



**MINUTES OF THE 120<sup>TH</sup> MEETING  
OF THE FINANCE COMMITTEE  
HELD ON VIRTUAL MODE  
17<sup>th</sup> JUNE, 2022 AT 04.30 PM.**

**THE WEST BENGAL NATIONAL  
UNIVERSITY OF JURIDICAL  
SCIENCES**



**The West Bengal National University of Juridical Sciences.**  
**Dr. Ambedkar Bhavan, Salt Lake, Kolkata.**

**Minutes of the 120<sup>th</sup> Meeting of the Finance Committee of W.B.  
National University of Juridical Sciences held through Virtual  
mode on 17<sup>th</sup> June, 2022 at 04.30 PM.**

The Hundred Twentieth meeting of the Finance Committee was held through virtual mode on 17<sup>th</sup> June, 2022 at 04.30 PM at Dr. Ambedkar Bhavan, 12LB Block, Sector-III, Salt Lake City, Kolkata-700106.

Following member was physically present in the meeting:

Following members were present in the meeting:

1. Mr. Ratnanko Banerji, Sr. Advocate , Treasurer, WBNUJS (In chair).
2. Mr. Soumendra Nath Mookherjee, Advocate General, West Bengal.
3. Hon'ble Professor (Dr) Nirmal Kanti Chakrabarti, Vice-Chancellor, WBNUJS.
4. Mr. Partha Sarathi Sen, Secretary, Judicial Department (In-charge), Govt. of West Bengal.

Mr. Manish Jain (IAS), Principal Secretary, Higher Education Department, Govt. of West Bengal, was not able to attend the meeting due to other official work.

Smt. Sikha Sen, Registrar (Acting), Ex-Officio Secretary was physically present in the meeting.

*Sen*  
22.06.22

*N.K. Chakrabarti*  
22.06.22



**The West Bengal National University of Juridical Sciences**  
**Minutes of the 118<sup>th</sup> Meeting of the Finance Committee of**  
**WBNUJS held on 22<sup>nd</sup> January, 2022 at 04.00 PM.**

| Sl. No. | Agenda Item   | Resolution  |
|---------|---|---|
| 1.      | Confirmation of the Minutes of the 119 <sup>th</sup> Meeting of the Finance Committee | <p>Confirmation of the Minutes of the 119<sup>th</sup> Meeting of the Finance Committee which was held on 16<sup>th</sup> March, 2022.</p> <p>The minutes are enclosed as <b>Annexure-1A</b>.</p> <p>Submitted before the Committee for confirmation.</p> <p><b><u>Resolution</u></b></p> <p>The Minutes of the 119<sup>th</sup> Meeting of the Finance Committee which was held on 16<sup>th</sup> March, 2022 as placed were confirmed after the correction in Page No 4 of the Agenda Notes where at the heading it was erroneously mentioned as 118<sup>th</sup> Meeting of the Finance Committee held on 26<sup>th</sup> January 2022 at 04.00 PM which is to be corrected as 119<sup>th</sup> Meeting of the Finance Committee held on 16<sup>th</sup> March 2022 at 06.30 PM.</p>  |
| 2.      | Proposal for vertical extension of the Institute Block of the University              | <p>The University at present is facing the problem of shortage of space for its academic activities. To address this issue, the University intends for vertical extension of two additional floors i.e. 4<sup>th</sup> and 5<sup>th</sup> floor of the Academic Block. Accordingly, an estimate is received from Chief Engineer, HQ, PWD vide Ref No 891/CE/(HQ)/PWD dated 28<sup>th</sup> April 2022 for an amount of Rs. 17,85,74,258/- for Civil (Rs. 14,61,70,481/-) and electrical (Rs. 3,24,03,777/-) work for such vertical extension.</p> <p>The proposal was placed and approved in the Agenda No. 02 of the meeting of the Building Committee held on 05<sup>th</sup> May, 2022.</p> <p>To commence the proposed vertical extension and to issue the work order we may pay Rs. 3,00,00,000/= (Rs. Three Crores only) from Campus Development Fund which as per the Audited Accounts for the FY 2020-21 is Rs. 7,71,79,525/=. For the balance amount, we may move for Grant from the</p> |

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|    |   | <p>Govt of West Bengal or we may go for loan from Scheduled Banks.</p> <p>The relevant documents are placed at <b>Annexure- 2A</b>. Submitted for perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the University should first devise the plan for financing the proposed vertical extension of the Institute Block whether from State Govt funds OR from University funds prior to issue of Work Order to PWD and subsequently the matter to be placed before the Finance Committee.</p>   |
| 3. | <p><b>Extension of Festival Advance for the University Staff</b></p> <p><i>Sew</i><br/>22.06.22</p> | <p>The matter arises from an application received from Mr. Nurul Ansar, DEO of the University where the incumbent requested for extension of Festival Advance to the University as per previous practice. The University adopted Central Government Pay &amp; Allowances as per Rule-4 of Chapter-II of WBNUJS Acts, Rules &amp; Regulations and the recommendations of the 6<sup>th</sup> and 7<sup>th</sup> Central Pay Commission was adopted from time to time with the approval of the Finance Committee and the Executive Council.</p> <p>As per the Office Memorandum No. 12(1)/E.II(A)/2016 dated 7<sup>th</sup> October, 2016 issued by the Govt of India, Ministry of Finance, Department of Expenditure, all the interest free advances including Festival advance stands discontinued with effect from the date of issue of the memo.</p> <p>The relevant documents are placed at <b>Annexure- 3A</b>. Submitted for perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>The Committee resolved that when Central Govt pay is adopted by the University then the policy of the Central Govt must be adopted as far as practicable and in pursuance to such adoption the extension of the Festival Advance for the University staff to be discontinued.</p> <p><i>mr. Chandra Babu</i><br/>22/06/22</p> |



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| 4. | <p><b>Proposal for installation of Hot Water supply for University Hostel Block</b></p>   | <p>The solar water heater system of the Gents and Ladies Hostel Block is not functioning since 2017. In order to address such problem, the University intends to install <b>Heat Pump Water Heater system</b> in the University Gents and Ladies Hostel Block. In response to such intention, M/s Venus Home Appliances (P) Ltd inspected the premises and submitted a quotation vide Ref no KOL/VHP/112/2022-23 dated 02.06.2022. The approx cost of installation of 2000 litres capacity water heater for both the hostel will be around Rs. 12,00,000/-. The relevant documents are placed at Annexure – 4A. Submitted for perusal and necessary directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the matter to be deferred and placed in the next meeting of the Finance Committee with detail documents and previous resolution of the Committee regarding proposal for solar installation with WBREDA. Also the estimated cost of repairing of the existing solar heater facility to be determined for cost benefit analysis.</p> |
| 5. | <p><b>Proposal for Electrical Work of University Reception and Open Theatre of the University</b></p> <p><i>for</i><br/><i>22.06.22</i></p> | <p>The remodelling and conversion of the water fountain structure of the University Institute Block into Reception area and Open Theatre has been approved and the work is already in progress under the supervision of PWD, Bidhannagar west Division. In connection with such remodelling work, an estimate of Electrical work vide Memo No 674/BED dated 18<sup>th</sup> May 2022 for an amount of Rs. 3,90,463/- was received from PWD, Bidhannagar Electrical Division for related electrical works. The relevant documents are placed at <b>Annexure – 5A</b>. Submitted for perusal and necessary directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved and Work Order to be placed with PWD Bidhannagar Electrical Division, Govt. of West Bengal.</p> <p><i>n. k. charabarti</i><br/><i>22/06/22</i></p>   |



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| 6. | <p><b>Proposal for Supply and Installation of furniture in the classrooms of the University</b></p> | <p>The matter arises from the continuation of resolution of Agenda no 26 of the 118th Meeting of the Finance Committee. The University received a revised estimate of furniture from West Bengal Forest Development Corporation Ltd vide Ref No KFCD/767/17JC/10 dated 20/05/2022 for an amount of Rs. 14,51,184 inclusive of GST. Accordingly, Work Order was placed on the Corporation for the said amount. As per the terms and conditions of the quotation, 50% of the order value is required to be paid in advance.</p> <p>The relevant documents are placed in <b>Annexure- 6A</b>. Submitted for perusal and approval.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved and Work Order to be placed with the proposed vendor i.e West Bengal Forest Development Corporation.</p>  |
| 7. | <p><b>Proposal for procurement of Spare Parts for maintenance of RO Plant of the University</b></p> | <p>The University entered into a Non-Comprehensive Annual Maintenance Contract with <b>M/s Eureka Forbes Ltd</b> for a period of One Year with effect from 01<sup>st</sup> January 2022. In consequence of such contract, M/s Eureka Forbes submitted three service reports in respect of the plants installed at Institute Block, Gents Hostel and Ladies Hostel. As per such report, certain spare parts need to be procured and installed for functioning of the plants. A quotation for such procurement is received from the vendor vide Ref No EFL/NUJS-Q/04 dated 26<sup>th</sup> April 2022 for an amount of Rs. 2,63,710/-. The matter was placed in the 104<sup>th</sup> Meeting of the Procurement Committee held on 02<sup>nd</sup> May 2022 and approved as per resolution of Agenda no 08.</p> <p>The relevant documents are placed at <b>Annexure-7A</b>. Submitted for perusal and approval.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved and Work Order to be placed with the vendor namely M/s Eureka Forbes.</p> |

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| 8.  | <b>Proposal for Installation of Compound light at the campus of the University</b>                     | <p>The compound lights of the University Campus were mostly not in working condition and due to this the residents of the University were facing severe problems during night. The University received an estimate from PWD, Bidhannagar Electrical Division vide Memo No 52 dated 17.01.2022 for an amount of Rs. 19,04,997/- for Installation of Compound lights. The matter was placed and approved as per Agenda No. 08 of the Meeting of the Building Committee held on 05<sup>th</sup> May, 2022. In the said meeting, it was also decided that Facade Light for the front block of the Institute Building is also to be installed along with the compound lights within the same amount.</p> <p>Accordingly, Order was placed with PWD vide Ref No NUJS/PWD(Elec)/Compound Lights/22 dated 01.06.2022. The relevant documents are placed at <b>Annexure-8A</b>. Submitted for perusal and approval.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved and Work Order to be placed with the vendor, namely PWD Bidhannagar Electrical Division, Govt of West Bengal.</p> |
| 9.  | <b>Proposal for Modification and Renovation of the existing fire fighting system of the University</b> | <p>The entire fire fighting system of the University needs to be in order for getting fire NOC from the Govt. of West Bengal. An estimate vide Memo No. 222-W/240 dated 16.02.2022 of Rs. 51,27,917/- is received from PWD for "Modifying, Replacing and Renewing of existing Fire Fighting System" of the University. The Proposal was placed and approved in the Agenda No. 03 of the meeting of the Building Committee held on 05<sup>th</sup> May, 2022.</p> <p>The relevant documents are placed at <b>Annexure-9A</b>. Submitted for perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved.</p>  |
| 10. | <b>Proposal for beautification work of area adjacent to fire</b>                                       | <p>The renovation of fire water reservoir work of the University is already under progress under the supervision of PWD. The beautification of the adjacent area of the reservoir along with seating arrangements is required to be done. An</p>   |

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|     | <b>reservoir</b>   | <p>estimate vide Memo No. 791-W/240 dated 29.04.2022 of Rs. 4,56,559/- is received from PWD for the beautification work. The proposal was placed in the Agenda No. 19 of the meeting of the Building Committee held on 05<sup>th</sup> May, 2022 and approved.</p> <p>The relevant documents are placed at <b>Annexure – 10A</b>. Submitted for your perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved and Work Order to be placed with the PWD, Govt of West Bengal.</p>  |
| 11. | <b>Proposal for Repairing work of the Vehicle Parking Area of the University</b> | <p>The repairing and painting along with installation of iron mesh at the vehicle parking area of the University is necessary. An estimate vide Memo No. 790-W/240 dated 29.04.2022 of Rs. 2,14,071/- is received from PWD for the repairing and installation work. The Proposal was placed and approved in the Agenda No. 20 of the meeting of the Building Committee held on 05<sup>th</sup> May, 2022.</p> <p>The relevant documents are placed at <b>Annexure- 11A</b>. Submitted for your perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved and Work Order to be issued to the PWD Govt of West Bengal.</p> |
| 12. | <b>Application regarding Disability Travel Allowance</b>                         | <p>The matter arises from the application received from Mr. Vijay Kishore Tiwari, Assistant Professor (Law), where he has prayed for approval of his travel allowance at double the normal rates on account of person with disability as per mandate of the Central Government.</p> <p>The application of the incumbent along with the relevant Government Notification/Circulars is placed at <b>Annexure- 12A</b>. Submitted for perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the application of the incumbent to be approved and the Transport Allowance to be paid at double the normal rates <b>w.e.f. 01-07-2022</b>.</p>      |

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| 13.     | Collection of Fees for Miscellaneous purposes from Students           | <p>The University proposes the following fees to be collected from the students in respect of various purposes as mentioned below:</p> <table border="1" data-bbox="591 367 1370 792"> <thead> <tr> <th>Sl. No.</th><th>Purpose</th><th>Amount (Rs.)</th></tr> </thead> <tbody> <tr> <td>1.</td><td>Fees for Repeat Examination</td><td>1,000.00</td></tr> <tr> <td>2.</td><td>Fees for Improvement Examination</td><td>1,000.00</td></tr> <tr> <td>3.</td><td>Fees for Issue of Duplicate Certificates/Marksheets</td><td>1,000.00</td></tr> <tr> <td>3.</td><td>Fees for verification of Certificates by Agencies</td><td>1,000.00</td></tr> <tr> <td>4.</td><td>Library fees for Ph.D Students</td><td>10,000.00</td></tr> </tbody> </table> <p>The existing fees structure of the University is placed at <b>Annexure-13A</b>.<br/>Submitted for perusal and approval.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the Committee approved the collection of the fees as proposed. Further resolved that the Library fees to be collected for once for the entire Ph. D Curriculum.</p> | Sl. No. | Purpose | Amount (Rs.) | 1. | Fees for Repeat Examination | 1,000.00 | 2. | Fees for Improvement Examination | 1,000.00 | 3. | Fees for Issue of Duplicate Certificates/Marksheets | 1,000.00 | 3. | Fees for verification of Certificates by Agencies | 1,000.00 | 4. | Library fees for Ph.D Students | 10,000.00 |
|---------|---|---|---------|---------|--------------|----|-----------------------------|----------|----|----------------------------------|----------|----|---|----------|----|---|----------|----|--------------------------------|-----------|
| Sl. No. | Purpose   | Amount (Rs.)  |         |         |              |    |                             |          |    |                                  |          |    |   |          |    |   |          |    |                                |           |
| 1.      | Fees for Repeat Examination   | 1,000.00  |         |         |              |    |                             |          |    |                                  |          |    |   |          |    |   |          |    |                                |           |
| 2.      | Fees for Improvement Examination                                      | 1,000.00  |         |         |              |    |                             |          |    |                                  |          |    |   |          |    |   |          |    |                                |           |
| 3.      | Fees for Issue of Duplicate Certificates/Marksheets                   | 1,000.00  |         |         |              |    |                             |          |    |                                  |          |    |   |          |    |   |          |    |                                |           |
| 3.      | Fees for verification of Certificates by Agencies                     | 1,000.00  |         |         |              |    |                             |          |    |                                  |          |    |   |          |    |   |          |    |                                |           |
| 4.      | Library fees for Ph.D Students  | 10,000.00   |         |         |              |    |                             |          |    |                                  |          |    |   |          |    |   |          |    |                                |           |
| 14.     | Remodelling of Water Fountain of the Academic Block of the University | <p>The University intends for remodelling of the existing water Fountain of the Academic Block of the University into Reception cum Open Theatre. Accordingly, Order was placed with PWD, Bidhannagar West Division vide Ref No NUJS/PWD/Remodelling of Water Fountain/Academic Block/21 dated 16.11.2021 in response to which PWD have submitted a final tender Amount of Rs. 9,00,496/- vide Memo No 193-WO/NUJS dated 15.02.2022.</p> <p>The relevant documents are placed at <b>Annexure-14A</b>.<br/>Submitted for perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the final tender amount of Rs. 9,00,496/- is approved and Work Order to be placed with the PWD, Govt of West Bengal.</p> <p><i>Sen 22.06.22</i></p> <p><i>nikunja subanti</i></p>  |         |         |              |    |                             |          |    |                                  |          |    |   |          |    |   |          |    |                                |           |



| 15.  | <b>Proposal for Electrical Work for toilet renovation of the University Hostel</b> | <p>The renovation work of the hostel toilet of the University is under progress under the PWD Civil Division. The electrical work relating to such renovation needs to be carried out simultaneously. Accordingly, PWD Bidhannagar Electrical Division have submitted four separate estimates for carrying out such work details of which are mentioned below:</p> <table border="1" data-bbox="586 506 1472 891"> <thead> <tr> <th>Description of Work</th><th>Ref Memo No</th><th>Amount (Rs.)</th></tr> </thead> <tbody> <tr> <td>Ladies Hostel (Ground to 3<sup>rd</sup> Floor)</td><td>721/BED dt. 24.05.2022</td><td>Rs. 3,78,854.00</td></tr> <tr> <td>Ladies Hostel (4<sup>th</sup> to 6<sup>th</sup> Floor)</td><td>722/bed dt. 24.05.2022</td><td>Rs. 3,03,338.00</td></tr> <tr> <td>Gents Hostel (4<sup>th</sup> to 6<sup>th</sup> Floor)</td><td>723/bed dt. 24.05.2022</td><td>Rs. 3,03,338.00</td></tr> <tr> <td>Gents Hostel (Ground to 3<sup>rd</sup> Floor)</td><td>724/bed dt. 24.05.2022</td><td>Rs. 3,78,854.00</td></tr> </tbody> </table> <p>The work order already placed with PWD Electrical Division. The relevant documents are placed at <b>Annexure-15A</b>.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the estimated amount as proposed by PWD Electrical Division vide reference no as mentioned above is approved and Work Order to be placed with the PWD Bidhannagar Electrical Division, Govt of West Bengal.</p> | Description of Work | Ref Memo No | Amount (Rs.) | Ladies Hostel (Ground to 3 <sup>rd</sup> Floor) | 721/BED dt. 24.05.2022 | Rs. 3,78,854.00 | Ladies Hostel (4 <sup>th</sup> to 6 <sup>th</sup> Floor) | 722/bed dt. 24.05.2022 | Rs. 3,03,338.00 | Gents Hostel (4 <sup>th</sup> to 6 <sup>th</sup> Floor) | 723/bed dt. 24.05.2022 | Rs. 3,03,338.00 | Gents Hostel (Ground to 3 <sup>rd</sup> Floor) | 724/bed dt. 24.05.2022 | Rs. 3,78,854.00 |
|--|--|---|---------------------|-------------|--------------|---|------------------------|-----------------|--|------------------------|-----------------|---|------------------------|-----------------|--|------------------------|-----------------|
| Description of Work                                      | Ref Memo No  | Amount (Rs.)  |                     |             |              |   |                        |                 |  |                        |                 |   |                        |                 |  |                        |                 |
| Ladies Hostel (Ground to 3 <sup>rd</sup> Floor)          | 721/BED dt. 24.05.2022   | Rs. 3,78,854.00   |                     |             |              |   |                        |                 |  |                        |                 |   |                        |                 |  |                        |                 |
| Ladies Hostel (4 <sup>th</sup> to 6 <sup>th</sup> Floor) | 722/bed dt. 24.05.2022   | Rs. 3,03,338.00   |                     |             |              |   |                        |                 |  |                        |                 |   |                        |                 |  |                        |                 |
| Gents Hostel (4 <sup>th</sup> to 6 <sup>th</sup> Floor)  | 723/bed dt. 24.05.2022   | Rs. 3,03,338.00   |                     |             |              |   |                        |                 |  |                        |                 |   |                        |                 |  |                        |                 |
| Gents Hostel (Ground to 3 <sup>rd</sup> Floor)           | 724/bed dt. 24.05.2022   | Rs. 3,78,854.00   |                     |             |              |   |                        |                 |  |                        |                 |   |                        |                 |  |                        |                 |
| 16.  | <b>Additional Remuneration to Mr. Mrintyunjoy Mondal</b>                           | <p>The matter arises from the application made by Mr. Mrintyunjoy Mondal where he has prayed for an additional remuneration for performing duties as University Car Driver. At present the University is availing the services of hired vehicle from Mr. Gopal Pramanik who is entrusted with the duty to pick up and drop of Controller of Examination of the University. The university requires the services for vehicle quite frequently during office hours. The old car of the University Vice-Chancellor is used for the said purpose and the services of Mr. Mrintyunjoy Mondal is availed as driver on such circumstances.</p> <p>The relevant documents are placed at <b>Annexure-16A</b>. Submitted for perusal and further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the Committee approved the prayer of the incumbent and proposed for payment of Rs. 350/- for the first five hours and additional Rs. 50/- for each hour beyond</p>  |                     |             |              |   |                        |                 |  |                        |                 |   |                        |                 |  |                        |                 |

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|                                     |   | five hours.   |                          |                |                                 |     |                                 |                 |       |                |                                     |                 |              |                |                          |                 |               |                |
|-------------------------------------|---|---|--------------------------|----------------|---------------------------------|-----|---------------------------------|-----------------|-------|----------------|-------------------------------------|-----------------|--------------|----------------|--------------------------|-----------------|---------------|----------------|
| 17.                                 | Proposal for Installation of Leased Internet Line for purpose of NAAC | <p>The University proposes for installation of a leased line for internet connection. This is for maintaining compliance with requirement for NAAC accreditation of the University. Accordingly, quotations were collected from three service providers.</p> <table><tr><th>Name of Service Provider</th><th>Annual Charges</th><th>Installation Charges (One time)</th><th>Tax</th></tr><tr><td>Hathway Cable &amp; Datacom Limited</td><td>Rs. 4,00,000.00</td><td>Rs. -</td><td>plus GST extra</td></tr><tr><td>Alliance Broadband Services Pvt Ltd</td><td>Rs. 4,80,000.00</td><td>Rs. 8,000.00</td><td>plus GST extra</td></tr><tr><td>Reliance Jio Infocom Ltd</td><td>Rs. 5,00,000.00</td><td>Rs. 10,000.00</td><td>plus GST extra</td></tr></table> <p>The relevant documents are placed at <b>Annexure-17A</b>. Submitted before the Committee for further directions.</p> <p><b><u>Resolution</u></b></p> <p>Resolved that the proposal is approved and Work Order to be placed with the M/s . Hathway Cable &amp; Datacom Limited.</p> | Name of Service Provider | Annual Charges | Installation Charges (One time) | Tax | Hathway Cable & Datacom Limited | Rs. 4,00,000.00 | Rs. - | plus GST extra | Alliance Broadband Services Pvt Ltd | Rs. 4,80,000.00 | Rs. 8,000.00 | plus GST extra | Reliance Jio Infocom Ltd | Rs. 5,00,000.00 | Rs. 10,000.00 | plus GST extra |
| Name of Service Provider            | Annual Charges  | Installation Charges (One time)   | Tax                      |                |                                 |     |                                 |                 |       |                |                                     |                 |              |                |                          |                 |               |                |
| Hathway Cable & Datacom Limited     | Rs. 4,00,000.00   | Rs. -   | plus GST extra           |                |                                 |     |                                 |                 |       |                |                                     |                 |              |                |                          |                 |               |                |
| Alliance Broadband Services Pvt Ltd | Rs. 4,80,000.00   | Rs. 8,000.00  | plus GST extra           |                |                                 |     |                                 |                 |       |                |                                     |                 |              |                |                          |                 |               |                |
| Reliance Jio Infocom Ltd            | Rs. 5,00,000.00   | Rs. 10,000.00   | plus GST extra           |                |                                 |     |                                 |                 |       |                |                                     |                 |              |                |                          |                 |               |                |
| 18.                                 | Any other matter with the permission of the chair                     |   |                          |                |                                 |     |                                 |                 |       |                |                                     |                 |              |                |                          |                 |               |                |

The meeting ended with thanks to the Chair.

*Smt. Sikha Sen*  
22.06.22  
Smt. Sikha Sen  
(Registrar(Acting))

*Prof.(Dr.) Nirmal Kanti Chakrabarti*  
22/06/22  
Prof.(Dr.) Nirmal Kanti Chakrabarti  
(Vice-Chancellor)