. N.R. Madhava Menon, the founding Vice Chancellor from the date of its inception to its present position as one of the eminent institutions for legal studies in this country. The Executive Council also appreciated the contribution of Prof. Menon, the former Vice Chancellor towards making **NUJS a Centre of Excellence**.

l. No.	Agenda Description	Resolution	Remarks/ Action Taken
1.	Confirmation of the minutes of the 15 th Meeting of the Executive Council held on 22 nd November 2003.	The Executive Council confirmed the minutes of the 15 th Meeting held on 22 nd November 2003 after rectifying the typographical errors.	
		RESOLUTION	
2.	Statement of Financial Status of the University. i) Statement of Budget vs Expenditure up to January 2004 ii) Fund Flow Statement iii) Details of Bank Account. iv) Loan Account v) Cash Flow Statement.	The Executive Council noted the up-to-date financial position of the University, submitted by the Registrar.	Humes of the princips Multination
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C.			RESOLUTION	Remarks
Á				Remarks
	3.	Re-scheduling of Classes and Summer Vacation	The Executive Council noted the action taken by the University with approval.	
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1			RESOLUTION	
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	4.	Appointment of Prof. B.S. Chimni as Vice Chancellor of	The Executive Council directed for formalising the terms and conditions laid down by the J.N.U. while granting deputation	
()		NUJS	to Prof. B.S. Chimni, the Vice Chancellor.	
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€.			RESOLUTION	Remarks
	_	Anneintment of Decistron	The Executive Council approved the deputation of Shri S. K.	feet and the second
~	5.	Appointment of Registrar	Pal for the period 01.01.2004 to 29.02.2004 on the terms and	And Territy
			conditions set forth by the Government of West Bengal. It further directed that the Government may be informed of the	12 - 14-1/19/2
· · · · · · · · · · · · · · · · · · ·			proposed re-employment of Shri Pal for three years from 01.03.2004 and authorised the Finance Committee to finalise	Contraction
	 		the terms of re-employment.	
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Ç.			RESOLUTION	
(X,		i dulician abus 2004 - Assains		
(,	6.	Admission Test 2004 - Receipts and Expenses	The Executive Council noted the matter with approval.	
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The Executive Council deliberated upon the matter at length and decided that (a) the posts of Teaching Assistant and Research Assistant be re-designated in conformity with the U.G.C. approved pattern; (b) their consolidated ad-hoc remuneration be enhanced to a minimum of Rs. 10,000 at the time of renewal of the contract or 01.06.2004 whichever is earlier; and (c) The Council requested Mr. Jawahar Sircar, Pr. Secretary, Higher Education, Govt. of West Bengal to
suitably advice the University in respect of (a) above.
RESOLUTION
The Executive Council noted the urgent need for recruitment of additional teaching staff in various caders and authorised the University to advertise for the post immediately. It also authorised the Vice Chancellor to initiate the process of finding out the prospect of competent and eminent teachers
joining the University and invite them to occupy appropriate positions in accordance with the recruitment rules set forth, in the University Regulations and report the matter to Executive Council.
The Executive Council approved the proposal of extension of term of appointment of Mr. Justice A.M. Bhattacharjee (Retd.) for a period of six months w.e.f. 01.04.04.
The Executive Council also approved the proposal of associating Mr. Justice Mukul Gopal Mukherjee (Retd.) with the University as a Visiting Faculty.
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(RESOLUTION	Remarks
	9.	Delegation of Financial Powers to Vice Chancellor.	The Executive Council approved the delegation as proposed subject to the condition that the above powers will be exercised subject to observance of usual financial norms and budgetary provisions. Details of expenditure incurred will be reported to Finance Committee as usual.	
	,		RESOLUTION	
	10.	Projects – Financial Position	The Executive Council noted that the on going projects were at the final phase of completion and directed that the prospect of availing of new research projects might be explored. Project activities should be brought to the notice of the Executive Council from time to time. Since the University is providing infrastructure facilities for execution of these projects, a portion of the Project fund should go to the University fund.	
	11.	Position of Government Grants.	RESOLUTION The Executive Council noted that the present interest rate of 10.5% p.a. charged by the Corporation Bank is very high and the Bank be asked to reduce it to 8% p.a., failing which the University may negotiate with other financial institutions for a better deal. The meeting requested, Sri Jawahar Sircar, Principal Secretary, Higher Education, Govt. of West Bengal to talk to the Chairman and Managing Director of Corporation Bank in this regard.	

a Jahan)		RESOLUTION	Remarks	
	14.	Publication of SJA Journal.	The Executive Council discussed the matter from various angles. While appreciating the venture of the students, it observed that the cost of printing the journal should be met by raising contribution from among students. Since this is the maiden venture, the Executive Council was inclined to help out with a sum not exceeding Rs. 30000 out of the University Fund for printing purpose. However, it also positively considered the request of the Vice Chancellor that just this first time the entire expenses of printing may be met from the University Fund. In future the expenditure would be met out of Student Activities for which provision should be made.	Company of the Compan	este este este este este este este este
	15.	NUJS Moot Court Competition	RESOLUTION The Executive Council welcomed the proposal to institute the NUJS Moot Court Competition. It directed that appropriate provision be made in University Annual Budget from next year onwards to organise the competition as it is an important academic activity.		
	16.	Annual Day Function 2004	RESOLUTION The Executive Council sanctioned Rs. 25000 plus hiring charges of the auditorium not exceeding Rs. 7500. The expenditure will be incurred from next years budget for which adequate provision is to be made in the Revised Estimates 2004-05.		

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اور	- 30 PM		RESOLUTION	Remarks
0* 0	17.	Recruitment Committee Expenses.	The Executive Council approved purchase of one computer printer and Printing of Brochure and sanctioned Rs. 50000 and Rs. 65000 respectively for the purpose. The Executive	to a to start of the first of t
Č.			Council also requested the Pr. Secretary, Higher Education to explore the possibility of persuading a few big computer manufacturing firms to help us in this regard.	The Breek.
			·	
. (RESOLUTION	
	18.	Taking over of NUJS Building.	The Executive Council noted the action taken by the University and directed that the buildings should be taken over after rectification of the defects and certification thereof	
\mathcal{O}			by competent authority.	
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(_			RESOLUTION	
ι.	19.	Increase of Medical Allowance given to staff and Faculty	The Executive Council discussed the matter in details and decided to increase the lump-sum medical allowance from	Howard Age
()		Members.	Rs. 2000 to Rs. 3600 per annum from the calendar year 2004.	1. Sept. 12. 12. 15
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		RESOLUTION	Remarks
20.	Programme for collection of fees etc. for the Session 2004-2005.	The Executive Council noted the proposal with approval	
21.	Application of Sri S.N. Das and Sri R.K. Singh – both Attendant cum Driver.	RESOLUTION The Executive Council approved the recommendation of the Finance Committee to increase the consolidated salary of the two Attendant-cum-Drivers from Rs. 4060 to Rs. 4200 per month.	That of a contract of the same
22.	Appointment of Telephone Operator in the University.	RESOLUTION The Executive Council approved creation of one post of Receptionist cum Telephone Operator in the scale of pay of Rs. 3200-85-4900 with usual allowances. While selecting the candidate, proper recruitment procedure be followed and the linguistic competence of the incumbent in communicating fluently in English, Hindi and Bengali be ensured.	

23.	MISCELLANEOUS.	RESOLUTION	Remarks
	a) Bar Council Approval.	The Executive Council approved the proposal of the Vice Chancellor for moving for Bar Council's approval for the University and also approved expenditure of Rs. 50000/- as fee for the same.	Marken de la Bar Con. D. J.
	b) UGC assistance to institution for outstanding performance.	The Pr. Secretary, Higher Education informed the Meeting that the UGC gives one-time financial assistance to educational institutions for their outstanding performance which if obtained can be utilized for completing the University Auditorium. The Executive Council requested the Pr. Secretary, Higher Education, to explore the possibility in this regard.	

Agenda Item No. 2

Nomination of New Members of Executive Council

The Hon'ble Chancellor has nominated Hon'ble Mrs. Justice Ruma Pal as member to the Executive Council of the University in terms of the provisions of Clause 7 (1) (b) of the Schedule to the WBNUJS Act. 1999.

Submitted for information of the Executive Council.

Agenda Item No. 3

<u>To consider the Revised Budget for the year 2004 –2005 and Budget Estimate for 2005 –2006</u>

The Revised Budget for the year 2004 – 2005 and Budget Estimate for 2005 –2006 are presented before the Executive Council as Annexure II.

The Finance Committee has recommended that the Revised Budget and Budget Estimate to be placed before the Executive Council for approval.

West Bengal National University of Juridical Sciences

Budget 2004

Annexure II

	CAPITAL RECEIPTS			In Lakhs	of Rupees		
Particulars Particulars Particulars	Actuals 2002-03	Revised Estimates 2003-04	Actuals 2003-04 (audited)		Revised Estimates 2004-65	Budget Estimates 2005-06	
				:		· •	
Government Grant		·					
Maintenance(recurring)	70.00	70.00	0.00	0.00	0.00	0.00	
Campus Construction	100.00	280.00	200.00	280.00	280.00	280.0 C	
Loan from Financial	1085.00	284.26	145.52	0.00	141.42	0.00 Sanks 122.00	
University Funds	57.50	64.55	141.96	99.05	· (A) 88.65	- (A)112-00	
Donations &	16.30				•	15.0 0	
Endowments Depreciation Fund	10.81	80.08	112.73	70.00	213.44	200.00 - 2	
Academic Development Fund	0.00	0.00	5.95	0.00	7.54	7.69 — /	
Refundable Deposits	9.22	10.33	8.58	10.33	10.73	0.00	
TOTAL	1348.83	814.14	629.34	484.38	756.78	614.69	

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756.78 / 614.69

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CAPITAL EXPENDITURE

Revised

Estimates

Actuals 2002-

03

Particulars

Actuals 2003-04

(audited)

Budget

Estimate

in Lakhs of Rupees

Revised

Estimates

Budget

Estimates 2005-

1.	2	003-04	2	004-05	2004-05	08
PAJILDING CONSTRUCTION						
Academic & Residential	1125.63	200.47	182.68	50.00	130.52	0.00
Buildings					10.90	0.00
ank Building	0.00	20.00	0.00	0.00	110.48	120.77
Repayment of loan	0.00	108.00	91.14	130.00	169.52	² 169.23
interest on loan	133.17	172.00	188.86	160.00	109.02 ja	(B) 51.00
frastructure	34.00	171.84	0.00	32.05	(B) 36.15	10.00
Accoustics & Video Harrangement	0.00	0.00	0.00	0.00	0.00	10.00
Subtotal	1292.90	672.31	462.68	<u>362.05</u>	<u>457,67</u>	<u>341.00</u>
ASSETS					(4) 20.00 ~	(E) 10.00
arniture and Fixture	4.00	12.00	8.30	5.00	(b) 5.00	(a)10.00
Office Equipments	1.41	2.00	7.52	5.00	(#) 10.0G	(#) 10.00
Conquision	1 27	0.00	0.00	0.00	0.00	@ 65 665
Totor Vehicles	€.00	6.0 0 ≈-	0.00	0.00	15.00	15.00
Library Books	12.97	6.00	5.00	5.00		(F) 5.00
Costel Equipments	0.05	2.00	0.02	1.00	(<i>F</i>) 1.50	1.00
Sports Materials	0.00	0.50	0.00	1.00	1.00	1.00
- ∵ubtotal	<u>19.70</u>	<u>26.50</u>	20.84	<u>17.00</u>	<u>62.50</u>	<u>51,00</u>
(VESTMENTS	16.30	25.00	14.60	25.00	15.00	15.00
Donations and Endowment	10.50	20.00	·,			
rund	10.81	90.00	112.73	70.00	213.44	200.00
Pepreciation Fund	0.00	0.00	5.95	0.00	7.54	7.69
Academic Development	0.00	•.••	0.00	-		
⁽ . und ₍ Refundable Deposits	9.22	10.33	12.54	10.33	10.73	0.00
Subtotal	36.33	115.33	145.82	105.33	246.71	222.69
(Total	1348.83	814.14	629.34	484.38	756.78	614.69

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REVENUE RECEIPTS

In Lakhs of Rupees

Particulars	Actuals 2002-03	Revised Estimates 2003-04	Actuals 2003-04 (audited)	Budget Estimate 2004-05	Revised Estimates 2004-05	Budget Estimates 2005-06
Government Grant Maintenance(recurring)	60.00	51.6 8	0.00	0.00	0.00	0.00
University Fund	0.00	0.00	0.00	0.00	140.87	126,79
Students Fees	25.25	178.39	154.85	227.19	(6) 200.96	(6) 204.31
Interest - Scholarship Fund	1.24	1.50	1.14	1.50	1.20	1.25
Other Income	0.00	30.00	6 8.83	30.00	65,00	70.00
Seminars and Workshops	0.00	10.00	0.00	12.00	5.00	6.00
TOTAL	86.49	271.57	214.82	270.69	413.03	407.35

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in Lakhs of Kupees

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	Particulars	Actuals 2002- 03	Revised Estimates 2003-04	Actuals 2003-04 (audited)	Budget Estimate 2004-05	Revised Estimates 2004-05	Budget Estimates 2005- 06	
	A. ADMINISTRATIVE EXPENSES							
	Salaries and Allowances	30.96	66.57	48.69	73.19	80.00	85.00	
	Travelling	3.23	4.00	2.30	4.00	3.00	3.50	
	Telephone and Fax	1.42	5.00	2.17	6.00	3.70	4.60	
	Postage and Courier	0.41	3.00	0.98	4.00	2.50	3.00	
	Stationery and Printing	1.99	5.00	3.50	5.00	5.00	6.00	
	Electricity	4.84	20.00	2.29	24.00	10.00	12.00	
	Advertisement & Publically	3.36	2.00	0.33	2.00	2.50		
	Meetings& Miscellaneous	0.24	10.00	2.29	12.00	5.00	6.00	
	Rent, Rates & Taxes	0.00	23.00		5.00	(H) 17.00	•	
	Hospitality	0.49	1.00	0.61	1.00	1.00		
	Healthcare	1.18	1.50	3.08	1.75	(35) 4.00	/	
	Insurance	0.25	2.00	1.37	3.00	2.00		
	Campus Inauguration	1.13	0.00	0.00	0.00	0.00		
	Audit Fees	0.00	0.50	0.00	0.25	0.75	0.25	
	NOTE: (A) B. EDUCATIONAL EXPENSES	<u> </u>	<u>143,57</u>	71.46	141.18	136.45	399 OF	<u>د</u> زيد
	Academic	6.13	8.00	5.82	10.00	15.00	18.00	
	Admission	4.05	5.00	6.09	6.00	7.00		
	Students Activities	0.35	5.00	1.00	6.00	4.00	(7) (7)3.30	
	Seminar & Workshop	3.13	10.00	0.52	12.00	5.00		
	Scholarship & Economic Support	0.45	1.00	1.00	1.50	1.14	1.20	
	Legal Services Clinic	0.00	1.00	0.56	1.00	1.60	2.00	
	Total (B)	<u>13.11</u>	30.00	0 14.99	<u>36.50</u>	33.64	38.00	
	C. MAINTENANCE EXPENSES	10.89	15.00	0 13.00	18.00	(K) 25.00	<i>(</i> ₿30.00	
	Campus	2.20	3.0		4.00	3.50	-/	
	Vehicles and Equipments	0.00	0.0			1.00		
	IT Infrastructure	0.00	0.0		1.00			
!	Total [C] D. FINANCIAL EXPENSES	<u>13.09</u>	<u>18.0</u>	<u>15.70</u>	<u>23.00</u>	<u>29.50</u>	35.50	
	Depreciation	10.81	80.0	0 112.73	70.00	213.44	200.00	
	Total (D)	<u>10.81</u>	<u>80.0</u>	0 112.73	<u>70.00</u>	<u>213.44</u>	200.00	
•	GRAND TOTAL	86.49	271.6	7 214.82	270.69	413.03	407.35	
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ANNEXURE A

Breakup of University fund receipts (Capital Account)

Amount in lakh Rupees

PARTICULARS	2004-05	2005-06
Campus Development Fund	21.65	22.00
Excess of Tuition Fee over Rs 35000 of N	RI students 67.00	90.00
TOTAL	88.65	112.00

ANNEXURE B

BREAK UP OF INFRASTRUCTURE BUDGET

Revised Estimate 2004-2005

Particulars	Amount in lakhs (Rs.)
Student Computer Lab	25.50
Air conditioning Room 906	1.50 🗥
Power back-up for EPABX	0 25 🗸
Second Transformer	3.10 /
Reverse osmosis plant for drinking	water 5.80 /
	ang common to the
Total	36.15

Budget Estimate 2005-2006

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Particulars	Amount in lakhs (Rs.)		
Accounting Computerisation Hostel LAN Automatic Rescue Device for Lifts (5 Glow Sign Board Earth filling & Morum Road Water sprinkling device in water	1.50 10.00 nos.) 6.00 0.50 8.00	8 (i) 8(ii).	
resources for removal of mosquitos etc. Acoustic arrangements in class room	5.00 ns 20.00		
Total	51.00		

Requirement of Computers and Software in Accounts Department

Accounts Branch has two Pentium III and Pentium II P.C.s and two printers, one Dot Matrix and other Inkjet. Three Computers are shared by six users regularly.

As of now, accounting work is done manually, i.e. without the aid of any accounting package. This not only takes lot of time, but also is prone to human errors, calling of constant checking and rechecking. Considering the multiplicity of accounts to maintain, the imperativeness of their being accurate, and the timeliness of their presentation, the existing process is grossly inadequate to meet the desired level of efficiency. With constant increase in volume and multiplicity of transactions the situation is going from bad to worse.

The Corporation Bank NUIS Branch which holds most of the University accounts is a fully computerised branch having online banking facilities. The Bank is keen to extend the facility to us, which would be quick, error free and cost effective. We should avail the facility interedictely.

Following proposal may kindly be considered in this regard:

1) Provision for four terminals a desk jet printer and a server, to interlink the terminals as also to provide on line information to the V.C. and the Registrar.

2) Internet connectivity to one of the stand alone computers for updating the information and banking transactions.

3) A standard accounting package which may take care of the University system of accounting.

This will entail one time expenditure of approximately Rs. 150000.00 as details below. In addition recurring cost of about Rs. 2000.00 per month will be involved.

Terminals (monitor, keyboard, mouse etc.)	Rs. 60000.00
(@ Rs. 15000*4)	
Server with UPS	Rs. 65000.00
Printer (desk jet)	Rs. 10000.00
Networking Cables, Switches etc.	Rs. 10000.00
Internet Connectivity	Rs. 5000.00
(Modem, Telephone Connection etc.)	•
	Rs. 150000.00

Expenditure Heads:

ltem	Units No.		Rate	ار د د
Cable	Box of 305	47	2700	126900
I-O Boxes	Number	504	160	80640
RJ-45 Connector	Number	1008	4	4032
Installation Charges	Per metre	13092	12	157104
cisco 805 ROUTER	No.	Ψ-	20000	50000
Switches, 24 Port	No.	12	0006	108000
Switches, 16 Port	Š.	13	5500	00056
Patch Panel, 24 Port	No.	12	2890	34580
Patch Panel, 16 Port	No.	18	2050	36900
Modem (per pair)				89000
BSNL Leased Line	•			55.820
Server				00009
Air-Conditioning	/			40000
Misc				50000

982076

ANNEXURE C

10.00

BREAK UP OF FURNITURE & FIXTURE BUDGET

Revised Estimate 2004-2005

Total

Particulars	Amount in lakhs (Rs.)
	12.45
Office Furniture	4.27
Hostel Furniture Ceiling Fan, Wall mounted fan Exhaust Fan	3.28
Total	20.00
Budget Estimate 2005-2006	
Particulars	Amount in lakes (Rs.)
·	1.00
Red Chairs for Seminar Room (40 nos.)	.56
Flap Chairs (70 nos.)	.60
Computer Chairs (40 nos.)	. 7.84
Cubical/Partition	·

BREAK UP OF OFFICE EQUIPMENTS BUDGET

Revised Estimate 2004-2005

	Amount in lakhs (Rs.)
Particulars	•
Fax machine with printer for Registrar's office (1 nos.) OHPs (6 nos. @ Rs.15,000/-) P.A. system for seminar room Photocopier (Godrej Model: G-8715z+) Wiring for Intercom Arrangement for LAN connection	.25 .90 1.00 .60 1.00
In the Computer Lab of Library UPS (19 nos. @ Rs. 2690/-)	.51 5.00
Total	2,00

Budget Estimate 2005-2006

	Amount in lakhs (Rs.)
Particulars	
Heavy duty multipurpose Digital Photocopier for Examination cell	2.50 .30
OHPs (2nos. @ Rs.15,000/-)	1.00
wing for Intercom	.54
LIPS (20 nos. @ Rs. 2690/-)	2.00
Campus search light Fax machines for six Schools	.60
Multipurpose Digital Photocopier with scanner & computers for Registrar Office	3.06
	10.00
Total	

BREAK UP OF COMPUTER BUDGET

ANNEXURE **E**

Revised Estimate 2004-2005

Particulars	Amount in lakhs (Rs.)
- (10 mag @ Pg 36 400)	6.92
Computers (19 nos.@ Rs.36,400) Printers (19 nos.@ Rs.10,100)	1.92
Computer Peripherals (Softwares, Internet Connections etc.)	1.16
Total	10.00

Budget Estimate 2005-2006

Duegov Zova	Amount in lakhs (Rs.)
Particulars	Amount in lakes (16.)
(20 mag @ Pg 36 400)	7.28
Computers (20 nos.@ Rs.36,400)	2.02
Printers (20 nos.@ Rs.10,100) Computer Peripherals (Softwares, Internet Connections etc.)	.70
Total	10.00

BREAK UP OF HOSTEL EQUIPMENTS BUDGET

ANNEXURE

Amount in lakhs (Rs.)

Revised Estimate 2004-2005

Particulars	
Water purifier (6 nos. @ Rs.8490/-)	0.51
Water purifier cum cooler (2 nos.)	0.50
Kitchen utensils	0.49
Kilchen dichshs	
	1 50
Teta!	1.50
Tota!	
Budget Estimate 2005-2006	
Duuget Estimate and	· · · · · · · · · · · · · · · · · · ·
Particulars	Amount in lakhs (Rs.)
	5.00
Power back Diesel Generator	5.00
	ž.
	5.00
Total	2324

ANNEXURE &

STUDENTS' FEE RECEIVED

PARTICULARS T. (7)	AMOUNT IN LAKHS 2004-05 2005-06	
Tuffion Fee from general candidates		2005-00
Rs 35000 x 364 students	127.4	D
Rs 35000 x 350students		122.5
Tuttion Fee from NRI candidates		
US\$ 3000 @Rs45/- x 67	90.45	
US\$ 3000 @Rs45/ x 90	ou.40	, 121.5
Campus Development Fee		
Rs 5000 x 433 Students	24.05	
Rs 5000 x 440 Students	21.65	22.00
Academic Support Service	-	
Rs 5000 x 433 Students	21.65	
Rs 5000 x 440 Students		22.00
Admission fee		
Rs 1000 x 100 students	1.00	
Rs 1000 x 100 students	1.00	1.00
Basic Service - Hostel (considering 320		
hostellers)		
Rs 5000 x 320	16.00	
Rs 5000 x 320	10.00	16.00
Doom nout (10.00
Room rent (considering 320 hostellers)		
Rs 6000 x 320	19.00	
Rs 6000 x 320		19 00
TOTAL	297.15	324.00
Less :		
Transferred to Academic Development Fund		
431 students x Rs 35000 x 5%	7.54	
440 students x Rs 35000 x 5%		7.69
	289.61	316.31
Less:		
Transferred to Campus Development Fund	21.65	22.00
	267.96	294.31
ess		
Tuition Fee above Rs 35000 received from		
NRI students Capitalised	67.00	90.00
NET AMOUNT	200.96	204.31

ANNEXURE- M

Details of Expenditure on Rent, Rates and Taxes

Particulars	Amount in Lakhs (Rs.)			
	R.E. 2004-05	B.E. 2005-06		
Outstanding Rent of TTTI	14.63	0.00		
Rent of Banashree Abasan	1.08	1.08		
Rates & Taxes	1.29	1.92		
Total	17.00	3.00		

ANNEXURE # I

The amount reimbursed to all members of the University for medical expenses incurred during the year has been increased to Rs 3,600 from Rs 2000 and new recruitment process is under way.

Particulars	Amount in lakh Rupees 2004-05 2005-06		
Salary to Doctor (Rs 4500 x12 months)	0.54	0.54	
Reimbursement of Medical Expenditure of staffs Rs 3600 x 96 members (approx)	3.46	3.4 6	
TOTAL	4.00	4.00	

Details of Expenditure on Student Activities

Particulars	Amount in Lakhs (Rs.)		
	R.E. 2004-05	B.E. 2005-06	
Students Juridical Association	2.16	1.66	
Annual Day Function	0.64	0.35	
Journal Publication by students	0.68	0.70	
Moot Court Activities	0.52	0.59	
Total	4.00	3.30	

Mos Con for mong him was for home to h

ANNEXURE K

Details of Expenditures on Campus Maintenance

		Amount in lakhs (Rs.)	
SI No	Particulars		Revised Estimate 2005-06
1	Electrical Maintenance	2.00	3.00
2	Civil Maintenance	3.50	1.50
3	Sanitary & Plumbing System	1.00	1.00
4	Fire fighting system	1.50	2.50
5	Kitchen Equipments	1.25	1.50
6	Solar System	1.00	1.00
7	Lift Maintenence	2.10	3.00
	Deironing Plant	0.20	0.30
8 9	Water Purifier	0.10	0.15
10	Water Cooler	0.15	0.15
11	Water Cooler cum Purifier	0.06	0.06
12	Water Reserver Maintenance	0.05	0.10
13	Air Conditioning Machine	80.0	0.10
14	House Keeping Work	8.00	8.50
15	Security Services	5.00	5.25
16	Pest Control	0.60	0.80
17	Domestic & Submersible Pump Maintenance	0.50	0.50
18	Others	0.91	1.09
	TOTAL	25.00	30.00

Agenda Item No. 4

To consider the Annual Report for the University for the period 2003 -2004.

A draft Annual Report for the period of 2002 – 2003 is enclosed as <u>Annexure III</u> for consideration of the Executive Council. Under the Statute of the University, the Annual Report is to be tabled before the Executive Council for its consideration.

(Annual Report attached with Agenda separately)

Agenda Item No. 5

Audited Accounts and Auditors Report

The Audited Accounts and Auditor's Report on the accounts for the year 2003 – 2004 have been prepared and are given in <u>Annexure IV</u>. The Audited Accounts and Auditor's Report were adopted earlier by the Finance Committee and recommended that the report be placed before the Executive Council for its approval.

S.R.R.K. Sharma Associates CHARTERED ACCOUNTANTS

Head office: "Dheeyash", #41/1 and Kumarapark West, Bangalore 560.

Phone: 3366346 3334 Fax: 080-3464010 Res 3334 F-mail: srrksharma@hotes

AUDITORS' REPORT

DATED: 16.07.2004.

AUDITORS' REPORT TO THE EXECUTIVE COUNCIL OF THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, KOLKATA.

We have audited the attached Balance Sheet of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, NUJS Bhavan, No.12, Lie Block Secon III Sale Lake City, KOLKATA-700098 and the annexed Income & Expenditure Account for the year ended on 31.03.2004 and report that:-

- 1. We have obtained all informations and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- 2. In our opinion and to the best of our information and according to the explanations given to us the said accounts subject to the report if any enclosed give a true and fair view of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, KOLKATTA, as at 31.03.2004 and in the Income & Expenditure Account of the EXCESS OF EXPENDITURE OVER INCOME of THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, KOLKATA for the year ended on that date.

For S.R.R.K.SHARMA ASSOCIATES,

Chartered Accountants,

S.R.R. SHARMA

PARTNER.

S.R.R.K. Sharman Associates

THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, SALT LAKE CITY, KOLKATA-700098. BALANCE SHEET AS AT 31ST MARCH 2004.

	BALANCE SHEET AS AT STOLEN			
	DURCE OF FUNDS :	SCH	CURRENT YEAR	PREVIOUS YEAR
SC	UVERSITY FUNDS:			754509 93.00
UN	niversity Fund	1	95450993.00	432212 30
U	UJS Staff Welfare Fund.	2	623556.80	1788222 40
N	UJS Scholarship Fund.	3	1766595.80	524876 00
N	UJS Scholarship Fund.	4	1709047.60	198914 70
N	loot Court Society Fund.	5	217712.10	190914 70
M	1001 Court Society Famo.			
	SERVES & SURPLUS:			
, T	. Capital Fund:		0040000 00	202866 0 0მ
P	Capital Fund	16	6818862.08	13716067 81
	Depreciation Fund	6,	35247670.06	100000000
L	Academic Development Fund	7	1006942.00	3168371 .00
-	Campus Development Fund	. 8	5348199.20	3100371.00
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	5. Endowment Fund :	1		33529 0.20
1	NRM Menon Scholarship Fund	9	364440.30	1040837.00
1	Gopal Subramaniyam Endowment Fund	10	1121123.00	151702.10
1	K.C. Basu Memorial Lecture Fund	11	348024.40	0.00
'	K.C. Basu Memorial Lecture Fund D. D. Basu Memorial Lecture Fund	12	900944.20	0.00
				0.00
}	C. Other Funds: William C.Vis Moot Court Comp. Hong Kong Fund.	13	. 39869.40	
1	William C.Vis Moot Court Comp. Vienna.	14	31473.60	0.00
1	William C.VIS Moof Court Comp. Vicinis	15	23564.80	0.00
	Center for Women & Law	-	250000.00	250000.00
	Salary Equalisation Fund	_	271066.00	271066.00
	Moot Court General Fund	•	0.00	75000.00
	Gold Medal Fund			
		17	180011960.00	168500 000.00
1	SECURED BORROWINGS			1005045.00
1	CURRENT LIABILITIES AND DEPOSITS:	19	4771394.00	4295915.00
1	Deposits	20	125420.00	25420.00
1	Current Liabilities TOTA	۱L :	336448858.34	273253 547.59
1		·		
	APPLICATION OF FUNDS:		04404404470	21773 2007.15
1	Fixed Assets	18		39925923.80
1	Investments	21		0002002000
1	Current Assets:	22		351546.00
	Advances		5404680.74	870356 38
1	Acounts Receivable		408851.00 50045.00	_
	Security Deposits		72349.00	00000 00
-	Consumable stores		72349.00	
-	Cash in Hand & at Bank		700717.02	
1				
-	Excess of Expenditure over Income transferred		28496208 64	
1	E & Evnanditure for the real.2000 04	AL:	336448858.34	
			for S.R.R.K. SHARM	
i	TO AL COICNICES	!	for S.R.R.K. SHARM	V V2000

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

for S.R.R.K. SHARMA ASSOCIATES
Chartered Accoutants

(Prof. B.S. CHIMNI)
VICE-CHANCELLOR

(S. K. PAL)
REGISTRAR

S.R.K. SHARMA)

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THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, SALT LAKE CITY, KOLKATA-700098.

SCHEDULE TO BALANCE SHEET AS AT 31ST MARCH 2004.

UNIVERSITY FUND : University Fund :	SCH 1	75450993.00	• .
Opening Balance Add: Receipts during the year: Capital Grants		20000000.00	954 50993 00
NUJS STAFF WELFARE FUND: Bank Account Investment Accounts Payable (NUJS)	2	5808.78 517924.02 19360.00 80464.00	6235 56 80
Staff Welfare Loan NUJS SCHOLARSHIP FUND: Bank Account	. 3	5189.10 1761406.70	176 6595.30
Investment NUJS PROVIDENT FUND : Bank Account	4	5990.70 1703056.90	1709047.60
Investment MOOT COURT SOCIETY FUND: Bank Account	5	6018.00 211694.10	217712.10
Investment DEPRECIATION FUND: Opening Balance Add: Appropriation during the year: Add; Interest	6	13716067.81 21344349.04 187253.21	352476 70.06
ACADEMIC DEVLOPMENT FUND: Bank Account Balance Fund	7	6942.00 1000000.00	1006942.00
CAMPUS DEVELOPMENT FUND : Bank Account Investment Balance Fund (Transferred)		5815.00 5272384.20 70000.00	5348 199.20
NRM MENON SCHOLARSHIP FUND : Bank Account Investment	9	5407.00 359033.30	36444 0.30
GOPAL SUBRAMANIYAM ENDOWMENT FUND : Investment	10	بر در	012/11/20/00
K.C. BASU MEMORIAL LECTURE FUND : Bank Account Investment	11	5859.00 342165.40	348024.40



D.D. BASU MEMORIAL LECTURE FUND : Bank Account Investment	12	500 0.00 895944.20	900944.20
William C.Vis Mcot Court Comp. Hong Kong Fund: Bank Account Investment Advance	13	5820.00 8049.40 26000.00	3986 9.40
William C.Vis MOOT COURT Comp. Vienna. Bank Account Advance	14 -	1473 60 30000 00	31473.60
CENTER FOR WOMEN AND LAW: Bank Account Investment	15	5058.00 18506.80	235 64.80
CAPITAL FUND : Opening Balance Add: Receipts during the year:	16	2028 660.08	
Tution Fees (transfer) SECURED BORROWINGS:	17	47902 02.00	6818862 .08
Bank Building Loan (Corp.Bank) Campus Building Loan (Corp.Bank)		646326.00 179365634.00	180011960.00
DEPOSITS: A. STUDENTS DEPOSITS: Library Deposit	19	1728500.00 1545655.00	
Hostel Deposit Mess Deposit B. Earnest Money Deposit C. Security Deposit		310000.00 321000.00 866239.00	47713 94.00
CURRENT LIABILITIES Payable to Prof. D. Bannerjea Payable to Sports Committee	20	259.00 63.00 100000.00	
Audit Fees Payable Payable to UNDP-DEA Project		25098.00	125420.00

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	_	21		
II.	ment Eund	21	5272384.20	
Campus	رــــــــــــــــــــــــــــــــــــ		1121123.00	
NUJS G	ppal Subramanium Endowment Fund		8049.40	
Moot Co	urt Hong Kong Fund		895 944 .20	
D.D.Base	Lecture Fund		18506.80	*
Center fo	or Women Law Fund		342165.40	
K.C.Basu	Lecture Fund		359033.30	
NRM Me	nnon Scholarship Fund for Media Law		517924.02	
	Ifare Fund		1703056.90	
	ovident Fund		1761406.70	
	cholarship Fund		123835.50	
Seminar	Contingency Investment		3945680.30	
Investme	ent in Corporation Bank - CLSB		13897742.81	
Deprecia	ation Fund		23415877.81	
Investme	ent-CLSB (Student Fee A/C)		91486.81	
Investme	ent-CLSB (Building Construction A/C)		211694.10	
	urt Society Fund		1284550.30	
	ble Deposits	•	566500.00	
	ent-CLSB (WBSEB) ourt General Fund		935000.00	56471 961.55
Moot Co	ourt General Fund		00000	
CURRE	NT ASSETS	22		
A. ADV				
	ourt Vienna		30000.00	
	ourt Hong Kong		26000.00	
	e - Staff and Student		113132.74	•
	e - Periodicals		105358.00	
	e - Seminar Contingency		2166.00	
	e - Staff Welfare Loan		80464.00	
Advance	e - Festival		12600.00	
Advanc	e - Computer		21000.00	
Advanc	e - Staff Welfare Fund (NUJS)		13960.00	
Advanc	e - WIP		5000000.00	54046 80.74
B. ACC	OUNTS RECEIVABLES			
Copyrig	ht workshop		204796.00	
USEFI	•		5291.00	
Hostel I		4	11397.00	
	Electricity		136287.00	
STLSD			4099.00	
	COURT:		7789.00	
	2. Abraham		7789.00 7789.00	
	h Ghosh	•	7789.00 7789.00	
Uma Si			23614.00	40 8851.00
Receiva	able (Others)		23014.00	,00001.00
OTHER	R CURRENT ASSETS			
•	y Deposit			5004 5 00
	nable stores			7234 9 00
\$	t Bank, in hand and imprest			7007176
]				
for WB	NATIONAL UNIVERSITY OF JURIDICAL SCIENC	ES	for S.R.R.K. SHARMA AS Chartered Ac	
			Charleted Ac	Coumins .
1	1.		/ , h .'	
0 (Unia/2/04 //.		\ 	/
1 7			(S.R.R.K. SI	HARMA) 🗪 🏲
	B.S. CHIMNI) (S. K. PAL) ((C.) (C.) (C.) (C.) (C.) (C.))	(S.R.R.R. SI	
1	CAMPAGELLOR REGISTRAN			•

Section and July

SCHEDULE-18

THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, SALT LAKE CITY, KOLKATA-700098.

SCHEDULE OF FIXED ASSETS AND DEPRECIATION AS AT 31ST MARCH 2004

	-							Sign Block		V.0.V	× 0 ×
		7 00018124	Line Year		Cost as on		Debrecia	Depreciation block		•	-
Particulars	Original Cost	Additions	Additions During the loan	1		Rate	Up to	For the	Up to		10 69
•	င္း e	Before	After	Otal	T	2 8	34 03 2003	Year	31.03.2004	31.03.2004	31.07 2003
	01 64 2003	30.09.2003 0	01.10.2003	Additions		_	01.00.4000	i			_
				c	3177685.00		00.0	2	000	3177385.00	3177685.00
Land	3177585.00	+		200			-				
Campus			182889300	18268983.00	217423548.00	10	9957728.00	19833133.00	29790861 00	187632687.00	189196837.00
Building	199154555.00		20000								
University			0000	787874 00	3578553.20	15	807782.20	394627.00	1202409.20	2376144.00	2013097.00
Equipment	2820379 20	0 477832.00	2/8842.00		L						
Hostel				2222 00	1366825.42	15	121411.42	186479.00	307890 42	1058935.00	1243192.00
Equipment	1,334603 42	2 2222 00		2.2277							
Furniture &			22,032	830205 00	6093499.49	15	1676374.49	638196.00	2314570 49	3778929.00	3586920.00
Fixtures	5263204.49	9 505233.00	324912.00	2020		L					
Motor				000	1049561.00	20	512185.00	107475:00	619660 00	429901.00	537376 00
Vehicles	10,49581.00	0									
Books &				A 40000	F028912 64		00.0		00 0	5028912.64	4126848.04
Periodicals	4 25848.00	o	902084.64	90208	L	L			L		•
Computer &				14368 00	755913.04	9	451401.00	181041.04	632442 04	123471.00	290144 00
Software	7.41545.04	8815.00	5553.00	0.0001		L					
Sports					33026.00	20	26230.00	3398.00	29628.00	3398.00	6796.00
Material	.13026.00	0		6		1_					
	÷		20000	- 00 FC38C34 OU	6336521.00			00.00			
Building WIP			0330321.00	1	1		42552442 44	21344349 04	34897461.15		203610062.64 204178895.04
TOTAL	217732007.15	15 994102.00	26117935.64	27112037.64	4 244844044.18		13333112		1		

for S.R.R.K. SHARMA ASSOCIATES Chartered Accountants

for WB NATIONA! UNIVERSITY OF JURIDICAL SCIENCES

(S.K.PAL) (C)

(Prof. B.S.CHIMPE)

L PARTNER (S.R.R.R.SHARMA)

FOOT NOTES TO BALANCE SHEET

- 1) Fee from students was accounted for on receipt basis.
- 2) Interest from Fixed Deposits has been accounted on cash basis.
- 3) Depreciation has been provided on depreciable assets as per the Income Tax Act, 1961.
- 4) Buildings though substantially completed and occupied has not been formally taken over and final payments remain to be settled.
- 5) Claim of Bidhannagar Municipality towards Property Tax and Service Tax is being negotiated.
- 6) WBSEB is likely to raise an additional claim over and above payments made on account of Annual Minimum Guaranteed Return (AMGR) as a shortfall of AMGR for the period of 2003-2004 of Rs.2,30,690.00.
- 7) A claim of Rs.14,62,906.00 (unreconciled) towards rent of premises hired from TTTI remains unsettled.

For B.R.R.K. Sharma Associates
Charters Accountants

PRINCE PRINCE

THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, SALT LAKE CITY, KOLKATA-700098.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2004

	SCH	CURRENT YEAR	PRIVIOUS YEAR
EXPENDITURE :			
	64	7417586.96	5253897 .90
Administrative Expenses	66	1663264.00	
Maintenance Expenses	67	132604 5 00	95764 5.60
Educational Expenses	68	52913 00	316812 .00
Seminar and Workshop	-	0.00	6990 31 00
Refund of Students fees Financial expenses	65	1894 3189 00	489692 3 59
	TOTAL:	29402 997.96	13468135.0 9
INCOME:			
and the state of t		o no	6000 000 00
Expenditure Grant (Judicial Dept.)	41	18564624.98	10202772.40
Student Fees Received	· -	0.00	309649 .20
Seminar and Workshop Interest & Miscellaneous Income	42	370 0164.88	3850 885.80
	TOTAL:	22264789.8 6	20363307.40
Add: Closing Stock of Stationery		72348.50	
Add: Advance Student Fees		0.00	1250000.00
	TOTAL:	22337138.36	21699307.40
Less: Opening Stock of Stationery		86000.00	29596.63
	TOTAL:	22251138.30	6 216 69710.77
Expenditure over income before depreciation	n.	7151859.6	o -8201 575.68
Add:Depreciation Transferred to Depreciation	n Fund	21344349.0	11272 638.91
Excess of expenditure over income transfer	red	28496208.6	4 3071063.23
to Balance Sheet.			

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

for S.R.R.K. SHARMA ASSOCIATES Chartereਪ Accoutants

(Prof. B.S. CHINAN)
VICE-CHANCELLOR

(SIK PAL) 10 1 61

(S.R.R.X. SHARMA)
PARTNER



THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, SALT LAKE CITY, KOLKATA-700098.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2004

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((

RECEIPTS AND PAYMENTS ACCOUNT TO NOT THE			
Vroa.	SCH	CURRENT YEAR	PRIVIOUS YEAR
RECEIPTS	23	14287714.26	8512127 45
Opening Balances	24	2000000.00	24136 500 00
	25	217949.50	231608 30
IC Staff Wellale Fully	26	1896523.80	550064 40
c Scholarship runo	27	1276996.60	33788 6 ()()
c Provident Funu	28	18797.40	19928 9 70
Moot Court Society Fund	29	4790202.00	225150 0 60
Capital Fund	30	11459892.12	12442 01 26
SIGNOD FILLIU	31	601942.00	0.00
. Jamic Development Fund	32	2755828.20	52712 5.00
- Dovelonment Lung	33	29150.10	35257 .20
	34	80286.00	1040 837.00
Conal Subramarilyani Liteotime	35	201209.30	152172.10
	. 36	900944.20	0.00
D D Bacil Memorial Lecture 1 area	37	23564.80	0.00
i i a o atro for Women and Law	38	145473.60	0.00
t C Vic Moot Court Court, vicinia.	39	10 10	0.00
William C Vis. Moot Court . Hong Rong.	-	0.00	275 950.00
Moot Court General Fund	40	28505121.00	18220629.00
Investments	41		10850000 00.00
Secured Borrowings	42		175 9955.00
Deposits	43		12452772.40
Student Fees		1254000.00	0.00
Refundable Deposits.	4		3850 885.80
Interest & Misc. Receipts		171643039.00	0.00
Loan Transfer	_	0.00	309649.20
Seminar & Workshop	4	5	0.00
Current Assets:	7	412406.00	182517.50
Advances		79014.50	
Accounts Receivable		• •	
	TOTAL:	300989841.6	4 18580516 3.25



	0 011	INT YEAR	PRIVIOUS YEAR
PAYMENTS:	•	0.00	5000 .00
University Fund	-	0.00	700 00 00
Capital Fund	46	218746.72	4033 46 30
AULIC Statt Wellare Fullo	47	1896606.70	5179 50 40
NUJS Scholarship Fund	48	1488881.90	570 00 00
NUJS Provident Fund	49	18444.40	19324 9.70
Moot Court Society Fund	50	11459327.11	35196 61 20
o reciation FUNG	51	2686384.20	316200 0 00
o-mous Development Fund	52	28963.10	330 070 20
	53	80286.00	1040 837 00
And Gonal Subramaniyam Endowment Fund	54	200898.30	14615 4 10
AULIC K C Basu Lecture Fund.	55	895944.20	() ()()
ALUS D D Basu Lecture Fund.	56	18506.80	0 00
Centre for Women and Law.	57	144000.00	(; () ⁽)
William C.Vis.Moot Court Comp. Vienna.	58	34229.40	0.00
William C.Vis.Moot Court .Hong Kong.	59	27453044.92	277131 21 00
Investments	60	8556.10	115 279 40
NUJS Seminar Contingency	, 61 ₋	13121638.91	0.00
Transit of Funds.			0.00
Refundable Deposits	62	2167521.00	58 8900.00
Deposits	63	26577069.00	11835713 6.00
Fixed Assets	-	171643039.00	0.00
Loan Transfer.	64	3949988.00	0.00
Loan repaid.	65	-	-
Current Assets:	03	5421794.00	495044 .60
Advances		112706.00	1246638.00
Accounts Receivable		0.00	162926.00
Fund Payments	66	7392586.96	517 8897.90
Administrative Expenses	-	0.00	699031.00
Refund of Student Fees	67	18943189.00	4896923.59
Financial Expenses	68	1663264.00	1343 825.00
Maintenance Expenses	69	1326045.00	95764 5.60
Educational Expenses	70		316 812.00
Seminar & Workshop Expenses	70	700717.62	1428 7714.26
Closing Balances	•	100.11.02	
тот	AL:	300989841.64	18580516 3.25

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

for S.R.R.K. SHARMA ASSOCIATES
Chartered Accountants

(S.R.R.K. SHARMA)

(S.K. PAL) G TAM

(Prof. B.S. CHIMNI)
VICE-CHANCELLOR

The Continues of

THE WESTBENGAL NATIONAL UNIVERSITY OF JURIDICAL SCIENCES, SALT LAKE CITY, KOLKATA-700098.

SCHEDULES TO RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2004

- SIRTC	SCH	AMOUNT	AMOUNT
RECEIPTS:	23		
Opening Balances:			
A. Bank Accounts A. Bank Accounts A. Bank Accounts		5752.69	
CLSB 01/2002 WBNUJS Students' Fee A/c		4479169.22	
CLSB 02/2002 WBNUJS Main A/c CLSB 02/2002 WBNUJS Main A/c		9485134.80	
or or 0/12002 WBNUJS Building Construction Ac-		50405.00	
A MONTH IS Building Construction		6606.00	•
ON OF 12002 WISNUUS Statt Wellate Fully		5272.00	
OLOR 06/2002 WRNUJS Scholarship Fully		5013.2 0	
AZIZOOZ MIRNI LIS Denreciation Futiu		5013.20 5220.00	
OLCE 10/2002 WBNUJS NRM Menon Fund for Med	dia Law		
CL SR 11/2002 NUJS Seminar Contingency		5386.2 5	
or co asianna NULIS Moot Court Society		5665.00	
CLOR 37/2002 NULIS K.C. Basu Lecture Fund	for a second of	••••	
CR 673 (SRT) NUJS Campus Development Fund		6371.00	
SB 439 (SBT) NUJS Contributory Provident Fund		21787 6.00	
B. Cash in Hand		699.00	
B. Cash in France		122.10	
C. Imprest Cash		3474 .00	
D. Petty Cash -Franking	Total:	•	14287714.26
t .			•
UNIVERSITY FUND:	24		
Omaziona			
Grant In Aid for Building		17000000.00	
Grant from Govt. of West Bengal		3000000.00	
	Total:		20000000.00
,			
STAFF WELFARE FUND:	25		
Interest on Loan		32890 .50	
Interest on Coan Institutional Fees		158394.00	
Loan recovered		26605.00	
		60.00	
Donations	Total:	•	217949.50
	rotai.		
111.10 001.01 1 TO UT TIME	26		
NUJS SCHOLARSHIP FUND:	20	113573.40	
Interest		4782950.40	
Investment credited	Total	1702000.40	1896523.80
	Total:		
	07		
NUJS PROVIDENT FUND:	27	4405702.00	
Subscription		1185782.00	
Interest		91214.60	4270000 60
w	Total:		1276996.60
MOOT COURT SOCIETY FUND:	28	•	
Transfer from Stetson Moot		5150.00	
Interest		13 647.40	
	Total:		18797 40
•			

CAPITAL FUND: Tution Fees transferred	Total:	29	4790202.00	479 0202 00
DEPRECIATION FUND: Depreciation Fund -Transfer (Fees A/C) Interest	Total:	30	11272638.91 187253.21	1459892 17
ACADEMIC DEVLOPMENT FUND: Transfer from Student fees A/C Interest	Total:	31	595000.00 6942.00	601942 05
CAMPUS DEVLOPMENT FUND: Interest Transfer from Student Fees A/c Investment Matured	Total:	32	399828.20 1790000.00 566000.00	275582 8 20
NRM MENON ENDOWMENT FUND:	Total:	33	29150.10	29150 10
NUJS GOPALSUBRMANIUM ENDOWMENT FU	UND: Total:	34 _	80286.00	80286.00
NUJS K.C.BASU LECTURE FUND: Donations Interest Expenses reimbursed Transferred from University Main a/c.	Total:	35	150000.00 16209.30 10000.00 25000.00	20120 9.30
D.D.BASU MEMORIAL LECTURE FUND: Donations Interest	Total:	36	900000.00 944.20	900944 .20
CENTER FOR WOMEN AND LAW: Donations Interest	Total	37	23000.00 564.80	23564 .80
William C.Vis MOOT COURT Comp. Vienna. Donations Interest	Total	38	145000.00 473.60	14547 3.60
William C.Vis TOURT Comp. Hong K Donations Interest	Cona. Tota	39 I:	40000.00 49.40	40049 40

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INVESTMENTS(Matured): WBNUJS Main A/C(CLSB 02/2002) WBNUJS Building Construction A/c (CLSB 04/200) WBNUJS Student Fees A/C(CLSB 01/2002)	40 02) Total:	1790139.83 6234769.30 20480211.87	28505 121 (2)
SECURED BORROWINGS: Corporation Bank Loan (for Campus Building) Corporation Bank Loan (for Bank Building)	41 Total:	14552307.00 909641.00	1546 1948 00
	42		
DEPOSITS:			
Assets.		7000.00	
Security Deposits			
Liabilities.		1165000.00	
Library Deposits		1160000.00	
Hostel Deposits Mess Deposits		232000.00	5 4
Eamest Money Deposits	Total:	79000.00	264 30c 3.00
	42		
STUDENTS FEES:	43	989900.00	
Application form & Question paper		115000.00	
Admission Fees		1780000.00	
Academic Support Service.		1442200.00	
Basic Service (Hostel)		12005244.98	
Tuition Fees		1488690.00	•
Room Rent	•	434450.00	
Admission Test Fees		40000.00	
Re-Registration Fees		3000.00	:
LLM Disertion Fees		5000.00	
Re-Admission Fees Re-Evaluation Fees		7000.00	
M.Phil Exam Fees		3000.00	
M.Phil Registration Fees		3000.00	
Composit Fees		240500.00	
Staff Welfare receipts		7640.00	1856462 4.98
•	Total:		18304024.00
REFUNDABLE DEPOSITS: (Investment)			
Transfer from Student fees a/c	Total:	1254000.00	1254000 .00
INTEREST AND MISCELLANEOUS RECEIPT	rs: 44		
Interest on investment	·	2626998.63	
Miscellaneous income		348516.25	
Royalty		8664.00	
Institutional Feet		305686.00	,
Rent on Bank Building	grade the grade state of the	320000.00	370016-
_	Total:		370010-
LOAN TRANSFER:		168500000.00	
Corporatin Bank Interest Capitalised		3143039.00	17164303 9 00

1580 c

45

CURRENT ASSETS:

A.Advances:
Advance-Staff & Students
Advance-Festival
Computre Loan inst received
B.Accounts Receivable:
SCJA
SEBL
Scholarship Fund
Prof G. Chakraborty

	319406.00	
	24000.00	****
	69000.00	412406.00
	39761.50	
	33668.00	
	5100.00	
	48 5.00	
Total:		79014.50

TOTAL: 300989841.64



PAYMENTS:

STAFF WELFARE FUND:		46		44
Investment		10	114577.72	
Loan to employees			104169.00	
	Total:		101.00.00	Viera.
	•			2.0/40 /
NUJS SCHOLARSHIP FUND:		47		
Investment			1761406.70	
Scholarship Paid			100000.00	
Economic Support Service	Total:		35200.00	4000007/
	TOtal.		· · · · - · · · · · · · · · · · · · · ·	1896 606 7%
NUJS PROVIDENT FUND:		48		
Investment-SBT			501000. 00	
Investment-Corp Bank			8950 56.90	
PF Settlement	-		92825.00	
	Total.			00.188229
MOOT COURT SOCIETY FUND:		4 9	r .	
Investment			. 0 3g 2g	8444.40
DEPRECIATION FUND:		50	44075000.00	
Investment-ICICI			11275000. 00 184327. 11	
Investment-Corp Bank	Total:		104321.11	1459327.11
	i Otai.			3-100027.11
CAMPUS DEVLOPMENT FUND:		51		
Compus Devlopment Fund (Refund)			10000.00	
Investment-SBT.			312590. 00	
Investment-Corp Bank.			2363794. 20	2000004.00
	Total:			2686384 .20
NRM MENON SCHOLARSHIP FUND:		52	. :	
Investment		32		289 63.10
mvesunem				
NUJS GOPALSUBRMANIUM ENDOWMENT FUN	D:	53		2000
Investment				802 86.00
NUJS K.C.BASU LECTURE FUND:		54	196011.30	
Investment			4887.00	
Academic Expenses.	Total:		4007.00	2008 98.30
	rotai.			
NUJS D.D.BASU LECTURE FUND:		55		005044.20
Investment				89 5944.20
CENTER FOR WOMEN AND LAW:		56		
Investment				18506 80
				;
William C.Vis MOOT COURT Comp. Vienna.		57	20000 00	era di anciona di seriesa
Advance			30000.00 114000.00	
Conveyance &Travelling	Totali		7 14000.00	144 000 (10)
	Total:			



William C.Vis MOOT COURT Comp. Hong Kong Investment Advance Bank Charges	J. Total:	58	8049.40 26000.00 180.00	34229 .40
INVESTMENTS: Investments-Students Fees Investments-Main A/C Investments-Building Construction A/C	Total:	59	23415877.81 3945680.30 91486.81	274530 44.92
NUJS SEMINAR CONTINGENCY: Investment		60		85 56 10
TRANSFER: Depreciation Fund (Fees a/c) Academic Devlopment Fund. (Fees a/c) Refundable deposite a/c	rotal:	61	11272638.91 595000.00 1254000.00	1312 7859 ⁰¹
REFUNDABLE DEPOSITS: Investment				128455 0.30
DEPOSITS: Assets. Security Deposits Liabilities. Library Deposits Mess Deposots Hostel Deposits Earnest Money Deposits FIXED ASSETS: University Equipments		62 — 63	191176.00 700000.00 166000.00 833345.00 277000.00	21675 21.00
Furniture & Fixture Hostel Equipment Library Digital Books & Periodicals Building WIP		-	830205.00 2222.00 14368.00 367096.00 24605504.00	265770 69.00
LOAN TRANSFER: HUDCO Loan				171643 039.00
LOAN REPAID: Bank building loan Campus Building Loan (Corp Bank)	Total	64	263315.00 3686673.00	3949 988.00

L



	65		
CURRENT ASSETS:			
A Advances:		272822.00	
Advance-Staff & Students		20000.00	
Advance-Festival		23614.00	
Advance-Students (Moot Court)		5000000.00	
Advance-WIP		105358.00	542179 4.00
Advance-periodicals	•		
B.Accounts Receivable:		12301.00	
SCJA		33668.00	
SEBL	•	5441.00	
Hostel Mess		5100.00	
Scholarship		4099.00	
STLSD		52097.00	112/00/00
Hostel Electricity		02001.00	
Hostel Electricity			
ADMINISTRATIVE EXPENSES:	66	2106903.00	
ADMINISTRATIVE DATE		1548404.00	
Salary Academic		<u>&C7433.00</u>	
Salary Administration		540.00	The Tire
Salary Library		948278.00	
Professional Tax		372169.00	
P.F. Paid		350894.00	
Rent	-		
Printing & Stationery		136602.00	
Insurance		98150.36	
Postage Expenses	·	217546.00	•
Telephone Expenses		262723.50	
Travelling Expenses		229877.00	
Meeting Expenses		33010.00	
Advertisement		229903.00	
Electricity		48342.10	
Misc. Expenses		61726.00	
Hospitality		308661.00	
Health Care Expenses		14885.00	
Newspaper		5750.00	
Municipal charges		7790.00	7392586.96
Rates & Taxes		3000.00	7392560.90
Staff Welfare		7392586.96	
		25000.00	
Add:Audit Fees	Total:	7417586.96	
	700		
	67	•	
FINANCIAL EXPENSES:	•	57.00	
Bank Charges		56685.00	
Interest on Loan-Bank Buldg.		18886447.00	18943189.00
Interest on Loan-Campus Buldg.			
	6	8	
MAINTENANCE EXPENSES:		283745.00	
Vehicle maintenance	J	324261 OG	
Office Maintenance	والمستعلق والمستع والمستعلق والمستعلق والمستعلق والمستعدد والمستعدد والمستعد	~ 27890.00	•
Hostel Maintenance		33684.00	
Library Maintenance		992075.00	
Campus Maintenance		1609.00	1663264.00
Equipment Maintenance			•
		_	



EDUCATIONAL EXPENSES: Academic Expenses Admission Test Expenses Student Activities Legal Services Clinic	69	582655.00 609535.00 123898.00 9957.00	1326045 .00
SEMINAR AND WORKSHOP: Seminar and Workshop expenses	70		52913.00
CLOSING BALANCES: CLSB 01/2002 WBNUJS Students' Fee A/c CLSB 02/2002 WBNUJS Main A/c CLSB 04/2002 WBNUJS Building Construction A/c CLSB 05/2002 WBNUJS Staff Welfare Fund CLSB 06/2002 WBNUJS Scholarship Fund CLSB 07/2002 WBNUJS Depreciation Fund CLSB 10/2002 WBNUJS NRM Menon Fund for Media Law CLSB 11/2002 WBNUJS Seminar Contingency CLSB 25/2002 WBNUJS Moot Court Society CLSB 37/2002 WBNUJS K.C. Basu Lecture Fund CLSB 94/2003 WBNUJS Campus Development Fund CLSB 95/2003 WBNUJS Refundable Deposits A/C CLSB 98/2003 WBNUJS Center for Women & Law A/C CLSB 07/2004 WBNUJS Contributory Provident Fund CLSB 01/40005 WBNUJS Moot Court Vienna CLSB 01/40009 WBNUJS Moot Court Hong Kong SB 854 WBNUJS Academic Devlopment Fund B. Imprest Cash	71	9690.98 5091.67 5338.33 5808.78 5189.10 5578.21 5407.00 5579.25 €018.00 5859.00 5815.00 5058.00 5058.00 5990.70 5000.00 1473.60 5820.00 601942.00 5000.00	700717.62

for WB NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

(Prof. B.S. CHIMNI) VICE-CHANCELLOR (S. K. PAL)

TOTAL: 300989841.64

for S.R.R.K. SHARMA ASSOCIATES Chartered Accountants

(S.R.R. SHARMA)

BANGALORE CONTINUES

<u> Agenda Item No.</u> : 6

Subject: Constitution of a Steering Committee

The WBNUJS has reached its full intake capacity this year. It has become fully functional from its new Campus, though physical infrastructure is not yet completely in place. In order to secure the desired level of academic excellence, there is imperative need for perspective planning, coordinated execution and intense monitoring of the administrative functions of the University. The Executive Council, being the supreme policy making body of the University, has been vested with these responsibilities. However, owing to the practical difficulties and the preoccupation of its members, the Council is unable to meet as frequently as it might be necessary. Consequently, the agenda of each meeting is always loaded with a long list of items awaiting decision and direction. In the past two years, the Executive Council met on nine occasions to deliberate upon and decide one hundred and forty nine items of agenda. The Finance Committee of the University which met more frequently, (six meetings since February 2004 to deal with 72 issues) is not empowered to decide issues and give executive directions. Thus, the issues that are deliberated in the Finance Committee have to await approval of the Executive council for their implementation. The result is delay, which often tells upon the efficiency of the administration.

Clause 11 of the Schedule to the WBNUJS Act, 1999 empowers the Executive Council to constitute such Standing Committees or appoint ad hoc committees for such purposes and with such powers as the Executive Council may think fit for exercising any power or discharging any function of the University. It is proposed that the Executive Council may consider constituting a standing committee, namely, the Steering Committee with the following delegated functions:

- Save and except the post mentioned in Clause 9(1) of the Schedule to the WB NUJS Act, to create administrative, ministerial and other necessary posts, to determine the number and emoluments of such posts, to specify minimum qualifications for appointment to such posts on such terms and conditions of service as may be prescribed by regulations in this behalf. Any action taken by the Steering Committee shall be placed for confirmation in the next meeting of the Executive Council.
- b) To manage and regulate the finances, accounts, investments, property and business of the University, without affecting the powers and functions of the Finance Committee under Clause 16 of the Schedule to the WBNUJS Act;
- To invest any money belonging to the University including any unapplied income, in such stock, funds, shares or securities, as it may, from time to time, think fit, or in the purchase of immovable property in india, with the like power to vary such investments from time to time;

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- the directions consider and give appropriate d) recommendations of the Finance Committee, and
- To perform such other functions as may be directed by a resolution e) of the Executive Council.

The Steering Committee may be composed of the following members of the **Executive Council:**

~) ti)

ii)

iii)

The Treasurer of the University,
The Vice Chancellor,

A Judge of the High Court, Calcutta nominated by the Chancellor to the Judica Executive Council,

The Lawyery member nominated by the Chancellor to the Executive Der Taps

v)

The Secretary, Judicial Department, or in his absence, a Senior Officer of vi) Judicial Department as may be nominated by the Minister-in-Charge, Law and Judicial, Government of West Bengal,

Finance Secretary or any other senior officer of the Department of Finance, Government of West Bengal, to be nominated by the Government of West Bengal, and

Two teachers of the University to be nominated by the Vice chancellor by viii) rotation from among the members of the Executive Council.

The Steering Committee shall meet as frequently as may be necessary and expedient.

The treasurer of the University shall preside over the meetings. In his absence, the Vice Chancellor shall preside.

Tenure of appointment of the teacher-member shall coincide with the membership to the Executive Council, and shall not, in any case, exceed two years.

Four members of the committee shall form a quorum. In the case of difference of opinion among the members, the opinion of the majority shall prevail.

All decisions taken by the Steering Committee in exercise of the powers so delegated and action taken in pursuance thereof shall be reported in the next meeting of the Executive Council for ratification.

Panel of Experts for Selection Committee for selection of Faculty

The Executive Council in its meeting dated 22.11.2003 approved the creation of the following faculty posts over and above the posts already approved earlier and also consented that these posts be filled. Accordingly, we advertised in The Statesman and the Employment News inviting applications for filling up the following posts.

- 1) Lecturer 14 posts (Law 10, Social Science 4) L. L. 14 L SS 4
- 2) Associate Professor 8 posts
- 3) Professor 2 posts

The last date for receipt of applications was on 26th July, 2004.

A Panel of Experts for different subjects is placed below from which the Vice Chancellor will constitute the Selection Committee for filling up the faculty posts that have been advertised (Annexure V).

The Academic Council recommended the Panel of Experts. The Panel is placed before the Executive Council for approval.

Annexure - V

Proposed Panel of Experts (Law)

Sr. No.	Name & Address	Phone / Fax / Email
1	Professor Ahmed I.G. Dean, Law Department, Calcutta University 51/1, Hazra Road, Kolkata – 700 019.	Phone: 2475 3680/81/82/5801 Fax: 2476-4419
2	Professor Baxi Upendra Warwick University	
3.	Professor K. N. Chandrasekhara Pillai Dean School of Legal Studies Cochin University of Science and Technology Cochin – 682 022	(0484) 42-4146 (R) (0484) 55-5465 (0)
4	Professor Jayagovind A. Director, National Law School of India University P.O. Bag No. 7201, Nagarbhavi, Bangalore - 560 072.	Phone: 080 - 2321 3597 Fax: 080 - 2321 1064 Email: director@nls.ac.in
5	Professor Mani V.S. Gujarat National Law University Old NIFT Building, E-4 GIDC, Electronic Zone, Gandhinagar - 382 028, Gujarat, India	Tel: 079 - 232 43296 079 - 232 43308 079 - 232 43317 Email: vsmani@icenet.net vsmani2002@hotmail.com
6	Professor Menon N.R.Madhava Director, National Judicial Academy Suraj Nagar, Bhadbhada Road, Bhopal – 462 003	Phone: 0755 - 269 6766 (Direct) 0755 - 269 6669 Fax: 0755 - 269 - 6904 Email: menon_in_bhopal@sancharnet.in
7	Professor Sharma M.C. National Law Institute University, Bhopal Bhadthada Road, Barkheri Kalan, Bhopal - 462002 Madhya Pradesh	0755 - 2661636

8	Professor Singh Mahendra Pratap Campus Law Centre, Chhatra Marg, University of Delhi, Delhi – 110 007.	Phone: 27667483 Fax: 27666350 Email: lawfaculty@samparkonline.com
9	Professor Verghese Jose P. Vice-Chancellor Hidayatullah National Law University Civil Lines, Raipur (C.G.) Chhattisgarh – 492 001.	Phone: 91 - 771 - 5080114, 5080117, 5001592 Fax: 91 - 771 - 5080118 Mobile: 098 261 58910 Email: registrar@hnluraipur.com
10	Professor Verma S.K. Indian Law Institute Bhagwandas Road, New Delhi – 110 001	Phone: 011 – 2378 2140 Email: ili@nde.vsnl.net.in Website: www.ilidelhi.org
11	Professor Vibhute National Law University, Jodhpur NH-65, Nagaur Road, Mandore, Jodhpur - 342001 Rajasthan	Phone: 91 – 291 – 727883 Fax: 91 – 291 – 726682 E-Mail: nlu-jod@raj.nic.in

Proposed Panel of Experts (Economics)

Sr.	Name & Address	Phone / Fax / Email
No.		
1	Professor Bagchi Amiya K.	2448 8178
	Director	
	Institute of Development Studies	
	Calcutta University Campus	
	Alipore.	
2	Professor Ghosh Jayoti	2671-7676 / 7557
	Centre for Economic Studies	
	School of Social Sciences	
	Jawaharlal Nehru University	
	New Mehrauli Road,	
1	New Delhi – 110 067.	
3	Professov Mariit Sugata	Phone: 24625794/95/7252
ĺ	Centre for Studies in Social Sciences, Calcutta	
	R-1, Baishnabghata Patuli Township	Fax: 24626183
	Kolkata – 700 094.	

Proposed Panel of Experts (Sociology)

Sr. No.	Name & Address	Phone / Fax / Email
1	Professor Bose Pradip Kumar Centre for Studeis in Social Sciences, Calcutta R-1, Baishnabghata Patuli Township Kolkata – 700 094.	Phone: 2462 5794/95/7252 Fax: 2462 6183
2	Professor Ghosh Anjan Centre for Studeis in Social Sciences, Calcutta R-1, Baishnabghata Patuli Township Kolkata – 700 094.	Phone: 2462 5794/95/7252 Fax: 2462 6183
3	Professor Oommen T.K. Former Professor of Jawaharlal Nehru University 85, National Media Campus Gurgaon 122 002, Haryana. Office: Schumacher Centre, New Delhi	Phone: 2671 2037/95

Proposed Panel of Experts (History)

Sr.	Name & Address	Phone / Fax / Email
No.		·
1	Professor Bhadra Gautam	Phone: 2462 5794/95/7252
	Centre for Studeis in Social Sciences, Calcutta	
	R-1, Baishnabghata Patuli Township	Fax: 2462 6183
	Kolkata – 700 094.	
2	Professor Bhattacharya Neeladhri	Phone: 2671-7676 / 7557
	Centre for Historical Studies	
	School of Social Sciences	
	Jawaharlal Nehru University	
	New Mehrauli Road,	
	New Delhi – 110 067.	-
3	Professor Guha Thakurta Tapati	Phone: 2462 5794/95/7252
	Centre for Studeis in Social Sciences, Calcutta	
	R-1, Baishnabghata Patuli Township	Fax: 2462 6183
_	Kolkata – 700 094	
	<u> </u>	

Proposed Panel of Experts (Political Science)

Sr.	Name & Address	Phone / Fax / Email
No.		
1	Professor Bhattacharya Sanjukta	Phone: 2414-6344
	Jadavpur University	Email:
	188 Raja S.C. Mullick Road,	hod_international@jdvu.ac.in
	Jadavpur,	
	Kolkata – 700 032.	
2	Professor Chandoke Neera	Phone: 27667483
	Department of Political Science	Fax: 27666350
	Campus Law Centre,	Email:
	Chhatra Marg,	lawfaculty@samparkonline.com
	University of Delhi,	, , , , , , , , , , , , , , , , , , , ,
	Delhi – 110 007.	
3	Professor Jayal Neerja	Phone: 2671-7676 / 7557
	Centre for Law and Governance	
i	Jawaharlal Nehru University	
	New Mehrauli Road,	
L	New Delhi – 110 067.	

Ing. Louda Rymon Sociology

Recruitment of Faculty

In pursuance of the decision taken by the Executive Council Meeting dated 23/11/2003, advertisement were given in The Statesman and The Employment News for filling up of different categories of faculty posts.

Last date of receipt of the applications was 26/7/2004.

We have received the following number of applications for these posts:

- 1. Lecturer 134 (Law 67, Social Science 67)
- 2. Associate Professor 10
- 3. Professor 1

From the above statement it is clear that required number of candidates for the Senior faculty positions may not be available. In that case and in order to cope with the teaching curriculum, the University proposes to fill up half of the posts of Associate Professors, if suitable candidates are not available by Lecturers after converting the posts of Associate Professors to Lecturer posts.

Submitted for the approval of the Executive Council.

Maleur

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Selection Corner 9/10 - Sept.

Throw 4.9. candidates (18 about)

Paul mader grandl.

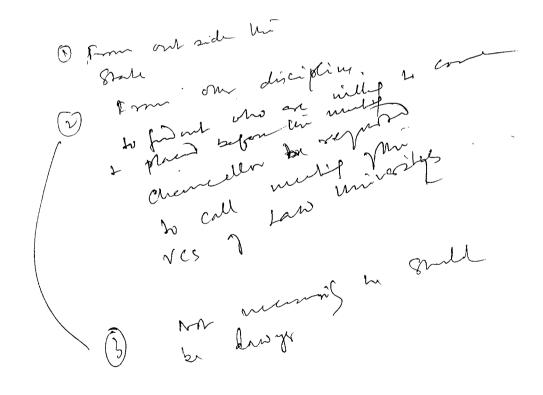
After rapper 1/12 added, surjust a

Visiting Professor

The University proposes to invite Professor Upendra Baxi as visiting faculty for two months between January – June 2005.

In the event of Professor Baxi accepting the invitation, the University may offer him Rs. 25,000/- per month along with to and fro economy class airfare expenses from Delhi to Kolkata for him and his wife. He will also be given a fully furnished accommodation. This expenditure will be provided from the "Academic Expenses" budgetary head and provision for this will be made in the revised budget.

The Finance Committee recommended that the matter be placed before the Executive Council for approval.



Procurement of Furniture and Office Equipments

The University has an annual requirement of furniture, equipments and other necessary items for running its day-to-day work. Requirements were received from various departments and schools, which were then tabulated (Annexure - ∇l).

In order to start the process of procurement, the University floated a public tender notice in three leading newspapers (a) The Statesman, (b) Ananda Bazar Patrika, (c) Sanmarg

(Annexure VIL) on 23/03/2004 in the classified column through M/S Sketch Advertising, an empanelled firm.

All tenders were opened on 08/04/2004 and a comparison chart was drawn on the basis of the lowest rates received (Annexure VII)

In view of new students being admitted, the University had to place some orders immediately. Details of which are given below:

SL. NO.	SUPPLIER	ITEM	QUANTITY OF ORDER	TOTAL VALUE (Rs)
a.	M/S Ramkrishna Metal Fabricators	Plastic Chair	120	21600
b.	M/S Steelux Furniture (Calcutta) Pvt. Limited	Iron Cots	100	368700
C.	M/S Steelux Furniture (Calcutta) Pvt. Limited	Cloth Horse	100	136300
d.	M/S Olefin Office Systems	Study Table	120	183000

Besides the above mentioned items some stationary items of nominal value had also been ordered as per approved tender rates to meet the urgent need of the University in its day to day function.

All the above-mentioned order copies are enclosed (Annexure IX)

The Finance Committee recommended that the matter be place before the Executive Council with an observation that the procurement process should have been started after approval from the Committee. They further observed that the expenditure could be provided from the revised budget in approved.

Submitted for advise/approval of the Executive Council.

Angever VI

REQUIREMENTS FOR FURNITURE

-			PRICE QUOTED BY DIFFERENT VENDOR'S PER UNIT)
SPECFICATION	N O	REQUIREMENT		Γ
		03 (Academic, Cyber Committee)		<u> </u>
i.	,	08 (Tech. Asstt., Front Office, SCJA, SEBL, STLSD, Placement Committee)		-
,		01 (SLPD)		,
		10 (Library, SCJA, Moot Court)		· · · · · · · · · · · · · · · · · · ·
-		02 (Academic, Tech Asstt.)		1
; : 1		01 (Accounts)		· · · · · · · · · · · · · · · · · · ·
ivi,		08 (V.C., SEBL, Placement Committee)	The state of the s	T

A TYPES OF F	TYPES OF FURNITURE (Contd.):		PRICE QUOTED	QUOTED BY DIFFERENT VENDORS PER UNIT	T VENDOFS	PER UNIT				\[\]
TYPE OF FURNITURE	SPECIFICATION	REQUIREMENT								
11. Notice Board		01 (SEBL)						-		·
12. Steel Cup Board		02 (SEBL)		·					;	
13. Library Card Rack		01 (SEBL)								 ,
14. Rack (Steel)	1	02 (Accounts)								
15. White Board		04 (SPLCJ, Academic)					_			
16. Display Board / Rack		01 (Librar;)	,		;					
17. Iron Cots	<u>`</u>	100 nos. (For Hostel)								
18. Display Rack (Iron with glass cover)		04 (For cc mputer lab and hostel – cyber committee)	3							
19. Server Rack		(Cyber committee)			· · ·		-			
20. Teacher's Table for class		04 (Academic) for new session			-			-	-	T
21. Teacher's chair for class		28 (Academic) for new session							-	T
22: Podiwm for class 23: Movable Black Board		11 (Academic) 01 (Academic)								TT
6							1			:

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E. OTHER ITPES OF FURNIUMED 13.00Ce from (deposituosed)	rold Compart		1	BY DIFFER	INT VENDO	QUOTED BY DIFFERENT VENDORS PER UNIT			
TYPE OF FURNITURE	SPECIFICATION	11.5							
1. Notice Board with Lock	y' or 4' 1 x & done (01 (STLSD)	(01 (STLSD)	and the same of th						
2. Shelve (for keeping projects, books. etc)	ð	04 (SEBL STLSD)					 		
3. FILE CABINET	\	14 (Various depts.)		,					,
4. Catalogue Card Cabinet		01 (Library)						-	
5. Notice Board)	05 (Library)						-	
6. Book Trolley		02 (Library)			,				
7. Cabinet (Big Size)	_ ` `	01 (Registrar's Office)		·					
8. Book Rack (Steel)	7.20	07 (Academic)							
9. Desk		04 (SPLCJ)		1					
10 Notice Board with Glass Cover		01 (SPLCJ)							!

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B. TABLE (CONTINUED):

TYPE OF TABLE	SPECIFICATION	REQUIREMENT					
1. STUDY TABLE		120 (For Hostel)			·	; 11	
2. UNSPECIFIED TYPE		02 (For New Seminar Room)				ي به پوهموس	
3. COMPUTER TABLE		69 (For computer lab in the library and Hostel – cyber committee)				~	

C. ALMIRAHS (CUPBOARD):

TYPE OF ALMIRAHS Specification Requirement 1. FOR KEEPING 05 (SCJA SEBL, STLSD) 2. STEEL ALMIRAH 09 (Acadamic, SCJA, SLPD, Moot Count) 3. STEEL 02 (SEBL, SLPD, Moot COUNT)	•			PRICE QUOTE	D BY DIFFER	ENT VENC	QUOTED BY DIFFERENT VENDORS PER UNIT	⊨	-		
ING AIRAH	TYPE OF ALMIRAHS	Specification	Requirement								
ИВАН	1. FOR KEEPING BOOK		05 (SCJA SEBL, STLSD)			·					
	2. STEEL ALMIRAH		09 (Academic, SCJA, SLPD, Moot Court)						: A		·
	3. STEEL CUPBOARD		02 (SEBL!						o and a second second		•

D. CHAIRS:

ER UNIT							
VENCORS PE				·			
PRICE QUOTED BY DIFFERENT VENDORS PER UNIT			`				
QUOTED BY							
PRICE							
	REQUIREMENT	68 (Accounts, Academic, SCJA, SEBL, SPLCJ, SLPD, Moot Court, Placement Committee)	225 (Library)	01 (Accounts)	69 (For computer lab in hostel and library – Cyber Committee)	120 (For Hostel)	80 (For 2 New Seminar Rooms)
	SPECIFICATION		j	A. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
	TYPE OF CHAIRS	1. Normal Chairs (Unspecified)	2. Red Chairs	3. Computer Chair	4. Computer Chair (with push back and castors)	5. Plastic Chair	6. Chairs with cushion

REQUIREMENTS FOR FURNITURE

A. TABLE:

	-	. • •	PRICE QUOTED BY DIFFERENT VENDORS PER UNIT	NDORS PER UNIT	
TYPE OF TABLE	SPECIFICATION	REQUIREMENT			
1. CONFERENCE TABLE		03 (Academic, Cyber Committee)			
2. COMPUTER TABLE	RCWW/502	08 (Tech. Asstt., Front Office, SCJA, SEBL, STLSD, Placement Committee)			
3. SMALLTABLE		01 (SLPC)	-		
4. TABLE WITH DRAWER (LOCKABLE)		10 (Library, SCJA, Moot Court)			
5. OFFICE TABLE WITH DRAWER		02 (Academic, Tech Assit.)			
6. WOODEN TABLE		01 (Accounts)			
7. UNSPECIFIED		08 (V.C., SEBL, Placement Committee)			

Other items inaddition to the exist

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i	Description	Discondity !	Reguistined by
1 1 4	Big Rubber Rand (Stor & Station	<u>s</u>	Acolemic mel francishie le dis
حدا	Renor Hack to		11 4 11 5
\w	and (Thick)	en refressed	Heara Paniscer, Front office (DEO), Dr. Sala (Academic)
	Prom 6ts	1 (50 mc).	By T.A. and Kleeve I. Pamister
٠. ٧	Stricty Table	- 20 mi	of the tople.
÷,	Planticular	120℃	
41	Choth home	8 4	
ب ا مر	ander String 1	es required	
ŗs	80 chairs with within for 2 hours	86	
ċ	Tobles for 2 hour carrier mone	+ 52	
<i>.</i> :	tille egoten for ? earlemorrom -	j	
A .5	Linches Lille	707	
U G	Cutellan Kilonytian	7 6	
9.	White Board & street		



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Myofurnish kumm eights centre and hund lecture roum, the below ments and furniture are to be procured (much the

1) Display Reck ___ 4 nor.

(2) Table (facility). 4 nov.:

(3) Sheel African __ 2mm.

(4) Notice board . - 2 mos.

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Venue :- NUJS BFABAN

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				INPE OF TABLES	X				
Ö Z Z	No VENDOR ; ST	Office Table	Faculty Table	Computer	er Study Table	Confere nce	Remarks	Whether Statutory Document	Condition given (3/2)
	V//s F 96				1				
] ;	_	8100	10000	4700	4600	4300			1) Validity of the offer not mentioned
~	M/s Reliable duri r ure	3670	3760	2590	1780	2185			Not accepted Warranty for 3 months 2) Discount will be allowed @ 2 % only annual for the annua
в	M/s Olefin Off	3950	1350	3650		S CON			definity work 3) No draft submitted SSI Unit exemption for earnest money
4	M s Tectonics La fin	1050	9850	3860	2010	303		37	i, Warranty 7 years 2) Free post sales : envice for 7 years
٠,	M.s Suniti Stee	277	HOOM		2	C.8C.		- E	 No draft submitted (SSI Unit exemption for earnest money). No warranty
4	raoricators			3660	1670	ьи		3 -	1) No draft submitted (SSI Unit exemption for earnest money) 2) No warrant
	MS Nova Enterpa se	4200	1050	2990	1850	\$100	-		
^	M.s. Jagson Fugnet rre	0):3:1	5005	USFL	13.60		+	=	1) Egreeable to our condition
80	M s Maruti Stee	\$ 550				()(Mr.		on On	1) warranty for 18 months. 2) Material can calinspected allowing a tolerance of 3.3.
	rurmiture		0000	1200	2550	2600		1,0	1) Che year against manufacuting defects
σι	M s Steeluv Furned ore (Calcutta)Pvt. L't	43579) P.C. 4153	1887	1381		S.P.3470		1 (1	arrant.
· · · · · · · · · · · · · · · · · · ·	VI . Ramirishm	-			2219	100	+	D D	cervice . I year from date of supply
	labricator (7.00	00\$9	0688 001	1936 2	2650 /		- C	of sides 5.
Ϋ́E	Ve Aundy						-		This is dead to our condition 2) Warranty is 1 year against any manufacturing defections
			\$000	Sott	1846	3609		1) £0 days extra	advance along with the order 8 rest 35 % on delivery 21 above offer valid for 34 No warrants many many many many many many many many
#	6								oc. act.

) ·					// \$17 151 / 17 + 2000 6	/	
			B. CHAIRS:				
				TYPE OF CHAIRS	\$\$		
SI No.	VENDOR LIST	(Thair for Staff, Company of the Staff, Staff)	Chairs for faculty	Student's Chair	Computer Chair	Nets our room chairs	Remarks
-	M/s Elistman	1700	4300	995	2400	1700	
7	M/s Reliabse Furniture	880	Models are not to	206	1780	088	
m m	M/s Olefin Office Systems	OCH 120- 1850 / OCH : 7004 - 2250 / OCH 705 - 950	SING HOG	bu	1850	OCH 120- 1850 OCH : 7054 - 2250	
4	M/s Tectonies India	1400	2350	235	2350	0051	
9	M/s Suniti Strel Fabricators	\$66	Low Back 2275 / High Back 2600	661		\$66	
9	M/s Nova Enterprise	1950	fre det is 2050 + exitely	bu	1650	1950	
^	M/s Jagson Furniture	No JFC 7015 - 850 / No JFC 7020 - 1850 / No JFC 7023 - 1315	JFC / 7002 - 3365 / JFC / 6008 - 3135	bu	1535	JFC 7620 - 1850. JFC 7620 - 1850. JFC 7023 - 1315	
80	M/s Maruti Reel Furniture	1680	3920	270	1820	1365	
6	M/s Steelux Furniture (Calcutta) Pvt. Ltd.	1308	2900	bu	1620	1308	
10	11/s Ramkrishna. Metal labricators	1650-2150	3235 / 3000	1808	1800	1659 / 2150	
=	M/s Nundy's	1245	2503	187.92	7 1251	1245	
-	- 30.						

Venue - N. JS BILABAN TYPE OF FURNITURES

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### State	Board (with Cover			2,2			1070		ubu		420 / 280 eak wood with		Ş	7	5	٥	<u>5</u>		5		7295		
### State	4. Display B			1. N.2		2	970		Ď.		350 / k wood with	riber)		-			ᅙ.		<u> </u>		 	4	000
3. White Board 1. Card Cabing 1. Card Cabing 1. Card Cabing 1. Card Cabing 1. Book 1. Mail Fixed (5 Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Mail Fixed (5 Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Mail Fixed (5 Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Mail Fixed (5 Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Book 1. Movabil of 8 x 4) 1. Card Cabing 1. Card Cabing 1. Movabil of 8 x 4) 1. Card Cabing 1. Card Cabing 1. Movabil of 8 x 4) 1. Card Cabing 1. Card Cabing 1. Movabil of 8 x 4) 1. Card Cabing 1.		_				2	950		٥	300 /	-	fiber)	<u> </u>	5	? ?		٥ و		ğ			+	_
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W.B. NATIONAL UNIVERSITY OF JURIDICAL SCIENCES

NOTICE INVITING TENDERS

Sealed tenders are invited from bonafide suppliers, manufacturers, servicing agents, photocopying firms and printers for the following:

a) Stationary & allied articles. b) Furniture. c) Office Equipments. d) Photocopying. e) Printing of forms / registers / envelops etc. f) Annual Maintenance of Hostel Kitchen equipments.

Rates should be quoted per unit inclusive of all taxes and delivery charges as mentioned in the tender form. Contract shall remain valid for a period of one year. Supplies will have to be made in phases as per requirement of the University. Tender forms alongwith other details can be had from the office of the Registrar, W.B. National University of Juridical Science, N.U.J.S. Bhavan, 12, L.B. Block, Sector - III. Salt lake City, Kolkata -98 on payment of Rs. 500/- by favouring 'WBNUJS'. payable at Kolkata from 24/03/04 to 02/04/04. Last date of receipt of tender is 60/04/04 upto i pm. Tenders will be opened on 08/04/04 at 2 pm.

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Approved

Mr. Susil Kr. Pol

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NUJS/ Tender/Sketch/04

18 March 2004

To M/s Sketch 513 & 314A, Commercial Point, Lenin Sarani, Kolkata - 700013.

Sub: Advertisement for 'Notice Inviting Tender'

Sir/Madam,

Please refer to your letter no. SKETCH/QUOTE dated 15.3.04 and subsequently dated 18.3.04, the University would like to publish the enclosed matter in the Dailies like Anandabazar Patrika, The Statesman and Sunmarg on 23.03.04 in the classified column

Please take the necessary action in this regard.

Thanking You,

Registrar

NOTE

the following Demand Drafts have been made in favour of the University from the firms bidding in the Tender Process:

There are six categous of Tenders viz., 1. Printers, 2. Photocopying, 3. General Order Suppliers, 4. Office Equipments, 5. Furnitures and, 6. AMC OF Kitchen Equipments.

issuing Bank, date, etc. is mentioned below. Out of the 38 tenders, three tenderers had not submitted Drafts, as they are SSI Units and hence reserved to the firms with information of the break up of the firms with information of the firms with the firm exemption item the EMD, as it is in the clause.

Break up of the 6 caregories of tenders with their draffs, etc, are here:

11. PHOTOCCENTING SERVICES (PHOTOCOPIERS): 5 FIRMS ---: EMD = Rs. 5.000/-

				-
Sl. Name o . in:	Draft No. with date	Issuing Bank	4.4.4	Kemarks
No.	155906 dated 6.04.04	Corporation Bank	-4	
W/S LOKEIIAIN ACION	155040 Josep 7 04 04	Comoration Bank		
M/s Dutta Xerox	1339 9 dated 7.04.04	To the local control of the lo		
M/e Kainan herviche	029449 dated 7.04.04	UTI Bank		
o. IVIS INSTANT	155017 date 704 04	Corporation Bank		
4 - M/S Numaresh Diswas	٩	Companion Bank		=
New Shyam	155922 dated 5.04.04	-	1	
	Service Control of the Control of th	· · · · · · · · · · · · · · · · · · ·	_	The state of the s

2. OFFICE EQUIPMENTS: 5 FIRMS ---: EMD = R\$. 10.000/-

			-	
. Name of Firm	Draft No. with date	Issuing Bank	Kemarks	
2	ッカルカーン			
M/e DC's ladustries	13 300 dated 8.04.04	Canara Bank		
Most of the Affect of the Affe	654719-dated 9.04.04	The Karnataka Eank Ltd		
M. C. Jan P. Donge Min Dat 1 Id	047426 dated 7.04.04	State Bank of India		
Wils Golden (D) 144	129832 dated 5.04.04	State Bank of India		
M/s Verger Solutions	029440 dated 7.04.04	UTI Bank		·-
MISTING ISST STATISTICS				

PRINTERS 10 FIRMS ----: EMD = Rs. 5,000/-

SI. No.	Name of Firm	D'aft No. with date	Issuing Bank	Remarks
	M/s-1 (F. Works	285709 dated 8.04.04	Indian Overseas Bank	
1	M. € at the Printers	106068 dated 8.04.04	ICICI Bank	
	M/s Patra action	145925 dated 8:04.04	Corporation Bank	
\	M/s Enterprise	155924 dated 8.04.04	Corporation Bank	, ·
1	M/s hr K.P. Printers	623410 dated 8.04.04	State Bank of India	
(M/s Party Printers	034808 dated 7.04.04	UCO Bank	ì
	M/s Laxmi Art Process	002254 dated 6.04.04	State Bank of Mysore	•
	M/s Britannia Calendar Mfg., Co.,	743327 dated 6.04.04	State Bank of India	
1	M/s Gadipi Box	024017 dated 7.04.04	Central Bank of India	
/	M/s J.k. Trading	155920 dated 8.04.04	Corporation Bank	

4. FURNITURES: 11 FIRMS ----: EMD: Rs. 10,000/-

	.				
	SI. No.	Name 🤌 Firm	Draft No. with date	Issuing Bank	Remarks
	-	M/s Eastman	405649 dated 8.04.04	State Bank of Travancore	
-	2	M/s Outin Office Systems	233950 dated 5.04.04	Canara Bank	
18 1	1	* W/s Reliable Furniture	•	•	Asi ed for SSI Exemption
•	4.	W/s Tectonies India	大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	•	As ed for SSI Exemption
	5.	M/s Suniti Steel Fabricators	11.00	. Att His work or come of the second of the	Miked for SSI Exemption
:	9	M/s N va Enterprise	006126 dated 8.04.04	1 'I'l Bank	
		M/s / goon Furniture	749331 dated 7.04.04	UCO Bank	
	∞	M/s wi Steel Furniture	024507 dated 5.04.04	Oriental Bank of Commerce	
·	6	M/ Furniture (Calcutta) Pvt. Ltd.,	037192 dated 7.04.04	Allahabad Bank	
	10.	M/s ar rishna Metal Fabricators	002136 dated 7.04.04	UTI Bank	
	11.	M/s tugy's	690420 dated 8.04.04	Punjab National Bank	,
1				-	

5. AMC OF KERCHEN EQUIPMENTS: 1 FIRM: M/s Congas Food Services Equipment Pvt. Ltd.. ----: EMD: Rs. 5,000/- DRAFT NO.: 76890 dated 08.04.04, State Bank of India

The second secon	ad Road, 1 st	THO THE	
ional V	Golan: Mohann dis Kernerks		
4.04 UTI Bunk 14.04 Punjab N. vional Bank	Ltd., 1/29B, Prince Golan: Mohannad Road, 4,04, State Bank of India Suing Bank State Pank of India	Corporation Bank UB: Ban Of Baroda Indian Overseas Bank State Bank of India	The last of the la
002136 dated 7.04.04 690420 dated 8.04.04	nt Pvt. Ltd. 108.04.04.8 108.04.04.8 Issuing	Corroom UB!	2 2 2 2
700 016.	Services Equipme NO: 176890 date of Draft No: With date 850772 dated	155921 dated 08/04/2004 01/02/09 dated 08/04/2004 07/04/2004 07/04/2004	55,000/- 50,000/- 5,000/- 30,000/-
53, N.S. Road, 2 nd Floor, Kolkata-700 001.	gas Bood DRAEI	Soad,	00 X 5 = Rs. 000 X 5 = Rs. 000 X 10 = Rs.
' [#]	NTS: 1 FIRM: M/s Con EMD 1 Rats 0000 Storing NA Address F.o. Ichapure	China Baz china Sal china Sal china Sal china Sal	Rs. 5,0 Rs. 10, Rs. 5,0 Rs. 5,0 Rs. 5,0
A Metal Fabricat	TOO 029 RSUPPLIERS TO Add	ZYDYNUZ	g Services: iments: star tchen Equipment der Suppliers;
M/s Ramkrishna Metal Fabricators	OF KITT THE STRAIN OF WINGS IN THE STRAIN OF WITH IN THE STRAIN OF	M/s Labor M/s Laxin W/s Laxin Commer Commer M/s C.	Value o De Photo o Maria est AMC o La General O otal:
10.01	A A MC	2. 2. 3. 5. 6. 6. 6. 6. 1. Total	1018 17. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.



The WB National University of Juridical Sciences

'NUJS Bhavan' 12, LB Block, Sector - III, Salt Lake City, Kolkata 700098 Phones 2335 0534/7379/0500/0765 Fax 2335 7422 E-mail nujs@cal3.vanl.net.in Gram JURVARSITY

No., NUJS/SF/WO/Iron Cots/01/2004/AMD

Date: 27,04,04

Lo.

M s Steelux Furniture (Calcutta) Pvt / Ltd 306, B B. Ganguly Street, Kolkata- 700012

Fax. No: 2236 0958

Subject: Amendment in the specification of MON COTS

Reference: Our work order no.: NUJS/SF/WO/Iron Cots/01/2004 dated 23,04.04 and subsequent talk with your representative Mr. N.C. Das on 26,04,04

Sir

We are pleased to place this order for supply of 100 Iron Cots as per the specification mentioned below at the rates quoted by you and accepted by the University. The specification mentioned in our earlier supply order mentioned above may please be treated cancelled.

S.	Item	Unit	Price per	Total
No.			Unit	
1.	100 Iron Cots			
	Specification: Made of Rod Iron (Solid) 6.5 feet X 2.5 feet X 36"	100	Rs. 3.687/-	Rs.368, 700/-
	height; consisting of: a. 1.5" Solid steel angle, b. 25.5 mm	İ	Ì	
	thickness 1" solid steel plate, c. 1.5" solid steel rod, d. Stand of			
	2" diameter round tube of 10 gauge, e. Design of head made of ½		Ì	1
	" diameter solid with 5/8" diameter solid rod conjugately mixed			
	with a store chamber 28" x 29.5". f. Full powder coated g.			
	Mosquito stand of "T" type with powder coated tubular pipe with	· ·	1	
	fittings 60" (H) X 32" (W) (as per sample). Size of the best	ļ		
	quality plywood for top 77.5" X 29.5" and bottom 27.5" X 29"			

Total: Rupees Three lakh sixty eight thousand seven hundred only.

Terms and conditions:

- As per your quotation you are also to provide 2-year guarantee and free post sales service for 1 year from the date of delivery. You are also to supply one sample cloth horse before executing the work.
- 2. The rate is inclusive of all taxes and charges.
- 3. The supply of all items must be completed by 15th May 2004 positively. No further extension of time will be permis-
- 4 Supply has to be made at the University's premises for which no freight, transportation, fixing or handling charge of be paid extra.
 - All defective items intist be replaced free at the supplier's cost with the aggred of seven days.
- 4. Shiple is not made with a risk to the conversed become ordine University sufficiency due to boson on the specific conduct of your runs, reason upon the extent of 20% of a problem in high conduct may be massed on your large manner with a payment with free risk ordinary to the payment with a payment with a problem in the payment with a payment with a problem in the payment with a payment with a payment with a payment of payment with a payment of defect liability period of one year.

Thanking you,



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The WB National University of Juridical Sciences 'NUJS Bhavan' 12, LB Block, Sector - III, Salt Lake City, Kolkata 700098 Phones 2335 0534/7379/0500/0765 Fax 2335 7422 E-mail nujs@cal3.vsnl.net.in Gram JURVARSITY

NUIS RMF WO/Plastic Chair '01 2004

10 XI., Ramkirdina Metal Labricators. Kr. Netagi Subhas Road. Eoff ata: 700001

Date: 23:04:04

Subject Work Order for Student's Chairs (Plastic)

Reference, Four quosación no. RALA 003 2004-05 dated 07.04.04

Sir.

ノーとノーとのまた、ノートンはんりってい

We are pleased to place this order for supply of 120 nos, of Cloth Horse as per the specification mentioned below at the rates quoted by you & accepted by the University.

S.	Item	Unit	Price per Unit	Total
<u>No.</u> 1.	120 Moulded Armless Plastic Chairs as per sample shown at NUIS	120	Rs. 180 -	Rs. 21.600 -
:				

Fotal: Rupees Twenty One Thousand Six Hundred only.

Terms and conditions:

warranty

- 1. As per your quotation you are also to provide \\$-year guarantee and free post sales service for 1 year from the date of delivery. You are also to supply one sample cloth horse before executing the work.
- The rate is inclusive of all taxes and charges.

The supply of all items must be completed by 5th May 2004 positively. No further extension of time will be

Supply has to be made at the University premises for which no freight, transportation, fixing or handling char-, 4.

All defective items must be replaced free at the supplier's cost within a period of seven days.

If supply is not made within the due date mentioned herein or if the University suffers losses due to Japses or due to any such conduct of your firm, penalty upto the extent of 20% of the value of the order may be impos-

Payment: 90% of the payment will be made within 15 days on physical verification of goods, received in 2003 condition. Balance will be paid after completion of defect liability period of one year

Thanking you.

Registrat

The WBNUJS

DRAFT FOR STUDY TABLE

To, M/s Olefin Office Systems, 35/1B, Harl Ghosh Street, Kolkata- 70006

Subject: Work Order for Study Table

Date: 22.04.04

Reference: Your quotation no. 00S/367/04-05 dated 08.04.03

Sir,

We are pleased to place this order for 120 Study Table as per the specification mentioned in your quotation:

S. No.	Item	Unit	Price per Unit	Total
1.	120 Study Table Specification: 36" Length X 24" Width X 30" Height, with one drawer and cupboard and separate locking system with % inches Novapan table top; 16 gauge 1 inch square pipe frame painted by stoving paint as per sample in NUJS	120	Rs. 1,525/-	Rs.183, 000/-

Total: Rupees One Lakh Eighty Three Thousand only.

Terms and conditions:

1. As per your quotation you are also to provide 7 years warranty and free post sales service for 7 years from the date of delivery. You are also to supply one sample study table before executing the work.

2. The rate is inclusive of all taxes and charges.

3. The supply of all items must be completed by 15th May 2004 positively. No further extension of time will be permitted.

4. No freight, transportation, fixing or handling charges will be paid extra.

5. All defective items must be replaced free at the supplier's cost.

- 6. If supply is not made within the due date mentioned herein or if the University suffers losses due to lapses or due to any such conduct of your firm, penalty upto the extent of 20% of the value of the order may be imposed on the supplying firm.
- Payment: 90% of the payment will be made on physical verification of goods, received in good condition. Balance will be paid after completion of defect liability period of one year.

Thanking you,

Poesawed the order carry

Your's truly

Susil Kr. Pal Registrar



The WB National University of Juridical Sciences 'NUJS Bhavan' 12, LB Block, Sector - III, Salt Lake City, Kolkata 700098 Phones 2335 0534/7379/0500/0765 Fax 2335 7422 E-mail nuis@cal3.vsnl.net.in Gram JURVARSITY

of NUJS/SF/WO/Cloth Horse/01/2004

1/s Steelux Furniture (Calcutta) Pvt. Ltd.,

લ્ડું. B.B. Ganguly Street,

nta- 700012

Date: 23.04.04

Fax. No.: 2236 0958

ect: Work Order for Cloth Horse

gerence: Your quotation no. SFCPL/SL/04/2004-2005 dated 06.04.04

are pleased to place this order for supply of 100 nos. of Cloth Horse as per the specification mentioned below at the quoted by you & accepted by the University.

Item	Unit	Price per Unit	Total
100 Cloth Horse Specification:5 feet 6 inches height X 2 feet width X 1 feet depth: 16 gauge 1 inch square CRC pipe; 20 gauge overall body, stoving paint by coloured finish having a double door cabinet with one shelf at the bottom as per sample shown at NUJS		Rs. 1,363/-	Rs. 136,300/-

To: ... cupees One lakh thirty six thousand three hundred only.

as and conditions:

- 1. As per your quotation you are also to provide 2-year guarantee and free post sales service for 1 year from the date of delivery. You are also to supply one sample cloth horse before executing the work.
- 2. The rate is inclusive of all taxes and charges.
- 3. The supply of all items must be completed by 15th May 2004 positively. No further extension of time will be permitted.
- Supply has to be made at the University premises for which no freight, transportation, fixing or handling charges will be the large.
 - All defective trems must be replaced free a the supplier a cost within a period of seven days.
 - If help within the due date mentioned herein or if the University such a large herein or due to any such conduct of your firm, penalty upto the extent of 20% of the value of the order may be imposed on you
- 7. Payment: 90% of the payment will be made within 15 days on physical verification of goods, received in good condition. Balance will be paid after completion of defeat liability period of one year.

Thanking you,

Recording to the state of the s

Your's truly

Charles Pr

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The WB National University of Juridical Sciences

'NUJS Bhavan' 12, LB Block, Sector - III, Salt Lake City, Kolkata 700098 Phones 2335 0534/7379/0500/0765 Fax 2335 7422

E-mail nujs@cal3.vsnl.net.in Gram JURVARSITY No.: NUJS/SF/WO/fron Cots/01/2004

Date: 23.04.04

Mis Steelux Furniture (Calcutta) Pvt. 1 (d.:

306, B.B. Ganguly Street.

Kolkata- 700012

Subject: Work Order for IRON COTS

Lax No; 2236 0958

Reference: Your quotation no. SICPU/SL/04/2004-2005 dated 66:04:04

Sic

We are pleased to place this order for supply of 100 fron Cots as per the specification mentioned below at the rates quoted by you and accepted by the University.

	S.	ltem	Unit	Price per	Total
•	No.			Unit	:
	1.	100 Iron Cots 672 feet 24 feet			•
	1 ,,	Specification: Made of Rod Iron (Solid) (6) feet X (5) feet X	100	Rs.	Rs.368, 700/-
	36"	(00) height; consisting of: a. 1.5" Solid steel angle. b. 25.5		3,687/-	i
		mm thickness 1" solid steel plate, c. 1.5" solid steel rod, d.		! :	
	i	Stand of 2" diameter round tube of 10 gauge, e. Design of		İ	
		head made of 1/2 " diameter solid with 5/8" diameter solid		İ	
11	1	rod conjugately mixed with a store chamber (1x3) f. Full	28"x20	٠ς ''	•
324	Ψ) ! Λ	powder coated g. Mosquito stand of "T" type with powder	ļ	1 3	
		or the liquicos for top 11/4 x 1/2" and botton 24/4"	4 . "		
		of the Physical for top Hy x My and bottom 244 14	<u> ጉግ"</u> .		: _
	Tota	I. Rupees Three lakh sixty eight thousand seven hundred only.			•
		ns and conditions:			· ·
		 As per your quotation you are also to provide 2-year guara 	ntee and fi	ree post sales	s ervice f or Lyea
		the date of delivery. You are also to supply one sample cle	th her se be	efore executi	ng the work
	•	2. The rate is inclusive of all taxes and charges.	•		
		 The supply of all items must be completed by 15th May 20th be permitted. 	04 positive	dy. No furthe	er extension of th
		4. Supply has to be made at the University's premises for wh	ich no frei	ght, transpor	tation, fixing or

Terms and conditions:

1. As per your quotation you are also to provide 2-year guarantee and free post sales service for 1 year from the date of delivery. You are also to supply one sample cloth horse before executing the work

The supply of all items must be completed by 15th May 2004 positively. No further extension of time well be permitted.

4. Supply has to be made at the University's premises for which no freight, transportation, fixing or handling charges will be paid extra

- All supply is not made within the due date memorical paragraph of the Linguistic staters to be called a ... lapses or due to any such conduct of combining penalty agreement of 20% or the value of the conmay be imposed on you.
 - Payment: 90% of it a physical will be made within 15 days on physical vertication of godos, reverses good condition. Balance will be paid after completion of defect hability period of one year

Thanking you.

Agenda Item No. 11

Purchase of Hostel Kitchen Equipments

In view of the increase in the number of residents in the Hostel for the academic year 2004-05, the present facility available in the Kitchen will not be sufficient.

A list of utensils to be bought for the Hostel Kitchens was received from the Mess Committee cost of which was estimated at Rs. 43950 (Annexure X). After thorough scrutiny, the list has been brought down to the items, which are considered most essentially required to run the hostel mess involving an expenditure of Rs. 18,500 (approx) (Annexure X).

The University proposes to procure these essential kitchen utensils immediately for the Hostels.

The Finance Committee recommended that the matter be placed before the Executive Council with an observation that this expenditure will be provided from the revised budget.

Submitted for approval of the Executive Council.

Annexure X

The Registrar,
NUTS
Salt Like, Kolkata.

Respected sir,



SUB: PERMISSION TO USE BOTH MESS KITCHENS, INCREASE OF STAFF
STRANGTH AND BUYING OF NEW UTENSILS.

With due respect it is to bring to your notice that with the begins. If the academic year 2004-05 the number of residents of the university histel would gaup considerably (as the new totch is expected to have a strength of 120). This would results is tremendous amount of pressure on the mess and with the present facility of usage of only one kitchen for cooling would not suffice to meet the demands of the large number of residents. Even the present strength of the mess workers and the utensity available is not adequate in respect of the work pressure which would be there.

In light of the issues mentioned hereinabove, I request you to windly allow the usage of both the witchens and bruying of new utensils for preparation of food for the total number of residents without difficulty, which would go a long way in solving the problem of not being able to provide food in time. It is also requested that you may please consider the back of staff strength and increase it to an adequate number in respect of the number of users.

they effects the performance eff the mess and office by the living of the resident. I therefore, request you to windly consider these and address the issues at your --

Thanking your. Yours faithfully

ER

Requirement of Utensils

) e		· 4
210	Name	Quantity
100.	Kitchen Tub (big) steel	3 pcs.
.	"Steel Tus (Medium)	2 pes.
3.	Aluminium Kitchen Tus (big)	3 pcs.
<u>.</u>	" " (M)	y pes.
5.	Steel curryball	y pes.
96.	Aluminium Tus with hard	e 4 pcs.
7.	Steel The war handle	13 pcs.
∞ 8.	Pressure Cooker (2016)	1 66.
9.	11 (12 145)	1 pe.
10.	Steel bulket	upes.
11.	Steel Jug	6 pcs.
12	Iron Kabai	ب وده
13). Ladle	12 pes
"	. Cooking tools	14 pc
1 "	Catcher	3 4000
1	6. Tong	2 pcs
	17. Metal backing pan	1 Pc.

100

(Rovised list). List of the URGENT REQUIREMENT of Kitchen Utcarsils

D. Kadai (iron) 24" = 1 20. () Jali (loti totu wood)
1 " 20' - 1 NO. (2) Steel Tray - 2"
3 steel Bucket 11" 2 NOI.
184 = 2NOS. 29 Fry Pan . IN
(5) 4 4 4 2 NOS. (25) Steel Striner 8" = 1 NV
@ Atuminium uftehen Tus 24" - 3 NOS. (26) Aluminium 21
(7) 4 204 = 2 NOS. (5) lies epoon = 1 N'
(for serve)
O Trandi 16
(1) U 4 124 - 2NB.
© 4 " 10" 2 NOS.
(1) Pressure looker (20 ms.)
(1) u u (12M3) *
(ê) steel Jug
12 NOS
(1) Ladle (for served reg.)
(1) Ladle (for served reg) 12 Nos. 12 Nos. 2 Nos.
O Dass
Whunti (inon) 2 NOS. NOS. NOS.
2 NOS. D. F. Cochot
2 Nos. 11 1 1 2 1 3950
I NOS. NEW POIL
(9 Metal Balking Pan 20"

	**************************************	7.2 W. 2.		
iNo	Items.	Quantity	Rate (Re).	Ausund.
er,	Kadai. (Iron) 24"	01.	· 875-00	875.00
° 02.	Kadai (") 20"	01.	775.00	775.00
: с 03.	Steel Bucket. 11"	02.	190.00 -	380.00
	At Kitchen tub 844	03.	133500 -	4005.00
(h as"	02,	1020.00-	2040.00
(S.S. Covry how 1.124	02.	40.00 -	80·0
6	S.S. Handi 14"	02.	480.00 -	960.00
	S.s. Handi 124		425.00	. EU 100 .
(remove Cooker 22 livs	01 ·	3320·M. —	33 <u>20</u> ·
90. s	teel Ing. (Dlass).	06.	160.00.	960.00
<u>.</u>	4) ((1) ((1) ()		60.00 -	720.00
· , ·	Ade (12°) (flut)	12 02	150.00.	300 · 00
	blu ladle . (sig) iron.	<u>.</u>	175.00.	350.00
(.	white (1518, 1000).	02	13000.	260,00
ि ७।	ranter (s.s).	02.	50.00 -	100.00
15. To	ong (s.s).	02	450,00-	400.00
16. M	etal Baking Pan 20"	01.	30.00 —	60 · 40
17. 5.	S. Catcher.	02.	30.00 -	30·00
, \	Tali.	٩,	140.00-	280·0
1 1 54	eel tray (16.5 "x12").	02.	1250.00 -	120.00
C tra	Continue (4-) 5'	S. 01.	175	2750
(7 Pan (s. s) 124	0	130.00	13000
ţ	rel Steriner 8"	о П ·	10000-	40.00
	Ace Spoon for busing submitted. Warbe	mer Dam,	27/05/04.	18,390.00
(,	1 1		-	F

Audite Pale

Agenda Item No: 12

Electricity Supply: Amendment of terms of MOU with WBSEB

At the inception and during the planning of the University Building, it was ascertained by the Project Management Consultant - M/S Ghosh, Bose and Associates Pvt. Limited that the total electrical load of the University will be around 400 KVA. This requirement was assessed on the basis of the proposal for air-conditioning of the Library, Auditorium and Seminar Halls. Accordingly, an MOU was entered into with the WBSEB, which guaranteed a specified maximum demand of 400 KVA. As per the agreement, the University is required to pay Annual Minimum Guaranteed Return (AMGR) in case it fails to consume the contracted quantity of 400 KVA power supply. The minimum charge for guaranteed supply of 400 KVA has been determined by the WBSEB as Rs 8.4 lakhs and as per the terms of the agreement, the consumer is to pay this minimum charge irrespective of the fact that the consumer has failed to consume to cover such minimum charge.

The University now has received a bill from the WBSEB for Rs 230690 (Rupees Two Lakhs Thirty Thousand Six Hundred Ninety Only) being the difference of amount to be paid to WBSEB (as per the MOU with WBSEB) for which provision was made in the budget. A copy of the bill along with relevant calculations made by the WBSEB is enclosed (Annexure XI)

It is also proposed that since air-conditioning of the University has been deferred, the University can request the WBSEB to reduce the contractual maximum demand from 400 KVA to 200 KVA. This will considerably reduce the AMGR value payable annually to the WBSEB.

All papers and prior approvals are enclosed in Annexure XII.

The Finance Committee recommended that the matter be placed before the Executive Council with an observation that provision has been made in the budget for payment of AMGR. In order to avoid payment of penalty due to late payment and also the risk of supply being disconnected for non-payment of the dues of the western bill has been paid.

Submitted for approval of the Executive Council.

WEST BENGAL STATE ELECTI BIDHANNAGAR (DISTRIBUTION STATEMENT OF AMOR FOR THE !

Annexure XI

i3-2004

CONSUMER NUMBER

: D12257 .

NAME OF CONSUMER

: W. B. N. U. GF JURIDICAL SCIENCES

ADDRESS

: 'ARANYA BHABAN' PLOT: 10A BLOCK-LA, SALTLAKE CITY

KOLKATA

DATE OF AGREEMENT

: 15-JUN-02 DATE OF CONNECTION

: 15-JUN-07

AMOR FOR YEARWISE CONTRACT DEMAND:

	=======================================	MAY REC DEMANI) AMGR AMOUNT (Rr
CONTRACT PERIOD	CONTRACT DEMAND(KVA)		
•			
		67	8000 0 00
APR, 2003 TO MAY, 2003		99	760000 G
JUN, 2003 TO MAR, 2004	400.00		
	· · · · · · · · · · · · · · · · · · ·		

AMGR AMOUNT FOR THE YEAR 2003-2004 : Rs. 840000.00

PERIOD DEM	AND CHARGE(Rs)	ENERGY CHARGE(Rs) A		/PEN. (Rs)
APR, 2003 Mry, 2003 JUN, 2003 JUL, 2003 AUG, 2003 SEP, 2003 DCT, 2003 NOV, 2003 DEC, 2003 JAN, 2004 FEB, 2004 MAR, 2004	10240 00 12640.00 11520.00 16380.00 17820.00 15120.00 15300.00 15300.00 15300.00 15480.00	21495 25 25067 70 26546. B5 67111. B9 56821. B5 65744. 25 37921. 60 46424. 55 36260. B0 42488. B0 38397. 35 21495. 25	6057. 19 7534. 80 7979. 40 20172. 36 17079. 40 17531. 80 11398. 40 13954. 20 10899. 20 12771. 20 11541. 40 6461. 00	0. 00 0. 00 0. 00 0. 00 0. 00 0. 00 0. 00 0. 00 0. 00 0. 00
TOTAL	169020. 00	485776. 14	143380.35	0.00 =========

: Rs. 340043. 30 A) 70 PERCENT OF ENERGY CHARGE

: Rs. 100366. 24 B) 70 PERCENT OF ADDITIONAL CHARGE

: Rs. 169020.00 C) DEMAND CHARGE

D) 70 PERCENT OF P F REBATE/PENALTY CHARGE Rs. 0. 00

E) DEMAND CHARGE ADJ. ON A/C OF INTRR. REBATE : Rs. -119. 11

Rs. 609310.43 F) GRAND TOTAL(A+B+C+D+E)

Rs. 840000.00 G) AMOR FOR THE CONCERNED YEAR

H) AMOR SHORTFALL FOR THE PERIOD 2003-2004 (G-F): Rs. 230689, 57

Rs. 0.00 I) SHORTFALL CLAIMED EARLIER

Rs. 230689, 57 J) NET SHORTFALL TO BE CLAIMED (H-I)

TOTAL DESCRIPTION OF STATE OF

TO AVOID LATE PAYMENT SURCHARGE AND TO AVAIL REBATE/CONCESSIONS PAY WITHIN DUE DATE SIX SIX ADJUSTMENT 1 ADJUSTMENT 2 RUPEES TWO LAKHS THIRTY SIX HUNDRED NINETY ONLY COM ADJUSTMENT **EXAMES** ADJUSTMENT 3 R.D. ADJUSTMENT FOR THE MONTH OF E.D. (LEF METER) : (COM) ON PENAL CHANGES/REBATE FOR P.F. @ STANDINGMAINTENANCE/FIXED CHARGE ELECTRICITY DUTY : (IM) ON RENTAL OF METERS OTHER CHARGES FPPCA CHARGE BLOCK-LA, SALTLAKE CITY METER NO. KOLKATA E. W. Z. C. PENCOOK: CONSUMER NO. : METER NO METER NO. ARANYA BHABAN' PLOT: 10A HUNDRED NINETY ONLY 70009B Ĕ PRESENT Ę D12257 PLOT: 10A RKVAH METER REACHING PRESENT THOUSAND MDI READING PREVIOUS KWH METER READING S SFFICE OF THE SUPDT ENGINEER, BIDHANNAGAR (D) PREVIOUS SHORTFALL 30 ¥ ¥ ¥ 3/15 3/1C M.C. , sail Ear BILL DATE: 1141/05/2004 ME PRESENT READING DATE : CONSUMPTION MONTH; PREVIOUS READING DATE : AMOR BILL FOR THE PERIOD : 1000 SA A B 무 K C X Ti West Bengal State Electrici AMOR FOR THE PERIOD % OF NET CHARGE % OF NET CHARGE % ON ENERGY CHARGE , 3 MD KVAKW ₹ RKVAH CONSUMED 1.10 to . 11.045 7.11 C ... の動物でで Chest and a grant manifesty BURGES SO į . ; ,(FUR) NO . É TOTAL INTERRUPTIONHOURS CONSUMED HAN ¥ 2003-20 2003-13 ğ 7 -FACTOR : 2004 CLANS CALLAND KWH ... X - 1 () . . . DYNOUNGE: NET RATE BLOCK-L3/12, SEV-III, SALTLAKE יי וסויר (RSTVA) TI KY ्रमुद्ध भद्ध (RS.) DON BEHALF OF ₹ ₹ 곯 35 R 225 # # # ナマジャイ DEMAND CHARGE (RS) 4 NET ENERGY CHARGE AFTER REBATE ALLOWED FOR THAILLY PAYMENT (RS.) 230690 230690 230689.57 230689. 0 4

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	Topologia de desagge			The second secon	+	, a training	
		100,000		162.00 TAZ 00 TA	45 00 50 00 36 44 77 75 3 27 0 75 8 30	ACUTA NOT RECEIPTS ACTUAL Reviewed A 20)1-07 Estimates 2002-03 (un	
	Service of Verballings	Construction of the Constr	The second second	26 c) 162.00	90.00 1111 1011 1011	Actuals Bridget 202-03 Estimate (unaudited) 2003-04	
		- Charles		271.67 270.00	175 39 150 150 150 150	Revised Budget Extrastes Estimates Estimates 2003-04 2004-05	
C J DAWN THANK A BOWN THE STATE OF THE STATE	NACOCI INTIMITE COMPA	C MAINTENANCE EXPENSES 1 Campus 2 Vehicles and Equipments 3 IT infreshnoture Total (C) D EIMANCIAL EXPENSES 1 Depreciation Total (C) GRAND TOTAL	1 Academic 2 Admission 3 Subanta Admission 4 Seminars and Workshops 5 Scholanship and Economic Support 6 Legal Sarkices Cirils Total (B)	9 Ren 10 Hospitally 11 Healthcare 12 Insurance 13 Campus insugaration 14 Aucli Fees Total (A)	Saran- >	S in	
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1617-2004 12:27 FROM: GHOSH BOSE KOLKATA

TO: 23357422

Ref:

May 04, 2001.

The Superiontendent Engineer Bidhar: Nagar Distribution Circle Celek AM26 Sait Lake Kolkata - 700 064.

Dear Sir.

Sub: Proposed Institute Complex for the W. B. National University of Juridical Sciences at Plot No. LB/12, Sector III, Kolkata 700 GPC -Application for permanent power supply.

We enclose herewith an original application form duly filled in by us for permanent pe supply to our above premises alongwith 7 no. xerox copies of the same end the land documents in 7 seven sets for your kind perusal and further action :

- Application For in original + 6 copies. 1.
- Location Map (drawing No. EL 01 & 02). 2
- 3. Possession certificate
- Site Plan showing the land allotted as per possession certifical : 4

We shall request you kindly to process our application form in respect of power supply and advise us about the charges for the above to enable above. same at the earliest convenience.

Thanking you,

yangoli chakubraly

Gangoiri Chakraborly January Boroness

THE WEST BENGAL STATE ELECTRICITY BOARD Vidyat Sheven, Watin EV, Societ II. Sidhannegar Calentia-700x031 Re: Regulation of H.T/E.H.Y. Power Supply Alin: Nodal Officer IWe require electricity at the following premises within your area of supply. The relevant details are furnished below A. General particulars
1. Name of Applicant THE REGISTRAR, THE WE NATIONAL UNIVERSITY OF JURIDICAL 2. (a) Registered Office address 'ARANYA BHAYAN', IOA LA BLOCK, SALT LAKE CITY KOLKA7A-700 098 (b) Mailing address _____ (Indicate Mouza JL. No., P.S., P.O. etc.) PLOT NO. LB-12, SECTOR-II SALT LAKE () KOLKATA-700 078 (b) Whether the Premises were previously ONLY CONSTRUCTION POWER SUPPLY (LT.) supplied with electricity____ (c) If yes, the name of the previous consumor _____THE W. B. NATIONAL UNIVERSITY OF JURIDICAL SCIE 4. Nature of Industry RESIDENTIAL EDUCATIONAL INSTITUTION. INSTITUTIONAL 5. Nature of ownership of the Firm BY VRTUE OF ACT 9 OF 1999 6. If registered, state Registration No. ___ 7. Whether the unit is being set up under any of the following schemes: (1) The West Bengal Incentive Scheme, 1993 ___ (2) The State Scheme of Incentive for Cottage and Směji Scale NO Industries, 1993. If so, relevant papers may be submitted ____ 8. Capacity Planned B. Yechnical Particulars 9. Aggregated capacity of machinery in Horse Power proposed to be installed ■ 1st year 1/95 H.P. ■ 2nd year 1/95 H.P. ■ 3rd year 1/95 10. Meximum Demend # 1st year 400 KVA # 2nd year 400 KVA # 3rd year 400 # 4th year 400 KVA # 5th year 400 KVA 11. Proposed working hours and load maintained: Period of shifts Load maintained Period of shifts Load maintained Summer SAM -6PM (OPFICE) Winter SAM-SPM (OFFICE)] 24 MRS (RESIDENTIAL) Z4 HES (RESIDENTIAL) 12. (a) Area of land acquired possessed 19324 SQ. METRE (APROX.) 13. Stage of construction OHE LHOSTEL - IN PROGRESS 14 Robable dute when the installation will be mady to receive from the supply MARGH. 2002 15. Quantum of power required, 4 kmy, during construction period KVA MLREADY AVAILABLE From JANUARY 2001 10 SEPT. 2007 16 Capacity of captive sets planned ACC KVA

Signature of the Applicational of the Applicational of the State of th

of Juridical Sciences

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Date

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Annexure - 1

Estimated Power requirement for the W. B. National University of Jiridical Sciences at Plot No. LB-12, Sector III, Kolkata - 700 098,

Si.No.	Description	Connected Load KW	Demand factor	Demand load KW
1	Gents' Hostel(L&P)	80	8.0	64.00
2 . '	Ladies' Hostel(L&P)	65	0.8	52.00
3 .	Staff Quarter(L&P)	9	8.0	7.20
4.	Academic Block i) Lighting ii) Power	185 300	0.8 0.4	148.00 120.00
5 .	Domestic Pumps	50	0.8	40.00
6 .	Tube well	11	8.0	8.80
7.	Compound Lighting	15	8.0	12.00
8 .	Fire Fighting Pumps	60	•	-
9.	Lifts(4 Nos.)	30	8.0	24.00
10.	Fire Alarm & Detection System & P. A. System		0.5	0.50
11.	A. C. Load	30	8.0	24.00
		896 KW (1195 HP)	,	600.50 KW

Considering diversity factor as 0.75 and power factor as 0.9 Maximum demand = 417 KVA Say = 400 KVA.

7th finance Committee meeting 60 Additional Agence Annexu

Annexure XII

Collection of charges for consumption of electricity by students at the Halls of Residence

The University has taken possession of ground plus three floors of living from 17 June 2002 lises. Hostels are ready, with electricity, water supply, sewerage lines and a modern kitchen.

In addition to the room rent payable, it is proposed that students may also share the charges for electricity consumers.

may also share the charges for electricity consumption. Separate sub-meters have been provided in each hostel and charges of electricity actually consumed will be shared by the students on prorata basis. Students will be required to pay the amount along with their monthly mess bills.

Resolution:

The Committee approved the proposal and recommended it to Executive Council.

nsurance of NUIS Assets

The NUIS possess movable assets worth more than a Crore in the shape of furniture, equipments, books and periodicals. With the new building partly under possession, and the remaining to be taken under possession in the course of the year, the value of tangible assets of the University will rull into terms of Crores of Rupees. None of these assets has been rewered by insurance of any kind.

Since the building property is under loan mortgage, it has to be mandatorily insured against natival calamities and fire. Insurance of other assets is also similarly desirable. Any of the four wings of GIC, viz., National Insurance, New India Assurance, Oriental Insurance and United India Assurance, who deal in non-life insurance can be contacted in this regard.

Resolution:

The Committee approved the insurance of NUJS assets in principle and recommended that the matter be reported to the Executive Council. Meanwhile the terms and charges be ascertained.

DITIONAL AGENDA EMS

tallation of another nsformer of 500 KVA ng with one additional KV switch gear etc.

In the initial stages of planning of the University building, it was decided that Airconditioning work will be kept at minimum. Accordingly the WBSEB indicated a power requirement of 400 KVA.

Subsequently when the present Chancellor Hon'ble Mr. Justice B. N. Kirpal visited the site it was decided that airconditioning of library, computer libraries will also have to be done. More over the University is now planning to instal a state-of-the-art information system. On appraisal of these de relopments, the WBSEB have now suggested installation of another 500 KVA transformer along with sultable switch gear etc.

Agenda-6.

by the Bank was flexible and as such authorized the Vice-Chancellor to explore if repayment could commence from the year 2003-2004 uniformly to 200 takks per annum while closing the loan agreement with HUDCO efforts should be made to get the penalty of premature repayment waived by HUDCO.

Corporation Bank from HUDCO is Continuing at W B. Government

Proposal to Insure NUJS Assets

5.

The Vice Chancellor presented to the Council that NUIS possess manable assets worth more than a Crore in the shape of furniture, equipments, books and periodicals. With the new building partly under possession, and the remaining to be taken under possession in the course of the year, the value of tangible assets of the University will run into over 20 Crores of Rupees. None of these assets has been covered by insurance of any kind.

Since the building property is under loan mortgage, it has to be mandatorily insured against natural calamities and fire. Insurance of other assets is also similarly desirable. All of the four wings of GIC, viz., National Insurance, New India Assurance, Oriental Insurance and United India Assurance, who deal in non-life insurance was contacted in this regard. All four companies were requested to offer their terms and conditions along with the premium structure. Only National insurance. Company and United Insurance Company responded.

Resolution:

The Council approved the proposal and authorized the University to insure with National Insurance Company because the Company is based in Kolkata and has a better service record. The Council approved the sum of 20 crores to be the assured amount and desired that burglary insurance may also be availed of. The Council further desired that the University may explore whether a rebate/bonus is available in the event of "no claim".

The matter will be taken up when the new building is ready

Installation of an additional transformer with additional 11 KV and the additional 11 KV and the additional 11 KV

The Vice Chancellor explained to the Council that in the initial stages of planning of the University building.

Accordingly the WISEB indicated a power requiremental stage of KVA. Subsequently, when Executive Council members Nic. K. Venugopal, and Hon'ble Mr. Justice B. N. Kirpal, who is now the Chancellor of the University, visited the site it was decided that air conditioning of library, computer librares and leny Seminar halls will also have to be done.

Moreover, this University is now planning to install a state of the art information system. On appraisal of these developments, the W/DSEB have now suggested installation of another 500 KVA transformer along with switch gear etc.

Resolution

The Council approved the proposal and sanctioned a sum of Rs. 13.30 lacs for the installation of 500 KVA transformer along with an additional 11 KV switch gear.

Increase in quantities of steel reinforcements and enhanced cost thereof

The Vice Chancellor presented to the Council that the Project Management Consultants and Architects of the University, M/S. Ghash Bose and Associates Pvt. Ltd. have informed the University in writing that there has been an accrease in steel reinforcement, RCC work, and shuttering work of the residential and academic blocks. They have explained the increase as follows:

A.. Steel Reinforgement

ltem	Te riker Quantity	Expected executed quantity	Increase by
Rosidential Block	430 ml	530nit.	100 mt.
Acadomic Block	7 <i>9</i> 0 mt	1,040 mt.	250 mt.
Total Increase in Deed Renderment			350 nit.

B. RCC Work

Item	<u>Yender</u> Quantity	Expected executed quantity	Increase by
Academic Block	4,971 cum.	5,625 cum.	654 cum.

C. Shuttering Viork

Hera	Yender Quantity	Expected executed guidanty	Increase by
Acidemic Block	36,865 50.01.	39,465 8q.m.	2,600 sq m.

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BENGAL STATE ELECTRICITY BOARD

AGREEMENT FOR THE SUPPLY OF ELECTRICAL ENERGY AT

187	EXTRA I	HIGH / HIGH VOI	LTAGE		iversity
in raildum of Ag	greement made this	21 st	day of	SEEMBER	
2 11 13 - 17	to as the 'Board') a	Between WEST B	ENGAL STATE FLE	ECTRICITY BOA	BU 25 5
12000 (LIV OF 19	(46) naving its Head	⊅ffice at Vidyut Bhav	an, Block- DJ, Sect	or-II, Bidhan Na	gar, 🔑 🥦 🖰
MOLTAM. ME	91 of the one Par	TY OF JURIO	ICAL SCIEM	CES.	Ź
ANYA BHI	LBAN 10A, LA	GLOCK, SEC- I	IT SALT LAKE	C17.4-Kp1-70	 .8800
and administrators, i of the Other Part,	I to as the "Consumer egal representatives,	(s)" which expression successors & permitted to the successors of the successor of the succ	n shall include his / ed assigns where th	its / their execut ne context so adm	nits)
		. .		<i>ก</i> าลาคู ่ห เดีย	ich schi By
Locuse in the Const	sumer(s) has / have r umer's / Consumers' terms and conditions	premises and the Bo	ard has agreed to i	y of electrical ene provide such sur	oply 1
100	IT IS HEREBY AGRI	1 19		as follows :-	nde o
state supply electric	nall supply to the Corcal energy for Industr	ial / Non-Industrial /	Public Utility Service	es / Cold Stora	ob y strate as University
following pre	plex/ Multi Storied Bumises at BLOCK- TA7.000.98	ıııdına / Community I	rrigation for Agricult	ture numoses at	the 2737 E
The electrical	energy so supplied 32/66/33/11/6.6/6 Kilo	shall be of three p	hase, alternating cues and frequency of	urrent at a decla	ired
per second at	t the point of supply.		o and inequency of	mry complete cyt	cles 9
tor the said pu	provisions of Clause rposes to such supply e first five years of su	upto but not exceedi	ng maximum numbi	er of Kilovoltamo	oro
to as the "Cor	ntract Demand") which	h shalf be deemed to	n ochequie nereto (o be part of this Agr	(nereinafter refer reement	red

- The Consumer(s) shall being to take electrical energy from the Board under the conditions of this Agreement from the date (hereinafter referred to as the date of commencement of supply) to be mutually agreed upon but not exceeding two months from the date on which intimation is sent in writing to the Consumer(s) by the Board that the supply of electrical n becenergy to the full extent of the Contract Demand is available under this Agreement.
- In case the Consumer(s) fails / fail and /or neglects / neglect to provide necessary requisites for the purposes of completing the service connection work by the Board, a notice shall be served upon the Consumer(s) by the Board allowing two months ' time for the same.

W B. National University Oldu o la Schannage

oly of electrical sumer(s) shall be as held up due to charges which of the fact that the

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mentioned point

Rs.11,26,557/2 t etc. (hereinafter ary to laydown or Chereof and the to do so.

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ner(s), shall remain or entitled to supply in the consumer's/ ur ose to erect and e be required.

anditions hereinafter diator and Metering hav be necessary to

nt on secondary side n() be added to the on loss.

at his / its / their own rs. Sub-Station") of a ic lines and apparatus paratus mentioned in g controlling and/ or

ng to the Consumer(s) cuitable design and ng of fuses and relays depacity of any of his/pard.

lation is discovered by stheir own or at the

request of the Board, forthwith isolate/disconnect the faulty part of the installation from the circuits of the supply.

If the Consumer(s) does/do not isolate or disconnect the faulty apparatus from the circuits of the supply the Board shall be entitled to suspend supply at the point of supply till necessary action is taken by the consumer(s) and duly intimated to the Board. The supply of power shall be deemed to have been continued for the period during which action towards isolation/disconnection of the faulty part of the installation from the circuits of the supply by the Consumer(s) would not be taken.

- (3) The Board shall be under no responsibility of any kind for and/or in connection with the Consumer's/ Consumers installations or any apparatus of the Consumer(s) installed beyond the point of supply.
- 10. Any officer or person authorised by the Board in that behalf shall be entitled to have access to the Consumer's/Consumers' Sub-Station at any time and from time to time for taking meter readings, and/or for repairs or replacement or otherwise of Board's apparatus mentioned in clause 7 hereof. The Consumer(s) shall be responsible for giving access to such officer or person of the Board for such purpose.
- 11. (1) The Board shall not in any way be held responsible nor shall be liable to pay compensation for any loss suffered by the consumer(s) as a result of any failure, interruption, load shedding, defect or diminution in the supply due to the fault, breakage or damage of any plant, machinery, service or distributing lines or any accessories in connection therewith or due to the development of faults in any part of the system for transmission of energy or due to the development of faults in any part of the system of generation and loss of generation therefore, restrictions imposed by the State-Government or other Authority by any Notification or due to acts of God, War, Riot, Civil commotion, Strike, Lock-outs, Labour Troubles, Pestilence, Fire, Storm, Tempest, Floods, Earth-quakes, Lighting, Theft, Larceny or other force or accident or due to any cause whatsoever beyond the reasonable control of the Board.
 - (2) Without prejudice to the generality of the foregoing provisions, the Board in particular shall not be liable in any way for any claim for loss, damage or compensation whatsoever arising out of failure, interruption, defect or diminution in the supply due to short-fall, deficit insufficiency or reduction in the total electrical energy available for distribution by the Board for any cause whatsoever.
- 12. The meters referred to in clause 13 below shall be properly sealed by the Board and the same should not be interfered with except by the representatives of the Board so authorised for the Purpose.
- 13. (1) The metering equipment shall generally include Instrument Transformers, Ployphase integrating kilowatt hour meter, KW/KVA maximum demand indicator and RKVAH / KVAH meter. The integrating period of the maximum demand indicator shall be controlled by the time switch of a suitable type.
 - (2) The readings of the said meters shall be taken by the representative of the Board once in a calendar month on or as near as practicable the same day of each calender month. The readings so taken shall be generally binding and conclusive between the Consumer(s) and the Board as to the amount of demand and electrical energy supplied to the consumer(s) subject to subclause (3) hereunder.

The Consumer(s) may send his / its / their representative at the time of the reading of the meters but in case the Consumer(s) does / do not arrange for his / its/ their representative

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W.E. National University
of Juridenal Sciences

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en from April to the L'ninimum charge March on monthly Provided when connection is given after 15th day of any month, that month shall not be counted in calculating the year of minimum charge.

- (3) If at any time the Consumer(s) is/are prevented from receiving or using the electrical energy to be supplied under this Agreement either in whole or in part owing to any strike, riots, insurrections, command of a civil or military authority, fire, explosions, act of god or any other causes beyond his / its / their control or if the Board is prevented from supplying or is unable to supply such electrical energy owing to all or any of the causes mentioned, then at the request of the consumer(s) the minimum charge payable by the Consumer(s) may be reduced in proportion to the ability of the Consumer(s) to take or the Board to supply such power, provided the Consumer(s) notifies / notify the Board in writing within fifteen days of occurance of any event as noted above with necessary detail to prove that the occurance is preventing / has prevented the Consumer(s) from receiving or using the full amount of contractual demand. The Consumer(s) shall also keep the Board informed once in every fortnight of further development regarding the event. No remission in the agreed minimum charge will be considered if no such notice is received by the Board. Subject as aforesaid and inspite of any other event or circumstance the Consumer(s) shall be liable to pay the minimum charge every year without any abatement or diminution of the amount whatever.
- (1) The Board, after expiration of each calendar month shall deliver to the Consumer(s) a bill in accordance with the readings of the meters specified in Clause 13 mentioning therein the amount payable by the Consumer(s) to the Board for Demand, Energy, Fuel, Surchage and other charges if any. The Consurrer(s) shall pay the total amount mentioned in the bill within the due date, specified in the bill.
 - In the event the bill in any month cannot be preferred based on the meter readings due to any reason whatsoever, a provisional bill shall be preferred to the consumer which will be however subject to adjustment in due course.

The Board is however at the liberty to raise supplementary bill against earlier consumption of electrical energy which could not be claimed at the appropriate time for any reason whatsoever.

- (3) It be clearly agreed and understood that there will be no abatment or reduction of monthly demand charge for non-supplying electricity due to reason(s) referred to in Clause 11 above and the consumer(s) shall be liable to pay such charge irrespective of any interruption of the supply of electrical energy for any cause or causes whatsoever. It is further agreed that the consumer(s) has/have entered into this agreement with full acceptance of such liabilities.
- (1) If the consumer(s) fails / fail to r ay the amount of any bill under this Agreement within the due date of the bill referred to the Board shall give the Consumer(s) seven day's notice of 18. its intention to discontinue the supply of electrical energy and at the expiry of such period, if payment has not been received in the meantime, may forthwith disconnect the supply until full payment for all obligations pending including charge for the work of disconnection add reconnection has been made.
 - (2) For Non-Payment of any bill within the due date the consumer(s) shall pay Non-Payment Surcharge at the rate specified in the Schedule - II hereto and the Board reserves the right to alter the aforesaid rates of Non-Payment Surcharge by a notification and such altered rate shall be treated as if the same was Part of this Agreement in supersession of the rate of Non-Payment surcharge mentioned above from the date fixed in the notification.
- 19.

W.B. National University

of Juridical Sciences

National University æ

mentioned, and the rush or increase the red or diminished or

ppropriate and apply faction of all or any e Board in respect of othing contained in be entitled to for the Board.

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with the consent of the capiry of the aforesaid eement at any point of 3 (three) calender the consumer remains or a continuous peroid teos to get the power ons of this Agreement connection and upon se and determine save (a) the Board and the any) which may have (shall be at liberty to

mence power supply at rospective consumer obtain power supply.

ter the aforesaid period oder month's notice in notice this Agreement accounts outstanding the rights of remedies (if ne and the Board shall ses.

consumer(s) continues/ uitions herein contained e contract demand shall int amount payable shall

oever, security deposited 9 hereof, or so much satisfaction of its claim

under this Agreement shall be forthwith applied in satisfaction, protanto, of any claim then outstanding and the same or balance thereof as the case may be, shall not be returnable to the Consumer(s) until all accounts between the Board and the Consumer(s) have been finally settled and all balances (if any) due to the Board by the Consumer(s) have been finally paid and discharged.

- 21. (1) In the event of the Consumer(s) desiring to increase his / its / their contract demand in any year during the continuance of the Agreement, the Board may require the Consumer(s) to give the Board one year's notice in writing stating the quantity of the power required whereupon the Board shall take steps as may be reasonably required in the context subject to compliance of necessary formalities including those specified herein below by the consumer.
 - (2) The Consumer(s) shall pay to the Board any expense incurred by reason of alteration and/ or extension in respect of any Service Line, Switchgear, Meters and other equipment necessitated to meet such altered Contract Demand.
 - (3) The minimum charge and security deposit may be increased to take into account the altered Contract Demand.
- 22. The Consumer(s) shall be responsible for and will make good to the Board all damages or injuries to the electric lines and / or apparatus of the Board due to accident or negligence on the part of the Consumer(s) or his / its / their employees or due to fire or other accident on the premises not beyond his / its / their control.
- 23. During the currency of this Agreement the whole of the energy required by the consumer(s) shall be taken from the Board. In case of emergency, when there is a failure of supply from Board's mains due to any cause whatsoever, the consumer(s) shall be at liberty to use power from his / its/their standby Generating Set(s), if any, duly sanctioned by the Board for the purpose for which the consumer(s) has / have arranged for supply with the Board.
- 24. In the event of the consumer(s) failing to comply with any of the provisions of the Board's General Conditions of Supply which is part of this Agreement, or failing to observe and fulfil the terms and conditions of this Agreement on his / its / their part contained, it shall be lawful for the Board, after giving seven days' notice in writing to the consumer(s), to discontinue the supply of energy notwithstanding that the Board may have at any time previously omitted to exercise such power on a similar failure by the consumer(s). The Board shall however, on the cessation of such breach or non-observation or non-fulfilment of the terms and conditions of this Agreement and on payment by the consumer(s) of the expenses incurred by the Board in cutting off and reconnecting the supply, reconnect the supply with all reasonable speed.
- 25. (1) The Board shall have the right to disconnect supply of electrical energy to a consumer forthwith without any notice of shall the competent of the Board is of the opinion that the Metering Installations including Meters, CTs.) Post and associated Circuitry or such
 - that the Metering Installations including Meters, CTs, PTs and associated Circuitry or such of them is / are found to have been handled and for tempered with wrongfully and in that event a First Information Report shall be filed with the Local Police Station not later than 24 hours from such disconnection. The supply since disconnected may be restored by the competent authority of the Board upon payment of all charges and compliance of all the formalities as per provision of Board's General Conditions of Supply.
 - (2) The Board shall have the right to disconnect the supply of electrical energy to the consumer pursuant to clause 22 of the Board's General Conditions of Supply and restoration of supply after such disconnection shall be in accordance with relevant provisions of Board's General Conditions of Supply.

yangoti Chakrabosti
Registrar
W.B. National University
of Juridical Sciences

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SCHEDULE - I

Year of Operation	Contract Demand				
1st year		400 KVA			
2nd year		400 KVA			
		7			
		400 KVA 3			
3rd year	<u>¥</u>	ے کی ج			
		Registration of the control of the c			
4th year	<u>.</u>	400 KVA 13 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
		₹			
5th year		400. KVA			

The consumer(s) during the continuance of this Agreement shall be entitled to consume lectrical power upto but not exceeding the contract demand.

Where the actual Maximum Demand in any month of a year of operation will exceed the corresponding contract demand, such maximum demand will deemed to be the contract demand for that particular year based on which Minimum amount payable by the Consumer(s) per annum will be charged.

The Consumer(s) during the continuance of the Agreement guarantees/guarantee to pay for such amount of electrical energy as will aggregate (excluding Fuel surcharge and 30% of the chergy charge) at the current rates produce annually the minumum guaranteed amounts.

SCHEDULE - II

As per prevailing applicable Tariff, schedule whereof is attached herewith.

UG/DH/-2000/3,000

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been preferred its with powers to , the consumer(s)

neral Conditions alteration/additions this Agreement.

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Agenda Item No. 13

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Appointments of Data Entry Operators and Attendants

The matter arises from the 15th, 16th and 18th Meeting of the Finance Committee held on 8th May, 2004, 22nd May, 2004 and 21st July 2004, respectively. The University is facing problems in managing its day to day work because of shortage of staff.

1

The University proposes to create and fill up the following posts; as recommended by the Finance Committee:

- 1. D.E.O. -2 posts
- 2. Attendants 4 posts

The Finance Committee also recommended to fill up these posts from the existing panel.

Further, Mr. Amiya Prasad Garai, Library assistant and Mr. Bikash Kr. Singh, Data Entry Operator resigned from the services of the University. Their replacements were considered essential. The Finance Committee recommended filling up of these two posts also from the existing panel.

Since the services of the Library Assistant and two attendants, one for the hostel, where there was no attendants at all and one for the Recruitment Celi – were considered urgent, these three posts were filled up by the following personnel from the existing panel, with the approval of the Vice Chancellor:

- 1) Ms. Shampa Kaur, Library Assistant
- 2) Mr. Sukhen Biswas, Attendant
- 3) Mr. Manick Mallick, Attendant

Approval of the Executive Council is solicited for -

- 1) the creation of the posts of two Data Entry Operators and four attendants and filling up of the same and
- 2) filling up of the vacancy caused by the resignation of Shri B. K. Singh

Post facto approval is also sought for filling up of one post of Library Assistant and two posts of Attendants by the candidates from the existing panel mentioned above.

Inauguration of the Centre for Human Rights & Citizenship Studies and creation of an Endowment Chair of Centre for Human Rights & Citizenship Studies at NUJS.

The Centre for Human Rights & Citizenship Studies was established with the approval of the Executive Council at its meeting held on 28.02.04.

The Centre was inaugurated by the Chairperson of the National Human Rights Commission, Hon'ble Dr. Justice A.S. Anand on 26/6/2004.

The University approached the Ford Foundation, India for an endowment to create a chair on Human Rights and Citizenship Studies in its letter dated 21/5/2004. (copy of the letter is enclosed – Annexure XIII).

The Ford Foundation, in its letter of July 5th 2004 has informed that its New Delhi office is recommending a grant of \$ 250,000 to NUJS to provide tie-off support for the purpose. The grant will be received or obtained with prior permission from the Ministry of Home Affairs under the Foreign Contribution (Regulation) Act, 1976. The Ministry of Home Affairs has already been approached for granting such permission. The Finance Committee has recommended the proposal for accepting the grant.

Submitted for consideration of the Executive Council.

Annexure XIII



B. S. Chinni Vice Chanceller

The WB National University of Juridical Sciences 'NUJS' Bhavan' 12, LB Block, Sector III, Salt Lake City, Kolkata 700 098

Phones: 23350534/7379/0765. Fax: 23357422
Email: nujs@cal3.vsnl.net.in Gram: JURVARSITY
Website: www.nujs.edu

21^{nt} May, 2004.

Dr. Bishnu Mohapatra Programme Officer Ford Foundation 55 Lodhi Estate New Delhi – 110003.

Dear Dr. Mohapatra,

You are perhaps aware that the West Bengal National University of Juridical Sciences (NUJS) was established in the year 1999 by an Act of State Legislature, viz. West Bengal Act XIX of 1999. In this context, it may not be irrelevant to quote below the vision and mission of this University:

(A) Vision:

"To maximize justice through enlarging the scope of individual liberties consistent with the liberty of others in society. Integrate all disciplines of learning to achieve Justice. Recognize Science as an instrument for delivery of Justice".

(B) Mission:

"Legal Education should aim at promoting 'Justice', rather than just resolving disputes and ordering relationships".

- 2. This University has organized itself into six Schools of Study, each independent in conception and operation, yet integrated through programs of teaching, research and extension activities. They are (i) School of Criminal Justice and Administration, (ii) The School of Technology, Law and Development, (iii) The School of Economic and Business Laws, (iv) The School of Legal Practice and Development, (v) The School of Public Law and Governance and (vi) The School of Private Laws and Comparative Jurisprudence.
- 3. Within five years of it being established, and even before its first batch has passed out, NUJS has taken its place among the leading law universities of the country. The students of the University have won laurels the world over. In 2003, for instance, the NUJS most court team won the 10th Willem C Vis International Commercial Arbitration Most held in Vienna. The students of NUJS have, needless



to add, won or excelled in a large number of other national and international moot court and debating competitions.

- 4. In recent years several new National Law Schools offering a five year integrated LLB programme have been established in the country. NUJS is seeking in this light to not only develop an all round excellence in legal education but also carve out a niche by specializing in certain areas of law. It has identified the following as its thrust areas: Criminal Law and Justice, Human Rights Law and International Trade Law.
- 5. The School of Criminal Justice Administration (SCJA) of the University has been earlier the recipient of a Ford Foundation grant. It has led to criminal justice studies becoming a core and thrust area of the University. The grant allowed the SCJA to carry out teaching, research and field studies, training workshops, legal awareness camps, free legal aid service etc. The research work done as a part of the grant activities, along with other research carried out in the University, has yielded concrete recommendations to improve the criminal justice system in the country. Most recently, the SCJA faculty has been involved in framing an Economic Offences Code that would offer a unified legal framework for enforcement of criminal justice in India so far as serious economic offences are concerned.
 - 6. The activities of SCJA will be sustained despite the Ford Foundation grant coming to an end. Its teaching, research, and training activities would continue as before. Where extensive support is needed for any particular project other donor agencies will be approached.
 - 7. The Executive Council of this University at its meeting held on 28.2.2004 approved of the setting up of a "Centre for Human Rights and Citizenship Studies". In Pursuance of the Resolution of the Executive Council, an administrative order was passed on 29.2.2004 to give effect thereto, a copy of which is enclosed herewith as Annexure A. A meeting of the members of the Centre was held on 1.3.2004 under the Chairmanship of the Vice-Chancellor, NUJS, where the objectives of the Centre were spelt out, vide Annexure B
 - 8. The Centre for Human Rights and Citizenship Studies is a specialized unit of this University, exclusively devoted to teaching, training, research, dissemination, documentation and extension activities pertaining to human rights. The Centre is committed to the cause of human rights and it shall constantly endeavor in its own way to protect human rights and thereby to promote good governance. The Centre will in particular play a crucial role and function in fostering the interest of students in human rights law and policy.
 - 9. Human rights discourse is today central to national and international life. The promotion and protection of human rights is a commitment undertaken not only in national constitutions but also under international conventions. Therefore both



national institutions (the judiciary, the national and state human rights commissions) and international treaty bodies (for example, Human Rights Committee, Committee for the Elimination of Discrimination against Women, the Committee for the Rights of Child) are engaged, albeit in diverse ways, in the interpretation and enforcement of human rights. The Centre hopes to follow and analyze national and international developments in terms of implications for the rights of citizens and aliens, as also the corporate sector, in this country and elsewhere.

- 10. The Centre also has dissemination of, and sensitization to, human rights law as a principal task. Towards this end it will conduct workshops and hold seminars and conferences. For example, in June this year NUJS is holding a workshop to sensitize judicial officers of West Bengal in human rights Law. This workshop is being supported by the National Human Rights Commission. The University also proposes to develop a Manual on Human Rights for Public Prosecutors.
- 11. The Centre will also launch diploma / certificate courses on human rights law and policy. The impression is that if such a diploma course were to be started by the Centre it would get an enthusiastic response from ordinary citizens, NGOs, as well as from the legal and corporate world.
- 12. The Centre will, finally, seek to network with other Universities in the Eastern region in order to promote the cause of human rights and good governance in the entire region. It will do so through an outreach program. It will attempt to conduct courses and workshops on human rights law in different Universities. Once it is able to establish a documentation centre, researchers from other Universities would be allowed to associate with the Centre and use its resources. In short, the objective would be to create a human rights culture in the entire Eastern region.
- 13. It may be mentioned that at the level of the city, students of NUJS Legal Aid Society have undertaken in the past legal educational programmes for the public that would impart legal awareness and citizenship education. Such programmes have already been initiated in reputed colleges in Kolkata, like St. Xaviers. Issues addressed in these programmes are rights and duties of citizens, personal laws, constitutional values, institutions and procedures of law etc. In Jogmaya Devi College, 'Human Rights and Citizenship Education Certificate Course' was initiated on 26th September, 2002. As the students were young women ranging from 19 to 22 years of age, the focus of the course was on women's rights. Empowerment through knowledge was the motto.
- 14. For the fulfillment of the objectives of the Centre for Human Rights and Citizenship Studies, it seems expedient and desirable that a Chair be created to provide guidance, inspiration and leadership. It may be offered to be occupied by an eminent personality who is not only well-versed in human rights jurisprudence, but who has actually practiced human rights in real life situations. He/she may be



designated as Professor and appointed for a term not exceeding two years. It is, therefore, essential to have financial resources at a time for the purpose.

15. It is in this context that I am taking the liberty to approach the Ford Foundation for favor of an endowment being sanctioned. We are aware that endowments may be set up for various purposes. The endowment we are contemplating and applying for is an endowment to support a chair at the Centre for Human Rights and Citizenship Studies, a crucial component of NUJS. The idea, among other things, is to bring financial stability to the Centre so that it may discharge its functions effectively in the service of humanity.

16. It is important to emphasize here that the Centre in many ways provides continuity to the work done by SCJA. Clearly the rights of citizens are directly implicated in any debate on the reform of the criminal justice system. In other words, the omnibus character of the concept of human rights allows it to address a range of issues and concerns that are raised by research done by SCJA. Indeed, it is hoped that the Centre would interface with and help bridge the activities of all the different schools of the University.

17. The occupant of the Ford Chair will be expected to take part in the activities of the Centre. The nature and extent of the involvement will of course depend on the term of appointment. The Ford Chair holder will in particular be expected to be involved in teaching, guiding research, and dissemination of human rights law. He/she will also be called upon to use his/her specialization / expertise / experiences to generate greater interest and debate in different areas of human rights law. Schematically speaking, it is envisaged that the holder of the Ford Chair on Human Rights and Citizenship Studies would:

a) offer courses to students of LLB(Honours) and / or LLM in human rights law or any particular field thereof;

b) interface with students and faculty to further research in human rights law;

c) help the Centre in designing and conducting certificate / diploma courses and workshops on human rights law or any area thereof;

d) deliver talks in other Universities and research institutions in the city of Kolkata;

e) Visit other Universities in the Eastern region to deliver lectures on human rights law.

In short, the occupant of the Ford Chair on Human Rights and Citizenship Studies is expected to generate and sustain interest in human rights law, or any aspect thereof, in the students and faculty of not only NUJS but in other institutions of Kolkata city and the Eastern region. Since the overall vision of the University is to promote social justice it is envisaged that the occupant of the Ford Chair will take particular interest in the rights of marginal and oppressed groups, thereby promoting good governance.



18. The fund for the Ford Chair on Human Rights and Citizenship Studies, if granted under the proposed endowment, shall be invested in income yielding assets, such as RBI Bonds or Bank Fixed Deposits. The financial implications of this proposal have been worked out, the details of which are shown in Annexure – C. It appears that a sum of US\$ 2,50,000 (two hundred fifty thousand only) will be required to meet the probable expenditure. I may add that the corpus will not be permitted to be utilized. What is more, a part (25 per cent) of the income that may arise out of the corpus will be ploughed back into the endowment in furtherance of the objectives for which it has been created. An investment committee constituted of the Vice-Chancellor and two other members of the Finance Committee of the University will be established to ensure proper investment and use. The University would contribute to the resources of the Centre by undertaking a commitment to provide housing to the occupant of the Ford Chair. It would also provide office space etc. to the Ford Chair holder.

19. So far as the selection of an incumbent for the proposed Ford Chair is concerned a Selection Committee will be set up to identify / invite an appropriate candidate to hold the Ford Chair. It is proposed that the selection committee consist of five persons viz. the Vice-Chancellor, three established experts in the field of human rights and one other person nominated by the Executive Council. The selection process would involve either open advertisement for the post or the identification of a suitable candidate who could be invited to hold the post. He or she could be an academic or a highly regarded activist scholar. The criteria in short would be flexible and would allow occupants to come from different disciplines as well as from the field.

I look forward to hearing from you with request to our revised proposal.

With warm regards,

Yours sincerely,

B.s. Chimm

(Professor B.S.Chimni)



Enclosures:

- 1. Annexure A. List of Board Members
- 2. Annexure B-Objectives of Centre for Human Rights And Citizenship Studies
- 3. Annexure C-Estimates of Annual Expenditure for Establishing the Ford Chair on Human Rights.
- 4. Annexure D · Member List of Centre for Human Rights
- 5. Annexure E Annual Income Report and Accounts of NUJS 2003 2004
- 6. Annexure F-Total number of Teaching Faculty
- 7. Annexure G-Total number of Administrative Staff

Annexure

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n C

THE FORD FOUNDALION

REQUIRED ORGANIZATIONAL INFORMATION

THE WEST BENGAL NATIONAL UNIVERSITY OF JURIDICAL

Name of grantee: SCIENCES

There is no Chief Financial Officer. The ACCOUNTS Name of officer in charge: VICE-CHANCELLOR

OFFICER of the university deals with financial matters Name of chief financial officer:

(person responsible for financial decisions)

Date: 21 May 2004

Please list your organization's Board members

			 		—,							
Country of Residence		India	India	:	India		India		India		India	
(Please include position and name of	_l_	Vice-Chancellor, NUJS, Kolkata.	Judge, Calcutta High Court		Senior Advocate Sunreme Court of India		Advocate General of West Bengal	Potioned Professor.	Jawaharlal Nehru University New Delhi.	Visionin-Obange	t al.	Write's Building
Last Name (family name)		Chimni	Kabir				Ray		Oommen		Adhikan	
First and Middle Names (full expanded names, no	initials please)	Bhupinder Singh	Altamas		Kottayan Kattankot	Venugopal	Balai Chandra		Tharaileth Koshy		Nisith Nandan	• :
Prefix (Mr.,Mrs.	Ms., Dr.)	Professor (Dr.)	Hon'ble Mr.	Justice	274	MIF.	7 1		Professor		Hon'ble	Alr.



Country of Residence	1.1:	India		India	ŀ	India			India	;	India	;	India		
Board Member's Occupation (Please include position and name of	Secretary Ludicial Denartment	Govt. of West Bengal	Principal Secretary	Higher Education Department Bikash Bhavan, Salt Lake Kolkata.	Principal Secretary, Finance Department	Govt. of West Bengal	Writers Building v_{coll}	nolkata - 100 cot:	Former Cine Justice of Calcusta & Bombay High Court	Professor, NUJS		Lecturer in Law, NUJS		I potitizer in Law NUJS	Kolkata
Last Name (family name)		·Chakraborty		Sircar		Ghosh			Mookerjee		Chakraborty		Mazumder		Panicker
First and Middle Names (full expanded names, no	initials please)	Shyamal Kanti		Jawahar		ر ا ا			Chittatosh		Gangotri		Anirban		Meena
Prefix (Mr., Mrs.	Ms., Dr.)	Mr.		Mr.		1,	WIF.		Hon'ble Mr.	Justice	Professor	. .	Mr.		Ms.

Note: The post of one member is vacant at present. This member is to be a judge nominated by the Chancellor (the Honourable Chief Justice of India) from among the members of the General Council.



<u> Annexure – B</u>

Objectives of Centre for Human Rights and Citizenship Studies

- 1. To spread human rights literacy amongst the people.
- 2. To promote awareness of the safeguards available under the law for protection of human rights.
- 3. To help create human rights culture in the society.
- 4. To sensitize public servants to human rights issues.
- 5. To give free legal aid and assistance in support of human rights.
- 6. To collaborate with the NGOs and other institutions working in the field of human rights, for protection of human rights.
- 7. To conduct study and research in specific areas pertaining to human rights.
- 8. To prepare source books on human rights for different categories of functionaries engaged in activities involving human rights.
- 9. To compile and collect Rulings, of the National, Foreign and International Courts bearing on human rights in a systematic sequence and easy-to-understand style.
- 10. To prepare case studies and teaching material in Human Rights.
- 11. To design modules for training in Human Rights.
- 12. To organize extension activities in association of the students in furtherance of human rights.
- 13. To conduct short-term certificate and distance education diploma courses on Human Rights.
- 14. To document information related to human rights and to build database about the same.

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Annexure 'C'

Estimates of Annual Expenditure for Establishing the Ford Chair on Human Rights (Centre for Human Rights and Citizenship Studies)

Estimates of Annual Expenditure -

a. Remuneration to Professors (consolidated) Rs 35000 x 12

Rs. 4,20,000

\$ 9545.45

b. Travelling Expenses and other

incidental expenses

Rs. 2,40,000

<u>\$ 5454.55</u>

Rs. 6,60,000 \$ 10000.00

Plough back to corpus (25%) to

allow for inflation etc.

Rs. 2,20,000

\$ 5000.00

Estimated Annual requirement

Rs. 8,80,000

\$ 15000.00

Corpus: \$250000 i.e. Rs 1,10,00,000

Investment return (Projected at 8% p.a.) Rs. 8,80,000

Conversion rate 1 US\$ = INR 44



$\underline{\text{Annexure} - D}$

Member List of Centre for Human Rights

W.B. National University of Juridical Sciences

Office Order

29.02,2004

In compliance with the decision of the Excutive Council in its meeting dated 28.02.2004 a Centre for Human Rights has been established in this University with the following members:

Sr.No.	Name	University	Centre for Human Rights
		Designation	Designation
		,	
1.	Prof. B.S.Chimni	Vice-Chancellor	Chairman
2	Prof. D.Banerjea	Project Co-ordinator	Vice-Chairman
3	Ms. Ruchira Goswami	Lecturer	Co-ordinator
1	Ms.Jasmine Joseph	Teaching Assistant	Associate Co-ordinator
5	Shri N. Konar	Senior Research Fellow	Member
6	Shri.D.Chatterjee	Senior Research Fellow	Member
7	Ms. Meena Panickar	Lecturer	Member
.: 8 .::	Shri Joy Dasgupta	Senior Research Fellow	Member
9	Shri D. Kanunjna	Accounts Officer	Member
10	Shri Souvik Chatterjee	Assistant Lecturer	Member
11	Ms.Sangita Laha	Assistant Lecturer	Member
12	Dr. D.Saha	Assistant Registrar (Academic)	
13	Ms.Rukmini Sen	Teaching Assistant	Member
14	Ms. Sudarshana Sarkar	Teaching Assistant	Member
15	Ms. Lovely Dasgupta	Research Assistant	Member

S.K.Pal Registrar



Annexure 'E'

Annual Income - Report and Accounts of NUJS 2003 - 2004

PAR'TICULARS	2000-2001	2001-2002	2002-2003
	Rs.	Re.	Re.
GRANTS FROM GOVERNMENT OF WEST BENGAL			
a) RECURRING	9470000	10500000	13000000
b) NON RECURRING (A)	15000000	20000000	10000000
FEES FROM STUDENTS	6057681	10785398	13515772
INTEREST & OTHER MISCELLANEOUS INCOME	5475	94844	3850886
TOTAL	30533156	41380242	40366658

(A) Capital Grant for Construction of NUJS Campus.



Annexure 'F'

Total Number of Teaching Faculty

	Male	Female
Regular Faculties	17	11
Adjunct Professors	4	Nil
Guest Faculties	4	Nil



Annexure 'G'

Total Number of Administrative Staff

Male	Female
32	5

Inspection by The Bar Council of India - A Report

The matter arises from the 16th Meeting of the Executive Council dated 28/2/2004 (Miscellaneous items) wherein the Council approved the proposal for applying to the Bar Council of India for its affiliation under Sec. 7 (i) of the Advocates Act, 1961.

The University applied to the Bar Council on 26th April, 2004. The Bar Council team came to the University for inspection on 3rd July 2004. Further correspondence from the Bar Council is awaited.

Submitted for information of the Executive Council.

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Clarification regarding evaluation of LL.M dissertation

In its 6th meeting, the Academic Council considered the following changes in the rules of LL M dissertation:

A. Submission of dissertation

In addition to the existing rules, following rules have been proposed to be included:

- (i) A certificate from Faculty Co-ordinator stating that the requirements of the LL.M programme has laid down in the University Examination Rules have been satisfactorily fulfilled.
- (ii) A declaration by the student and duly attested by the Faculty Co-ordinator to the effect that the research work is of original nature and not published or submitted elsewhere.
- (iii) A pre-submission seminar by the students without which he/she shall not be allowed to submit his/her dissertation.

B. Evaluation of dissertation

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For evaluation the dissertation there shall be one internal examiner and one external examiner. The pass marks shall be 'B' grade or 50% marks. If any one of the examiners gives less than 50% marks to a candidate, a third external examiner will be appointed whose decision shall be final. Weightage shall be given to identification of research topic, organization of materials, research methodology and conclusions arrived at. The marks obtained shall be the average of both the examiners.

The Academic Council recommended the proposal for approval of the Executive Council.

Marking system after re-evaluation

Recently it has been observed that the trend of asking for re-evaluation of answer scripts has increased in order to get more marks over and above the secured marks. In order to make the re-evaluation system a need based one, it is proposed that:

(A) For LL.B

- marks then alone a student will be getting the benefit of the increment. However, if the increment is less than 5 % of the original marks obtained and the increment is becoming a deciding factor to declare the student pass in that subject, then the student will be getting the benefit of increased marks even though it is less than 5 % of the original marks obtained. But if there be any decrease in the marks after re-evaluation the students will not be made to suffer for that and his/her marks will be the marks he/she obtained originally.
 - (ii) If the difference in marks of original evaluation and re-evaluation is 25% and above, the answer script will be sent to a third evaluator whose assessment will be the final.

(B) For LL.M

(i) The same principle of (i) & (ii) of (A) above will be followed.

The Academic Council recommended the above mentioned norms for re-valuation to be submitted for approval of the Executive Council.

Agenda Item No. 18.

Increase of seats in LL.M Course

To facilitate the scope for higher learning in law, it is proposed that the total number LL.M scats may be increased to 10 (Ten) from the existing 5 (five) of which 2 (two) scats may be reserved for Foreign Nationals. If the required number of suitable Foreign National are not found, the scats will be offered to general category students.

The Academic Council recommended the proposal for approval of the Executive Council.

Reallocation of marks for presentation of subjects taught in LL.M. degree.

Each of the subjects in 1st, 2nd & 3rd Semester of LL.M has 100 marks, out of which 70 is for written examination and 30 is for three seminar presentations. So for each seminar presentation there are 10 marks of which, 5 marks each, are for written submission & presentation respectively. As per the existing procedure students have less scope to go for in-depth studies and hence the purpose is defeated. So, it is proposed that instead of three seminar presentations, there may be two seminar presentations per subject of 15 marks of which 5 marks will be for written submission & 10 marks for presentation.

The Academic Council recommended the proposal for approval of the Executive Council.

Construction of NUJS Campus - Settlement of claims

The following bills at SL.No 1, 2, 3 & 4 have been received by the University for settlement:

			A	Damaska
Name of the	Brief description	Sl.No. of		Remarks
Firm	of work	Bills	` !	
		10th D 4 0 E' - 1 2fd		Work certified by
	• • • • • • • • • • • • • • • • • • • •		149.43	PMC as completed on
Roof (I) Ltd.	Campus building	l · -· - ·		30.06.2003.
				As directed by the E.C
		Dunaing)		(15 th meeting, agenda
	1			item No.6), formal
				take over will be made
				on rectification of
				defects identified by
				independent Technical
Less: Adhoc pay	ment made		50.00	Experts.
M/s. Damask	Fire Fighting	8th & Final	3.88	Works completed.
Systems			1	Prevention Fitness
				certificate obtained.
M/s. New	2 nd Transformer	2 nd & Final	4.18	Work completed. Final
Electric Works				Bill received on
				29.06.2004 is under
		2nd 8th& Final O A 2011	10.00	On account bills due
M/s. GBPL				for settlement.
				Tor settlement.
The state of the s			9 90	Work in progress
M/s. IBJEE	Building	Din expected).50	Tronk in progress
	M/s. Bridge & Roof (I) Ltd. Less: Adhoc pay Outstanding Liab M/s. Damask Systems M/s. New	M/s. Bridge & Construction of Campus building Less: Adhoc payment made Outstanding Liability M/s. Damask Systems M/s. New Electric Works M/s. GBPL M/s. IBJEE Lift for Institute	M/s. Bridge & Construction of Campus building Less: Adhoc payment made Outstanding Liability M/s. Damask Systems M/s. New Electric Works M/s. GBPL Normal Architectural Services & PMC M/s. IBJEE Lift for Institute Normal Architectural Services & PMC M/s. IBJEE Lift for Institute Normal Architectural Services & PMC Bills 19th RA & Final, 3 rd , 4th & Final PVA (cincluding Bank Building) 19th RA & Final, 3 rd , 4th & Final PVA (cincluding Bank Building) 20th & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building) 10th RA & Final PVA (cincluding Bank Building)	M/s. Bridge & Construction of Roof (I) Ltd. Less: Adhoc payment made Outstanding Liability M/s. Damask Systems M/s. New Electric Works M/s. GBPL Normal Architectural Services & PMC M/s. IBJEE M/s. IBJEE M/s. IBJEE Construction of Campus building 19 th RA & Final, 3 rd , 149.43 149.

Total value of Bills received for payment = (Rs.99.43 + 3.88 + 10.96 + 4.18) = Rs.118.45

Settlement of claim of M/s. Damask Systems (Sl.No. 2) may be made as all formalities are completed. However, payment to M/s. Bridge & Roof (I) Ltd. & M/s. GBPL can be made only after E.C's direction regarding rectification, if any, is complied with. M/s. Bridge & Roof have requested for on account payment (Rs.90 lakhs) in case final payment is delayed (copy of the letter No. B&R/5741/NUJS/2/1184 dt. 10.06.2004 from M/s. Bridge & Roof is enclosed). Similar request has also been made by M/s. GBPL (letter dt. 10.6.04 & 08.04.2004 enclosed).

Meanwhile we have received the Inspection Report of the P.W.D., copy of which placed below for perusal (Annexure -\overline{Xiv}) Most of the defects, as per the Committee's report are not structural but are of cosmetic nature, and would not endanger the structure, if attended to immediately. The two locations which the Committee mentioned as of concern (vide 'x' of the report) from the point of the view of safety of respective structure, have been attended to by the executing agency. A report from the executing agency that these defects have been properly rectified and also an undertaking that in future if any problem in these areas appear again, they would rectify it promptly without any cost, may be obtained.

The Finance Committee considered the report submitted by the team of experts and directed as follows:-

- M/s. Bridge & Roof be asked to take appropriate steps to rectify the defects pointed out by the team of experts. Meanwhile, they may be paid 75% of their claim on adhoc basis, subject to approval of the Executive Council.
- The final claims of M/s. Damask Systems and M/s. New Electric Works may be settled after imparting training to concerned staff of NUJS on operation & maintenance, subject to approval of the Executive Council.
- The Chairman of M/s. GBPL may be requested to come for a discussion with the Finance Committee on post-construction problems particularly with regard to acoustics of the rooms. Meanwhile 50% of their on account claims may be released on adhoc basis, subject to approval of the Executive Council.

The matter is placed before the Executive Council for approval.

Sub 1- Inspection of W. B. N. University of Juridical Sciences (W.B.J.U.N.S) Building at Salt Lake, Kolkata - INSPECTION REPORT

March Areas

As per instruction of Chief Engineer, P.W.D., a team of Engineers of P.W.D. comprising of

- Sri Subir Das, Superintending Engineer, P.W.D., Bidhan Nagar Circle, P.W.D., Sri Partha Sarathi
- Gupta, Superintending Engineer, Survey & Design Circle, P.W.D. Sri Partha Gangopadhyay,
- Rescutive Engineer, Design Division III, P.W.D., have been entrusted to examine the cause of
- distress, as noticed by the University authority. Accordingly, the team visited the site on 23.04.2004
- where they were accompanied by, Mr. Susil Kr. Pal, Registrar and the representatives of M/s Ghosh,
- Bose & Associates, and of M/s Bridge & Roof India Ltd.

A few of the apparent distresses were shown to the committee members at different locations.

- During the inspection, the team requested the Regular to prepare a comprehensive list of distresses
- and to send_it to the team at the earliest convenience, so that a detailed investigation could be
- organized at a subsequent date. On receipt of the list of distresses on 1st week of May, the team
- examined the probable cause of distresses on the basis of the reports received and subsequent
- inspection by the departmental Engineers.

On analysing the nature of distress, the committee came to the conclusion that majority of the distresses were not structural but were cosmetic in nature, and if attended immediately, would not endanger the structure in future.

However, the committee felt that distresses observed at the following two locations were of concern from the safety of respective structure. The locations are listed below:-

- 1) Cracks in the floor of fountain pool The reason of cracks developed appears to be that one portion of the base was cast on pile caps, whereas the remaining portion was east on ground, resulting in differential settlement and formation of cracks.
- 2) Marble Cracks at the main entrance of the Institute Block The probable cause may attributed to deferential settlement in this case as well.

The Juridical University authority may be requested to take appropriate action as depicted in the report above.

1516 James 1516 James

Sri Partha Gangopadhyay Sri Partha Sarathi Gupta

Sri Subir Das 5

Executive Engineer, P.W.D. Superintending Engineer, P.W.D. Superintending Engineer, P.W.D.

Design Division - III

Survey & Design Circle

Bidhan Nagar Circle

Status of admission for the Academic Session 2004-2005

The University has reached its full strength with the admission of fifth batch of LLB students this year. The number of students in each batch is:

Number of students

ВАТСН	NRI	NON-NRI	TOTAL
2000		93	93
2001	7	59	66
2002	9	70	79
2003	23	70	93
2004	28*	67**	95

^{* 26} NRI + 2 Foreign National = 28

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This year there were 120 seats in the first year as per details given below:

General Category	78
Reserve Category	12
NRI/ Foreign National Category	30

A list of candidates, strictly according to merit, was published for all the different categories. i.e. General Candidates, Reserve Candidates and NRI/Foreign Candidates. Besides, we also prepared waiting lists of candidates for those different categories in order of merit. When candidates from the first waiting list did not take admission within the stipulated period (14/04/2004), candidates from the waiting list were offered admission. Till 31/05/2004 (the last date of admission), 120 numbers of students were admitted in the first year class. Currently there are 95 students in the 1st year LLB course. It may be mentioned here that out of 120 students who took admission to the 1st year LLB Course, 25 students opted to leave for various reasons. As per the decision of the 16th Executive Council Meeting dated 28/02/2004, 31/05/2004 was fixed as the last date of admission.

Amount (Rs).

Following are the details of fees etc. received from students this year:

Position as on 19/07/2004

Admission Fee	1,26,000	
Tuition Fee	2,12,80,720	
Academic Support Service	21,85,000	
Campus Development Fee	21,85,000	
Basic Service (Hostel)	18,37,816	
Room Rent	12,14,000	2,88,28,536
Refundable Deposits		
Library	5,75,000	
Hostel	5,75,300	
Mess	1,16,860	12,67,160
Submitted for information of the Evecutive Council		3,00,95,696

^{** 59} General + 4 SC + 4 ST = 67