Inspection Report on the accounts of office of the Visva Bharati University, Santiniketan for the period from 01.04.2022 to 31.03.2023

<u>Index</u>

Part-I: Introduction

- 1.1 Overview
- 1.2 Budget and Expenditure
- 1.3 Audit objectives
- 1.4 Audit sample, Scope of audit and audit methodology
- 1.5 Audit criteria

Part-II: Audit findings

Part-II(A): (Significant Audit Findings)

Nil

Part-II(B)::(Other incidental Audit Findings)

- 2.1(IIB) Short payment of Pension due to non -allowance of quantum ₹55.52 lakh
- 2.2(IIB) Idling of Govt Grant of ₹3.22 crore
- 2.3(IIB) Enlistment of Presses without Tender process at Granthana-Vibhaga, Visva-Bharati leading to irregular expenditure to the tune of ₹ 2.36 crore
- 2.4(IIB) Irregularity in appointment on the post of Lecturer
- 2.5(IIB) Irregularity in implementation of Model Cadre Recruitment Rules and consequent reservation policy
- 2.6(IIB) Non-disposal of Unserviceable/damage items
- 2.7(IIB) Avoidable payment of Electricity Duty amounting to ₹13.31 Lakh
- 2.8(IIB) Non-recovery of House Building Advance of ₹3.61 lakh
 - 2.9(IIB) Irregular realisation of academic receipts
- 2.10(IIB) Non-installation of Solar Panels deprived the University from availing the benefit of reduced cost of energy charges for prolonged period
- 2.11(IIB) Non-execution of Annual Maintenance Contract for Solar PV Panels
- 2.12(IIB) Non-utilization of Pearson Memorial Hospital building and Avoidable expenditure of excess rate of demand charges of electricity in P. M. Hospital

2.13(IIB) Lack of monitoring of Granthan Vibhaga

Part-III: Follow up on audit paras outstanding from previous Inspection Reports

Part IV: Best practices

Part V: Acknowledgement

Inspection Report on the accounts of Visva Bharati University, Santiniketan for the period from 01.04.2022 to 31.03.2023

Part - I (Introduction)

1.1 Overview

Founded by Nobel Laureate Rabindranath Tagore in 1921, Visva-Bharati was declared as a Central University and an Institution of National Importance by the Visva Bharati Act of May, 1951. Visva Bharati, as per the Act of Parliament of 1951, has the President of India as the Paridarsaka (Visitor) and the Governor of West Bengal as the Pradhana (Rector). The President of India appoints the Acharya (Chancellor) and the Upacharya (Vice-Chancellor) of the University. The Act of 1951, with certain amendments made by Parliament thereafter, and the Statutes of Visva Bharati constitute the basis of the powers and functions of the university and its constituent authorities. The chief decision-making bodies of the university are the Samsad (Court), the Karma Samiti (Executive Council), the Siksha Samiti (Academic Council), the Artha Samiti (Finance Committee), and the various Institute Boards and Patha Samitis (Boards of Studies). The University is an autonomous organisation under the Ministry of Education (MHRD), Government of India.

The University has 12 Institutes, out of which eight (8) Institutes are at Shantiniketan, three (3) Institutes are at Sriniketan and one (1) Institute at Kolkata. Institutes are as follows:-

At Santiniketan

- 1. Bhasha Bhavana (Institute of Languages, Literature & Culture)
- 2. Vidya Bhavana (Institute of Social Sciences)
- 3. Siksha Bhavana (Institute of Science)
- 4. Kala Bhavana (Institute of Fine Arts)
- 5. Sangeet Bhavana (Institute of Music, Dance & Drama)
- 6. Vinaya Bhavana (Institute of Education)
- 7. Rabindra Bhavana (Institute of Tagore Studies, Museum & Archives)
- **8.** Patha Bhavana (Institute of Primary, Secondary & Higher Secondary Education)

At Sriniketan

- 1. Palli SamgathanaVibhaga (Institute of Rural Reconstruction)
- 2. Palli Siksha Bhavana (Institute of Agricultural Science)
- 3. Siksha Satra (Institute of Primary, Secondary & Higher Secondary Education)

At Kolkata : Granthana Vibhaga (Publishing Department)

Besides, Visva Bharati University also guides the functioning of Agro-Economic Research Centre (AERC) and the Rathindra Krishi Vikas Kendra (RKVK), sponsored by the Ministry of Agriculture.

1.2 Budget and Expenditure:

The budget and expenditure for the last three years are given below:

(in ₹ lakh)

X 7	Allotment		Expenditure		
Year	Plan	Non-Plan	Plan	Non-Plan	
2020-21	631.00	30549.00	458.00	29867.00	
2021-22	454.00	29947.68	448.00	30371.57	
2022-23	669.33	34388.28	669.33	35057.61	

1.3 Audit objectives

The objectives of the audit were to ascertain whether:

- (i) The University functioned in accordance with the terms spelt out in its Act, Regulations, statutes and ordinances;
- (ii) the purchases, maintenance and utilisation of assets, equipments, consumables, etc. were done as per applicable norms;
- (iii) the sanction and payment of pay and allowances, Pension, TA/LTC claims, etc. were in conformity with relevant GOI rules/orders;

1.4 Audit sample, Scope of audit and audit methodology:-

Audit of the accounts of Visva Bharati University, Santiniketan for the period 2022-23was conducted by an audit team of the Office of the Director General of Audit (Central), Kolkata under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971, read with Section 36(1) of the Visva-Bharati Act, 1951, from 17.01.2024 to 05.03.2024. The audit commenced with an Entry Conference with the Registrar and other officers of the University on 17.01.2024 where the audit objectives, scope and methodology were explained. Audit queries/memos were issued to the University during the course of audit. At the conclusion of audit, an Exit Conference with the Vice-Chancellor and university officials was held on 05.03.2024 wherein the audit findings and other issues were discussed. Replies received from the University and deliberations during the Exit Conference have been considered and suitably incorporated.

Audit test checked 1134 numbers of vouchers, 56 sponsored projects and 18 numbers

agreements/ work orders during the period covered in audit.

1.5 Audit criteria

Audit criteria were derived from the following sources:

(i) General Financial Rules, 2017, Manual of Procurement of Works, 2017

(ii) Receipt & Payment Rules, 1983, DDO Manual

(iii) FRs & SRs, GOI notification/orders, DoPT instructions

(iv) CPWD Works Manual, CVC guidelines

(v) Minimum Wages Act & Rules, EPFO Act

(vi) The Visva Bharati act, 1951, as amended.

Part-II (Audit findings)

PART-II-(A): (Significant Audit Findings)

Nil

PART-II(B): (Other incidental Audit Findings)

Reference: 1243702

2.1(IIB) Short payment of Pension due to non -allowance of quantum ₹55.52 lakh

As per Order No. 38/37/08-P & PW (A) dated 02/09/2008 of Govt. of India, Ministry of

Personnel, Public Grievance & Pensions, the pensioner after attaining the age of 80, 85, 90, 95,

and 100 years, the quantum of pension available to the old pensioners shall be increased @20%,

30%, 40%, 50% and 100% of the basic pension respectively. The pension sanctioning authority

should ensure that the date of birth and the age of the pensioner is invariably indicated in the

pension payment order to facilitate to payment of additional pension by Pension Disbursing

Authority as soon as it become due. As the disbursement of pension as well as PPO of

pensioners in respect of autonomous bodies has not been released/maintained by CPPC, hence,

it is the responsibility of Audit to verity the correctness of PPO as well as Pension amount.

Scrutiny of PPO/FPO and Payment scroll of the retired employees of Visva Bharati University

for the month of March'2023 and January'2024 revealed that in 39 cases (Annexure-I), the

pensioners though attained the stipulated age and eligible for additional pension, additional pension had not been paid to the pensioners as per rule stated above. Dearness Relief, as applicable thereon, had also not being paid on the additional pension to those pensioners as on January 2024. This resulted in short payment of pension (including Dearness Relief) to the aforementioned pensioner/family pensioner amounting to ₹55,52,073 (Annexure-I). The matter was informed to the University through Audit Observation.

Reply is awaited.

Reference: OBS-1245585

2.2(IIB) Idling of Govt Grant of ₹3.22 crore

Rule 230(8) of GFR 2017 provides that all interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. From the above, it implies that the Grantee Institute is required to keep the Grants-in-aid in an interest-bearing account.

Scrutiny of Balance Sheet (Schedule 3(a): Sponsored Projects) of the Annual Accounts of Visva-Bharati University for the year 2022-23 revealed that no interest was earned by the University from the below mentioned specific Government Grants given to the University

Sl. No.	Particulars of Government Grant	Amount Grants	of
1	UGC Non Plan Grant for RepairGirls Hostel (S10045)	₹2,00,00,000	
2	UGC One Time Special Assistance for Library & Lab (S10030)	₹23,06,793	
3	UGC Platinum Jubilee Celebration (II) (S10086)	₹66,86,752	
4	UGC Grant for Setting Up Studies at IGCS (S10025)	₹10,15,641	
5	UGC Grant for Vocationalization of Education (S10026)	₹10,01,816	
6	UGC Purchase of Pocket Land (S10085)	₹3,24,298	
7	EDUCARE FUND PSV: New Construction of Building Siksha Charcha PSV	₹8,90,349	
	TOTAL	₹3,22,25,649	

On further scrutiny it was also noticed that these Grants remained idle for at least 9 years¹ i.e.

from 2014-15 to 2022-23 and no interest was earned by the University from these Grants as

evident from the Balance Sheet for the years 2014-15 to 2022-23.

The University did not produce the specific grant sanctioning letters of any of the above grants

though asked for. The reason for idling of these grants and non-investment of such grants in

interest bearing account was also not furnished. The University expressed inability to produce

any document of grants.

Thus, audit opined that due to lack of proper financial management, the University neither

utilized the Government Grants for at least 9 years for the purpose for which it was sanctioned

nor refunded the same to the Consolidated Fund of India as per provisions of Rule 231(2)(iv)

of General Financial Rule 2005 and General Financial Rule 2017. In addition to that there was

loss of interest to the government exchequer, as the University did not keep the government

grant in an interest bearing account

University is requested to furnish reply in this regard.

Reference: OBS-1241733

Enlistment of Presses without Tender process at Granthana-Vibhaga, 2.3(IIB)

Visva-Bharati leading to irregular expenditure to the tune of ₹ 2.36 crore

Rule 149 of GFR 2017 states that procurement of common use goods and services by

Ministries and Departments will be mandatory for goods and services available on GeM.

Further, GFR 150 (iii) of 2017 regarding enlistment of Government Suppliers provides that

suppliers will be registered for a fixed period between one to three years.

The Granthana-Vibhaga, Visva-Bharati had enlisted 56 presses during the year 2010-2012 for

printing and binding of books. No record for the enlistment of those presses was found on

record. The Press Enlistment Committee for publication of Visva Bharati books was formed in

the year 2012 and the Committee subsequently submitted its recommendation (December

2012) for enlistment of 07 (seven) presses out of seventeen presses applied for enlistment in

response to the advertisement for enlistment which was subsequently approved by the Hon'ble

Vice Chancellor Visva Bharati in January 2013. No formal Office Order has been issued by

⁵Dues excluding interest

the competent authority relating to statutory enlistment of these 7 (seven) printing houses. In

May 2015, the University revised the rates and continues with those seven presses without

going to the open tender enquiry. The same enlistment of presses is continued by the

University till date. It was noticed during audit that, the university published book and other

items from those presses amounting to ₹ 2.36 crore (Annexure-II) during the last four years

(01.04.2019 to 31.03.2023).

In reply to the Audit Enquiry it was intimated that the process for enlistment of new presses is

under consideration of the Granthan Vibhaga Managing Committee for due approval and

ratification of the Competent Authority.

Thus, the University had continued with the same presses since 2012 without going to the open

tender which leads to violation of rules coupled with undue benefit to those vendors and

contradictory with the subsequent order of Ministry of Finance, Government of India in terms

of GFR 149 and GFR 150. Further, non-execution of tendering process for selection of

printing houses for production of books debarred the potential competitors in the relevant field

as a cost saving approach.

Reply is awaited.

Reference: OBS-1247107

2.4(IIB) Irregularity in appointment on the post of Lecturer

2.4.1 Mr. Mohana Kumaran P applied (August 1996) for the post of Lecturer in Kathakali

Dance (Theory) against the advertisement No.07/96 published by Visva Bharati University

(VBU), Bolpur.

Essential qualifications as per advertisement for this post consisted of (i) Masters degree of

any recognized university, (ii) Sound knowledge in Kathakali Dance (Theory) having training

under a reputed artiste/Guru of kathakali dance, (iii) Minimum three years teaching experience

in Kathakali theory in any recognized university or in any traditional institution, knowledge of

English and Hindi is essential, and (iv) Knowledge in Dramaturgy and theatre arts.

Audit noticed that Mr. Kumaran had Master degree in Malayalam Literature and B.Ed as per

his application against the advertised post of Lecturer in Kathakali Dance (Theory). The two

year and four months experience in Kerala Kalamandalam quoted by Mr Kumaran was less

than essential three years' experience mentioned in the advertisement and this experience was

also not in the relevant field i.e., in Kathakali Dance (Theory) as pe certificate produced along

with application. Further, his academic certificates also did not exhibit specific knowledge in Kathakali Dance (Theory) and dramaturgy and theatric arts.

Thus, Mr Kumaran was not having essential qualifications in the relevant field i.e., for the post of Lecturer in Kathakali Dance (Theory). Selection committee also not specifically mentioned about the applicant having specific experience on Kathakali Dance (Theory). Hence, appointment of Mr. Kumaran without having essential qualifications in relevant field for the post of Lecturer in Kathakali Dance (Theory) was irregular.

Reply is awaited.

2.4.2 Mr. Sucheendranathan P.K applied (May 2010) for the post of Kathakali Dance, RMDD against the advertisement no. 01/2010 by VBU, Bolpur. The last date of submission of application was 18th June 2010.

Essential qualifications as per advertisement and UGC regulations for this post included, having Master's degree with 55 percentage of marks or equivalent grade in relevant field. NET/SLET shall be minimum criteria for the post of Lecturers; provided, a person with Ph. D shall be exempted from having minimum eligibility of having NET/SLET qualifications or an eminent scholar/ traditional artist / performer with established reputation and high professional experience in relevant field.

Audit noticed that Mr. Sucheendranathan P.K. had not completed master's degree in Performing Arts on date of application or last date of application. Further, he also did not have any NET/SLET qualifications or PhD. However, Selection committee appointed (23.02.2012) him on ground of having performed with established reputations and high professional experience in the relevant field but ignored that fact that Mr. Kumaran got marksheet of MA in Performing Arts on 31 July 2010 which was after last date (18 June 2010) of application submission date as per advertisement for the post of Kathakali Dance, RMDD.

Thus, appointment of Mr. Sucheendranathan to the post of Kathakali Dance, RMDD without having essential qualifications on master degree with 55 percentage.

Reference: OBS-1240638

2.5(IIB) Irregularity in implementation of Model Cadre Recruitment Rules and consequent reservation policy

Model Cadre Recruitment (MCR) Rules for Non-teaching Posts in Central University was

circulated by UGC vide letter² dated 27 September 2022 to all central university including

Visva Bharati University for implementation. This rule specified filling up of non-teaching

posts such as Post of Section Officer, Assistant etc by Promotion and Direct recruitment basis

in ratio of 75: 25.

Records related to Reservation Roaster/Register for the period 2022-23 revealed that all posts

prior to circulation of MCR Rules by UGC vide letter dated 27 September 2022 was filled up

by promotion basis. Accordingly, cadre strength of Assistant and Section Officer was 88 and

45 respectively and method of recruitment was Promotion basis only prior to circulation of

UGC letter dated 27 September 2022. However, after circulation of MCR rules for

implementation in VBU, in all fresh appointment in non-teaching posts categorized under

direct method of recruitment or by promotion, MCR Rules were to be followed accordingly.

Audit found two cases of fresh appointment (one each in Assistant post and Section Officer

Post) where proportional method of appointment related provisions of MCR rules was not

followed as detailed below:

In respect of filling up of one non-teaching post namely 'Assistant (Old name-Senior Assistant

&Equiv)', audit noted that the post earmarked to be filled up by direct recruitment method was

filled up by promotion basis on 12 January 2023³. As a result, there was deviation from

adherence of MCR rules as well as reservation policy which would have been applicable in case

of direct recruitment.

In respect of filling up of another non-teaching post 'Section Officer', audit noted that out of

posts earmarked to be filled up by direct recruitment, one post was filled up by promotion on 1

March 2023 inspite of approval of MCR rules by Executive Council meeting dated 21 February

2023.

Thus, allowing filling of two non-teaching posts by promotion instead of direct recruitment

method is non-adherence of proportional recruitment provisions of MCR rules and consequent

reservation policy and hence irregular.

Reply is awaited.

Reference: OBS-1243710

⁵Dues excluding interest

⁵Dues excluding interest

2.6(IIB) Non-disposal of Unserviceable/damage items

According to Rule 217 and Rule 218 of General Financial Rules 2017 surplus or obsolete or

unserviceable goods of assessed residual value above rupees two lakhs should be disposed of

by either obtaining bids through advertised tender or Public auction

For surplus or obsolete or unserviceable goods with the residual value less than rupees two

lakhs, the mode of disposal will determine by the competent authority, keeping in view the

necessity to avoid accumulation of such goods and consequential blockade of space and also

deterioration in value of goods to be disposed of.

Test check of records of Visva Bharati University, Santiniketan, as made available to audit,

revealed that various equipments/machineries were laying un-disposed although these

equipments/machineries were declared unserviceable by the Heads of the Departments. Details

of unserviceable items are reported at Annexure-III

University is requested to take necessary steps to dispose of unserviceable

equipments/machineries at the earliest to minimize blockade of space and also avoid further

deterioration of value of the equipments/machineries due to wear and tear resulting in getting

less residual value to the Government exchequer by way of auction.

In reply to the Audit Observation the University confirmed the fact. University is requested to

take action under intimation to audit.

Reference: OBS-1229048

2.7(IIB) Avoidable payment of Electricity Duty amounting to ₹13.31 Lakh

Article 287 in the Constitution of India states that exemption from taxes on electricity Save in

so far as Parliament may by law otherwise provide, no law of a State shall impose, or authorize

the imposition of a tax on the consumption or sale of electricity (whether produced by a

Government or other persons) which is consumed by the Government of India, or sold to the

Government of India for consumption by that Government.

In course of test check of electricity bills of Visva Bharati University (VBU), Bolpur,

Santiniketan, during the period of 2021-22 and 2022-23, it was noticed that West Bengal State

Electricity Distribution Company Ltd. (WBSEDCL) charged Electricity Duty on electricity

bills in respect of different electric meters with different consumer IDs of Visva Bharati based

on consumption of electricity and the same was paid by the University. However, in some bills, WBSEDCL exempted VBU from charging Electricity Duty despite mentioning of nature of industry as Educational Institute in both type of bills.

Therefore, University had made payment of Electricity Duty amounting to ₹13,30,906 (Annexure-IV) for the period from 01-04-2021 to 31-03-2023 which could have been avoided. The matter was as already raised by the previous audit, however, no corrective measure has been taken by the department till date.

Reply is awaited.

Reference: OBS-1243688

2.8(IIB) Non-recovery of House Building Advance of ₹3.61 lakh

Ministry of Housing & Urban Affairs, Housing –III Section, Government of India Office Memorandum No. I.17011/11(4)/2016-H-III dated 09.11.2017 read with O.M. No. I.17011/11(4)/2008-H-III dated 27.11.2008 relating to House Building Advance Rules (HBA) 2017, the methodology of recovery of HBA shall continue as per the existing pattern of recovery of principal first in the first fifteen years in not more than 180 monthly installment and interest thereafter in next five years in not more than 60 monthly installments. The advance carries simple interest from the date of payment of first installment. All cases of subsequent tranches/installments of HBA being taken by the employee in different financial years shall be governed by the applicable rate of interest and methodology in the year in which the HBA was sanctioned.

Scrutiny of the House Building Advance registers along with related records of Visva-Bharati University, Santiniketan revealed that the University did not recover outstanding House Building Advance with interest from three employees (shown in table below).

	Table for non-recovery of HBA							
SI No.	Name of Employees	f ID No.	Date	Principal amount (₹)	Interest (₹)	Total (D+E)	Recovered amount from employees (₹)	Dues amount (₹)
1	Gopal Murmu	-	01.02.02	154000	-	154000.0	42500	111500 ⁵

⁵Dues excluding interest

_

2	Kanchan Goswami	1997012	14.05.12	289000	-	289000.00	59400	229600 ⁶
3	Naba Kumar Pal	1984049	23.03.01	182500	117452.40	299952.40	279545	20407
							Total	361507

Audit noted that the University recovered HB advance from accounts of Gopal Murmu, Kanchan Goswami and Naba Kumar Pal upto year(s) 2005-06, 2014-15 and 2015-16 respectively. After that no HBA recovery from these employees were made by the University even after elapse of more than 9 to 18 years in range as available from the records produced to audit.

In reply to the Audit Enquiry No. 14 dated 07.02.2024, no information was furnished by the University in respect of the above-mentioned cases regarding the recovery status of both principle and interest of HBA. Not only that, the University is not aware about the actual HBA interest dues from two employees (Gopal Murmu and Kanchan Goswami).

Thus, lack of appropriate action from the University resulted in non-recovery of HB Advance and interest thereon amounting to ₹ 3,61,507 (excluding interest of HBA for two employees). Reply is awaited.

Reference: OBS-1226702

2.9(IIB) Irregular realisation of academic receipts

Admission Guidelines of Visva-Bharati Santiniketan in Prospectus for 2019, 2021, 2022 mentioned admission fee for school students of University⁷ at ₹1000 for class IX to XII. Notices in September 2021 and August 2022 were published for year 2021-22 and 2022-23 respectively in Admission portal mentioning ₹1000 as admission fee for schools students from class IX to XII. However, separate notices for annual fees structure for class IX and XI were also issued in December 2021 and July 2022 for 2021-22 and 2022-23 respectively under list of notices issued at university website mentioning admission fee at ₹500 only for classes IX and XI. Under online fee collection system, SBI Collect portal and HDFC bank are being engaged for collection of academic receipts including admission fee. With a view to

-

⁶Dues excluding interest

⁷There are ten Institutes of learning under the University. Patha Bhavan and Siksha Satra are two Institutes which provide pre-school to pre degree level education in Science and Humanities stream.

check the collection of academic receipts as per admission guidelines, data as made available

for years 2021-22 and 2022-23 and relevant records were checked.

Scrutiny of data and other relevant records revealed that admission fee was collected at ₹500

through SBI Collect portal for applicable students of class IX and XI for session years 2019-

20 to 2022-23. Another data related to collection of academic receipts through HDFC bank

accounts revealed that admission fee is being collected at ₹1000 for applicable classes

including class XI. Further scrutiny of records of academic receipts for years 2021-22 related

to classes IX and XI revealed that in respect of 117 students (Annexure-VA), admission fee

were collected at ₹500 per student. Similar data of academic receipts for year 2022-23

showed that in respect of 243 students (Annexure VB) admission fees were collected at ₹500

for classes IX and XI. Thus, in the same institutions, two set of admission fee for same

classes were followed in years 2021-22 and 2022-23.

Reasons behind posting of inconsistent notices on admission fee amount on University portal

regarding admission fee amount of ₹500 and ₹1000 per students for class IX and XI were

asked for through audit enquiry but the University did not respond. Non-adherence of

uniform approach in collection of academic receipt led to irregular realization of academic

receipt of ₹1.77 lakh (₹60,500 +₹126500) (Annexure VA and VB) in respect of only classes

IX and XI students of the University.

Reply is awaited.

Reference: OBS-1244747

2.10(IIB) Non-installation of Solar Panels deprived the University from availing the

benefit of reduced cost of energy charges for prolonged period

Solar Energy Corporation of India Ltd. (SECI) is a company dedicated to the development of

Solar Energy sector, under the administrative control of the Ministry of New and Renewable

Energy (MNRE), Government of India. In pursuance of the decision taken at meeting held at

Cabinet, MNRE entrusted SECI with the responsibility of implementation of Rooftop Solar

Plants at buildings under various Ministries/Departments. In September 2017⁸ The SECI

informed the Department of Higher Education, Ministry of Human Resource Development

that the Power Purchase Agreement (for RESCO Project) or EPC Agreement (for CAPEX

Project) needed to be signed between the SECI's vendor and Building representatives. These

standard documents had been vetted by the Ministry of Finance and Ministry of Law & Justice. State-wise list of successful bidders/developers under CAPEX Model was also enclosed in the letter dated 26.09.2017. Accordingly, SECI requested the Department of Higher Education to follow the above mentioned procedure at the earliest so that SECI could grant sanction and commence execution of the work.

The above proposal of SECI was endorsed by Department of Higher Education, Ministry of Human Resource Development in October 2017 to the Registrars of all Central Universities requesting the Universities to follow the procedure mentioned in the above letter of SECI dated 26.09.2017 so that sanction can be granted by SECI and execution of work can be commenced.

Accordingly, the Registrar Visva Bharati University constituted a committee for this purpose through notification as it was mandatory to implement Solar PV Projects at Visva Bharati as per decision of Cabinet Secretary, New Delhi. The Committee in its 1st Meeting initially identified following 10 (ten) buildings for rooftop solar project:

- 1) 500 seated Girl's Hostel, Santiniketan
- 2) New Bhasha-Vidya Bhavana Building, Santiniketan
- 3) Non-Language building, Santiniketan
- 4) Integrated Science building, Santiniketan
- 5) New building for Kala-Sangit Bhavana, Santiniketan
- 6) Building at Vinaya-Bhavana, Santiniketan
- 7) Patha Bhavana Girl's Hostel (Bithika), Santiniketan
- 8) Building for Social Work, PCK & REC, Sriniketan
- 9) New building at Siksha Satra, Sriniketan
- 10) New building at Pearson Memorial Hospital, Santiniketan

The Committee further agreed to invite Dr. S.P. Gan Chowdhury, Ex. Director, WEBREDA as an expert with regards to implementation of the project. Finally, 08 (eight) building (Sl No. (1) to (8) as stated above) having 16 different electric meters with connected load 724.12 KW was identified for rooftop Solar PV power plant. Thereafter, the VBU expressed its intention to SECI (January 2018) for purposeful and early implementation of this project and also sought advice regarding the process of approaching the enlisted vender of SECI. In January 2018, SECI further intimated⁹ the University to follow certain laid down procedure, enclosed the list

⁹ vide letter no. SECI/PS/109/2016/18678 dated 18.01.2018

of Tariff/Project cost and requested to contact the vendors for West Bengal directly (name of the vender for West Bengal attached in the said letter).

However, the University, in spite of considering it as a mandatory project, did not take any further initiative to implement the project and as such no rooftop solar panels was installed in any of the afore-mentioned buildings of Visva Bharati University. The reason for non-implementation of the project was also not furnished by the University. No document regarding discontinuation of the scheme, if any, was also produced to audit.

However, audit noted that the University installed 15 kWp on Grid Rooftop Solar Power Plant at the rooftop of Bangladesh Bhavan (Consumer No. 900001161) at cost of ₹15.50 lakh (the building was handed over by NBCC to Visva Bharati University in March 2018). It was also noticed that the West Bengal State Electricity Distribution Company Limited installed Import-Export meter against Consumer No. 900001161 from which both the University and WBSEDCL authority will be able to gather information that how much solar energy (in KHW or KVA) got generated from the solar panels regularly.

As the University was unable to intimate the date from which energy injection got started through the solar panels in respect of the above-mention consumer number, audit analyzed the electricity bills of Bangladesh Bhavan (Consumer No. 900001161) for the period from March 2021 to July 2023 as made available to audit and noticed the following:

Particulars	Period	Remarks
Period considered subject production of electricity bill to audit	29 months	March 2021 to July 2023
Electricity Bills made available to audit	29 months	March 2021 to July 2023
No Energy Injection	9 months	May 21 and July 21 to February 22
Energy Injection ranged between 0% and 5%	Nil	
Energy Injection ranged between 5% and 60%	8 months	March 21, April 21, June 21, March 22 and July 22
Energy Injection ranged between 60% and 90%	12 months	August 2022 to July 2023 (energy injection was 90% for 11 months except August 2022 where it was 60.53%)

Audit further analyzed that during the entire period from August 2022 to July 2023, energy injection reached to 90% of total unit of energy consumed through normal energy meter (except in August 2022 where it was 60.53%) (**Annexure-VI**) and percentage of energy injection ranged between 5% and 60% for eight months.

It was further noticed that WBSEDCL issued the electricity bills (in KWH) after reducing the energy injection generated out of the solar panels from the energy consumption of the energy meter (i.e. chargeable unit in KWH = difference between normal reading in KWH *minus* energy injection in KWH). The detailed analysis of quantum of savings availed by the University is attached in the Annexure as well as the table below:

It was evident from the above table that there was savings of 90% energy charges in each electricity bills for the last one year in respect of Bangladesh Bhavan only. Thus, it transpires from the above that had the University installed the rooftop solar panels to the identified 08 (eight) buildings, a considerable amount of expenditure could have been saved at the time paying electricity bills to WBSEDCL.

Audit could not able to analyze the quantum of benefit the University failed to avail due to non-submission of electricity bills of the above mentioned premises for the period from 2019-20 to 2022-23.

Reply is awaited.

Reference: OBS-1243974

2.11(IIB) Non-execution of Annual Maintenance Contract for Solar PV Panels

Rule 169 of General Financial Rule, 2017 provides that depending on the cost and nature of the goods to be purchased, it may be necessary to enter into maintenance contract(s) of suitable period either with the supplier of the goods or with any other competent firm, not necessarily the supplier of the subject goods. Such maintenance contracts are especially needed for sophisticated and costly equipment and machinery. It may, however, be kept in mind that the equipment or machinery is maintained free of charge by the supplier during its warranty period or such other extended periods as the contract terms may provide and the paid maintenance should commence only thereafter.

A. Ministry of New and Renewable Energy, Government of India launched a programme styled as Special Area Demonstration Programme (SADP) under which inter alia the world heritage sites would be extended financial support to demonstrate renewable energy systems. The philosophy of the SADP scheme is to demonstrate the use of renewable at prominent places in the country. In West Bengal, the West Bengal Renewable Energy Development

Agency (WBREDA) had taken up the SADP Scheme for 14 heritage sites including Santiniketan.

To implement the SDPA Programme, the WBREDA decided (September 2012) to set up 20kWp Solar PV Power Plant on the rooftop of the Administrative Building of Visva Bharati University, Santiniketan. Under this programme the power plant was connected to grid for supplementing the consumption of conventional energy drawn from grid. Accordingly, WBREDA entrusted the entire work to M/s Synergy Renewable Energy Pvt. Ltd. which installed 44 solar panels on the roof top of the Administrative Building of VBU and the Solar PV Plant started energizing on the rooftop of Administrative Building for net metering on 22.06.2018.

B. Similarly, the National Building Construction Corporation (India) Limited had completed the work of construction of Bangladesh Bhavana at Visva Bharati University on 31.03.2018 in respect of original scope of work of the agreement dated 25.02.2016. The work included installation of 15 kWp on Grid Rooftop Solar Power Plant at a cost of ₹15.50 lakh. On being requested by NBCC (December 2018), the West Bengal Renewable Energy Development Agency (WBREDA), Department of Power & NES, West Bengal inspected the installed system on 19.06.2019 and conveyed their clearance vide letter no. WBREDA/INS/IV/103/2018/545 dated 21.08.2019. The University could not furnish the document regarding the date of energy injection from Solar PV Plant. It was evident from the reply of the University that the Solar Panels are functioning, and solar energy has been injected from the solar panels. However, it was noticed from the electricity bills that there was no injection for the months May 2021 and July 2021 to February 2022.

In respect of both the cases, information was sought from the University as to whether any Annual Maintenance Contract (AMC) for the Solar PV Panels installed at the rooftop of both the buildings. University replied that no AMC is being maintained by them for any of functioning Solar PV Panels. Reason for the same was not furnished by the University. It was noticed that 5 kw system on the rooftop of Administrative Building was damaged due to natural disaster on 12.07.2016. However, the rectification of the faulty PV Panel was not done till date. In addition to that, no solar energy was generated from the solar panels at the rooftop of Bangladesh Bhavan for the months May 2021 and July 2021 to February 2022.

Above facts indicated the requirement of AMC for the smooth functioning and safeguarding of Solar Panels. In absence of AMC or lack of repair and maintenance, non-functional Solar Panels were not got repaired for last eight years.

Thus, necessary suitable measures may please be initiated by the University for smooth functioning and timely repair and maintenance of the solar panels in respect of both buildings.

Reply is awaited.

Reference: OBS-1242575

2.12(IIB) Non-utilization of Pearson Memorial Hospital building and Avoidable expenditure of excess rate of demand charges of electricity in P. M. Hospital

Visva Bharati University entrusted the work of construction a new hospital building for upgradation of Medical facilities including ICCU at its Pearson Memorial (PM) to CPWD in February 2010 at a cost of ₹13.37 crore which was completed and taken over by the University in May 2019 after inordinate delay of more than 6 years against the scheduled completion date of February 2013. In May 2021 and June 2021, the University furnished information to the Department of Higher Education, Ministry of Education with a view to run the Hospital in PPP mode utilizing the new building for various medical support including full-fledged ICU, Dialysis Unit, Thoracic Unit, Pediatric Unit etc. Subsequently, Ministry of Education, Department of Higher Education vide letter no. F.No.2-8/2020-CU.III dated 15th June 2021 requested the University to submit a detailed analysis along with justification regarding PPP mode for Visva Bharati P M Memorial Hospital. In March 2022, the Ministry conveyed its inprincipal approval vide letter no. F.No.2-8/2020-CU.III dated 25.03.2022 for the proposal of Visva Bharati University and requested the University to submit the complete proposal along with the Detailed Project Report, feasibility study, and concession agreement detailing the terms of concession and rights & obligations of various parties to enable the Ministry to take further necessary action in the manner.

However, till date the University did not take effective action for utilization of new hospital building and it was remained idle for last 5 (five) years.

Further, it was also noticed during audit that two energy meters were installed at the New Hospital Building bearing Consumer No. 900000753 and 900000754 having Contact Demand of 72 KVA and 55 KVA respectively. Scrutiny of electricity bills from March 2021 to March 2023 (bills prior to March 2021 and 16 other bills during the period 03/2021 to 03/2023 were not made available to audit, although the same was sought for through audit enquiry), it was

revealed that although the new hospital building was not started functioning till date, the

University has been paying fixed demand charges at the rate of ₹15,555 and ₹11,985 per

month i.e. ₹27,540 per month since installation of electric meters till date of audit .Details

electricity charges have been reported at Annexure-VII.

As per Clause 12.3 of Regulation 46 dated 31st May 2010 of West Bengal Electricity

Regularity Commission, on receiving the application for reduction of load such reduction will

be effected within the next billing cycle from the date of receipt of the request from the

consumer and the effect of it on tariff will be from the next billing cycle:

Provided that reduction of load or downward revision of contract demand shall be effected on

the basis of application not before one year from the date of effect of service connection/

previous reduction..

However, no appropriate measure was taken by the University for reducing the load of the new

hospital building. Thus, in action on the part of the University to reduce the contact demand

for a completely idle building led to an avoidable expenditure of a considerable amount (not

less than ₹27,540 per month) being fixed demand charges for at least 5 (five) years.

Reply is awaited.

Reference: OBS-1243886

2.13(IIB) Lack of monitoring of Granthan Vibhaga

Internal Control system encompasses the policies and procedures adopted by the management

of an entity to assist in achieving management's objective. Granthan Vibhaga, Kolkata is a

publishing department of Visva-Bharati University, Bolpur, Santiniketan. The principal

activity of this publishing department is mainly publication of Tagore's title, Tagore's works,

including reprints and new title, publish any book relevant to Tagore and encourage scholarly

studies in Tagore.

To review and monitor the performance of publishing department, a management committee,

namely Granthan Vibhaga Management Committee (GVMC) was established. The

Management Committee took (17 April 2018) various resolutions such as review of format of

cost sheet prepared by price related committee, enlistment of presses due from last enlistment

process attempted in 2014, immediate stock taking work of Granthan Vibhaga after proper

tendering process and conducting of GVMC meeting every six months onwards from said

meeting for proper monitoring over resolutions adopted in GVMC meeting would be conducted.

With a view to check the monitoring of affairs of the Publication department, audit enquired about conduction of meeting of GVMC during last three years during 2020-21 to 2022-23. In response, the department confirmed the fact that there was no such meeting conducted during last three years between 2020-21 to 2022-23. In addition, the department stated that the last meeting was conducted on 17th April 2018. Audit also noted from records made available that no fresh enlistment of presses were done in Granthan Vibhaga, no review of format of cost sheet were carried out and even immediate stock taking work of Granthan Vibhaga has not progressed as per resolutions adopted in last GVMC meeting held in April 2018. Thus, it transpired that as no GVMC meeting has been held from November 2018 till March 2023, various decisions and policies adopted in last meeting could not be monitored. Reason for nonconducting of management committee meeting during more than last four years was asked for, but no reply was furnished by the department. Thus, non-conducting of GVMC meeting for more than last four years resulted into lack of proper monitoring and review over the whole affairs of Granthan Vibhaga and depicted weak internal control..

Reply is awaited.

<u>Part-III (Follow up on audit paras outstanding from previous Inspection Reports)</u>

Sl	IR no.	Para	Subject in Brief	Reply of the University	Audit Comment
no.		no		-	
		and Part			
1	169/2013-14	1 (IIA)	Theme Audit on "Land of Visva-Bharati, Santiniketan" for the period from 2008-09 to 2012-2013	Reply not furnished.	Reply not furnished by the University. Hence para stands.
2	175/2018-19	2.4 (IIB)	Non-recovery of Staff Advances amounting to ₹4.08 crore	Reply not furnished.	Reply not furnished by the University. Hence para stands.
3	84/2019-20	2.1 (IIA)	Loss of revenue due to non-realisation of outstanding academic receipts ₹78.25 lakh.	Reply not furnished.	Reply not furnished by the University. Hence para stands.
4	84/2019-20	2.6 (IIB)	Blockage of funds due to procurement of equipment without ensuring required infrastructure ₹4.65 crore	Reply not furnished.	Reply not furnished by the University. Hence para stands.
5	84/2019-20	2.14 (IIB)	Irregular re-designation of isolated post.	Reply not furnished.	Reply not furnished by the University. Hence para stands.
6	22/2021-22	2.3 (IIA)	Overpayment to Security agency of ₹1.28 crore, on account of absence of proper checking of document.	1. Accounts office has scrutinized the bills of security services during the period from May 2018 to March 2020 and the difference amount of EPF challan amounting to Rs. 5,37,012/- has been identified and deducted from the payment of April 2021 released to CFSPL(Clifford Facility Service Pvt Ltd). It is also reported that CFSPL has charged extra duty amounting to Rs. 1,05,80,119/- during the	The University replied that CFSPL had charged extra duty amounting to Rs 1,05,80,119 during May 2018 to March 2020 for which CFSPL had not claimed the EPF subscription during that period. Test check of ECR revealed that EPF was deducted from the Basic + VDA amount excluding the extra duty. Therefore, there was no case of extra payment in test

				period from May 2018 to March 2020 and	checked vouchers along with ECR of
				CFSPL has not claimed the EPF	previous month of a specific voucher of
				subscription from Visva-Bharati on the	CFSPL.
				same amount of extra duty. Hence the	Hence, the para may be dropped
				question of over payment of Rs. 1.13 crore	
				does not arise.	
				2. Accounts Office has further scrutinize	
				bills for the period from July 2016 to April	
				2018 and the difference amount of EPF	
				challan amounting to Rs. 1,90,311 (Rs.	
				1,18,102 and Rs. 71,691 and Rs. 518 from	
				the payment of September 2021 bill).	
				Additional amount of Rs. 5, 514 from May	
				2021 and Rs. 8027 from June 2021 bill	
				and Rs. 5955 from July 2021 bill and Rs.	
				20085 from August 2021 bill).Total	
				amount of recovery is Rs. 7,70,510.	
7	22/2021-22	2.11	Excess payment of ₹96.82	Reply not furnished.	Reply not furnished by the University.
′	22,2021 22	(IIB)	lakh on Fellowship made out	Tepry not runnished.	Hence para stands.
		()	of the University's own Fund.		F
8	22/2021-22	2.12	Observation on Sponsored	Reply not furnished.	Reply not furnished by the University.
		(IIB)	Project		Hence para stands.
9	22/2021-22	2.15	Blockade of fund to the tune	Reply not furnished.	Reply not furnished by the University.
		(IIB)	of ₹36.80 crore due to		Hence para stands.
			violation of the provisions of		
			GFR and CPWD manual.		
10	22/2021-22	2.18	Irregular execution of repair	Reply not furnished.	Reply not furnished by the University.
		(IIB)	works amounting to ₹7.20		Hence para stands.
11	22/2021 22	2.20	crore	D 1 (6 :1 1	D 1 C . 1 1 1
11	22/2021-22	2.20	Observations on Cash	Reply not furnished.	Reply not furnished by the University.
		(IIB)	handling and other financial		Hence para stands.
12	22/2021 22	2.23	irregularities.	Doube not formished	Donly not familied by the University
12	22/2021-22		Lack of internal control and	Reply not furnished.	Reply not furnished by the University.
		(IIB)	monitoring mechanism		Hence para stands.
			leading to irregular payment		

	(IIA) 2.6	₹13.37 crore resulting in non achievement of intended objective and recurring expenditure on medical treatment of employees outside university hospital. Delay in taking appropriate	Reply not furnished.	Reply not furnished by the University.
	(IIA)	₹13.37 crore resulting in non achievement of intended objective and recurring expenditure on medical treatment of employees		Tience para stands.
	(IIA)	₹13.37 crore resulting in non achievement of intended objective and recurring expenditure on medical		Tienee para stands.
	(IIA)	₹13.37 crore resulting in non achievement of intended objective and recurring		Trence para stands.
	(IIA)	₹13.37 crore resulting in non achievement of intended		Tience para stands.
	(IIA)	₹13.37 crore resulting in non		Tienee para stands.
				Tienee para stands.
2022-23		building constructd at cost of		Hence para stands.
	2.5	Idling of new hospital	Reply not furnished.	Reply not furnished by the University.
l		of the competent authority		
`	` /	₹5.15 crore without approval		
1	(IIA)	involving excess payment of		F
		wages of casual workers	Tep., not rainioned.	Hence para stands.
2022-23	2.4	Irregular enhancement of	Reply not furnished.	Reply not furnished by the University.
'	(1117)	₹59.51 lakh.		
	(IIA)	resulted in excess payment of		Hence para stands.
2022-23	2.3	Irregular Promotion under Career Advancement Scheme	Reply not furnished.	Reply not furnished by the University. Hence para stands.
	(IIA) 2.3	account of inadmissible GST.	Donly not francished	Donly not fumiched by the University
	(TI A)	lakh to contractors on		Hence para stands.
2022-23	2.2	Excess payment of ₹.50.80	Reply not furnished.	Reply not furnished by the University.
		Employer Contribution NPS		
	(IIA)	deduction of tax on		
		exchequer due to short		Hence para stands.
2022-23	2.1	Loss of ₹65.62 lakh to	Reply not furnished.	Reply not furnished by the University.
	(IIB)	inaction in case of defaulters		Hence para stands.
2021-22	2.28	Non-realization of rent and	Reply not furnished.	Reply not furnished by the University.
	(IIB)	Fee	1 2	Hence para stands.
	2.27	Short recovery of License	Reply not furnished.	Reply not furnished by the University.
	(IIB)		F-7 <i>varinonea.</i>	Hence para stands.
			Reply not furnished.	Reply not furnished by the University.
			Topij not raimoned.	Hence para stands.
2021-22	2.24		Reply not furnished.	Reply not furnished by the University.
2021-22		2.24 (IIB) 2.26 (IIB)	(IIB) Service Books 2.26 Diversion of funds.	absence from duty 2.24 Irregular maintenance of Reply not furnished. (IIB) Service Books 2.26 Diversion of funds. Reply not furnished.

		(IIA)	Pay and Allowance amounting to ₹1.64 crore.		
23	18/2022-23	2.7 (IIA)	Non-deduction of Income tax to the tune of ₹1.37 crore on Perquisite Value.	Reply not furnished.	Reply not furnished by the University. Hence para stands.
24	18/2022-23	2.8 (IIA)	Non-deduction of Income tax on leave encashment on retirement.	Reply not furnished.	Reply not furnished by the University. Hence para stands.
25	18/2022-23	2.9 (IIA)	Delay in taking action for recovery of excess payment made due to irregular grant of additional increments already accepted by University ₹57.06 lakh.	Reply not furnished.	Reply not furnished by the University. Hence para stands.
26	18/2022-23	2.10	Irregularities in relation to Recruitment of Teaching and other staff	The post was advertised vide Advertisement no. 3/2007 dated 20 th May, 2007, 8(Eight) applications were received against the post. Out of which 2(Two) candidates were called for interview by the screening committee.	Audit pointed out 59 cases where irregularities in relation to recruitment of teaching and other staff members. The University replied only in case of Smt Indrani Mukhopadhyay at Sl.No. 43. Hence para stands.
				(i) It is not a fact that another candidate (Smt. Indrani Ghosh) was present before the Selection Committee held on 29.1.2009 as per record available(i.e., Recommendation by the Selection Committee page)	It was evident from the Recommendations of the Selection Committee that two candidates were appeared for the interview, which denies the contention of the University that Smt. Indrani Ghosh was not present before the Selection Committee. <i>Hence para stands</i> .
				(ii) As per Advt. No. 3/2007(Page-3), the essential qualification indicates experience of 10 years post graduate teaching. From records available, it may be seen that she had nearly 11 years experience. (Copy enclosed)	

There was no specific mention of age (iii) As per Advt. No. 3/2007 (Page-2), age relaxation of 3 years in respect of Smt is relaxable on the recommendation of Selection Committee. Indrani Mukhopadhyay Recommendation of Selection Committee (Enclosed UGC Regulation for required ono 29.01.2009. Hence para stands. qualification of Professor) Another candidate namely Indrani Ghosh was absent and the same was recorded by the Registrar. Therefore, her performance was not recorded in the award sheet. 2. Dr. Indrani Mukhopadhyay was appointed as Lecturer in the Dept. of Rabindra Sangit, Dance & Drama, Visva-Bharati on 29.03.1996. She was further appointed as Reader w.e.f. 29.04.2003. She was having total 11 Years of P.G. Teacher experience as on the last date of application mentioned in the advertisement. (Copies Enclosed) 3. The Selection Committee considered the candidature of Dr. Indrani Mukhopadhyay who was 48 years of age as on the last date application mentioned in the advertisement. 4. Copies of appointment order and joining circular in respect of Dr. Indrani Mukhopadhyay as Lecturer and Reader in the Dept. of Rabinra Sangit, Dance & Drama, Visva-Bharati are enclosed in support of point No. '2' above.

				In view of the justification given above, and the fact that the university is unable to settle the pension of the retired Professor, Sangit Bhavan, the para may be dropped.	
27	18/2022-23	2.11	Irregular appointment of Assistant Registrar and Deputy Registrar	The duly constituted Departmental Promotion Committee specifically recommended considering the overall performance and interview the Selection Committee unanimously recommended relaxation under experience criteria with regard to Pradip Kumar Saha".(copy enclosed) According to Department of Personnel and Administrative Reforms O.M. INo. 27/10/71-Estt.(SCT), dated the 5th September 1975, to all Ministries/Departments, etc "When any vacancies reserved for Scheduled Castes and Scheduled Tribes are advertised or intimated to the Employment Exchange, it should be specifically mentioned in the advertisement/requisition that the period of experience prescribed is relaxable, at the discretion of the UPSC or the competent authority, as the case may be, in the case of Scheduled Castes/Tribes candidates as provided in the Recruitment Rules. This is Intended to ensure that the aspirants who may fall slightly short of the requisite experience come to know about the possibility of relaxation in their regard."(copy enclosed) The promotion of Shri Pradip Kumar Saha to the post of Assistant Registrar was done	Assistant Registrar and Deputy Registrar. The University replied only in case of Shri Pradip Kumar Saha at Sl.No. 3. Rebuttal in respect of Shri Pradip Kumar Saha: As per DoPT's OM dated 05.09.1975, as referred by the University, is for direct recruitment through UPSC/otherwise than by UPSC through advertisement where it should be specifically mentioned that the period of experience prescribed is relaxable, at the discretion of the UPSC or the competent authority. In this case, Shri Pradip Kumar Saha was promoted to the post of Assistant Register through departmental promotion. Therefore, the above OM dated 05.09.1975 is not applicable in this case. Further, DoPT's OM dated 21.01.1977, as referred by the University, is applicable for promotions through departmental competitive examinations/departmental confirmation examination. The OM clarified that if sufficient numbers of SC/ST candidates are not available on the basis of the general standard to fill the

through a duly constituted DPC. The appointment was against promotion post which was available for selection-cumseniority. The DPC allowed due relaxation to Shri Pradip Kumar Saha in terms of DPC AR O.M. No. 27/10/71-Estt.(SCT), dated the 05/09/1975.

And according to Department of Personnel and Administrative Reforms O.M. No. 36021/10/76-Estt.(SCT), dated the 21st January 1977, to all Ministries/ Departments, etc. -

"The matter has been carefully considered and it has now been decided that in promotions made on the basis of seniority subject to fitness in which there is reservation for Scheduled Castes and Scheduled Tribes in accordance with this Department's Office Memorandum No. 27/2/71-Estt. (SCT), dated the 27th November, 1972, and where a qualifying examination is held to determine the fitness of candidates for such promotion, suitable relaxation in the qualifying standard in such examinations should be made in the case of Scheduled Caste/Scheduled Tribe candidates. The extent of relaxation should however, be decided on each occasion whenever such an examination is held taking into account all relevant factors including (1) the number of vacancies reserved, (ii) the performance of Scheduled Caste/Scheduled Tribe candidates as well as general candidates in that examination. (iii) the minimum standard of fitness for appointment to the post, and also (iv) the

belonging to these communities who have not acquired the general qualifying standard should also be considered for promotion/confirmation provided they are found unfit for such promotion/confirmation. The OM also clarified that where a qualifying examination was held to determine the fitness of candidates for such promotion, suitable relaxation in the qualifying standard in such examinations should be made in the case of SC/ST candidates. As per the OM dated 21.01.1977, the extent of relaxation should be decided on each occasion whenever such an examination is held taking into account all relevant factors including (i) the number of vacancies reserved, (ii) the performance of the SC/ST candidates as well as general candidates in that examination, (iii) the minimum standard of fitness for appointment to the post and also (iv) the overall strength of the cadre and that of the SC/ST in that cadre.

Nowhere in the above OM of DoPT, the DoPT gave relaxation of experience of 3 years in the post of Section Officer for promoting the post of Assistant Register.

Furthermore, audit pointed out that the selection committee was not competent to give any relaxation in terms of recruitment rules framed by university and the statute of VB also did not vest any power to the selection

				overall strength of the cadre and that of the Scheduled Castes and Scheduled Tribes in that cadre" (copy enclosed). It is pertinent to mention that Shri Pradip Kumar Saha belongs to Schedule Caste and the promotional post was reserved for SC category. The recommendation of the Departmental Promotion Committee was approved by the Karma Samiti (Executive Council) in its meeting vide KSR No. 59 dated 24.01.2015 Therefore, promotion of Shri Pradip Kumar Saha to the post of Assistant Registrar was given following due procedures and rules. In view of the above facts, the above para may be dropped.	committee while finalising recruitment of non-teaching posts. No reply in this regard was furnished by the University. Considering the above facts, the para may stand.
28	18/2022-23	(IIB)	Payment of irregular pension/family pension to deceased pensioners due to lack of internal control ₹19.42 lakh.	Reply not furnished.	Reply not furnished by the University. Hence para stands.
29	18/2022-23	2.14 (IIB)	Irregular payment of GST amounting to Rs.0.62 lakh to unregistered person.	Reply not furnished.	Reply not furnished by the University. Hence para stands.
30	231/2022-23	2.1 (IIA)	Deficient management control block of fund of ₹ 1.94 Cr	In terms of GFR-133(2), the Visva-Bharati may assign any original works to CPWD on deposit work basis. In order to utilise fund before the expiry of XII th plan period, the university with the recommendation of Building Committee [Officials of CPWD was present] had to deposit entire approved amount in favour of CPWD. The formalities in terms of GFR-139 were taken care of on post facto basis. Accordingly, the work was assigned to	Reply of the University is not tenable. It is a fact that the University deposited 100% advance payment i.e. ₹ 293.80 lakh to CPWD in March 2017 instead of paying ₹ 97.92 lakh being 33⅓ per cent of ₹293.80 lakh. Not only that the University did not ensure handing over of the site to CPWD even after 24 months from the date of depositing fund. Therefore, the initial delay was attributable to the University due to non-handing over of site. Further, the estimate was prepared by

				CPWD before completion of XII Plan Period. The respective work order was issued by CPWD on 20.12.2018. It appears that work was not continued at required pace due to some contractual hindrance with CPWD and the Contractor. Finally the contact was terminated on 03.03.2023. The balance work was awarded to new contactor on 27.07.2023. The expenditure incurred as on date for the year 23-24 amounts to Rs.72.49 lakhs resulting to total expenditure of Rs.172.33 lakhs. It is further reported that approximately 70% (approx) of total job completed on physical parameter considering the work in progress for which bills are awaiting. It is evident that work was delayed due reasons not under the control of Visva-bharati.	CPWD based on DSR 2016 and the balance work was awarded to the new contractor in July 2023, there may be a chance of expenditure in excess of the sanctioned cost. Therefore, the para stands till completion of work and final payment.
				work achieved so far, the Para may not be pursued further as the work is under	
31	231/2022-23	2.2	Inavaliashla dalay lad ta tima	progress.	Panly not furnished by the University
31	231/2022-23	(IIA)	Inexplicable delay led to time overrun	Reply not furnished.	Reply not furnished by the University. Hence para stands.
32	231/2022-23	2.3 (IIA)	Avoidable expenditure as Wi Fi charges on Campus Connect Project	In December 2015, the MHRD approved the implementation of Campus Connect Project of Visva- Bharati for total 8226 number of users. In February 2017, the MHRD directed all the Central Universities to place the purchase order to M/S RailTel. Consequently, in February 2017, the University placed the purchase order for total 10651 number of users. As per the observation of C&AG Office, this number of users (10651) doe	The University placed the purchase order to RailTel in February 2017 for total 10651 number of users against 8226 as approved by MHRD. As per agreement between Visva Bharati and RailTel was for five years and during this period the rate shall not be changed. After expire of the said agreement, the University renewed the agreement in January 2024 for the same user count i.e. ₹10651 at the previously rate of ₹90 per month per user

s not match with previously approved number of users (8226) thus resulted in payment of excess amount to the RailTel. Computer Centre (VBCC), investigated the issue by searching all the previously communicated papers and after proper of all the previous Scrutiny communications, meeting resolutions and directions, it appears Visva- Bharati had made a purchase proposal with justified number of users (i.e., 10651). Following points for establishing the justification may kindly be noted.

The approval for 8226 number of users by MHRD had made on 28 December 2015 based on the resolution of a meeting held on 3 December 2015. After a long duration of time of about one year and 3 months, MHRD directed all the Central Universities to place the purchase order to M/S RailTel. With this direction MHRD also provided a sample Purchase Order of Guru Ghasidas Vishwavidyalaya Bilaspur to follow for preparing the purchase order of our own.

In this purchase order the actual number of users of Guru Ghasidas Vishwavidyalaya Bilaspur is shown as 7626 that differs from the number of users (6500) in the previously approved letter of MHRD dated 28 December, 2015. It has also been mentioned in the sample copy that the actual number of users may differ.

Based on this sample copy provided by

(exclusive of taxes) for another period of 5 years.

Further, it was also stated in the reply that the number of users is more than that which was mentioned in the previously issued purchase order which was verified from the statement.

In view of the above, the para may be dropped

MHRD, the then administration had reevaluated the number of actual users of the University of Visva-Bharati as 10651 (this figure is assumed to be obtained from the Statistical Cell of the University) [Pervious communications in this regard is attached]. Following the format of the sample Purchase Order, Visva-Bharati had prepared similar type of Purchase Order mentioning the actual number of users as 10651[Copy of PO and other documents enclosed].

In addition to the above, this is to inform that the current number of users, who are enrolled, is more than that which was mentioned in the previously issued Purchase Order.

The University renewed the Campus Wi-Fi service with M/s RailTel Corporation of India Limited for the same user count (i.e. 10651) at the previously agreed rate of Rs. 90/- per month per user (exclusive of taxes) for another period of 5 years w.e.f 1st Feb. 2024[Copy of PO enclosed] although the current user is 11444 [Copy enclosed].

According to the Purchase order, the RailTel must provide Wi-Fi service in the newly constructed building by providing Access points and other necessary Active /Passive network devices at no additional cost for next five years.

From the above points it appears that the

33	231/2022-23	2.4 (IIA)	Enlistment of presses without tender process	placement of the purchase order to RailTel mentioning the number of users as 10651 is totally justified as no excess payment is made to RailTel. Reply not furnished.	Reply not furnished by the University. However, this issue has been updated in the current IR. Hence, this issue may be deleted from last IR
34	231/2022-23	2.5 (IIA)	Undue benefit to employees of Viswa Bharati Santiniketan 2.5.1 Undue benefit to Shri Prashant Meshram, Joint registrar	Para no. 2.5.1: Reply for Point No. (a) & (b) The post of Accounts officer was approved by the University EC vide Resolution No. 07 of 1961-62 dated 31.03.1962 in the pay scale of 250-20-450-EB-25-750. The pay scale of the post of Account Officer was revised from the time to time in terms of successive pay commission. The post of account officer is equivalent to deputy registrar. The Pay Scale of the post of Accounts Officer as approved by UGC vide its letter No. F.53-38/69(CU) dated 04.03.70 was Rs. 750-1200 -(Revised from Rs.700-1100 w.e.f 1.3.70). It was revised to Rs.1200-1900 in accordance with the third pay commission. Revised to Rs.3700-5700 in accordance with Fourth Pay Commission. It was further revised to Rs.12000-18300 as per fifth pay commission. Accordingly, the post of Accounts officer was advertised vide advertisement No. 7/2004 in the pay scale of Rs.12000-420-18300. Shri Meshram applied against the advertisement and was appointed. On 02.05.2005. The pay scale extended to Dr.	Para no. 2.5.1(a): Reply of University's is not tenable. As Pay scale for the post of Accounts Officer as approved by UGC was ₹ 750-1200(Revised from ₹700-1100 w.e.f. 1.3.70) and the same was revised to ₹1200-1900 in accordance with third CPC. The equivalent pay scale of the post after Fourth Pay Commission should be Rs. 3000-5000, 10000-15200 after Fifth Pay Commission, Rs. 15600-39,100 with Grade Pay 6600(PB-3) after sixth Pay Commission and Rs. 67700/-(Level-11) after Seventh Pay Commission Thus, awarding higher financial benefit to the post of Accounts Officer without any approval from UGC/ Ministry was irregular. University is requested to review the matter and initiate action accordingly. Sub-para stand. Para no. 2.5.1(b): Dr. Meshram applied for the post of Accounts Officer. As per UGC order Accounts Officer is a separate post, having no relation with Assistant Registrar or Deputy Registrar. There is no provision for promotion of Accounts Officer to Joint Register for five years

Meshram was approved by the UGC for the post of Account Officer which is equivalent to Deputy Registrar, the post of Account Officer was interchangeable with Deputy Registrar and therefore the Executive Council vide its Resolution no dated 6.11.2011 framed Uniform Recruitment Rules for Deputy Registrar/Deputy Finance Officer/Accounts Officer/Internal Audit Officer in terms of MHRD Memo No. F.10-52187-Desk(CU) dated 02.11.88 and UGC letter No. F.1-22/88(Mp-I) dated 17.11.88 and adopted by EC on 13.12.88 vide resolution No. 12. These posts were redesignated as DR vide EC Resolution no. 19 dated 24.03.2012.

The equivalent and Cadre of the post of Accounts Officer was Deputy Registrar right from the creation of the post.

Therefore, the original Pay Scale of Rs.12000-18300 and revised Pay of Rs.37400-67000 paid to Dr. Meshram as per six pay commission was proper and there was no undue benefit.

Reply for Point No. (c): Dr. Meshram was not reversed from the post of Joint Registrar. An irregular order was passed on 11.12.2014 in contravention to the Recruitment Rules of the University which was challenged by Dr. Meshram and the Executive Council of the University restored the earlier position of Dr. Meshram as per Recruitment Rules vide E.C. Resolution No. 04 dated 05.11.2016.

service as Accounts Officer. Thus, promotion of Dr. Meshram as Joint Register was irregular. University is requested to intimate audit reason for considering post of Deputy Registrar as equivalent to the post of Accounts Officer. `Sub-para stand.

Para 2.5.1 (c): Reply of University is not tenable. The reason for considering the order for reversion of the post of Dr. Meshram from Join Registrar to Accounts Officer may be intimated to audit. Subpara stand.

Para 2.5.1(d): Reason for cancellation of termination and extension of lien further more 9 months maybe intimated to audit.

Para 2.5.1(e): Final report of the Enquiry Committee is requested to furnish to audit.

Reply for Point No. (d): Dr. Meshram, upon selection as finance officer of Indira Gandhi National Tribal University applied for lien for a period of three years as the appointment was a tenure post for a period of three years. However, he was granted lien for a period of two years vide order No. dated . The lien was extended for 9 months on his request. But on 19.11.2011 his lien was terminated in contravention to F.R 14A.

The University on the representation withdraw the order of termination of lien and service on 21.12.2011 adhering to the provisions of FR 9 (13)(2)(ii) and FR 14-A. There was no irregularity.

Reply for Point No. (e): On the basis of Complaint of the Proprietor of Adhunik Caterer. For non receipt of payment in 2019. A Committee was constituted enquire into the matter. The Enquire Committee submitted its report and on the basis of the enquiry report. Dr. Meshram was Joint Registrar of Accounts at that time. He was asked to explain the reason behind lapse in payment to the contractor.

Dr. Meshram submitted his replies on 04.02.2022 after getting the relieved documents. On the basis of his satisfactory reply the University did not initiate any disciplinary proceedings against Dr. Meshram at that time.

The payment of the contractor was released on the basis of mandate submitted by the

		muonistan Thoma was as longs on the said	
		proprietor. There was no lapse on the part of the A/C officer Dr. Meshram.	
		In view of the above facts there was no irregularity in the Pay Scale, grant of lien in the case of Dr. Meshram. Therefore the para may be dropped	
	2.5.2 Undue benefit to Dr. Prajnalankar Bhikkhu	Para no. 2.5.2: Dr. Prajnalankar Bhikkhu joined Visva-Bharati as Assistant Registrar and equivalent post (ST) on 08.03.2007 in the pay scale of Rs. 8000-275-13500(PR). The post of Deputy Registrar and equivalent (ST) was advertised vide Advertisement No. 02/2009 on 28.04.2009. The essential qualification for the post was:	Para 2.5.2. Selection Committee relaxed criterion in the case of Dr. Bhikkhu in terms of DP &AR OM No. 36021/10/76-Estt.(SCT)dated. 21.01.1977 . In view of that para may be treated as settled.,
		1) Post graduate degree with at least 55% marks or its equivalent grade.	
		2) 5 years experience as a Lecturer in a College or a University with experience in educational administration (scale of pay of Rs. 8000-13500/- & its equivalent)	
		Or	
		Comparable experience in research establishment & other institution on higher education (scale of pay of Rs. 8000-13500/- & its equivalent)	
		Or	
		Comparable Administrative experience as Assistant. Registrar or equivalent post (scale of pay of Rs. 8000-13500/- & its	

<u> </u>	T		1
		equivalent) Dr. Bhikkhu applied for the post of Deputy Registrar. He was shortlisted for the post by the Selection Committee relaxed the experience criterion in the case of Dr. Bhikkhu in terms of DP & AR OM No. 36021/10/76-Estt.(SCT), dated 21.01.1977 (Copy enclosed).	
		It is clear from the above facts that there was no irregularity in the recruitment of Dr. Prajnalankar Bhikkhu as Deputy Registrar and hence there was no undue benefit extended to him. Copy of advertisement and Selection Committee Recommendation enclosed. In view of the above facts the para may be dropped.	
	2.5.3 Undue benefit to Shri Amit Sengupta, University Engineer	Para no. 2.5.3: Visva-Bharati does not have a post of Executive Engineer. 1. Visva-Bharati in compliance to UGC Letter No.F.24-10 60(CUP) dated 01.02.1962 created the post of University Engineer along with two Assistant Engineer (Civil), one Assistant Engineer(Elec). The post of University Engineer was created as overall in- charge of Building and campus Development activities of twin Campus spread over 1100 acre of land at Bolpur. Since then University has created immovable asset in the forms of Institute building, auditoriums, Guest Houses, Roads, sewerage system and maintained old installation of 18 and 19 centuries in	Para 2.5.3 1.No approval from Ministry has been found against recruitment of University Engineer instead of Executive Engineer and payment of University Engineer at enhance rate. In absence of that non-adherence of order of UGC in this regard is irregular. Hence, Sub-para stand. 2.University is requested to furnish relevant reply in this regard. Till then, para stand.

consultation to ASI and CPWD. Today we are selected as world heritage site, Engineering department played a key role and prime contributor to this achievement (copy of EC approval enclosed). 2. The post of University Engineer, in terms of its responsibility and accountability, was to lead the Engineering department and key post for utilisation of Plan and non-plan plant fund which runs into hundreds of crores. It proves that the post of University Engineer happens to be higher post in all aspect and should carry the core pay scale as approved by UGC for other Central University ie. 14300-18300(copies of advertisement enclosed). 3. University had advertised the post of University Engineer in the pay scale of 12000-420-18300ie equivalent to Deputy Registrar scale in 5th CPC. The selected candidate, by any means, was not responsible for recruitment rules and scales associated with post. 4. From the enclosed documents it is established that University Engineer or the Superintendent Engineer post in central university bears the pay scale of Rs.14300-18300 which was further confirmed in recently published UGC model recruitment rules, hence Visva-Bharati cannot be an exception since the post carries equivalent weightage in terms of both technical and financial supervision.

5. The selected person, had adequate qualification from reputed University with vast experience in related sector, thus his appointment was justified. 6. By allowing PB-IV scale after 5 years of regular service, the university has saved considerable sum without compromising the duties and responsibilities of the post of University Engineer in comparison to pay scale offered by other Central Universities as the post is entitled to get PB-4 scale right from beginning. Any hindrance to his entitlement to pension in terms of Last pay may lead to additional financial burden to the university at this stage. 7. It may be noted that CAG had earlier issued Audit query on the same subject during the year 2014-15, copy of which is enclosed. The matter was resolved and no further audit para remained in force prior to issue of this Inspection memo. Once the matter was resolved, the university allowed him to continue with his scale and allowed him to retire in he was drawing salary scale. 8. In this context, giving cognizance to the issue raised by the CAG, University assures to clear all impasse prior to advertisement of next University Engineer post to weed out any ambiguity. In view of the justification given above, and the fact that the university is unable to settle

2.5.4 Irregular payment of ₹4.23 lakh due to steping up of pay at the higher side	Para no. 2.5.4: In terms of OM dated 28.09.2018 of MoF duty forwarded by the UGC, the pay of the Central Government Employees who were appointed to such post by way of promotion on or after 01.01.2006 and whose pay as fixed under Rule 13 of CCS(RP) Rules 2008, happens to be lower than the said entry pay, shall also not be less than such entry pay from the date of their promotion taking place on or after 01.01.2006. Accordingly, base on the OM referred above, Professor Debasish Bhattacharya is entitled to get entry pay of Rs 43,000/- plus AGP of Rs 10,000 as on 01.08.2006 with NDI 01.07.2007 due to promotion of CAS on 01.08.2006.	Para no. 2.5.4: On the basis of reply of the University and different office orders of VBU attached with the reply, it was noticed that Prof. Debasish Bhattacharya was promoted from Reader to Professor w.e.f. 01.08.2006 under CAS and thereafter joined as Professor directly on 11.03.2007. As per OM dated 28.09.2018 of MoF, the pay of the Central Government Employees who were appointed to such post by way of promotion on or after 01.01.2006 and whose pay as fixed under Rule 13 of CCS(RP) Rules 2008, happens to be lower than the said entry pay, shall also not be less than such entry pay from the date of their promotion taking place on or after 01.01.2006. Therefore, his DNI after 01.08.2006 was allowed as on 01.07.2007 which is more than 6 months. Hencethe para may be dropped
2.5.5 Undue benefit to Dr. Sukumar Pal	Para no. 2.5.5: One (1) post of Lecturer, Social Work (Reserved for OBC) was advertised along with other posts vide Advt. No. 1/2010 dated 16.04.2010 The Essential Qualification for the above	Para No. 2.5.5: Para may be treated as settled.

post was:

'Good academic record with at least 55% of the marks or an equivalent grade at the Master's Degree level' in the relevant subject from an Indian University, or equivalent degree from a foreign University.

NET/SLET shall remain the minimum eligibility condition for recruitment and appointment of lecturers or equivalent position.

Provided, however, that candidates, who are or have been awarded Ph.D. Degree in compliance of the "University Grants Commission (Minimum standards and procedure for award of Ph.D. Degree), Regulation 2009, shall be exempted from the requirement of the minimum eligibility condition of NET/SLET for recruitment and appointment of Lecturer or equivalent position."

Dr. Sukumar Pal applied for the post in respect of above advertisement. He was called for interview along with others and was selected for the post. As per record it is seen that he was having 52.75% marks in M.A.Social Work. In terms of UGC Regulation 2009 Clause 3.5.0 Dr. Sukumar Pal was given 5% relaxation in the qualifying marks for his master's Degree as he passed his Masters Degree prior to 19th September,1991.

He obtained his Ph.D in 2004.

Since Dr. Sukumar Pal was awarded Ph.D.

				in 2004. The UGC Regulation of 2009 did not apply in his case. However relaxation in compliance to UGC Regulation 2009 for Ph.D Degree has been given to Dr.Sukumar Pal as he has submitted his Ph.D degree on 30/12/2002 (copy enclosed) On the basis of Selection Committee recommendation Sri Sukumar Pal was given an offer of appointment to the post of Assistant Professor. Social Work(reserved for OBC) in the scale of pay of Rs. 15,600/39,100/- with AGP of Rs, 6,000/ In view of the above facts, the audit para may be dropped.	
35	231/2022-23	2.6 (IIB)	Lackadaisical action leading to blocking of fund of ₹5.00 crore	Visva-bharati intended to fulfil the post chair professor [vide Advt. no 05/2019 dated 20.07.19] but failed since none of the applicant could qualify at scrutiny level. Perhaps less salary associated with post of professor is one of the reasons for such poor response. Possibility of readvertisement is under consideration of competent authority. Absorption in the post of other staffs would be fruitful once the Chair professor is recruited. In the meanwhile university would take up with the GOA for further extension. In view of above the Para is not likely to be pursued further.	Further development is awaited. Para stand.
36	231/2022-23	2.7	Laxity in decision leading to non-completion of works and	Reply no furnished	Reply not furnished by the University. Hence para stands.
		(IIB)	blocking of fund of ₹1.99		1

			crore		
37	231/2022-23	2.8 (IIB)	Deficient financial management leading to blocking of fund of ₹277.69 lakh	Reply no furnished	Reply not furnished by the University. Hence para stands.
38	231/2022-23	2.9 (IIB)	Avoidable payment of ₹11.33 lakh to BECIL	Reply no furnished	Reply not furnished by the University. Hence para stands.
39	231/2022-23	2.10 (IIB)	Irregular appointment of Casula Labours with Temporary Status (CLTS) in visva Bharati Univerity	Reply no furnished	Reply not furnished by the University. Hence para stands.
40	231/2022-23	2.11 (IIB)	Inordinate Dealy in procurement resulting into blockade of fund of ₹2.25 crore for 43 months with avoidable excess expenditure of ₹30.42 lakh A. High Resolution Mass spectrometry Instrument	It took lot of time and effort to settle technical specifications in consultation different reputed OEMs. Due to pandemic situation followed by restriction imposed by the Govt authorities the purchase formalities could not be completed within time frame. Moreover funding agency was approached to extend time and revalidate the sanction accordingly.(copy enclosed). The matter is under active consideration of the funding agency. The necessary UC for the year has been submitted to the funding agency to its satisfaction (copy enclosed). GST, being government levy and statutory payment, had been honoured accordingly. HRMS equipment has been procured and all kinds of infrastructural deficiencies have now been resolved. The equipment is in use of department. Since the fund has been utilised with approval of funding agency, the Para may be dropped.	A. Next audit may verify purchase and instalment of the product. Till then para stand.
			B. High Performance	B.Approved fund has been returned to the	B. On the basis of reply and

Computing Cluster	Funding agency as the same was not possible to purchase due to collapse of the MHRD portal with a request to send the same amount with a carry forward approval. Copy of receipt towards refund of interest as well as principal are enclosed. Since the fund has been refunded, the Para may not be perused further.	supporting documents para may be treated as settled.
C. Irregularities in procurement of Fourer-Transform Infraed (FT-IR) Spectrometer and Thermal Analysis Tystem: undue advantages to the vendor smounting to Rs 2.15 lakh	C. The vendor had supplied the equipment on 25.02.2020 which is marginally beyond the schedule, actually 80% payment has been settled on 03.03.2020 as per terms of Purchase order. It may be noted from documents attached that university remained closed since 05.03.2020 to 31.08.2020 vide different orders of GOI/ State Govt / local authority due to pandemic situation which may be considered as unforeseen and reasons beyond the control of Procuring authority. Restrictions were also imposed on visitors and outsiders during normal hours. The installation could be started as soon as situation improved and restrictions partially withdrawn, finally it was installed and made ready to use on 10.09.2020. It is evident from the above that the reasons for delay in installation were not attributed to supplier. It may be considered that life and business commitments across all over the world had been hugely disrupted / hindered due	C(i) Considering explanation of the University the para may not be pursued further.

	force major condition as imposed all over the globe. Considering the reasons which were beyond the control of the procuring authority, the Para may be dropped. (ii) In fact inspite of repeated attempt, the tender couldn't be finalised due to non fulfilment of techno commercial requirements in first two occasion. Finally order could be placed on 28.03.2020 . LC could be honoured on partial opening of accounts function during pandemic condition ie on 01.06.2020 It may be noted from documents attached that university remained closed since 05.03.2020 to 31.08.2020 vide different orders of GOI/ State Govt / local authority due to pandemic situation which may be considered as unforeseen and reasons beyond the control of Procuring authority. Restrictions were also imposed on visitors and outsiders during normal hours. The installation could be started as soon as situation improved and restrictions partially withdrawn ie on 15.09.2020. Installation process was further delayed since earthing was improper and site was not ready. Finally the process could be completed on 07.10.2020. It is evident from the above that the reasons for delay in installation were not attributed to supplier. It may be considered that life and business commitments across all over the world had been bugely disputed /	(ii) Considering explanation of the University the para may not be pursued further.
	world had been hugely disrupted /	

	hindered due force major condition as	
	imposed all over the globe. Considering the reasons which were beyond the control of the procuring authority, the Para may be dropped. (Details in support of closure of university	
D. Luncoulouities in	due to pandemic and other reason are enclosed for reference)	D. Dooley of Funding Agency is
D. Irregularities in rocurement of High Temperature Tube Furnance of ₹10.05 lakh	* *	D. Reply of Funding Agency is awaited. Hence para stand.
	The funding agency conveyed its concurrence towards re-appropriation of budget utilising other capital fund to meet the additional requirement arising out of fluctuation of exchange rate of currencies.(copy enclosed)	

E. Procuren	Since the fund has been utilised with due concurrence of funding agency for additional financial impact and the asset has been put to use for benefit of research, the para may be dropped. The considering reply of the University is a concurrence of funding agency for additional financial impact and the asset has been put to use for benefit of research, the para may be dropped. E. It was correct that on receiving Internal E. Considering reply of the University
Time PCR System and Quantification	Audit observation for retendering, the project implementation team ceased the tendering process any further due to onset of COVID-19 pandemic restriction. Subsequently the course of action they were supposed to take in order to achieve each and every deliverables had to be altered because they were required to meet the deliverables in order to successfully complete the project. In consultation to Dr.A.B.Ross, Pl, University of Leeds, the funding agency of the said project in India and with other Co-Pl's they were in need to collect RTPCR data to complete the second deliverable of the project. Accordingly they decided to outsource to get the RTPCR data to complete the deliverables. It was reported that the projects ended to the satisfaction of entire team of researchers along with Pl and funding agency. It appears that revised path of project that was adopted by the researchers in consultation to all concerned had led to withdraw the decision of procuring the RTPCR. Since the same was completed to satisfaction of the Project monitoring team and objectives set was accomplished, no academic loss stands.
	Considering the technicalities involved

				and achieved yield, the Para may be dropped.	
41	231/2022-23	2.12 (IIB)	Excess credit of earned leave led to excess payment fo leave encashment towards retirement benefits	Reply no furnished	Reply not furnished by the University. Hence para stands.
42	231/2022-23	2.13 (IIB)	Printing of books without proper assessment of demand leading to blockade of fund amounting to ₹3.40 crore	It may be noted that opening balance has contributed significantly in resultant inventory value due to slow moving stock of titles over the years. Secondly, it was our objective to promote and disseminate Tagore's values and creations in different regional languages by publishing his books through Grantham Bibhaga. Movement of these inventory happens to be slow and beyond our control since the user of such publications are mostly researchers and academicians. This has attributed significantly to the accumulation of opening inventory. Thirdly , Sale proceeds decreased due to on set and continuance of COVID -19 periods. Steps have been initiated to organised special sale with credit facility and special discount policy on the eve of Tagores' birthday and Demise Day. We are pleased to inform that Visva-Bharati Granthan Bibhaga resumed participating in Pous Mela and Kolkata Book Fair after a gap of couple of years. We have recorded Gross sale proceeds during Pous Mela and Kolkata Book fare of Rs.2.45 lakhs and Rs.20.52 lakhs respectively in current financial year. (copy enclosed) Granthan Bibhaga, VB is also in	The University is in a process to adopt inventory control measures based on trend of turnover of different titles. Next audit will verify further development of the matter. Till then para stand.

				a process to adopt inventory control measures more meticulously based on trend of turnover of different titles. Based on the continuous effort and monitoring that has been imparted to reduce the inventory level of books under the custody of Granthan Bibhaga,VB the para may be dropped.	
43	231/2022-23	2.14 (IIB)	Irregular Payment of Children Education Allowance to Casual labours with Temporary Status amounting to ₹10.17 lakh along with inadmissble facilities sucha s LTC, medical facilities, uniforms etc	Reply not furnished.	Reply not furnished by the University. Hence para stands.
44	231/2022-23	2.15 (IIB)	Irregularities in Payment of Leave Travel Concession A. LTC speical cash package B. LTC other than special cash package	1. A. LTC Special Cash package: Sri Prasanta Chatterjee, Prof. of Mathematics had availed the cash package for his four dependants along with him. The official was paid Rs. 1.00 lakh as deemed fare. The official submitted bills for adjustment. The adjustment bill revealed that there was a irregular payment of reimbursement of Rs. 41,216/- to Sri Prasanta Chatterjee under LTC Cash package. Accordingly, Sri Chatterjee deposited Rs. 41,216/- to the Accounts Office vide Money Receipt BRS626 dt 15/12/2023 being the refund of the said amount of irregular payment.	All the relevant documents have been checked. Based on the reply of the University and after verifying of the relevant documents, the para may be dropped.

				2. A. LTC other than Special Cash package: Sri Sisir Sahana, Prof. of Design had availed the LTC by visiting Ladakh during the period 2021-22. The official submitted bills for adjustment. The adjustment bill revealed that there was a irregular payment of reimbursement of Rs. 10,342/- to Sri Sisir Sahana under LTC. Accordingly, Sri Sahana deposited Rs. 10,342/- to the Accounts Office vide Money Receipt BRS627dt 15/12/2023 being the refund of the said amount of irregular payment.	
45	231/2022-23	2.16 (IIB)	Inadequate firefighting arrangements	Reply no furnished	Reply not furnished by the University. Hence para stands.
46	231/2022-23	2.17 (IIB)	Avoidable payment of electricity Duty amounting to ₹ 4.12 lakh	Reply no furnished	Reply not furnished by the University. Hence para stands.
47	231/2022-23	2.18 (IIB)	Delay in condemnation of off-road vahicles of the University	Reply no furnished.	Reply not furnished by the University. Hence para stands.
48	231/2022-23	2.19 (IIB)	Unadjusted advances amounting to ₹19.38 crore	Reply no furnished.	Reply not furnished by the University. Hence para stands.
49	231/2022-23	2.20 (IIB)	Irregular payment of ₹74.89 lakh due to wrong implementation of residency period	University started recovery of overpayment from the salary of the respective teachers w.e.f. August 2023 vide office order memo no. Reg/Pay Cell 1131 dated 28.07.2023 considering their residency period of 12 + 12 years	Para stands till recovery of the entire amount.

Part-IV (Best practices)

Nil

Part-V (Acknowledgement)

Following Officers held the charge of head of office during this audit period:

Sl. No.	Name and Designation	From	То
1	Prof. Bidyut Chakrabarty, VC	09/11/2018	31.03.2023

Shri Sanjoy Ghosh, Jt. Registrar (Accounts) held the charge of Drawing and Disbursing Officer during the audit period.

We acknowledge the co-operation extended by the aforementioned authorities and other officials of Visva Bharati, Shantiniketan during the course of the audit.

Disclaimer

The Inspection Report has been prepared on the basis of the information furnished and made available by the Visva Bharati University, Santiniketan, Bolpur, West Bengal. The Office of the Director General of Audit, Central, Kolkata disclaims any responsibility on any non/mis-information on the part of the audited entity.

AAO/OAP-II Sr.AO/OAP-II Director (Inspector)

Annexure-I

Sl No.	Pensioners/Famil y Pensioners	PPO/FP O	Name	Date of Birth	Short Payment (₹)
1	PPO	1083	Pradyut Kumar Mukherjee	9/14/1932	174894
2	PPO	1198	Supriyo Tagore	11/22/1938	1174691
3	PPO	1277	Chitra Banerjee	7/3/1942	140504
4	PPO	1629	Mongal Roy	11/27/1942	59340
5	PPO	1639	Mukti Khan	11/27/1942	52675
6	PPO	1642	Sanjoy Kanti Sengupta	11/19/1942	115240
7	PPO	1643	Ashoka Hazra	1/1/1943	47225
8	PPO	1644	Raj Kumar Bhagat	11/27/1942	54180
9	PPO	1693	TapabrataBrahamachari	9/4/1943	39128
10	PPO	1714	Birendra Nath Dutta	5/5/1943	58639
11	PPO	1758	Rajani Kanta Mohanty	9/23/1942	360261
12	PPO	1765	Kamala Sarkar	10/9/1942	300643
13	PPO	1832	Pari Kora	11/27/1942	57739
14	PPO	1860	Shyam Sundar Mahapatra	9/19/1943	108405
15	PPO	2215	Rabindranath Pal	8/16/1942	369729
16	PPO	2300	Pranabananda Jash	9/15/1943	111690
17	FPO	21	Urmila Chowdhury	10/1/1943	20218
18	FPO	272	Sibani Patar	6/9/1932	476899
19	FPO	502	Sadaylakshmi Saha	2/7/1943	31176
20	FPO	593	Damayati Devi	7/11/1943	88423
21	FPO	603	Usha Rani Das	1/17/1943	33732
22	FPO	632	Sarala Bala Hazra	3/2/1943	42835
23	FPO	641	Usha Rani Mitra	8/24/1937	25307
24	FPO	681	Jharna Sengupta	7/16/1942	199570
25	FPO	756	Sagarika Lahiri	11/28/1942	186018
26	FPO	814	Namita chowdhury	12/31/1937	40864
27	FPO	833	Purnima Ganguly	5/7/1943	39572
28	FPO	926	Sankaribala Roy	1/18/1943	50486
29	FPO	1136	Sajo Rai	7/1/1943	18396
30	FPO	1167	Mira chakraborty	1/3/1943	58507
31	FPO	1211	Juthika Saha	1/1/1943	55701
32	FPO	1226	Jharna Roy	10/13/1937	98979
33	FPO	1326	Ardhendu Dakshi	1/21/1942	407678
34	FPO	1350	Banalata Pal	9/12/1943	57553
35	FPO	1367	Mallika Bagchi	10/22/1942	180386
36	FPO	1385	Manuja Khatun	12/10/1942	89333
37	FPO	1434	Debkala Jha	3/4/1943	28620

Tota	ıl				5552073
39	FPO	1454	Minati Dasgupta	1/1/1938	81069
38	FPO	1452	Menaka Nag	8/15/1943	15768

Annexure-I (Sl No.1)

Pradyut K	umar Mı	ıkherjee			Date of B	irth	14.09.1932	r		
PPO No.			1083		Date of r	etirement	30.09.1991		Age on Se	n!2022
Drawn					Due				90+	p 2022
Month	Basic	Additional Pension (30%)	Dearness Reliefe	Total	Basic Pension	Additional Pension (40%)	Dearness Reliefe	Total	Short Payment	DR
Sep'2022	72100	21630	35617	129347	72100	28840	38357	139297	9950	38%
Oct'2022	72100	21630	35617	129347	72100	28840	38357	139297	9950	38%
Nov'2022	72100	21630	35617	129347	72100	28840	38357	139297	9950	38%
Dec'2022	72100	21631	35618	129349	72100	28840	38357	139297	9948	38%
Jan'2023	72100	21631	39367	133098	72100	28840	42395	143335	10237	42%
Feb'2023	72100	21631	39367	133098	72100	28840	42395	143335	10237	42%
Mar'2023	72100	21631	39367	133098	72100	28840	42395	143335	10237	42%
Apr'2023	72100	21631	39367	133098	72100	28840	42395	143335	10237	42%
May'2023	72100	21631	39367	133098	72100	28840	42395	143335	10237	42%
Jun'2023	72100	21631	39367	133098	72100	28840	42395	143335	10237	42%
Jul'2023	72100	21631	43116	136847	72100	28840	46432	147372	10525	46%
Aug'2023	72100	21631	43116	136847	72100	28840	46432	147372	10525	46%
Sep'2023	72100	21631	43116	136847	72100	28840	46432	147372	10525	46%
Oct'2023	72100	21631	43116	136847	72100	28840	46432	147372	10525	46%
Nov'2023	72100	21631	43116	136847	72100	28840	46432	147372	10525	46%
Dec'2023	72100	21631	43116	136847	72100	28840	46432	147372	10525	46%
Jan'2024	72100	21631	43116	136847	72100	28840	46432	147372	10525	46%
Total									174894	

Annexure-I (Sl No.2)

Supriyo Ta	agore				Date of B	irth	22/11/1938	}	Age on Nov'201		
PPO No.			1198		Date of r	etirement	28/02/1995	i	80+	7 2010	
									Nov'2023		
Drawn					Due				85-	+	
						Additional					
			ъ		n .	Pension	ъ		GI 4		
Month	Additional Dearness Relief Total		Total	Basic (20% & Pension 30%)		Dearness Relief	Total	Short Payment	DR		

Nov'2018	71549	0	6439	77988	71549	14310	7727	93586	15598	9%
Dec'2018	71549	0	6439	77988	71549	14310	7727	93586	15598	9%
Jan'2019	71549	0	8586	80135	71549	14310	10303	96162	16027	12%
Feb'2019	71549	0	8586	80135	71549	14310	10303	96162	16027	12%
Mar'2019	71549	0	8586	80135	71549	14310	10303	96162	16027	12%
Apr'2019	71549	0	8586	80135	71549	14310	10303	96162	16027	12%
May'2019	71549	0	8586	80135	71549	14310	10303	96162	16027	12%
Jun'2019	71549	0	8586	80135	71549	14310	10303	96162	16027	12%
Jul'2019	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Aug'2019	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Sep'2019	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Oct'2019	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Nov'2019	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Dec'2019	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Jan'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Feb'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Mar'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Apr'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
May'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Jun'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Jul'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Aug'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Sep'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Oct'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Nov'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Dec'2020	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Jan'2021	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Feb'2021	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Mar'2021	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Apr'2021	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
May'2021	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Jun'2021	71549	0	12163	83712	71549	14310	14596	100455	16742	17%
Jul'2021	71549	0	22180	93729	71549	14310	26616	112475	18746	31%
Aug'2021	71549	0	22180	93729	71549	14310	26616	112475	18746	31%
Sep'2021	71549	0	22180	93729	71549	14310	26616	112475	18746	31%
Oct'2021	71549	0	22180	93729	71549	14310	26616	112475	18746	31%
Nov'2021	71549	0	22180	93729	71549	14310	26616	112475	18746	31%
Dec'2021	71549	0	22180	93729	71549	14310	26616	112475	18746	31%
Jan'2022	71549	0	24327	95876	71549	14310	29192	115051	19175	34%
Feb'2022	71549	0	24327	95876	71549	14310	29192	115051	19175	34%
Mar'2022	71549	0	24327	95876	71549	14310	29192	115051	19175	34%
Apr'2022	71549	0	24327	95876	71549	14310	29192	115051	19175	34%
May'2022	71549	0	24327	95876	71549	14310	29192	115051	19175	34%
Jun'2022	71549	0	24327	95876	71549	14310	29192	115051	19175	34%
Jul'2022	71549	0	27189	98738	71549	14310	32626	118485	19748	38%

Aug'2022	71549	0	27189	98738	71549	14310	32626	118485	19748	38%
Sep'2022	71549	0	27189	98738	71549	14310	32626	118485	19748	38%
Oct'2022	71549	0	27189	98738	71549	14310	32626	118485	19748	38%
Nov'2022	71549	0	27189	98738	71549	14310	32626	118485	19748	38%
Dec'2022	71549	0	27189	98738	71549	14310	32626	118485	19748	38%
Jan'2023	71549	0	30051	101600	71549	14310	36061	121919	20320	42%
Feb'2023	71549	0	30051	101600	71549	14310	36061	121919	20320	42%
Mar'2023	71549	0	30051	101600	71549	14310	36061	121919	20320	42%
Apr'2023	71549	0	30051	101600	71549	14310	36061	121919	20320	42%
May'2023	71549	0	30051	101600	71549	14310	36061	121919	20320	42%
Jun'2023	71549	0	30051	101600	71549	14310	36061	121919	20320	42%
Jul'2023	71549	0	32913	104462	71549	14310	39495	125354	20892	46%
Aug'2023	71549	0	32913	104462	71549	14310	39495	125354	20892	46%
Sep'2023	71549	0	32913	104462	71549	14310	39495	125354	20892	46%
Oct'2023	71549	0	32913	104462	71549	14310	39495	125354	20892	46%
Nov'2023	71549	0	32913	104462	71549	21465	42786	135800	31338	46%
Dec'2023	71549	0	32913	104462	71549	21465	42786	135800	31338	46%
Jan'2024	71549	0	32913	104462	71549	21465	42786	135800	31338	46%
Total									1174691	

Annexure-I (Sl No.3)

Chitra Bar	nerjeeBh	attacharya	T		Date of B	irth	03.07.1942			
PPO No. Drawn			1277		Date of r	etirement	10.11.1995		Age on July'2022 80+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Jul'2022	26000	0	9880	35880	26000	5200	11856	43056	7176	38%
Aug'2022	26000	0	9880	35880	26000	5200	11856	43056	7176	38%
Sep'2022	26000	0	9880	35880	26000	5200	11856	43056	7176	38%
Oct'2022	26000	0	9880	35880	26000	5200	11856	43056	7176	38%
Nov'2022	26000	0	9880	35880	26000	5200	11856	43056	7176	38%
Dec'2022	26000	0	9880	35880	26000	5200	11856	43056	7176	38%
Jan'2023	26000	0	10920	36920	26000	5200	13104	44304	7384	42%
Feb'2023	26000	0	10920	36920	26000	5200	13104	44304	7384	42%
Mar'2023	26000	0	10920	36920	26000	5200	13104	44304	7384	42%
Apr'2023	26000	0	10920	36920	26000	5200	13104	44304	7384	42%
May'2023	26000	0	10920	36920	26000	5200	13104	44304	7384	42%
Jun'2023	26000	0	10920	36920	26000	5200	13104	44304	7384	42%
Jul'2023	26000	0	11960	37960	26000	5200	14352	45552	7592	46%
Aug'2023	26000	0	11960	37960	26000	5200	14352	45552	7592	46%
Sep'2023	26000	0	11960	37960	26000	5200	14352	45552	7592	46%
Oct'2023	26000	0	11960	37960	26000	5200	14352	45552	7592	46%
Nov'2023	26000	0	11960	37960	26000	5200	14352	45552	7592	46%

Total										140504	
Jan'202	24 2	26000	0	11960	37960	26000	5200	14352	45552	7592	46%
Dec'202	23 2	26000	0	11960	37960	26000	5200	14352	45552	7592	46%

Annexure-I (Sl No.4)

Maongal R	Roy				Date of B	irth	27.11.1942	ı		
PPO No. Drawn			1629		Date of r	etirement	30.11.2002		Age on No 80+	ov'2022
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Nov'2022	13800	0	5244	19044	13800	2760	6293	22853	3809	38%
Dec'2022	13800	0	5244	19044	13800	2760	6293	22853	3809	38%
Jan'2023	13800	0	5796	19596	13800	2760	6955	23515	3919	42%
Feb'2023	13800	0	5796	19596	13800	2760	6955	23515	3919	42%
Mar'2023	13800	0	5796	19596	13800	2760	6955	23515	3919	42%
Apr'2023	13800	0	5796	19596	13800	2760	6955	23515	3919	42%
May'2023	13800	0	5796	19596	13800	2760	6955	23515	3919	42%
Jun'2023	13800	0	5796	19596	13800	2760	6955	23515	3919	42%
Jul'2023	13800	0	6348	20148	13800	2760	7618	24178	4030	46%
Aug'2023	13800	0	6348	20148	13800	2760	7618	24178	4030	46%
Sep'2023	13800	0	6348	20148	13800	2760	7618	24178	4030	46%
Oct'2023	13800	0	6348	20148	13800	2760	7618	24178	4030	46%
Nov'2023	13800	0	6348	20148	13800	2760	7618	24178	4030	46%
Dec'2023	13800	0	6348	20148	13800	2760	7618	24178	4030	46%
Jan'2024	13800	0	6348	20148	13800	2760	7618	24178	4030	46%
Total							·		59340	

Annexure-I (Sl No.5)

Mukti Kh	an				Date of 1	Birth	27.11.1942			
PPO No.			1639		Date of	retirement	30.11.2002		Age Nov'2022	on
Drawn				_	Due				80+	
Month	Basic Pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
Nov'202				1690				2028		38
2	12250	0	4655	5	12250	2450	5586	6	3381	%
				1690				2028		38
Dec'2022	12250	0	4655	5	12250	2450	5586	6	3381	%
Jan'2023	12250	0	5145	1739 5	12250	2450	6174	2087 4	3479	42 %
				1739				2087		42
Feb'2023	12250	0	5145	5	12250	2450	6174	4	3479	%
Mar'2023	12250	0	5145	1739 5	12250	2450	6174	2087 4	3479	42 %
Apr'2023	12250	0	5145	1739	12250	2450	6174	2087	3479	42

				5				4		%
May'202				1739				2087		42
3	12250	0	5145	5	12250	2450	6174	4	3479	%
				1739				2087		42
Jun'2023	12250	0	5145	5	12250	2450	6174	4	3479	%
				1788				2146		46
Jul'2023	12250	0	5635	5	12250	2450	6762	2	3577	%
Aug'202				1788				2146		46
3	12250	0	5635	5	12250	2450	6762	2	3577	%
				1788				2146		46
Sep'2023	12250	0	5635	5	12250	2450	6762	2	3577	%
				1788				2146		46
Oct'2023	12250	0	5635	5	12250	2450	6762	2	3577	%
Nov'202				1788				2146		46
3	12250	0	5635	5	12250	2450	6762	2	3577	%
				1788				2146		46
Dec'2023	12250	0	5635	5	12250	2450	6762	2	3577	%
				1788				2146		46
Jan'2024	12250	0	5635	5	12250	2450	6762	2	3577	%
Total									52675	

Annexure-I (Sl No.6)

Sanjoy Ka	nti Sengupta				Date of l	Birth	19.11./194	2		
PPO No.			1642		Date of 1	etirement	30.11.2002	2	Age Nov'2022	on
Drawn					Due				80+	
Month	Basic Pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
Nov'202				3698				4438		38
2	26800	0	10184	4	26800	5360	12221	1	7397	%
D 12022	26000		10104	3698	26000	5260	12221	4438	7207	38
Dec'2022	26800	0	10184	3805	26800	5360	12221	1 4566	7397	% 42
Jan'2023	26800	0	11256	6	26800	5360	13507	7	7611	42 %
Jan 2023	20800	0	11230	3805	20000	3300	13307	4566	7011	42
Feb'2023	26800	0	11256	6	26800	5360	13507	7	7611	%
				3805				4566		42
Mar'2023	26800	0	11256	6	26800	5360	13507	7	7611	%
				3805				4566		42
Apr'2023	26800	0	11256	6	26800	5360	13507	7	7611	%
May'202				3805				4566		42
3	26800	0	11256	6	26800	5360	13507	7	7611	%
T 10000	26000		11056	3805	26000	5260	12507	4566	7611	42
Jun'2023	26800	0	11256	6 3912	26800	5360	13507	7 4695	7611	% 46
Jul'2023	26800	0	12328	8	26800	5360	14794	4093	7826	%
Aug'202	20000	0	12320	3912	20000	3300	17//7	4695	7020	46
3	26800	0	12328	8	26800	5360	14794	4	7826	%
				3912				4695		46
Sep'2023	26800	0	12328	8	26800	5360	14794	4	7826	%
				3912				4695		46
Oct'2023	26800	0	12328	8	26800	5360	14794	4	7826	%
Nov'202	2<000		10000	3912	26000	5260	1.470.4	4695	7026	46
3	26800	0	12328	8	26800	5360	14794	4	7826	%
Dag!2022	26800	0	12229	3912	26800	5360	14704	4695	7826	46 %
Dec'2023	20000	U	12328	3912	20000	3300	14794	4695	7820	46
Jan'2024	26800	0	12328	8	26800	5360	14794	4093	7826	46 %
Total			-2020		20000			· · · · · · · · · · · · · · · · · · ·	115240	,,,

Annexure-I (Sl No.7)

Ashoka Ha	azra				Date of 1	Birth	1/1/1943			
PPO No.			1643		Date of 1	etirement	31.12.2002	2	Age Jan'2023	on
Drawn					Due				80+	
Month	Basic pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
I12022	12600		5202	1789	12600	2520	(250	2147 0	2579	42
Jan'2023	12600	0	5292	2 1789	12600	2520	6350	2147	3578	% 42
Feb'2023	12600	0	5292	2	12600	2520	6350	0	3578	42 %
100 2023	12000	0	3272	1789	12000	2320	0330	2147	3376	42
Mar'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
			0 = 7 =	1789				2147		42
Apr'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
May'202				1789				2147		42
3	12600	0	5292	2	12600	2520	6350	0	3578	%
				1789				2147		42
Jun'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
				1839				2207		46
Jul'2023	12600	0	5796	6	12600	2520	6955	5	3679	%
Aug'202	12 < 0.0		5506	1839	12 600	2520	<0.55	2207	2.550	46
3	12600	0	5796	6 1839	12600	2520	6955	5	3679	% 46
Sep'2023	12600	0	5796	6	12600	2520	6955	2207 5	3679	46 %
Sep 2023	12000	0	3790	1839	12000	2320	0933	2207	3079	46
Oct'2023	12600	0	5796	6	12600	2520	6955	5	3679	%
Nov'202	12000	Ť	3170	1839	12000	2320	0,55	2207	3017	46
3	12600	0	5796	6	12600	2520	6955	5	3679	%
				1839				2207		46
Dec'2023	12600	0	5796	6	12600	2520	6955	5	3679	%
				1839				2207	_	46
Jan'2024	12600	0	5796	6	12600	2520	6955	5	3679	%
Total									47225	

Annexure-I (Sl No.8)

Raj Kuma	r Bhagat				Date of 1	Birth	27.11.1942	2		
PPO No.			1644		Date of	retirement	30.11.2002	2	Age Nov'2022	on
Drawn	1			_	Due				80+	
Month	Basic pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
Nov'202				1738				2086		38
2	12600	0	4788	8	12600	2520	5746	6	3478	%
				1738				2086		38
Dec'2022	12600	0	4788	8	12600	2520	5746	6	3478	%
				1789				2147		42
Jan'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
				1789				2147		42
Feb'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
				1789				2147		42
Mar'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
				1789				2147		42
Apr'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
May'202				1789				2147		42
3	12600	0	5292	2	12600	2520	6350	0	3578	%

				1789				2147		42
Jun'2023	12600	0	5292	2	12600	2520	6350	0	3578	%
				1839				2207		46
Jul'2023	12600	0	5796	6	12600	2520	6955	5	3679	%
Aug'202				1839				2207		46
3	12600	0	5796	6	12600	2520	6955	5	3679	%
				1839				2207		46
Sep'2023	12600	0	5796	6	12600	2520	6955	5	3679	%
				1839				2207		46
Oct'2023	12600	0	5796	6	12600	2520	6955	5	3679	%
Nov'202				1839				2207		46
3	12600	0	5796	6	12600	2520	6955	5	3679	%
				1839				2207		46
Dec'2023	12600	0	5796	6	12600	2520	6955	5	3679	%
				1839				2207		46
Jan'2024	12600	0	5796	6	12600	2520	6955	5	3679	%
Total									54180	

Annexure-I (Sl No.9)

Tapabrata	Brahamacha	ari			Date of 1	Birth	04.09.1943	3		
PPO No.			1693		Date of retirement		30.09.2003		Age Sep'2023	on
Drawn				•	Due			•	80+	
Month	Basic pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
				3912				4695		46
Sep'2023	26800	0	12328	8	26800	5360	14794	4	7826	%
				3912				4695		46
Oct'2023	26800	0	12328	8	26800	5360	14794	4	7826	%
Nov'202				3912				4695		46
3	26800	0	12328	8	26800	5360	14794	4	7826	%
				3912				4695		46
Dec'2023	26800	0	12328	8	26800	5360	14794	4	7826	%
				3912				4695		46
Jan'2024	26800	0	12328	8	26800	5360	14794	4	7826	%
Total									39128	

Annexure-I (Sl No.10)

Birendra 1	Nath Dutta				Date of 1	Birth	05.05.1943	3		
PPO No.			1714		Date of retirement		31.05.2003		Age May'2023	on
Drawn	Drawn			_	Due				80+	,
Month	Basic pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
May'202	•			3187				3825		42
3	22450	0	9429	9	22450	4490	11315	5	6376	%
				3187				3825		42
Jun'2023	22450	0	9429	9	22450	4490	11315	5	6376	%
				3277				3933		46
Jul'2023	22450	0	10327	7	22450	4490	12392	2	6555	%
Aug'202				3277				3933		46
3	22450	0	10327	7	22450	4490	12392	2	6555	%
				3277				3933		46
Sep'2023	22450	0	10327	7	22450	4490	12392	2	6555	%

Total									58639	
Jan'2024	22450	0	10327	7	22450	4490	12392	2	6555	%
				3277				3933		46
Dec'2023	22450	0	10327	7	22450	4490	12392	2	6555	%
				3277				3933		46
3	22450	0	10327	7	22450	4490	12392	2	6555	%
Nov'202				3277				3933		46
Oct'2023	22450	0	10327	7	22450	4490	12392	2	6555	%
				3277				3933		46

Annexure-I (Sl No.11)

Rajani Ka	Rajani Kanta Mohanty					Birth	23.09.194	2		
PPO No.			1758		Date of 1	retirement	30.09./200)4	Age	on
Drawn					Due		•		Sep'2022 80+	
Month	Basic pension	Additiona I Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
g 10000	74250		20215	10246	74250	14050	22050	12295	20402	38
Sep'2022	74250	0	28215	5 10246	74250	14850	33858	8 12295	20493	38
Oct'2022	74250	0	28215	5	74250	14850	33858	8	20493	%
Nov'202 2	74250	0	28215	10246 5	74250	14850	33858	12295 8	20493	38 %
Dec'2022	74250	0	28215	10246 5	74250	14850	33858	12295 8	20493	38 %
Jan'2023	74250	0	31185	10543 5	74250	14850	37422	12652 2	21087	42 %
Feb'2023	74250	0	31185	10543 5	74250	14850	37422	12652 2	21087	42 %
Mar'202 3	74250	0	31185	10543 5	74250	14850	37422	12652 2	21087	42 %
Apr'2023	74250	0	31185	10543 5	74250	14850	37422	12652 2	21087	42 %
May'202 3	74250	0	31185	10543 5	74250	14850	37422	12652 2	21087	42 %
Jun'2023	74250	0	31185	10543 5	74250	14850	37422	12652 2	21087	42 %
Jul'2023	74250	0	34155	10840 5	74250	14850	40986	13008 6	21681	46 %
Aug'202 3	74250	0	34155	10840 5	74250	14850	40986	13008 6	21681	46 %
Sep'2023	74250	0	34155	10840 5	74250	14850	40986	13008 6	21681	46 %
Oct'2023	74250	0	34155	10840 5	74250	14850	40986	13008 6	21681	46 %
Nov'202 3	74250	0	34155	10840 5	74250	14850	40986	13008 6	21681	46 %
Dec'2023	74250	0	34155	10840 5	74250	14850	40986	13008 6	21681	46 %
Jan'2024	74250	0	34155	10840	74250	14850	40986	13008	21681	46 %
Total				1 -				1 -	360261	

Annexure-I (Sl No.12)

Kamala Sarkar		Date of Birth	09.10./1942		
PPO No.	1765	Date of retirement	/30.10.2004	Age	on

Drawn					Due				Oct'2022 80+	
Month	Basic pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
1.101111	pension	110101011	D III	9066		(20,0)	D IIIIII	10879		38
Oct'2022	65700	0	24966	6	65700	13140	29959	9	18133	%
Nov'202 2	65700	0	24966	9066 6	65700	13140	29959	10879 9	18133	38 %
				9066				10879		38
Dec'2022	65700	0	24966	6	65700	13140	29959	9	18133	%
				9329				11195		42
Jan'2023	65700	0	27594	4	65700	13140	33113	3	18659	%
				9329				11195		42
Feb'2023	65700	0	27594	4	65700	13140	33113	3	18659	%
				9329				11195		42
Mar'2023	65700	0	27594	4	65700	13140	33113	3	18659	%
A 10000	65700		27504	9329	65700	12140	22112	11195	10650	42
Apr'2023	65700	0	27594	4	65700	13140	33113	3	18659	%
May'202 3	65700	0	27594	9329 4	65700	13140	33113	11195 3	18659	42 %
3	03700	0	27394	9329	03700	13140	33113	11195	18039	42
Jun'2023	65700	0	27594	4	65700	13140	33113	3	18659	%
Juli 2023	03700	0	21374	9592	03700	13140	33113	11510	10037	46
Jul'2023	65700	0	30222	2	65700	13140	36266	6	19184	%
Aug'202	03700	0	30222	9592	03700	13110	30200	11510	17101	46
3	65700	0	30222	2	65700	13140	36266	6	19184	%
				9592				11510		46
Sep'2023	65700	0	30222	2	65700	13140	36266	6	19184	%
				9592				11510		46
Oct'2023	65700	0	30222	2	65700	13140	36266	6	19184	%
Nov'202				9592				11510		46
3	65700	0	30222	2	65700	13140	36266	6	19184	%
				9592				11510		46
Dec'2023	65700	0	30222	2	65700	13140	36266	6	19184	%
			2025-	9592		10115		11510	4046	46
Jan'2024	65700	0	30222	2	65700	13140	36266	6	19184	%
Total									300643	

Annexure-I (Sl No.13)

Pari Kora					Date of 1	Birth	27.11.1942	2		
PPO No.			1832		Date of retirement		30.11.2002		Age Sep'2022	on
Drawn	Drawn				Due				80+	
Month	Basic Pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
				1642				1970		38
Sep'2022	11900	0	4522	2	11900	2380	5426	6	3284	%
				1642				1970		38
Oct'2022	11900	0	4522	2	11900	2380	5426	6	3284	%
Nov'202				1642				1970		38
2	11900	0	4522	2	11900	2380	5426	6	3284	%
				1642				1970		38
Dec'2022	11900	0	4522	2	11900	2380	5426	6	3284	%
				1689				2027		42
Jan'2023	11900	0	4998	8	11900	2380	5998	8	3380	%
				1689				2027		42
Feb'2023	11900	0	4998	8	11900	2380	5998	8	3380	%

				1689				2027		42
Mar'2023	11900	0	4998	8	11900	2380	5998	8	3380	%
				1689				2027		42
Apr'2023	11900	0	4998	8	11900	2380	5998	8	3380	%
May'202				1689				2027		42
3	11900	0	4998	8	11900	2380	5998	8	3380	%
				1689				2027		42
Jun'2023	11900	0	4998	8	11900	2380	5998	8	3380	%
				1737				2084		46
Jul'2023	11900	0	5474	4	11900	2380	6569	9	3475	%
Aug'202				1737				2084		46
3	11900	0	5474	4	11900	2380	6569	9	3475	%
				1737				2084		46
Sep'2023	11900	0	5474	4	11900	2380	6569	9	3475	%
				1737				2084		46
Oct'2023	11900	0	5474	4	11900	2380	6569	9	3475	%
Nov'202				1737				2084		46
3	11900	0	5474	4	11900	2380	6569	9	3475	%
				1737				2084		46
Dec'2023	11900	0	5474	4	11900	2380	6569	9	3475	%
				1737				2084		46
Jan'2024	11900	0	5474	4	11900	2380	6569	9	3475	%
Total									57739	

Annexure-I (Sl No.14)

Shyam Su	ndra Mal	hapatra			Date of B	Sirth	19.09.1943				
PPO No.			1860		Date of r	etirement	30.09.2005	;	Age on Se	n'2023	
Drawn					Due	1			80+		
Additional Dearness Month Basic Pension Reliefe Total					Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR	
Sep'2023	74250	0	34155	108405	74250	14850	40986	130086	21681	46%	
Oct'2023	74250	0	34155	108405	74250	14850	40986	130086	21681	46%	
Nov'2023	74250	0	34155	108405	74250	14850	40986	130086	21681	46%	
Dec'2023	74250	0	34155	108405	74250	14850	40986	130086	21681	46%	
Jan'2024	Jan'2024 74250 0 34155 10840					14850	40986	130086	21681	46%	
Total									108405		

Annexure-I (Sl No.15)

Rabindran	ath Pal				Date of B	irth	16.08.1942	}			
PPO No.			2215		Date of r	etirement	31.08.2004	ļ	Age on Au	.a'2022	
Drawn	1	T		D					80+		
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR	
Aug'2022	72100	0	27398	99498	72100	14420	32878	119398	19900	38%	
Sep'2022	72100	0	27398	99498	72100	14420	32878	119398	19900	38%	
Oct'2022	72100	0	27398	99498	72100	14420	32878	119398	19900	38%	
Nov'2022	72100	0	27398	99498	72100	14420	32878	119398	19900	38%	
Dec'2022	72100	0	27398	99498	72100	14420	32878	119398	19900	38%	

Jan'2023	72100	0	30282	102382	72100	14420	36338	122858	20476	42%
Feb'2023	72100	0	30282	102382	72100	14420	36338	122858	20476	42%
Mar'2023	72100	0	30282	102382	72100	14420	36338	122858	20476	42%
Apr'2023	72100	0	30282	102382	72100	14420	36338	122858	20476	42%
May'2023	72100	0	30282	102382	72100	14420	36338	122858	20476	42%
Jun'2023	72100	0	30282	102382	72100	14420	36338	122858	20476	42%
Jul'2023	72100	0	33166	105266	72100	14420	39799	126319	21053	46%
Aug'2023	72100	0	33166	105266	72100	14420	39799	126319	21053	46%
Sep'2023	72100	0	33166	105266	72100	14420	39799	126319	21053	46%
Oct'2023	72100	0	33166	105266	72100	14420	39799	126319	21053	46%
Nov'2023	72100	0	33166	105266	72100	14420	39799	126319	21053	46%
Dec'2023	72100	0	33166	105266	72100	14420	39799	126319	21053	46%
Jan'2024	72100	0	33166	105266	72100	14420	39799	126319	21053	46%
Total									369729	

Annexure-I (Sl No.16)

Pranabana	and Jash				Date of B	irth	15.09.1943			
PPO No.			2300		Date of r	etirement	14.09.2008		Age on Se	p'2023
Drawn	-		T	T	Due		T	T	80+	•
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Sep'2023	76500	0	35190	111690	76500	15300	42228	134028	22338	46%
Oct'2023	76500	0	35190	111690	76500	15300	42228	134028	22338	46%
Nov'2023	76500	0	35190	111690	76500	15300	42228	134028	22338	46%
Dec'2023	76500	0	35190	111690	76500	15300	42228	134028	22338	46%
Jan'2024	76500	0	35190	111690	76500	15300	42228	134028	22338	46%
Total	Cotal								111690	

Annexure-I (Sl No.17)

Urmila Cl	nowdhury				Date of l	Birth	10/1/1943			
FPO No.			21		Death of	pensioner			Age Oct'2023	on
Drawn	T	1		1	Due			1	80+	
Month	Basic pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
				2527				3032	-	46
Oct'2023	17310	0	7963	3	17310	3462	9555	7	5055	%
Nov'202				2527				3032		46
3	17310	0	7963	3	17310	3462	9555	7	5055	%
				2527				3032		46
Dec'2023	17310	0	7963	3	17310	3462	9555	7	5055	%
				2527				3032		46
Jan'2024	17310	0	7963	3	17310	3462	9555	7	5055	%
Total									20218	

Annexure-I (Sl No.18)

									Age	on
Sibani Pat	ar				Date of l	Birth	09.06.193	2	June'2012 80+	2
FPO No.			272		Death of	Pensioner	18/10/199	2	June'201' 85+	
Drawn					Due				June'2022 90+	2
Month	Basic pension	Addition al Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additional Pension (20%,30% & 40%)	Dearnes s Reliefe	Total	Short Paymen t	DR
Jun'2012	3500	0	2625	6125	3500	700	3150	7350	1225	75%
Jul'2012	3500	0	2625	6125	3500	700	3150	7350	1225	75%
Aug'201 2	3500	0	2625	6125	3500	700	3150	7350	1225	75%
Sep'2012	3500	0	2625	6125	3500	700	3150	7350	1225	75%
Oct'2012	3500	0	2625	6125	3500	700	3150	7350	1225	75%
Nov'201 2	3500	0	2625	6125	3500	700	3150	7350	1225	75%
Dec'201 2	3500	0	2625	6125	3500	700	3150	7350	1225	75%
Jan'2013	3500	0	2800	6300	3500	700	3360	7560	1260	80%
Feb'2013	3500	0	2800	6300	3500	700	3360	7560	1260	80%
Mar'201	3500	0	2800	6300	3500	700	3360	7560	1260	80%
Apr'2013	3500	0	2800	6300	3500	700	3360	7560	1260	80%
May'201 3	3500	0	2800	6300	3500	700	3360	7560	1260	80%
Jun'2013	3500	0	2800	6300	3500	700	3360	7560	1260	80%
Jul'2013 Aug'201	3500	0	3150	6650	3500	700	3780	7980	1330	90%
3	3500	0	3150	6650	3500	700	3780	7980	1330	90%
Sep'2013	3500	0	3150	6650	3500	700	3780	7980	1330	90%
Oct'2013	3500	0	3150	6650	3500	700	3780	7980	1330	90%
Nov'201 3	3500	0	3150	6650	3500	700	3780	7980	1330	90%
Dec'201	3500	0	3150	6650	3500	700	3780	7980	1330	90%
Jan'2014	3500	0	3500	7000	3500	700	4200	8400	1400	100 %
Feb'2014	3500	0	3500	7000	3500	700	4200	8400	1400	100 %
Mar'201 4	3500	0	3500	7000	3500	700	4200	8400	1400	100 %
Apr'2014	3500	0	3500	7000	3500	700	4200	8400	1400	100 %
May'201 4	3500	0	3500	7000	3500	700	4200	8400	1400	100 %
Jun'2014	3500	0	3500	7000	3500	700	4200	8400	1400	100 %
Jul'2014	3500	0	3745	7245	3500	700	4494	8694	1449	107 %
Aug'201 4	3500	0	3745	7245	3500	700	4494	8694	1449	107 %

	1	I		ſ	I	I	I	ı	I	107
Sep'2014	3500	0	3745	7245	3500	700	4494	8694	1449	%
Oct'2014	3500	0	3745	7245	3500	700	4494	8694	1449	107 %
Nov'201 4	3500	0	3745	7245	3500	700	4494	8694	1449	107 %
Dec'201										107
4	3500	0	3745	7245	3500	700	4494	8694	1449	% 113
Jan'2015	3500	0	3955	7455	3500	700	4746	8946	1491	% 113
Feb'2015 Mar'201	3500	0	3955	7455	3500	700	4746	8946	1491	% 113
5	3500	0	3955	7455	3500	700	4746	8946	1491	%
Apr'2015	3500	0	3955	7455	3500	700	4746	8946	1491	113 %
May'201 5	3500	0	3955	7455	3500	700	4746	8946	1491	113 %
Jun'2015	3500	0	3955	7455	3500	700	4746	8946	1491	113 %
										119
Jul'2015 Aug'201	3500	0	4165	7665	3500	700	4998	9198	1533	% 119
5	3500	0	4165	7665	3500	700	4998	9198	1533	% 119
Sep'2015	3500	0	4165	7665	3500	700	4998	9198	1533	% 119
Oct'2015	3500	0	4165	7665	3500	700	4998	9198	1533	%
Nov'201 5	3500	0	4165	7665	3500	700	4998	9198	1533	119 %
Dec'201 5	3500	0	4165	7665	3500	700	4998	9198	1533	119 %
Jan'2016	11694	0	0	1169 4	11694	2339	0	1403 3	2339	0%
				1169				1403		
Feb'2016 Mar'201	11694	0	0	1169	11694	2339	0	3 1403	2339	0%
6	11694	0	0	4 1169	11694	2339	0	3 1403	2339	0%
Apr'2016 May'201	11694	0	0	4 1169	11694	2339	0	3 1403	2339	0%
6	11694	0	0	4	11694	2339	0	3	2339	0%
Jun'2016	11694	0	0	1169 4	11694	2339	0	1403 3	2339	0%
Jul'2016	11694	0	234	1192 8	11694	2339	281	1431 3	2386	2%
Aug'201	11694	0	234	1192 8	11694	2339	281	1431 3	2386	2%
				1192				1431		
Sep'2016	11694	0	234	8 1192	11694	2339	281	3 1431	2386	2%
Oct'2016 Nov'201	11694	0	234	8 1192	11694	2339	281	3 1431	2386	2%
6 Dec'201	11694	0	234	8 1192	11694	2339	281	3 1431	2386	2%
6	11694	0	234	8	11694	2339	281	3	2386	2%
Jan'2017	11694	0	468	1216 2	11694	2339	561	1459 4	2432	4%
Feb'2017	11694	0	468	1216 2	11694	2339	561	1459 4	2432	4%
Mar'201	11694	0	468	1216 2	11694	2339	561	1459 4	2432	4%
				1216				1459		
Apr'2017 May'201	11694 11694	0	468 468	1216	11694 11694	2339	561 561	1459	2432	4%
1v1ay 201	11074	1 0	400	1210	11074	4337	501	1439	2432	470

7			1	2	1	I		4		
Jun'2017	11694	0	468	1216	11694	3508	608	1581	3649	4%
Jul'2017	11694	0	585	1227	11694	3508	760	1596 2	3684	5%
Aug'201	11694	0	585	1227	11694	3508	760	1596 2	3684	5%
Sep'2017	11694	0	585	1227	11694	3508	760	1596 2	3684	5%
Oct'2017	11694	0	585	1227	11694	3508	760	1596 2	3684	5%
Nov'201 7	11694	0	585	1227	11694	3508	760	1596 2	3684	5%
Dec'201	11694	0	585	1227 9	11694	3508	760	1596 2	3684	5%
Jan'2018	11694	0	819	1251	11694	3508	1064	1626 6	3754	7%
Feb'2018	11694	0	819	1251 3	11694	3508	1064	1626 6	3754	7%
Mar'201 8	11694	0	819	1251 3	11694	3508	1064	1626 6	3754	7%
Apr'2018	11694	0	819	1251 3	11694	3508	1064	1626 6	3754	7%
May'201 8	11694	0	819	1251 3	11694	3508	1064	1626 6	3754	7%
Jun'2018	11694	0	819	1251 3	11694	3508	1064	1626 6	3754	7%
Jul'2018	11694	0	1052	1274 6	11694	3508	1368	1657 0	3824	9%
Aug'201 8	11694	0	1052	1274 6	11694	3508	1368	1657 0	3824	9%
Sep'2018	11694	0	1052	1274 6	11694	3508	1368	1657 0	3824	9%
Oct'2018	11694	0	1052	1274 6	11694	3508	1368	1657 0	3824	9%
Nov'201 8	11694	0	1052	1274 6	11694	3508	1368	1657 0	3824	9%
Dec'201 8	11694	0	1052	1274 6	11694	3508	1368	1657 0	3824	9%
Jan'2019	11694	0	1403	1309 7	11694	3508	1824	1702 6	3929	12%
Feb'2019	11694	0	1403	1309 7	11694	3508	1824	1702 6	3929	12%
Mar'201 9	11694	0	1403	1309 7	11694	3508	1824	1702 6	3929	12%
Apr'2019	11694	0	1403	1309 7	11694	3508	1824	1702 6	3929	12%
May'201 9	11694	0	1403	1309 7	11694	3508	1824	1702 6	3929	12%
Jun'2019	11694	0	1403	1309 7	11694	3508	1824	1702 6	3929	12%
Jul'2019	11694	0	1988	1368	11694	3508	2584	1778 7	4105	17%
Aug'201 9	11694	0	1988	1368	11694	3508	2584	1778 7	4105	17%
Sep'2019	11694	0	1988	1368	11694	3508	2584	1778 7	4105	17%
Oct'2019	11694	0	1988	1368	11694	3508	2584	1778	4105	17%
Nov'201 9	11694	0	1988	1368	11694	3508	2584	1778 7	4105	17%
Dec'201 9	11694	0	1988	1368	11694	3508	2584	1778	4105	17%
Jan'2020	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%

	I	1	I	1368	I	1	I	1778	1	I
Feb'2020	11694	0	1988	2	11694	3508	2584	7	4105	17%
Mar'202 0	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
Apr'2020	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
May'202 0	11694	0	1988	1368	11694	3508	2584	1778 7	4105	17%
Jun'2020	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
Jul'2020	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
Aug'202				1368				1778		
0	11694	0	1988	1368	11694	3508	2584	7 1778	4105	17%
Sep'2020	11694	0	1988	2	11694	3508	2584	7	4105	17%
Oct'2020	11694	0	1988	1368	11694	3508	2584	1778 7	4105	17%
Nov'202 0	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
Dec'202 0	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
				1368				1778		
Jan'2021	11694	0	1988	1368	11694	3508	2584	1778	4105	17%
Feb'2021	11694	0	1988	2	11694	3508	2584	7	4105	17%
Mar'202 1	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
Apr'2021	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
May'202	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
Jun'2021	11694	0	1988	1368 2	11694	3508	2584	1778 7	4105	17%
Jul'2021	11694	0	3625	1531	11694	3508	4713	1991 5	4596	31%
Aug'202	11694	0	3625	1531	11694	3508	4713	1991 5	4596	31%
Sep'2021	11694	0	3625	1531	11694	3508	4713	1991 5	4596	31%
				1531				1991		
Oct'2021 Nov'202	11694	0	3625	9 1531	11694	3508	4713	5 1991	4596	31%
1	11694	0	3625	9	11694	3508	4713	5	4596	31%
Dec'202 1	11694	0	3625	1531 9	11694	3508	4713	1991 5	4596	31%
Jan'2022	11694	0	3976	1567 0	11694	3508	5169	2037	4701	34%
Feb'2022	11694	0	3976	1567 0	11694	3508	5169	2037 1	4701	34%
Mar'202 2	11694	0	3976	1567 0	11694	3508	5169	2037	4701	34%
Apr'2022	11694	0	3976	1567 0	11694	3508	5169	2037 1	4701	34%
May'202				1567				2037		
<u>2</u>	11694	0	3976	1567	11694	3508	5169	2193	4701	34%
Jun'2022	11694	0	3976	1613	11694	4678	5566	2259	6268	34%
Jul'2022 Aug'202	11694	0	4444	1613	11694	4678	6221	3 2259	6455	38%
2	11694	0	4444	8 1613	11694	4678	6221	3 2259	6455	38%
Sep'2022	11694	0	4444	8	11694	4678	6221	3	6455	38%
Oct'2022	11694	0	4444	1613	11694	4678	6221	2259	6455	38%

				8				3		
Nov'202				1613				2259		
2	11694	0	4444	8	11694	4678	6221	3	6455	38%
Dec'202				1613				2259		
2	11694	0	4444	8	11694	4678	6221	3	6455	38%
				1660				2324		
Jan'2023	11694	0	4911	5	11694	4678	6876	8	6642	42%
				1660				2324		
Feb'2023	11694	0	4911	5	11694	4678	6876	8	6642	42%
Mar'202				1660				2324		
3	11694	0	4911	5	11694	4678	6876	8	6642	42%
	11.604		4011	1660	11.60.4	4.570	5075	2324	6640	120/
Apr'2023	11694	0	4911	5	11694	4678	6876	8	6642	42%
May'202	11604		4011	1660	11.604	4.670	6076	2324	6640	120/
3	11694	0	4911	5	11694	4678	6876	8	6642	42%
I12022	11694	0	4911	1660 5	11694	4678	(976	2324	((1)	420/
Jun'2023	11094	0	4911	1707	11094	46/8	6876	2390	6642	42%
Jul'2023	11694	0	5379	3	11694	4678	7531	3	6829	46%
Aug'202	11074	0	3317	1707	11074	4070	7331	2390	0027	7070
3	11694	0	5379	3	11694	4678	7531	3	6829	46%
-	110)	- U		1707	110).	10,0	,,,,,	2390	0027	1070
Sep'2023	11694	0	5379	3	11694	4678	7531	3	6829	46%
				1707				2390		
Oct'2023	11694	0	5379	3	11694	4678	7531	3	6829	46%
Nov'202				1707				2390		
3	11694	0	5379	3	11694	4678	7531	3	6829	46%
Dec'202				1707				2390		
3	11694	0	5379	3	11694	4678	7531	3	6829	46%
				1707				2390		
Jan'2024	11694	0	5379	3	11694	4678	7531	3	6829	46%
Total									476899	

Annexure-I (Sl No.19)

Sadaylaksl	hmi Saha	a			Date of B	irth	07.02.1943	l .			
FPO No.			502		Death of	pensioner	28.12.1996	<u> </u>	Age on Fe	h'2023	
Drawn		1			Due				80+		
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR	
Feb'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%	
Mar'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%	
Apr'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%	
May'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%	
Jun'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%	
Jul'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Aug'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	

Sep'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Oct'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Nov'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Dec'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Jan'2024	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Total									31176	

Annexure-I (Sl No.20)

Damayati	Devi				Date of 1	Birth	11.07.1943	3		
FPO No.			593			pensioner	09.06.2000	0	Age July'2023	on
Drawn	ī		1	1	Due		I	1	80+	
Month	Basic pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona 1 Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
				6316				7579		46
Jul'2023	43260	0	19900	0	43260	8652	23880	2	12632	%
Aug'202				6316				7579		46
3	43260	0	19900	0	43260	8652	23880	2	12632	%
				6316				7579		46
Sep'2023	43260	0	19900	0	43260	8652	23880	2	12632	%
				6316				7579		46
Oct'2023	43260	0	19900	0	43260	8652	23880	2	12632	%
Nov'202				6316				7579		46
3	43260	0	19900	0	43260	8652	23880	2	12632	%
				6316				7579		46
Dec'2023	43260	0	19900	0	43260	8652	23880	2	12632	%
				6316				7579	İ	46
Jan'2024	43260	0	19900	0	43260	8652	23880	2	12632	%
Total									88423	

Annexure-I (Sl No.21)

Usha Rani	Das				Date of B	irth	17.01.1943			
FPO No.			603		Death of	pensioner	08.12.2000		Age on Fe	h'2023
Drawn			Due			80+				
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Jan'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Feb'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Mar'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Apr'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
May'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Jun'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Jul'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%

Aug'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Sep'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Oct'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Nov'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Dec'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Jan'2024	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Total									33732	

Annexure-I (Sl No.22)

Sarala Bal	a Hazra				Date of B	irth	02.03.1943			
FPO No.			632		Death of	pensioner	22.10.2001		Age on	80+
Drawn					Due				Mar'2023	001
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Mar'2023	13470	0	5657	19127	13470	2694	6789	22953	3825	42%
Apr'2023	13470	0	5657	19127	13470	2694	6789	22953	3825	42%
May'2023	13470	0	5657	19127	13470	2694	6789	22953	3825	42%
Jun'2023	13470	0	5657	19127	13470	2694	6789	22953	3825	42%
Jul'2023	13470	0	6196	19666	13470	2694	7435	23599	3933	46%
Aug'2023	13470	0	6196	19666	13470	2694	7435	23599	3933	46%
Sep'2023	13470	0	6196	19666	13470	2694	7435	23599	3933	46%
Oct'2023	13470	0	6196	19666	13470	2694	7435	23599	3933	46%
Nov'2023	13470	0	6196	19666	13470	2694	7435	23599	3933	46%
Dec'2023	13470	0	6196	19666	13470	2694	7435	23599	3933	46%
Jan'2024	13470	0	6196	19666	13470	2694	7435	23599	3933	46%
Total									42835	

Annexure-I (Sl No.23)

Usha Rani	Mitra				Date of B	Birth	24.08./193	7		
FPO No.		641		Death of	pensioner	12/30/2001	-	Age on Aug'202		
Drawn			Due		85 +					
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (30%)	Dearness Reliefe	Total	Short Payment	DR
Aug'2022	9870	1974	4501	16345	9870	2961	4876	17707	1362	38%
Sep'2022	9870	1974	4501	16345	9870	2961	4876	17707	1362	38%
Oct'2022	9870	1974	4501	16345	9870	2961	4876	17707	1362	38%
Nov'2022	9870	1974	4501	16345	9870	2961	4876	17707	1362	38%
Dec'2022	9870	1974	4501	16345	9870	2961	4876	17707	1362	38%
Jan'2023	9870	1974	4974	16818	9870	2961	5389	18220	1402	42%

Feb'2023	9870	1974	4974	16818	9870	2961	5389	18220	1402	42%
Mar'2023	9870	1974	4974	16818	9870	2961	5389	18220	1402	42%
Apr'2023	9870	1974	4974	16818	9870	2961	5389	18220	1402	42%
May'2023	9870	1974	4974	16818	9870	2961	5389	18220	1402	42%
Jun'2023	9870	1974	4974	16818	9870	2961	5389	18220	1402	42%
Jul'2023	9870	1974	5448	17292	9870	2961	5902	18733	1441	46%
Aug'2023	9870	1974	5448	17292	9870	2961	5902	18733	1441	46%
Sep'2023	9870	1974	5448	17292	9870	2961	5902	18733	1441	46%
Oct'2023	9870	1974	5448	17292	9870	2961	5902	18733	1441	46%
Nov'2023	9870	1974	5448	17292	9870	2961	5902	18733	1441	46%
Dec'2023	9870	1974	5448	17292	9870	2961	5902	18733	1441	46%
Jan'2024	9870	1974	5448	17292	9870	2961	5902	18733	1441	46%
Total									25307	

Annexure-I (Sl No.24)

Jharna Se	ngupta				Date of 1	Birth	16.07.1942	2		
FPO No.			681		Death of	Pensioner	28.08.2002	2	Age July'2022	on
Drawn	T		ı	T	Due	1	80+			
Month	Basic Pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
				5096			1 10 10	6115	40402	38
Jul'2022	36930	0	14033	3	36930	7386	16840	6	10193	%
Aug'202 2	36930	0	14033	5096 3	36930	7386	16840	6115 6	10193	38 %
Sep'2022	36930	0	14033	5096 3	36930	7386	16840	6115 6	10193	38 %
Sep 2022	30730	0	11033	5096	30730	7300	10010	6115	10175	38
Oct'2022	36930	0	14033	3	36930	7386	16840	6	10193	%
Nov'202			- 1000	5096				6115		38
2	36930	0	14033	3	36930	7386	16840	6	10193	%
				5096				6115		38
Dec'2022	36930	0	14033	3	36930	7386	16840	6	10193	%
Jan'2023	36930	0	15511	5244 1	36930	7386	18613	6292 9	10488	42 %
				5244		,,,,,,		6292		42
Feb'2023	36930	0	15511	1	36930	7386	18613	9	10488	%
				5244				6292		42
Mar'2023	36930	0	15511	1	36930	7386	18613	9	10488	%
				5244				6292		42
Apr'2023	36930	0	15511	1	36930	7386	18613	9	10488	%
May'202	36930	0	15511	5244 1	36930	7386	18613	6292 9	10488	42 %
Jun'2023	36930	0	15511	5244	36930	7386	18613	6292	10488	42

				1				9		%
				5391				6470		46
Jul'2023	36930	0	16988	8	36930	7386	20385	1	10784	%
Aug'202				5391				6470		46
3	36930	0	16988	8	36930	7386	20385	1	10784	%
				5391				6470		46
Sep'2023	36930	0	16988	8	36930	7386	20385	1	10784	%
				5391				6470		46
Oct'2023	36930	0	16988	8	36930	7386	20385	1	10784	%
Nov'202				5391				6470		46
3	36930	0	16988	8	36930	7386	20385	1	10784	%
				5391				6470		46
Dec'2023	36930	0	16988	8	36930	7386	20385	1	10784	%
				5391				6470		46
Jan'2024	36930	0	16988	8	36930	7386	20385	1	10784	%
Total					·	·			199570	

Annexure-I (Sl No.25)

Sagarika I	Lahiri				Date of l	Birth	28.11.1942	2		
FPO No.			756		Death of	pensioner	12.11.2004	4	Age	on
Drawn					Due				Nov'2022 80+	
Month	Basic Pension	Additiona I Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
Nov'202				5969				7163		38
2	43260	0	16439	9	43260	8652	19727	9	11940	%
D12022	42260	0	16420	5969 9	12260	9653	10727	7163	11040	38
Dec'2022	43260	0	16439	6142	43260	8652	19727	9 7371	11940	% 42
Jan'2023	43260	0	18169	9	43260	8652	21803	5	12286	%
	200		10107	6142	200	0002	21002	7371	12200	42
Feb'2023	43260	0	18169	9	43260	8652	21803	5	12286	%
Mar'2023	43260	0	18169	6142 9	43260	8652	21803	7371 5	12286	42 %
Apr'2023	43260	0	18169	6142 9	43260	8652	21803	7371 5	12286	42 %
May'202 3	43260	0	18169	6142 9	43260	8652	21803	7371 5	12286	42 %
Jun'2023	43260	0	18169	6142 9	43260	8652	21803	7371 5	12286	42 %
Jul'2023	43260	0	19900	6316 0	43260	8652	23880	7579 2	12632	46 %
Aug'202 3	43260	0	19900	6316 0	43260	8652	23880	7579 2	12632	46 %
Sep'2023	43260	0	19900	6316 0	43260	8652	23880	7579 2	12632	46 %
Oct'2023	43260	0	19900	6316 0	43260	8652	23880	7579 2	12632	46 %
Nov'202				6316				7579		46
3	43260	0	19900	0	43260	8652	23880	2	12632	%
Dec'2023	43260	0	19900	6316 0	43260	8652	23880	7579 2	12632	46 %
Jan'2024	43260	0	19900	6316 0	43260	8652	23880	7579 2	12632	46 %
Total	•	•	•	•	•	•	•	•	186018	

Namita Ch	owdhury	7			Date of B	irth	30.12.1937	1		
FPO No.			814		Death of	pensioner	19.09.2006	í	Age on De	c'2022
Drawn	1	1		ı	Due	1	r	1	85+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (30%)	Dearness Reliefe	Total	Short Payment	DR
Dec'2022	20310	4062	9261	33633	20310	6093	10033	36436	2803	38%
Jan'2023	20310	4062	10236	34608	20310	6093	11089	37492	2884	42%
Feb'2023	20310	4062	10236	34608	20310	6093	11089	37492	2884	42%
Mar'2023	20310	4062	10236	34608	20310	6093	11089	37492	2884	42%
Apr'2023	20310	4062	10236	34608	20310	6093	11089	37492	2884	42%
May'2023	20310	4062	10236	34608	20310	6093	11089	37492	2884	42%
Jun'2023	20310	4062	10236	34608	20310	6093	11089	37492	2884	42%
Jul'2023	20310	4062	11211	35583	20310	6093	12145	38548	2965	46%
Aug'2023	20310	4062	11211	35583	20310	6093	12145	38548	2965	46%
Sep'2023	20310	4062	11211	35583	20310	6093	12145	38548	2965	46%
Oct'2023	20310	4062	11211	35583	20310	6093	12145	38548	2965	46%
Nov'2023	20310	4062	11211	35583	20310	6093	12145	38548	2965	46%
Dec'2023	20310	4062	11211	35583	20310	6093	12145	38548	2965	46%
Jan'2024	20310	4062	11211	35583	20310	6093	12145	38548	2965	46%
Total									40864	

Annexure-I (Sl No.27)

Purnima g	anguly				Date of B	Birth	7.05.1943			
FPO No.			833		Death of	pensioner	29.03.2007	1	Age on Ma	ov'2023
Drawn					Due	1			80+	1y 2023
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
May'2023	15150	0	6363	21513	15150	3030	7636	25816	4303	42%
Jun'2023	15150	0	6363	21513	15150	3030	7636	25816	4303	42%
Jul'2023	15150	0	6969	22119	15150	3030	8363	26543	4424	46%
Aug'2023	15150	0	6969	22119	15150	3030	8363	26543	4424	46%
Sep'2023	15150	0	6969	22119	15150	3030	8363	26543	4424	46%
Oct'2023	15150	0	6969	22119	15150	3030	8363	26543	4424	46%
Nov'2023	15150	0	6969	22119	15150	3030	8363	26543	4424	46%
Dec'2023	15150	0	6969	22119	15150	3030	8363	26543	4424	46%
Jan'2024	15150	0	6969	22119	15150	3030	8363	26543	4424	46%
Total									39572	

Annexure-I (Sl No.28)

Sankariba	la Roy				Date of I	Birth	17.01.1943	3		
FPO No.			926		Death of	pensioner	23.06.2009)	Age Jan'2023	on
Drawn			1	_	Due			1	80+	
Month	Basic Pension	Additiona l Pension	Dearnes s Reliefe	Total	Basic Pensio n	Additiona l Pension (20%)	Dearnes s Reliefe	Total	Short Paymen t	DR
		_		1912				2295		42
Jan'2023	13470	0	5657	7	13470	2694	6789	3	3825	%
Feb'2023	13470	0	5657	1912 7	13470	2694	6789	2295 3	3825	42 %
1002020	15.70		2327	1912	10.70	20).	0,0)	2295	5020	42
Mar'2023	13470	0	5657	7	13470	2694	6789	3	3825	%
				1912				2295		42
Apr'2023	13470	0	5657	7	13470	2694	6789	3	3825	%
May'202				1912				2295		42
3	13470	0	5657	7	13470	2694	6789	3	3825	%
				1912				2295		42
Jun'2023	13470	0	5657	7	13470	2694	6789	3	3825	%
				1966				2359		46
Jul'2023	13470	0	6196	6	13470	2694	7435	9	3933	%
Aug'202				1966				2359		46
3	13470	0	6196	6	13470	2694	7435	9	3933	%
				1966				2359		46
Sep'2023	13470	0	6196	6	13470	2694	7435	9	3933	%
				1966				2359		46
Oct'2023	13470	0	6196	6	13470	2694	7435	9	3933	%
Nov'202	10.450		6106	1966	10450	2.504	T.405	2359	2022	46
3	13470	0	6196	6	13470	2694	7435	9	3933	%
D 10000	10.470		6106	1966	12470	2604	7.405	2359	2022	46
Dec'2023	13470	0	6196	6	13470	2694	7435	9	3933	%
Jan'2024	13470	0	6196	1966 6	13470	2694	7435	2359 9	3933	46 %
Total	1 -5 0					1 = 02 .			50486	,,,

Annexure-I (Sl No.29)

Sajo Rai					Date of B	irth	07.01.1943				
FPO No.			1136			pensioner	03.09.2014		Age on Jul'2023		
Drawn				Due					80+		
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR	
Jul'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Aug'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Sep'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Oct'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Nov'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Dec'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Jan'2024	9000	0	4140	13140	9000	1800	4968	15768	2628	46%	
Total									18396		

Annexure-I (Sl No.30)

Mira Chak	raborty				Date of B	irth	03.01.1943			
FPO No.			1167		Death of	pensioner	17.05.2015	<u> </u>	Age on	80+
Drawn					Due				Jan'2023	001
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Jan'2023	16890	0	7094	23984	16890	3378	8513	28781	4797	42%
Feb'2023	16890	0	7094	23984	16890	3378	8513	28781	4797	42%
Mar'2023	16890	0	7094	23984	16890	3378	8513	28781	4797	42%
Apr'2023	16890	0	7094	23984	16890	3378	8513	28781	4797	42%
May'2023	16890	0	7094	23984	16890	3378	8513	28781	4797	42%
Jun'2023	16890	0	7094	23984	16890	3378	8513	28781	4797	42%
Jul'2023	16890	0	7769	24659	16890	3378	9323	29591	4932	46%
Aug'2023	16890	0	7769	24659	16890	3378	9323	29591	4932	46%
Sep'2023	16890	0	7769	24659	16890	3378	9323	29591	4932	46%
Oct'2023	16890	0	7769	24659	16890	3378	9323	29591	4932	46%
Nov'2023	16890	0	7769	24659	16890	3378	9323	29591	4932	46%
Dec'2023	16890	0	7769	24659	16890	3378	9323	29591	4932	46%
Jan'2024	16890	0	7769	24659	16890	3378	9323	29591	4932	46%
Total									58507	

Annexure-I (Sl No.31)

Juthika Sa	ha				Date of B	Birth	01.01./194	3			
FPO No.			1211		Death of	pensioner	18.06.2016)	Age on Ja	n'2023	
Drawn					Due				80+		
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR	
Jan'2023	16080	0	6754	22834	16080	3216	8104	27400	4567	42%	
Feb'2023	16080	0	6754	22834	16080	3216	8104	27400	4567	42%	
Mar'2023	16080	0	6754	22834	16080	3216	8104	27400	4567	42%	
Apr'2023	16080	0	6754	22834	16080	3216	8104	27400	4567	42%	
May'2023	16080	0	6754	22834	16080	3216	8104	27400	4567	42%	
Jun'2023	16080	0	6754	22834	16080	3216	8104	27400	4567	42%	
Jul'2023	16080	0	7397	23477	16080	3216	8876	28172	4695	46%	
Aug'2023	16080	0	7397	23477	16080	3216	8876	28172	4695	46%	
Sep'2023	16080	0	7397	23477	16080	3216	8876	28172	4695	46%	
Oct'2023	16080	0	7397	23477	16080	3216	8876	28172	4695	46%	

Total									55701	
Jan'2024	16080	0	7397	23477	16080	3216	8876	28172	4695	46%
Dec'2023	16080	0	7397	23477	16080	3216	8876	28172	4695	46%
Nov'2023	16080	0	7397	23477	16080	3216	8876	28172	4695	46%

Annexure-I (Sl No.32)

Jharna Ro	y				Date of B	irth	10/13/1937	1		
FPO No. Drawn			1226		Death of Due	pensioner	10/18/2016	i	Age on Oct'2022 85+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (30%)	Dearness Reliefe	Total	Short Payment	DR
Oct'2022	43260	8652	19727	71639	43260	12978	21370	77608	5970	38%
Nov'2022	43260	8652	19727	71639	43260	12978	21370	77608	5970	38%
Dec'2022	43260	8652	19727	71639	43260	12978	21370	77608	5970	38%
Jan'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Feb'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Mar'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Apr'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
May'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Jun'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Jul'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Aug'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Sep'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Oct'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Nov'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Dec'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Jan'2024	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Total									98979	

Annexure-I (Sl No.33)

Ardhendu	Dakshi				Date of B	irth	21/01/1942	;		
FPO No.			1326		Death of	pensioner	29/06/2019		Age on Jan'20	
Drawn					Due				80+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Jan'2022	58140	0	19768	77908	58140	11628	23721	93489	15582	34%
Feb'2022	58140	0	19768	77908	58140	11628	23721	93489	15582	34%
Mar'2022	58140	0	19768	77908	58140	11628	23721	93489	15582	34%
Apr'2022	58140	0	19768	77908	58140	11628	23721	93489	15582	34%
May'2022	58140	0	19768	77908	58140	11628	23721	93489	15582	34%

Total									407678	
Jan'2024	58140	0	26744	84884	58140	11628	32093	101861	16977	46%
Dec'2023	58140	0	26744	84884	58140	11628	32093	101861	16977	46%
Nov'2023	58140	0	26744	84884	58140	11628	32093	101861	16977	46%
Oct'2023	58140	0	26744	84884	58140	11628	32093	101861	16977	46%
Sep'2023	58140	0	26744	84884	58140	11628	32093	101861	16977	46%
Aug'2023	58140	0	26744	84884	58140	11628	32093	101861	16977	46%
Jul'2023	58140	0	26744	84884	58140	11628	32093	101861	16977	46%
Jun'2023	58140	0	24419	82559	58140	11628	29303	99071	16512	42%
May'2023	58140	0	24419	82559	58140	11628	29303	99071	16512	42%
Apr'2023	58140	\0	24419	82559	58140	11628	29303	99071	16512	42%
Mar'2023	58140	0	24419	82559	58140	11628	29303	99071	16512	42%
Feb'2023	58140	0	24419	82559	58140	11628	29303	99071	16512	42%
Jan'2023	58140	0	24419	82559	58140	11628	29303	99071	16512	42%
Dec'2022	58140	0	22093	80233	58140	11628	26512	96280	16047	38%
Nov'2022	58140	0	22093	80233	58140	11628	26512	96280	16047	38%
Oct'2022	58140	0	22093	80233	58140	11628	26512	96280	16047	38%
Sep'2022	58140	0	22093	80233	58140	11628	26512	96280	16047	38%
Aug'2022	58140	0	22093	80233	58140	11628	26512	96280	16047	38%
Jul'2022	58140	0	22093	80233	58140	11628	26512	96280	16047	38%
Jun'2022	58140	0	19768	77908	58140	11628	23721	93489	15582	34%

Annexure-I (Sl No.34)

Banalata I	Pal				Date of B	Birth	9/12/1943			
FPO No.			1350		Death of	pensioner	5/1/2020		Age on Se	p'2023
Drawn					Due		<u> </u>		80+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Sep'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Oct'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Nov'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Dec'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Jan'2024	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Total	ı	I	I	1	ı	I	I	I	57553	

Annexure-I (Sl No.35)

Mallika Ba	agchi				Date of B	Sirth	22/10/1942	,		
FPO No.					Death of	pensioner	12/4/2020		Age on Oc	t'2022
Drawn	Drawn				Due				80+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR

Total									180386	
Jan'2024	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Dec'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Nov'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Oct'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Sep'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Aug'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Jul'2023	39420	0	18133	57553	39420	7884	21760	69064	11511	46%
Jun'2023	39420	0	16556	55976	39420	7884	19868	67172	11195	42%
May'2023	39420	0	16556	55976	39420	7884	19868	67172	11195	42%
Apr'2023	39420	0	16556	55976	39420	7884	19868	67172	11195	42%
Mar'2023	39420	0	16556	55976	39420	7884	19868	67172	11195	42%
Feb'2023	39420	0	16556	55976	39420	7884	19868	67172	11195	42%
Jan'2023	39420	0	16556	55976	39420	7884	19868	67172	11195	42%
Dec'2022	39420	0	14980	54400	39420	7884	17976	65280	10880	38%
Nov'2022	39420	0	14980	54400	39420	7884	17976	65280	10880	38%
Oct'2022	39420	0	14980	54400	39420	7884	17976	65280	10880	38%

Annexure-I (Sl No.36)

Manuja Khatun					Date of B	Birth	10/12/1942	2		
FPO No.			1385		Death of	pensioner	07/03/2021		Age on De	c'2022
Drawn				Due					80+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Dec'2022	22200	0	8436	30636	22200	4440	10123	36763	6127	38%
Jan'2023	22200	0	9324	31524	22200	4440	11189	37829	6305	42%
Feb'2023	22200	0	9324	31524	22200	4440	11189	37829	6305	42%
Mar'2023	22200	0	9324	31524	22200	4440	11189	37829	6305	42%
Apr'2023	22200	0	9324	31524	22200	4440	11189	37829	6305	42%
May'2023	22200	0	9324	31524	22200	4440	11189	37829	6305	42%
Jun'2023	22200	0	9324	31524	22200	4440	11189	37829	6305	42%
Jul'2023	22200	0	10212	32412	22200	4440	12254	38894	6482	46%
Aug'2023	22200	0	10212	32412	22200	4440	12254	38894	6482	46%
Sep'2023	22200	0	10212	32412	22200	4440	12254	38894	6482	46%
Oct'2023	22200	0	10212	32412	22200	4440	12254	38894	6482	46%
Nov'2023	22200	0	10212	32412	22200	4440	12254	38894	6482	46%
Dec'2023	22200	0	10212	32412	22200	4440	12254	38894	6482	46%
Jan'2024	22200	0	10212	32412	22200	4440	12254	38894	6482	46%
Total	l .	I		I .	<u> </u>	I	I	l .	89333	

Annexure-I (Sl No.37)

Debkala Jha Date of Birth 3/4/1943

FPP No.			1434		Death of	pensioner	12/10/2021	L	Age on Ma	ar'2023
Drawn					Due		•		80+	
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Mar'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Apr'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
May'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Jun'2023	9000	0	3780	12780	9000	1800	4536	15336	2556	42%
Jul'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Aug'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Sep'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Oct'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Nov'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Dec'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Jan'2024	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Total	1	L	ı		l .	L	L		28620	

Annexure-I (Sl No.38)

Menka Na	g	Date of Birth 8/15/1943								
FPO No.			1452		Death of	pensioner	10/2/2022		Age on Aug'20	
Drawn		Due				80+				
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (20%)	Dearness Reliefe	Total	Short Payment	DR
Aug'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Sep'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Oct'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Nov'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Dec'2023	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Jan'2024	9000	0	4140	13140	9000	1800	4968	15768	2628	46%
Total	I		I	I	I	I		1	15768	

Annexure-I (Sl No.39)

Minati Dasgupta			Date of B	Date of Birth 1/1/1938						
FPO No.			1454		Death of	pensioner	2/10/2022		Age on Jan'202	
Drawn			I		Due			85+		
Month	Basic	Additional Pension	Dearness Reliefe	Total	Basic Pension	Additional Pension (30%)	Dearness Reliefe	Total	Short Payment	DR
Jan'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Feb'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Mar'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%

Apr'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
May'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Jun'2023	43260	8652	21803	73715	43260	12978	23620	79858	6143	42%
Jul'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Aug'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Sep'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Oct'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Nov'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Dec'2023	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Jan'2024	43260	8652	23880	75792	43260	12978	25869	82107	6316	46%
Total									81069	

Annexure-II

Year	Total Number	Press-wise details of expe	enditure	
	of books	Name of the Press	No. of books	Expenditure
	printed		printed	incurred
2019-20	61 titles	East India	11	₹12960956
	(including VB	Photocomposing Cenre		
	Annual	Printtech	10	
	Report, VB Prospectus,	Satyajug Pvt. Ltd	12	
	25 Boisakh	BCD Offset	6	
	potri, 7 th pous patri)	DG Offset	8	
	paur)	Nabapress Pvt. Ltd	14	
2020-21	22 titles	East India	4	₹3132897
	(including	Photocomposing Cenre		
	VB Annual	Printtech	2	
	Report and	Sailee Press Pvt Ltd	3	
	VB	Satyajug Pvt. Ltd	6	
	Prospectus)	BCD Offset	3	
		DG Offset	4	
2021-22	20 titles	East India	5	₹2621385
	(including	Photocomposing Cenre		
		Printtech	3	
	Report and	Sailee Press Pvt Ltd	4	
	VB	Satyajug Pvt. Ltd	3	
	Prospectus)	BCD Offset	2	
		DG Offset	3	
2022-23	27 titles	East India	3	₹4908415
	(including	Photocomposing Cenre		
	VB Annual	Printtech	4	
	Report and	Sailee Press Pvt Ltd	4	
	VB	Satyajug Pvt. Ltd	4	
	Prospectus)	BCD Offset	6	
		DG Offset	6	
				₹23623653

Annexure-III

Sl No.	Department	Name of the Equipment	Purchase Date	Amount (₹)	Date of Non-functional
1		ProBlot Hybridization Oven	29.05.2008	166451	Not working
2	-	Liquid Chromatograph and its PC Shimadzu LC6AD	27.11.2014	176407	Not working from 2018
3	<u>-</u>	BD FACS Verse Flow Cytometer & its PC	17.05.2014	4870742	Not working for the last 3 years
4	-	Bio-Imaging System and its PC	12.04.2014	535385	Not working from 2018
5	_	Lenway genova Nano	12.04.2014	518492	Not working
6	-	Beckman Coulter Cold Centrifuge Avanti JE	09.04.2005	2420495	Not working from 2014
7	-	Remi Cooling Microfuge	12.03.2002	54950	Not working
8		High & Low Temp. Thermostatic	28.05.2004	25500	Not working
9	-	All quartz double distillation apparatus	27.01.2010	100870	Not working
10	-	Imagine System Perkin Elmer	12.09.2008	413345	Not working from 2018
11	-	Ultra-low temp. Freezer S.R. Lab instruments	15.03.2011	288750	Not working from 2014
12	-	Sartorius water purification system	16.03.2005	39728	Not working from 2014
13	<u> </u>	Light Microscope Olympus CH20i	03.05.2001	31148	Not working from 2018
14	- golo	Dry bath Incubator	21.03.2020	12959	Not working
16	iotechnology	RT Centrifuge R 4C DX	30.03.2010	16328	Not working from 2020
17	a 	Optima Ultracentrifuge (Allegra 6R)	27.06.2007	1992387	Not working from 2017
18	<u>-</u>	Beckman Coulter Ultracentrifuge	03.08.2007	325372	Not working from 2017
19	-	Liquid Scintilation counter	04.11.1993	1391683	Not working from 2018
20	-	Regrigerated Centrifuge RC 8100S	02.02.2005	94714	Not working from 2019
21	-	Water Bath	21.12.1992	1895	Not working from 2016
22	Zoology	Facsimile (FAX)	13.08.2007	2541683	Not working from 2012

23		Real Time PCR (AB)	11.04.2008	2368908	Not working from 2019
24		JASCO 7800 Spectro Photometer	01.12.1998	113739	Not working from 2017
25		JASCO V530 Spectro photometer	25.02.2003	359620	Not working from 2015
26		Remi Centrifuge	18.11.1981	28175	Not working from 2018
27		Water HPCL (PDA and UV detector	20.11.2011	999332	Not working
28		Cooling Centrifuge (REMI)	05.12.2009	155334	Not working
29		UV Trans Illuminator	20.02.2010	92981	Not working
30		Regrigerator -80 C	13.07.2017	602493	Not working
31		Deionizer Water System	08.03.2007	210848	Not working
32		FPLC (AKTA)	17.02.2006	649900	Not working
33		Incubator	23.06.2016	290000	Not working
34		High & Low Temp. Circular Bath	27.09.2013	57193	Not working
35		Microscopes (FOUR)	10.07.2017	1164457	Not working
36		Refrigerator	27.03.2012	19995	Not working
37		Double distillation Unit	23.06.2016	130000	Not working
38		Filter of Flame Photometer-130	31.12.2009	37519	Not working
39		HP Laser Jet Printer (P1007)	23.11.2008	6390	Not working
40		Double Door Refrigerator (Samsung)	04.03.2008	14344	Not working
41		Controller Based PH system	31.12.2009	17972	Not working
42		GIPPON inc Microscope	03.10.2010	250000	Not working
43		ZEISS Primo Star Microscope	01.03.2010	39544	Not working
44		Plant Growth Chamber	31.03.2017	1247090	Not working
45		Seed Germinator	08.07.2004	82000	Not working
46		Controller Based PH system	09.03.2012	21423	Not working
47		Autoclave	27.08.2013	36547	Not working
48	ny	Centrifuge (REMI R-24)	07.07.2008	37051	Not working
49	Botany	Centrifuge (REMI R-8C)	16.03.2012	16120	Not working
50		Desktop Computer	06.02.1989	50000	Not working
51]	Desktop Computer	10.04.1994	33500	Not working
52]	Desktop Computer	26.11.1994	91000	Not working
53		Desktop Computer	10.05.1996	49500	Not working
54]	Desktop Computer	02.08.1996	49000	Not working
55		Desktop Computer	31.03.1997	35000	Not working
56		Desktop Computer	24.09.1998	146000	Not working
57		Desktop Computer	30.03.2001	82000	Not working
58]	Desktop Computer	31.03.2002	25900	Not working
59]	Printer	23.03.1999	15000	Not working
60	70	Printer	29.03.2001	6200	Not working
61	atics	Printer	10.03.2005	23900	Not working
62	Mathematics	Laptop	30.09.2008	316992	Not working
63	Matl	Laptop	30.09.2008	52832	Not working
	12	^			1

64		Laptop	31.03.2009	157500	Not working
65		Projector	31.03.2008	9788	Not working
66		Projector	25.11.2010	999544	Not working
67		Bench for Classroom	31.03.2008	57160	Not working
68		Chair (Revolving)	31.03.2008	22750	Not working
69		Chair (Revolving)	31.03.2014	272000	Not working
70		Water Cooler Machine	02.03.2005	29865	Not working
71		Xerox Machine	31.03.2001	103500	Not working
72		Fax Machine	20.03.2008	5529	Not working
73		Isolation Transformer	20.05.2006	19850	Not working
74		Air conditioner	31.07.1995	25417	Not working
75		Air conditioner	31.03.1997	30346	Not working
76			Quantity	0	
77		Digital Multimeter	24	189600	Not working
78		Powder supply	2	20400	Not working
79		Digital Gaussmeter (DGM-102)	3	24000	Not working
80		CRO	1	28000	Not working
81		Printer	2	13076	Not working
82		Overhead Projector	2	38600	Not working
83		D-Link Router	3	3450	Not working
84		SMPS	8	10800	Not working
85		UPS	5	9320	Not working
86		Electrons Spin Resonance Spectometer	2	47600	Not working
87		Digital Gaussmeter (DGM-102)	4	32000	Not working
88		Regulated Power Supply	2	4400	Not working
89		Power Supply	1	19000	Not working
90		Hall Effect Set Up	2	55100	Not working
91		TVS Keyboard	1	3500	Not working
92		Oscilloscope (Scientech)	3	42432	Not working
93		Dual Trank Oscilloscope (Aplab)	1	15300	Not working
94		Systronics Oscilloscope	1	9400	Not working
95		Dual Channel Power Supply	1	10200	Not working
96		Function Generator (Metravi)	1	6800	Not working
97		Transistor Power Supply	1	7200	Not working
98		Four-Probe Set Up	2	24436	Not working
99		Gaussmeter	1	8000	Not working
100		Multimeter (Metra VI, Philips)	3	19500	Not working
101		UPS (AVO)	1	1864	Not working
102		SMPS	7	9450	Not working
103		UPS (AVO)	1	1864	Not working
104		Systronics Transistor Power Supply	1	7200	Not working
105		Oscilloscope (Scientech)	1	14144	Not working
106	Physics	Power Supply AC (0 to 220 V)	2	20400	Not working
107	Phy	Oscilloscope	1	30849	Not working

108		Gaussmeter (DGM-102)	1	8000	Not working
109		Hall Effect (BHE-21 & BHE-22)	4	31200	Not working
110		High Voltage Power Supply (EHT-10)	1	10200	Not working
111		Oven and Oven Power Supply	1	11200	Not working
112		CRO	14	195874	Not working
113		Function Generator (FG 1014)	2	12650	Not working
114		Gauss Meter (GM-108)	1	8000	Not working
115		Hall Effect Set Up (DHE-21)	2	15600	Not working
116		Universal Electronics Trainer	3	45000	Not working
117		Digital Multimeter (DT 830 D)	3	13500	Not working
118		Function Generator 1013	3	18975	Not working
119		Function Generator (ST4060)	1	6325	Not working
120		Digital Oscilloscope	2	61698	Not working
121		Desktop computer	1	45149	Not working
122		Function Generator FG 1000	1	6325	Not working
123	1	Keyboard	4	4000	Not working
124	Total		•	28999913	

Annexure-IV

Sl.No.	Name of the Premises	Consumer No.	Consumpt	tion period	Bill Amount	Electricity Duty (in ₹.)
			From (m/d/yyyy)	To (m/d/yyyy)	(in ₹.)	
1	Central Building	950036808	4/1/2021	4/30/2021	34434	4992
2	Administrative Building	950036809	4/1/2021	4/30/2021	36491	4644
3	Annexe Building	950036810	4/1/2021	4/30/2021	42832	5478
4	Naba Nandan Kala Bhavan	950023004	4/1/2021	4/30/2021	40773	5207
5	BichitraBuilding Uttarayan	935226800	4/1/2021	4/30/2021	48125	6016
6	BichitraBuilding Uttarayan	935226900	4/1/2021	4/30/2021	86012	11002
7	500 Seated Boys Hostel, Sriniketan	950019402	4/1/2021	4/30/2021	21525	1542
8	Deptt. Of Bio-technology	501149696	3/1/2021	5/31/2021	33835	3134
9	Boys Hostel, Block-I, Vinaya	521021130	3/1/2021	5/31/2021	20063	1861
10	Sree Sadana Girls Hostel, Entrance Bl.	521021183	3/1/2021	5/31/2021	12746	1174
11	Sree Sadana Girls Hostel, Sangit Bhava	521021186	3/1/2021	5/31/2021	27437	2536
12	Kala Bhavan Boys Hostel	521021197	3/1/2021	5/31/2021	22069	2044
13	Kala Bhavan Boys Hostel, North Bl.	521021198	3/1/2021	5/31/2021	25597	2365
14	Kala Bhavan Boys Hostel, East Bl.	521021200	3/1/2021	5/31/2021	9212	855
15	Birlalaya Girls Hostel	521021231	3/1/2021	5/31/2021	57595	869
16	Research Scholar Boys Hostel	521021322	3/1/2021	5/31/2021	23157	2139
17	Ananda Sadana Girls Hostel	521021325	3/1/2021	5/31/2021	17661	1630
18	PurbapallySr.BoysHostel,BlA	521021353	3/1/2021	5/31/2021	34987	3244
19	PurbapallySr.BoysHostel,BlF	521021356	3/1/2021	5/31/2021	93930	8706

20	Madhabi Girls Hostel, Patha Bhavan	521021386	3/1/2021	5/31/2021	7380	677
21	USS Boys Hostel, Guru Palli	521021394	3/1/2021	5/31/2021	8146	748
22	Santa Sree Boys Hostel, Vinaya Bh.	521021426	3/1/2021	5/31/2021	20055	1852
23	Kadambari Girls Hostel	521021439	3/1/2021	5/31/2021	34509	3191
24	Pratima Girls Hostel	521040520	3/1/2021	5/31/2021	19790	2225
25	Statistic Deptt.Siksha Bhavan	521081122	3/1/2021	5/31/2021	8206	760
26	DSW Office, Nichu Bunglow	521086465	3/1/2021	5/31/2021	7817	711
27	Tan Yan San Boys Hostel,	521105741	3/1/2021	5/31/2021	7684	708
28	Vidya Bhavana Angana, Purbapally	521119598	3/1/2021	5/31/2021	76799	10200
29	Foreign Students Hostel, Purbapally	521122309	3/1/2021	5/31/2021	29249	3294
30	Sangit Kala Boys Hostel, Hati Pukur	521123768	3/1/2021	5/31/2021	33920	4484
31	Moitree Girls Hostel, Lal Bandh	521132228	3/1/2021	5/31/2021	34477	4557
32	Central Library	521139170	3/1/2021	5/31/2021	17420	1954
33	UE,InstrumentRoom,Siksha Bhavan	521139171	3/1/2021	5/31/2021	173954	23088
34	UE,Computer& System Sc.Bldg.	521156925	3/1/2021	5/31/2021	10130	939
35	100 Seated Boys Hostel, Gurupally	521174076	3/1/2021	5/31/2021	43353	5735
36	Lalbandh Girls Hostel	521177852	3/1/2021	5/31/2021	25228	2835
37	Bithika Girls Hostel, Patha Bhavan	521212787	3/1/2021	5/31/2021	10963	1009
38	Middle Hostel	521021421	3/1/2021	5/31/2021	12202	1124
39	Eastern Hostel	521021430	3/1/2021	5/31/2021	7318	672
40	Western Social Work UG Hostel	521021444	3/1/2021	5/31/2021	8471	778
41	Central Building	950036808	6/1/2021	6/30/2021	34939	4992
42	Administrative Building	950036809	6/1/2021	6/30/2021	34934	4992
43	Annexe Building	950036810	6/1/2021	6/30/2021	27883	3484
44	Naba Nandan Kala Bhavan	950023004	6/1/2021	6/30/2021	34680	4349
45	BichitraBuilding Uttarayan	935226800	6/1/2021	6/30/2021	22926	2268
46	BichitraBuilding Uttarayan	935226900	6/1/2021	6/30/2021	72803	9103
47	500 Seated Boys Hostel,Sriniketan	950019402	6/1/2021	6/30/2021	24224	1516
48	Central Building	950036808	7/1/2021	7/31/2021	35459	4992
49	Administrative Building	950036809	7/1/2021	7/31/2021	35435	4992
50	Annexe Building	950036810	7/1/2021	7/31/2021	38633	4859
51	Naba Nandan Kala Bhavan	950023004	7/1/2021	7/31/2021	37599	4706
52	BichitraBuilding Uttarayan	935226800	7/1/2021	7/31/2021	27101	3198
53	BichitraBuilding Uttarayan	935226900	7/1/2021	7/31/2021	77200	9667
54	500 Seated Boys Hostel,Sriniketan	950019402	7/1/2021	7/31/2021	22403	1519
55	Central Building	950036808	8/1/2021	8/31/2021	34719	4992
56	Annexe Building	950036810	8/1/2021	8/31/2021	55809	7185
57	Naba Nandan Kala Bhavan	950023004	8/1/2021	8/31/2021	47780	6128
58	BichitraBuilding Uttarayan	935226800	8/1/2021	8/31/2021	43970	5469
59	BichitraBuilding Uttarayan	935226900	8/1/2021	8/31/2021	94037	12056
60	500 Seated Boys Hostel,Sriniketan	950019402	8/1/2021	8/31/2021	22980	1638
61	Annexe Building	950036810	9/1/2021	9/30/2021	50237	6323
62	Naba Nandan Kala Bhavan	950023004	9/1/2021	9/30/2021	45102	5667
63	BichitraBuilding Uttarayan	935226800	9/1/2021	9/30/2021	40123	4865
64	BichitraBuilding Uttarayan	935226900	9/1/2021	9/30/2021	92810	11680

65	500 Santad Paya Hantal Spinikatan	950019402	9/1/2021	9/30/2021	22722	1594
66	500 Seated Boys Hostel,Sriniketan Annexe Building	950019402	10/1/2021	10/31/2021	31632	4003
67	Naba Nandan Kala Bhavan	950023004	10/1/2021	10/31/2021	33719	4278
68	BichitraBuilding Uttarayan	935226800	10/1/2021	10/31/2021	33881	4141
69	BichitraBuilding Uttarayan	935226900	10/1/2021	10/31/2021	81514	10408
70	500 Seated Boys Hostel, Sriniketan		10/1/2021	10/31/2021	22712	1595
	•	950019402				
71 72	Annexe Building Naba Nandan Kala Bhavan	950036810	11/1/2021 11/1/2021	30.11.2021 30.11.2021	18215 31145	1561 3940
		950023004				
73	BichitraBuilding Uttarayan	935226800	11/1/2021	30.11.2021	39031	4820
74	BichitraBuilding Uttarayan	935226900	11/1/2021	30.11.2021	73283	9327
75	500 Seated Boys Hostel, Sriniketan	950019402	11/1/2021	30.11.2021	22370	1555
76	Girls Hostel, Goenka	521020358	9/1/2021	11/30/2021	9519	866
77	Boys Hostel, Block-I, Vinaya	521021130	9/1/2021	11/30/2021	13087	1180
78	Kanai Lal Kutir, Boys Hostel	521021170	9/1/2021	11/30/2021	9767	904
80	Kala Bhavan Boys Hostel	521021197	9/1/2021	11/30/2021	15745	1423
81	Kala Bhavan Boys Hostel, North Block	521021198	9/1/2021	11/30/2021	17240	1552
82	Kala Bhavan Boys Hostel, East Block	521021200	9/1/2021	11/30/2021	9074	834
83	USS Boys Hostel, Guru Palli	521021394	9/1/2021	11/30/2021	20339	1802
84	Apurba Ghosh Boys Hostel, Gurupalli	521021417	9/1/2021	11/30/2021	13419	1205
85	Kadambari Girls Hostel	521021439	9/1/2021	11/30/2021	33734	3119
86	Women Hostel, Kumari Sadana	521029109	9/1/2021	11/30/2021	7679	696
87	Physical Edcn. Office, Vinay Bhavan	521082633	9/1/2021	11/30/2021	13246	1179
88	DSW Office, Nichu Bunglow	521086465	9/1/2021	11/30/2021	16791	1843
89	Tan Yan San Boys Hostel,	521105741	9/1/2021	11/30/2021	4486	408
90	Foreign Students Hostel, Purbapally	521122309	9/1/2021	11/30/2021	18348	2014
91	Central Library	521139170	9/1/2021	11/30/2021	28864	3196
92	UE,InstrumentRoom,Siksha Bhavan	521139171	9/1/2021	11/30/2021	132379	17300
93	500 Seated Boys Hostel, Sriniketan	521174076	9/1/2021	11/30/2021	10773	946
94	Lalbandh Girls Hostel	521177852	9/1/2021	11/30/2021	19447	2136
95	Annexe Building	950036810	12/1/2021	12/31/2021	16322	1387
96	Naba Nandan Kala Bhavan	950023004	12/1/2021	12/31/2021	28965	3653
97	BichitraBuilding Uttarayan	935226800	12/1/2021	12/31/2021	37176	4576
98	BichitraBuilding Uttarayan	935226900	12/1/2021	12/31/2021	60786	7682
99	500 Seated Boys Hostel, Sriniketan	950019402	12/1/2021	12/31/2021	23179	1632
100	Naba Nandan Kala Bhavan	950023004	1/1/2022	1/31/2022	24574	2620
101	BichitraBuilding Uttarayan	935226800	1/1/2022	1/31/2022	31304	3721
102	BichitraBuilding Uttarayan	935226900	1/1/2022	1/31/2022	53967	6785
103	500 Seated Boys Hostel,Sriniketan	950019402	1/1/2022	1/31/2022	22791	1574
104	Naba Nandan Kala Bhavan	950023004	2/1/2022	2/28/2022	27674	3483
105	BichitraBuilding Uttarayan	935226800	2/1/2022	2/28/2022	37649	4637
106	BichitraBuilding Uttarayan	935226900	2/1/2022	2/28/2022	60352	7625
107	500 Seated Boys Hostel, Sriniketan	950019402	2/1/2022	2/28/2022	21812	1507
108	Principal PSS Western Hostel	521021430	6/1/2022	8/31/2022	43882	4060
109	Principal PSS Middle Hostel	521021421	6/1/2022	8/31/2022	26002	2403
110	Annex Building	950036810	3/1/2022	3/31/2022	37403	4764

111	Naba Nandan Kala Bhavan	950023004	3/1/2022	3/31/2022	38564	4916
112	Central Office, Uttarayan Complex	935226800	3/1/2022	3/31/2022	54805	6895
113	Central Office, Uttarayan Complex	935226900	3/1/2022	3/31/2022	82331	10517
114	500 Bedded Boys Hostel	950019402	3/1/2022	3/31/2022	60394	1586
115	Annex Building	950036810	2/1/2023	2/28/2023	19094	2007
116	Naba Nandan Kala Bhavan	950023004	2/1/2023	2/28/2023	39642	5058
117	Central Office, Uttarayan Complex	935226800	2/1/2023	2/28/2023	46026	5740
118	Central Office, Uttarayan Complex	935226900	2/1/2023	2/28/2023	74713	9505
119	500 Bedded Boys Hostel	950019402	2/1/2023	2/28/2023	50189	4490
120	Annex Building	950036810	12/1/2022	12/31/2022	17454	1492
121	Naba Nandan Kala Bhavan	950023004	12/1/2022	12/31/2022	30615	3870
122	Central Office, Uttarayan Complex	935226800	12/1/2022	12/31/2022	48762	6100
123	Central Office, Uttarayan Complex	935226900	12/1/2022	12/31/2022	75506	9619
124	500 Bedded Boys Hostel	950019402	12/1/2022	12/31/2022	45537	4067
125	Annex Building VC Residence Complex	500297533	10/1/2021	12/31/2021	13226	1218
126	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	10/1/2021	12/31/2021	166908	22152
127	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	10/1/2021	12/31/2021	82640	10957
128	RVB Bachalor Quarter, Sree Pally	521019819	9/1/2021	11/30/2021	11081	1020
129	RVB Goenka Ladies Hostel	521020358	9/1/2021	11/30/2021	10400	965
130	RVB Binoy Bhavan, Block I South	521021130	9/1/2021	11/30/2021	21166	1963
131	Kala Bhavan Boys Hostel	521021197	9/1/2021	11/30/2021	21349	1977
132	RVB Kala Bhavan Hostel, North Block	521021198	9/1/2021	11/30/2021	24089	2225
133	Annex Building	950036810	7/1/2022	7/31/2022	66568	8607
134	Naba Nandan Kala Bhavan	950023004	7/1/2022	7/31/2022	69102	8934
135	Central Office, Uttarayan Complex	935226800	7/1/2022	7/31/2022	76439	9742
136	Central Office, Uttarayan Complex	935226900	7/1/2022	7/31/2022	167805	21764
137	500 Bedded Boys Hostel	950019402	7/1/2022	7/31/2022	86900	7887
138	PSS Western Hostel Sriniketan	521021430	3/1/2022	5/31/2022	9568	880
139	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	3/1/2022	5/31/2022	176597	23436
140	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	3/1/2022	5/31/2022	71315	9450
141	PSS Middle Hostel Sriniketan	521021421	12/1/2022	2/28/2023	29275	2614
142	PSS Western Hostel Sriniketan	521021430	12/1/2022	2/28/2023	42927	3971
143	PSS Western Hostel Sriniketan	521021444	12/1/2022	2/28/2023	18292	1688
144	RVB PSS Boys Hostel Sriniketan	521021502	12/1/2022	2/28/2023	33570	3020
145	RVB New PSV Girls Hostel Sriniketan	521021514	12/1/2022	2/28/2023	19436	1725
146	Central Office, Uttarayan Complex	935226800	11/1/2022	11/30/2022	57630	7267
1.47	Central Office, Uttarayan Complex	935226900	11/1/2022	11/30/2022	87945	11255
147						
147	Annex Building	950036810	11/1/2022	11/30/2022	20054	2114
	Annex Building Naba Nandan Kala Bhavan	950036810 950023004	11/1/2022 11/1/2022	11/30/2022 11/30/2022	20054 39743	2114 5071

151	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	12/31/2022	2/28/2023	176756	23460
152	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	12/31/2022	2/28/2023	50167	6643
153	Dept. Biotechnology	501149696	12/31/2022	2/28/2023	21531	2179
154	Goenka Ladies Hostel	521020358	12/31/2022	2/28/2023	15326	1413
155	Sree Sadan Girls hostel entrance block	501021183	12/31/2022	2/28/2023	25296	2337
156	Sree Sadan Girls Hostel Old	521021104	12/31/2022	2/28/2023	9909	912
157	Sree Sadan Girls Hostel Vidhya	521021105	12/31/2022	2/28/2023	19212	1773
158	Srisadan Girls Hostel Sangeet Bhaban	521021186	12/31/2022	2/28/2023	12003	1105
159	Sree Sadana Girls Hostel Kala Bhaban	521021187	12/31/2022	2/28/2023	13539	1248
160	Kala Bhavan Boys Hostel	521021197	12/31/2022	2/28/2023	12504	1158
161	Kala Bhavan Hostel North Block	521021198	12/31/2022	2/28/2023	11787	1086
162	Kala Bhavan Hostel	521021560	12/31/2022	2/28/2023	9114	846
163	Birla Girls Hostel	521021231	12/31/2022	2/28/2023	36249	454
164	Sisu Bivag Hostel (East Block)	521021260	12/31/2022	2/28/2023	7403	685
165	268 Visva Bharati Central Office	935226800	10/1/2022	10/31/2022	48796	6105
166	The Registrar, Annnex Building	950036810	1/9/2022	9/30/2022	59054	7482
167	The Registrar, Visva Bharati	950023004	1/9/2022	9/30/2022	64515	8182
168	268 Visva Bharati Central Office	935226800	1/9/2022	9/30/2022	63363	8021
169	269 Visva Bharati Central Office	935226900	1/9/2022	9/30/2022	140159	18126
170	The Registrar, Visva Bharati	950019402	1/9/2022	9/30/2022	65149	5779
171	The Registrar, Annnex Building	950036810	1/10/2022	10/31/2022	35711	4468
172	The Registrar, Annnex Building	950036810	5/1/2022	5/31/2022	49387	8039
173	The Registrar, Annnex Building	950023004	5/1/2022	5/31/2022	39805	7261
174	268 Visva Bharati Central Office	935226800	5/1/2022	5/31/2022	72103	10086
175	269 Visva Bharati Central Office	935226900	5/1/2022	5/31/2022	147769	19128
176	The Registrar, Visva Bharati	950019402	5/1/2022	5/31/2022	102521	18837
177	The Registrar, Annnex Building	950036810	4/1/2022	4/30/2022	82556	10705
178	The Registrar, Visva Bharati	950023004	4/1/2022	4/30/2022	60307	7777
179	268 Visva Bharati Central Office	935226800	4/1/2022	4/30/2022	76616	9765
180	269 Visva Bharati Central Office	935226900	4/1/2022	4/30/2022	123130	15885
181	The Registrar, Visva Bharati	950019402	4/1/2022	4/30/2022	262084	1733
182	Annex Building VC Residence Complex	500297533	6/1/2022	8/31/2022	22308	2060
183	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	6/1/2022	8/31/2022	156616	20785
184	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	6/1/2022	8/31/2022	81082	10749
185	Dept. Biotechnology	501149696	6/1/2022	8/31/2022	101979	9449
186	Sree Sadana Girls Hostel Entrance Block	521021183	6/1/2022	8/31/2022	27926	2581
187	Kala Bhaban Hostel East Block	521021200	6/1/2022	8/31/2022	9577	889
188	RVB Nandan Sadan Boys (Block A)	521021340	6/1/2022	8/31/2022	14812	1366
189	RVB Nandan Sadan Boys (Block B)	521021341	6/1/2022	8/31/2022	14030	1293
190	RVB Block-05	521021345	6/1/2022	8/31/2022	11030	1024

191	RVB Purba Pally Senior Boys Hostel	521021356	6/1/2022	8/31/2022	36553	3381
192	RVB Madhabi Girls Hostel	521021336	6/1/2022	8/31/2022	73515	6805
193	RVB USS Boys Hostel Guru Pally	521021380	6/1/2022	8/31/2022	35430	3277
194	RVB M.S.C. Block	521021374	6/1/2022	8/31/2022	18045	1665
195	RVB Purba Ghosh Boys Hostel	521021411	6/1/2022	8/31/2022	9899	911
196	RVB Shantishree Boys Hostel	521021417	6/1/2022	8/31/2022	25157	2324
190	•		6/1/2022	8/31/2022	35313	3266
197	RVB Residence of Upacharya PP Pratima Girls Hostel Santinikent	521021431 521040520	6/1/2022	8/31/2022	23468	2641
198	Girls Hostel Block No. 05		6/1/2022			764
199	Binoybhawan	521040521	0/1/2022	8/31/2022	8389	704
200	Girls Hostel Block No. 06 Binoybhawan	521040522	6/1/2022	8/31/2022	7060	640
201	RVB Physical Education Office	521082633	6/1/2022	8/31/2022	27010	3041
202	RVB DSW Office Nichu Bunglow	521086465	6/1/2022	8/31/2022	38010	5029
203	RVB Vidya Bhawan Complex	521119598	6/1/2022	8/31/2022	85395	11322
204	RVB Foreign Student Hostel	521122309	6/1/2022	8/31/2022	22634	2245
205	RVB Sangeet Kala Boys Hostel	521123768	6/1/2022	8/31/2022	28773	3239
206	Moitree Girls Hostel Lalbandh	521132228	6/1/2022	8/31/2022	35363	4694
207	Visva Bharati Central Library (AC)	521139170	6/1/2022	8/31/2022	37717	4989
208	Zoology Department	521139171	6/1/2022	8/31/2022	168286	22336
209	100 Seated Boys Hostel Gurupally	521174076	6/1/2022	8/31/2022	44645	5907
210	VIP Guest House Purbally	521175348	6/1/2022	8/31/2022	21422	2405
211	100 Seated Girls Hostel Lalbandh	521177852	6/1/2022	8/31/2022	82386	10920
212	RVB Pathabhavan Hostel	521212787	6/1/2022	8/31/2022	36870	3409
213	Annex Building	950036810	6/1/2022	6/30/2022	77062	9989
214	The Registarar, Visva Bharati	950023004	6/1/2022	6/30/2022	67991	8789
215	268 Central Building	935226800	6/1/2022	6/30/2022	78215	9976
216	269 Central Office	935226900	6/1/2022	6/30/2022	165656	21481
217	The Registrar, Visva Bharati	950019402	6/1/2022	6/30/2022	81656	5683
218	Principal PSS Western Hostel	521021444	9/1/2022	11/30/2022	33865	3131
219	RVP New PSV Girls Hostel Sriniketan	521021514	9/1/2022	11/30/2022	41997	3844
220	RVP New Social Works Boys Hostel	521021515	9/1/2022	11/30/2022	10283	946
221	Adhyaksha PSV Wearing Sriniketan	521023611	9/1/2022	11/30/2022	5111	460
222	Annex Building VC Residence Complex	500297533	9/1/2022	11/30/2022	11995	1104
223	Women Hostel Common Service	500798869	9/1/2022	11/30/2022	8130	752
224	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	9/1/2022	11/30/2022	76233	10106
225	Dept. Biotechnology	501149696	9/1/2022	11/30/2022	33973	3147
226	RVB Goenka Ladies Hostel	521020358	9/1/2022	11/30/2022	16104	1486
227	RVB Binoy Bhavan Boys Hostel Block- 02	521021128	9/1/2022	11/30/2022	13769	1275
228	RVB Binoy Bhaban Boys Hostel Block- 01	521021130	9/1/2022	11/30/2022	19747	1832
229	RVB Pathabhavan Hostel	521021167	9/1/2022	11/30/2022	14346	1328
230	RVB Pathabhavan Boys Hostel	521021169	9/1/2022	11/30/2022	9421	872
231	RVB Pathbhaban Boys Hostel	521021170	9/1/2022	11/30/2022	7983	739

	Total avoidable payme	ent of electric	city duty (₹)			1330906
267	RVB Pathabhavan Hostel	521212787	9/1/2022	11/30/2022	83737	7752
266	100 Seated Girls Hostel Lalbandh	521177852	9/1/2022	11/30/2022	125458	16643
265	Visva Bharati VIP Guest House	521175348	9/1/2022	11/30/2022	25933	2916
264	100 Seated Boys Hostel Gurupally	521174076	9/1/2022	11/30/2022	57981	7678
263	Zoology Department	521139171	9/1/2022	11/30/2022	180442	23950
262	University Engineer Central Library	521139170	9/1/2022	11/30/2022	47578	6299
261	Moitree Girls Hostel Lalbandh	521132228	9/1/2022	11/30/2022	51042	6757
260	RVB Sangeet Kala Boys Hostel	521123768	9/1/2022	11/30/2022	68145	9031
259	RVB Foreign Student Hostel	521122309	9/1/2022	11/30/2022	34396	4550
258	RVB Vidya Bhawan Complex	521119598	9/1/2022	11/30/2022	70983	9408
257	RVB DSW Office Nichu Bunglow	521086465	9/1/2022	11/30/2022	39188	5185
256	Bhaban RVB Physical Education Office	521082633	9/1/2022	11/30/2022	32476	4994
254 255	Girls Hostel Block No. 06 Binoybhawan RVB Statistics Department Siksha	521040522 521081122	9/1/2022	11/30/2022	25650 131350	7168
253	Girls Hostel Block No. 05 Binoybhawan	521040521	9/1/2022	11/30/2022	8827	804
252	Pratima Girls Hostel Santinikent	521040520	9/1/2022	11/30/2022	84566	11215
251	RVB Residence of Upacharya PP	521021431	9/1/2022	11/30/2022	42098	3903
250	RVB Santishree Boys Hostel	521021426	9/1/2022	11/30/2022	78251	7244
249	RVB Purba Pally Senior Boys Hostel	521021425	9/1/2022	11/30/2022	37301	3416
248	RVB Girls Hostel Karabi Patha Bhaban	521021410	9/1/2022	11/30/2022	35470	3280
247	RVB Apurba Ghosh Boys Hostel	521021417	9/1/2022	11/30/2022	11810	1088
246	RVB M.S.C. Block	521021411	9/1/2022	11/30/2022	29481	2725
245	Block-F RVB USS Boys Hostel Guru Pally	521021394	9/1/2022	11/30/2022	58373	5402
244	block-A RVB Purba Pally Senior Boys Hostel	521021356	9/1/2022	11/30/2022	56038	5186
243	RVB Purba Pally Senior Boys Hostel	521021353	9/1/2022	11/30/2022	117064	6926
242	B RVB Pancha Bati Scholar Block-05	521021345	9/1/2022	11/30/2022	10488	974
241	RVB Nandan Sadan Boys Hostel Block-	521021341	9/1/2022	11/30/2022	31583	2920
240	RVB Nandan Sadan Boys Hostel	521021323	9/1/2022	11/30/2022	32603	3014
239	RVB Ananda Sadan Girls Hostel	521021325	9/1/2022	11/30/2022	52202	4781
238	RVB Sikshya Bhaban Research	521021231	9/1/2022	11/30/2022	49684	4546
237	RVB Birla Girls Hostel	521021138	9/1/2022	11/30/2022	81617	4847
236	RVB Kala Bhaban Hostel North Block	521021197	9/1/2022	11/30/2022	20455	1889
234	RVB Sreesadan Girls hostel Kalabhaban RVB Kala Bhavan Boys Hostel	521021187 521021197	9/1/2022	11/30/2022 11/30/2022	23784 16542	2197 1532
233	RVB Sreesadan Girls hostel Vidyabhaban	521021185	9/1/2022	11/30/2022	26916	2487
232	RVB Sree Sadana Girls Hostel	521021183	9/1/2022	11/30/2022	51970	4809

Annexure-IV

Sl.No.	Name of the Premises	Consumer No.	Consumpt	tion period	Bill Amount	Electricity Duty (in
			From (m/d/yyyy)	To (m/d/yyyy)	(in ₹.)	₹.)
1	Central Building	950036808	4/1/2021	4/30/2021	34434	4992
2	Administrative Building	950036809	4/1/2021	4/30/2021	36491	4644
3	Annexe Building	950036810	4/1/2021	4/30/2021	42832	5478
4	Naba Nandan Kala Bhavan	950023004	4/1/2021	4/30/2021	40773	5207
5	BichitraBuilding Uttarayan	935226800	4/1/2021	4/30/2021	48125	6016
6	BichitraBuilding Uttarayan	935226900	4/1/2021	4/30/2021	86012	11002
7	500 Seated Boys Hostel, Sriniketan	950019402	4/1/2021	4/30/2021	21525	1542
8	Deptt. Of Bio-technology	501149696	3/1/2021	5/31/2021	33835	3134
9	Boys Hostel,Block-I, Vinaya	521021130	3/1/2021	5/31/2021	20063	1861
10	Sree Sadana Girls Hostel, Entrance Bl.	521021183	3/1/2021	5/31/2021	12746	1174
11	Sree Sadana Girls Hostel, Sangit Bhava	521021186	3/1/2021	5/31/2021	27437	2536
12	Kala Bhavan Boys Hostel	521021197	3/1/2021	5/31/2021	22069	2044
13	Kala Bhavan Boys Hostel, North Bl.	521021198	3/1/2021	5/31/2021	25597	2365
14	Kala Bhavan Boys Hostel, East Bl.	521021200	3/1/2021	5/31/2021	9212	855
15	Birlalaya Girls Hostel	521021231	3/1/2021	5/31/2021	57595	869
16	Research Scholar Boys Hostel	521021322	3/1/2021	5/31/2021	23157	2139
17	Ananda Sadana Girls Hostel	521021325	3/1/2021	5/31/2021	17661	1630
18	PurbapallySr.BoysHostel,BlA	521021353	3/1/2021	5/31/2021	34987	3244
19	PurbapallySr.BoysHostel,B1F	521021356	3/1/2021	5/31/2021	93930	8706
20	Madhabi Girls Hostel, Patha Bhavan	521021386	3/1/2021	5/31/2021	7380	677
21	USS Boys Hostel, Guru Palli	521021394	3/1/2021	5/31/2021	8146	748
22	Santa Sree Boys Hostel, Vinaya Bh.	521021426	3/1/2021	5/31/2021	20055	1852
23	Kadambari Girls Hostel	521021439	3/1/2021	5/31/2021	34509	3191
24	Pratima Girls Hostel	521040520	3/1/2021	5/31/2021	19790	2225
25	Statistic Deptt.Siksha Bhavan	521081122	3/1/2021	5/31/2021	8206	760
26	DSW Office, Nichu Bunglow	521086465	3/1/2021	5/31/2021	7817	711
27	Tan Yan San Boys Hostel,	521105741	3/1/2021	5/31/2021	7684	708
28	Vidya Bhavana Angana, Purbapally	521119598	3/1/2021	5/31/2021	76799	10200
29	Foreign Students Hostel, Purbapally	521122309	3/1/2021	5/31/2021	29249	3294
30	Sangit Kala Boys Hostel, Hati Pukur	521123768	3/1/2021	5/31/2021	33920	4484
31	Moitree Girls Hostel, Lal Bandh	521132228	3/1/2021	5/31/2021	34477	4557
32	Central Library	521139170	3/1/2021	5/31/2021	17420	1954
33	UE,InstrumentRoom,Siksha Bhavan	521139171	3/1/2021	5/31/2021	173954	23088
34	UE,Computer& System Sc.Bldg.	521156925	3/1/2021	5/31/2021	10130	939
35	100 Seated Boys Hostel, Gurupally	521174076	3/1/2021	5/31/2021	43353	5735
36	Lalbandh Girls Hostel	521177852	3/1/2021	5/31/2021	25228	2835
37	Bithika Girls Hostel, Patha Bhavan	521212787	3/1/2021	5/31/2021	10963	1009
38	Middle Hostel	521021421	3/1/2021	5/31/2021	12202	1124
39	Eastern Hostel	521021430	3/1/2021	5/31/2021	7318	672
40	Western Social Work UG Hostel	521021444	3/1/2021	5/31/2021	8471	778
41	Central Building	950036808	6/1/2021	6/30/2021	34939	4992

42	Administrative Building	950036809	6/1/2021	6/30/2021	34934	4992
43	Annexe Building	950036810	6/1/2021	6/30/2021	27883	3484
44	Naba Nandan Kala Bhavan	950023004	6/1/2021	6/30/2021	34680	4349
45	BichitraBuilding Uttarayan	935226800	6/1/2021	6/30/2021	22926	2268
46	BichitraBuilding Uttarayan	935226900	6/1/2021	6/30/2021	72803	9103
47	500 Seated Boys Hostel,Sriniketan	950019402	6/1/2021	6/30/2021	24224	1516
48	Central Building	950036808	7/1/2021	7/31/2021	35459	4992
49	Administrative Building	950036809	7/1/2021	7/31/2021	35435	4992
50	Annexe Building	950036810	7/1/2021	7/31/2021	38633	4859
51	Naba Nandan Kala Bhavan	950023004	7/1/2021	7/31/2021	37599	4706
52	BichitraBuilding Uttarayan	935226800	7/1/2021	7/31/2021	27101	3198
53	BichitraBuilding Uttarayan	935226900	7/1/2021	7/31/2021	77200	9667
54	500 Seated Boys Hostel,Sriniketan	950019402	7/1/2021	7/31/2021	22403	1519
55	Central Building	950036808	8/1/2021	8/31/2021	34719	4992
56	Annexe Building	950036810	8/1/2021	8/31/2021	55809	7185
57	Naba Nandan Kala Bhavan	950023004	8/1/2021	8/31/2021	47780	6128
58	BichitraBuilding Uttarayan	935226800	8/1/2021	8/31/2021	43970	5469
59	BichitraBuilding Uttarayan	935226900	8/1/2021	8/31/2021	94037	12056
60	500 Seated Boys Hostel,Sriniketan	950019402	8/1/2021	8/31/2021	22980	1638
61	Annexe Building	950036810	9/1/2021	9/30/2021	50237	6323
62	Naba Nandan Kala Bhavan	950023004	9/1/2021	9/30/2021	45102	5667
63	BichitraBuilding Uttarayan	935226800	9/1/2021	9/30/2021	40123	4865
64	BichitraBuilding Uttarayan	935226900	9/1/2021	9/30/2021	92810	11680
65	500 Seated Boys Hostel, Sriniketan	950019402	9/1/2021	9/30/2021	22722	1594
66	Annexe Building	950036810	10/1/2021	10/31/2021	31632	4003
67	Naba Nandan Kala Bhavan	950023004	10/1/2021	10/31/2021	33719	4278
68	BichitraBuilding Uttarayan	935226800	10/1/2021	10/31/2021	33881	4141
69	BichitraBuilding Uttarayan	935226900	10/1/2021	10/31/2021	81514	10408
70	500 Seated Boys Hostel,Sriniketan	950019402	10/1/2021	10/31/2021	22712	1595
71	Annexe Building	950036810	11/1/2021	30.11.2021	18215	1561
72	Naba Nandan Kala Bhavan	950023004	11/1/2021	30.11.2021	31145	3940
73	BichitraBuilding Uttarayan	935226800	11/1/2021	30.11.2021	39031	4820
74	BichitraBuilding Uttarayan	935226900	11/1/2021	30.11.2021	73283	9327
75	500 Seated Boys Hostel,Sriniketan	950019402	11/1/2021	30.11.2021	22370	1555
76	Girls Hostel, Goenka	521020358	9/1/2021	11/30/2021	9519	866
77	Boys Hostel,Block-I, Vinaya	521021130	9/1/2021	11/30/2021	13087	1180
78	Kanai Lal Kutir, Boys Hostel	521021170	9/1/2021	11/30/2021	9767	904
80	Kala Bhavan Boys Hostel	521021197	9/1/2021	11/30/2021	15745	1423
81	Kala Bhavan Boys Hostel, North Block	521021198	9/1/2021	11/30/2021	17240	1552
82	Kala Bhavan Boys Hostel, East Block	521021200	9/1/2021	11/30/2021	9074	834
83	USS Boys Hostel, Guru Palli	521021394	9/1/2021	11/30/2021	20339	1802
84	Apurba Ghosh Boys Hostel, Gurupalli	521021417	9/1/2021	11/30/2021	13419	1205
85	Kadambari Girls Hostel	521021439	9/1/2021	11/30/2021	33734	3119
86	Women Hostel, Kumari Sadana	521029109	9/1/2021	11/30/2021	7679	696
87	Physical Eden. Office, Vinay Bhavan	521082633	9/1/2021	11/30/2021	13246	1179

88	DSW Office, Nichu Bunglow	521086465	9/1/2021	11/30/2021	16791	1843
89	Tan Yan San Boys Hostel,	521105741	9/1/2021	11/30/2021	4486	408
90	Foreign Students Hostel, Purbapally	521122309	9/1/2021	11/30/2021	18348	2014
91	Central Library	521139170	9/1/2021	11/30/2021	28864	3196
92	UE,InstrumentRoom,Siksha Bhavan	521139171	9/1/2021	11/30/2021	132379	17300
93	500 Seated Boys Hostel, Sriniketan	521174076	9/1/2021	11/30/2021	10773	946
94	Lalbandh Girls Hostel	521177852	9/1/2021	11/30/2021	19447	2136
95	Annexe Building	950036810	12/1/2021	12/31/2021	16322	1387
96	Naba Nandan Kala Bhavan	950023004	12/1/2021	12/31/2021	28965	3653
97	BichitraBuilding Uttarayan	935226800	12/1/2021	12/31/2021	37176	4576
98	BichitraBuilding Uttarayan	935226900	12/1/2021	12/31/2021	60786	7682
99	500 Seated Boys Hostel, Sriniketan	950019402	12/1/2021	12/31/2021	23179	1632
100	Naba Nandan Kala Bhavan	950023004	1/1/2022	1/31/2022	24574	2620
101	BichitraBuilding Uttarayan	935226800	1/1/2022	1/31/2022	31304	3721
102	BichitraBuilding Uttarayan	935226900	1/1/2022	1/31/2022	53967	6785
103	500 Seated Boys Hostel, Sriniketan	950019402	1/1/2022	1/31/2022	22791	1574
104	Naba Nandan Kala Bhavan	950023004	2/1/2022	2/28/2022	27674	3483
105	BichitraBuilding Uttarayan	935226800	2/1/2022	2/28/2022	37649	4637
106	BichitraBuilding Uttarayan	935226900	2/1/2022	2/28/2022	60352	7625
107	500 Seated Boys Hostel, Sriniketan	950019402	2/1/2022	2/28/2022	21812	1507
108	Principal PSS Western Hostel	521021430	6/1/2022	8/31/2022	43882	4060
109	Principal PSS Middle Hostel	521021421	6/1/2022	8/31/2022	26002	2403
110	Annex Building	950036810	3/1/2022	3/31/2022	37403	4764
111	Naba Nandan Kala Bhavan	950023004	3/1/2022	3/31/2022	38564	4916
112	Central Office, Uttarayan Complex	935226800	3/1/2022	3/31/2022	54805	6895
113	Central Office, Uttarayan Complex	935226900	3/1/2022	3/31/2022	82331	1051
114	500 Bedded Boys Hostel	950019402	3/1/2022	3/31/2022	60394	1586
115	Annex Building	950036810	2/1/2023	2/28/2023	19094	2007
116	Naba Nandan Kala Bhavan	950023004	2/1/2023	2/28/2023	39642	5058
117	Central Office, Uttarayan Complex	935226800	2/1/2023	2/28/2023	46026	5740
118	Central Office, Uttarayan Complex	935226900	2/1/2023	2/28/2023	74713	9505
119	500 Bedded Boys Hostel	950019402	2/1/2023	2/28/2023	50189	4490
120	Annex Building	950036810	12/1/2022	12/31/2022	17454	1492
121	Naba Nandan Kala Bhavan	950023004	12/1/2022	12/31/2022	30615	3870
122	Central Office, Uttarayan Complex	935226800	12/1/2022	12/31/2022	48762	6100
123	Central Office, Uttarayan Complex	935226900	12/1/2022	12/31/2022	75506	9619
124	500 Bedded Boys Hostel	950019402	12/1/2022	12/31/2022	45537	4067
125	Annex Building VC Residence Complex	500297533	10/1/2021	12/31/2021	13226	1218
126	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	10/1/2021	12/31/2021	166908	22152
127	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	10/1/2021	12/31/2021	82640	10957
128	RVB Bachalor Quarter, Sree Pally	521019819	9/1/2021	11/30/2021	11081	1020
129	RVB Goenka Ladies Hostel	521020358	9/1/2021	11/30/2021	10400	965
130	RVB Binoy Bhavan, Block I South	521021130	9/1/2021	11/30/2021	21166	1963

131	Kala Bhavan Boys Hostel	521021197	9/1/2021	11/30/2021	21349	1977
132	RVB Kala Bhavan Hostel, North Block	521021198	9/1/2021	11/30/2021	24089	2225
133	Annex Building	950036810	7/1/2022	7/31/2022	66568	8607
134	Naba Nandan Kala Bhavan	950023004	7/1/2022	7/31/2022	69102	8934
135	Central Office, Uttarayan Complex	935226800	7/1/2022	7/31/2022	76439	9742
136	Central Office, Uttarayan Complex	935226900	7/1/2022	7/31/2022	167805	21764
137	500 Bedded Boys Hostel	950019402	7/1/2022	7/31/2022	86900	7887
138	PSS Western Hostel Sriniketan	521021430	3/1/2022	5/31/2022	9568	880
139	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	3/1/2022	5/31/2022	176597	23436
140	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	3/1/2022	5/31/2022	71315	9450
141	PSS Middle Hostel Sriniketan	521021421	12/1/2022	2/28/2023	29275	2614
142	PSS Western Hostel Sriniketan	521021430	12/1/2022	2/28/2023	42927	3971
143	PSS Western Hostel Sriniketan	521021444	12/1/2022	2/28/2023	18292	1688
144	RVB PSS Boys Hostel Sriniketan	521021502	12/1/2022	2/28/2023	33570	3020
145	RVB New PSV Girls Hostel Sriniketan	521021514	12/1/2022	2/28/2023	19436	1725
146	Central Office, Uttarayan Complex	935226800	11/1/2022	11/30/2022	57630	7267
147	Central Office, Uttarayan Complex	935226900	11/1/2022	11/30/2022	87945	11255
148	Annex Building	950036810	11/1/2022	11/30/2022	20054	2114
149	Naba Nandan Kala Bhavan	950023004	11/1/2022	11/30/2022	39743	5071
150	500 Bedded Boys Hostel	950019402	11/1/2022	11/30/2022	46572	4162
151	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	12/31/2022	2/28/2023	176756	23460
152	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	12/31/2022	2/28/2023	50167	6643
153	Dept. Biotechnology	501149696	12/31/2022	2/28/2023	21531	2179
154	Goenka Ladies Hostel	521020358	12/31/2022	2/28/2023	15326	1413
155	Sree Sadan Girls hostel entrance block	501021183	12/31/2022	2/28/2023	25296	2337
156	Sree Sadan Girls Hostel Old	521021104	12/31/2022	2/28/2023	9909	912
157	Sree Sadan Girls Hostel Vidhya	521021105	12/31/2022	2/28/2023	19212	1773
158	Srisadan Girls Hostel Sangeet Bhaban	521021186	12/31/2022	2/28/2023	12003	1105
159	Sree Sadana Girls Hostel Kala Bhaban	521021187	12/31/2022	2/28/2023	13539	1248
160	Kala Bhavan Boys Hostel	521021197	12/31/2022	2/28/2023	12504	1158
161	Kala Bhavan Hostel North Block	521021198	12/31/2022	2/28/2023	11787	1086
162	Kala Bhavan Hostel	521021560	12/31/2022	2/28/2023	9114	846
163	Birla Girls Hostel	521021231	12/31/2022	2/28/2023	36249	454
164	Sisu Bivag Hostel (East Block)	521021260	12/31/2022	2/28/2023	7403	685
165	268 Visva Bharati Central Office	935226800	10/1/2022	10/31/2022	48796	6105
166	The Registrar, Annnex Building	950036810	1/9/2022	9/30/2022	59054	7482
167	The Registrar, Visva Bharati	950023004	1/9/2022	9/30/2022	64515	8182
168	268 Visva Bharati Central Office	935226800	1/9/2022	9/30/2022	63363	8021
169	269 Visva Bharati Central Office	935226900	1/9/2022	9/30/2022	140159	18126
170	The Registrar, Visva Bharati	950019402	1/9/2022	9/30/2022	65149	5779
171	The Registrar, Annnex Building	950036810	1/10/2022	10/31/2022	35711	4468
172	The Registrar, Annnex Building	950036810	5/1/2022	5/31/2022	49387	8039

173	The Registrar, Annnex Building	950023004	5/1/2022	5/31/2022	39805	7261
174	268 Visva Bharati Central Office	935226800	5/1/2022	5/31/2022	72103	10086
175	269 Visva Bharati Central Office	935226900	5/1/2022	5/31/2022	147769	19128
176	The Registrar, Visva Bharati	950019402	5/1/2022	5/31/2022	102521	18837
177	The Registrar, Annnex Building	950036810	4/1/2022	4/30/2022	82556	10705
178	The Registrar, Visva Bharati	950023004	4/1/2022	4/30/2022	60307	7777
179	268 Visva Bharati Central Office	935226800	4/1/2022	4/30/2022	76616	9765
180	269 Visva Bharati Central Office	935226900	4/1/2022	4/30/2022	123130	15885
181	The Registrar, Visva Bharati	950019402	4/1/2022	4/30/2022	262084	1733
182	Annex Building VC Residence Complex	500297533	6/1/2022	8/31/2022	22308	2060
183	Visva Bharati Augmentation Water Supply Scheme Zone II	500874759	6/1/2022	8/31/2022	156616	20785
184	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	6/1/2022	8/31/2022	81082	10749
185	Dept. Biotechnology	501149696	6/1/2022	8/31/2022	101979	9449
186	Sree Sadana Girls Hostel Entrance Block	521021183	6/1/2022	8/31/2022	27926	2581
187	Kala Bhaban Hostel East Block	521021200	6/1/2022	8/31/2022	9577	889
188	RVB Nandan Sadan Boys (Block A)	521021340	6/1/2022	8/31/2022	14812	1366
189	RVB Nandan Sadan Boys (Block B)	521021341	6/1/2022	8/31/2022	14030	1293
190	RVB Block-05	521021345	6/1/2022	8/31/2022	11030	1024
191	RVB Purba Pally Senior Boys Hostel	521021356	6/1/2022	8/31/2022	36553	3381
192	RVB Madhabi Girls Hostel	521021386	6/1/2022	8/31/2022	73515	6805
193	RVB USS Boys Hostel Guru Pally	521021394	6/1/2022	8/31/2022	35430	3277
194	RVB M.S.C. Block	521021411	6/1/2022	8/31/2022	18045	1665
195	RVB Purba Ghosh Boys Hostel	521021417	6/1/2022	8/31/2022	9899	911
196	RVB Shantishree Boys Hostel	521021426	6/1/2022	8/31/2022	25157	2324
197	RVB Residence of Upacharya PP	521021431	6/1/2022	8/31/2022	35313	3266
198	Pratima Girls Hostel Santinikent	521040520	6/1/2022	8/31/2022	23468	2641
199	Girls Hostel Block No. 05 Binoybhawan	521040521	6/1/2022	8/31/2022	8389	764
200	Girls Hostel Block No. 06 Binoybhawan	521040522	6/1/2022	8/31/2022	7060	640
201	RVB Physical Education Office	521082633	6/1/2022	8/31/2022	27010	3041
202	RVB DSW Office Nichu Bunglow	521086465	6/1/2022	8/31/2022	38010	5029
203	RVB Vidya Bhawan Complex	521119598	6/1/2022	8/31/2022	85395	11322
204	RVB Foreign Student Hostel	521122309	6/1/2022	8/31/2022	22634	2245
205	RVB Sangeet Kala Boys Hostel	521123768	6/1/2022	8/31/2022	28773	3239
206	Moitree Girls Hostel Lalbandh	521132228	6/1/2022	8/31/2022	35363	4694
207	Visva Bharati Central Library (AC)	521139170	6/1/2022	8/31/2022	37717	4989
208	Zoology Department	521139171	6/1/2022	8/31/2022	168286	22336
209	100 Seated Boys Hostel Gurupally	521174076	6/1/2022	8/31/2022	44645	5907
210	VIP Guest House Purbally	521175348	6/1/2022	8/31/2022	21422	2405
211	100 Seated Girls Hostel Lalbandh	521177852	6/1/2022	8/31/2022	82386	10920
212	RVB Pathabhavan Hostel	521212787	6/1/2022	8/31/2022	36870	3409
213	Annex Building	950036810	6/1/2022	6/30/2022	77062	9989

214	The Registarar, Visva Bharati	950023004	6/1/2022	6/30/2022	67991	8789
215	268 Central Building	935226800	6/1/2022	6/30/2022	78215	9976
216	269 Central Office	935226900	6/1/2022	6/30/2022	165656	21481
217	The Registrar, Visva Bharati	950019402	6/1/2022	6/30/2022	81656	5683
218	Principal PSS Western Hostel	521021444	9/1/2022	11/30/2022	33865	3131
219	RVP New PSV Girls Hostel Sriniketan	521021514	9/1/2022	11/30/2022	41997	3844
220	RVP New Social Works Boys Hostel	521021515	9/1/2022	11/30/2022	10283	946
221	Adhyaksha PSV Wearing Sriniketan	521023611	9/1/2022	11/30/2022	5111	460
222	Annex Building VC Residence Complex	500297533	9/1/2022	11/30/2022	11995	1104
223	Women Hostel Common Service	500798869	9/1/2022	11/30/2022	8130	752
224	Visva Bharati Augmentation Water Supply Scheme Zone III	500874760	9/1/2022	11/30/2022	76233	10106
225	Dept. Biotechnology	501149696	9/1/2022	11/30/2022	33973	3147
226	RVB Goenka Ladies Hostel	521020358	9/1/2022	11/30/2022	16104	1486
227	RVB Binoy Bhavan Boys Hostel Block- 02	521021128	9/1/2022	11/30/2022	13769	1275
228	RVB Binoy Bhaban Boys Hostel Block- 01	521021130	9/1/2022	11/30/2022	19747	1832
229	RVB Pathabhavan Hostel	521021167	9/1/2022	11/30/2022	14346	1328
230	RVB Pathabhavan Boys Hostel	521021169	9/1/2022	11/30/2022	9421	872
231	RVB Pathbhaban Boys Hostel	521021170	9/1/2022	11/30/2022	7983	739
232	RVB Sree Sadana Girls Hostel	521021183	9/1/2022	11/30/2022	51970	4809
233	RVB Sreesadan Girls hostel Vidyabhaban	521021185	9/1/2022	11/30/2022	26916	2487
234	RVB Sreesadan Girls hostel Kalabhaban	521021187	9/1/2022	11/30/2022	23784	2197
235	RVB Kala Bhavan Boys Hostel	521021197	9/1/2022	11/30/2022	16542	1532
236	RVB Kala Bhaban Hostel North Block	521021198	9/1/2022	11/30/2022	20455	1889
237	RVB Birla Girls Hostel	521021231	9/1/2022	11/30/2022	81617	4847
238	RVB Sikshya Bhaban Research	521021322	9/1/2022	11/30/2022	49684	4546
239	RVB Ananda Sadan Girls Hostel	521021325	9/1/2022	11/30/2022	52202	4781
240	RVB Nandan Sadan Boys Hostel	521021340	9/1/2022	11/30/2022	32603	3014
241	RVB Nandan Sadan Boys Hostel Block-B	521021341	9/1/2022	11/30/2022	31583	2920
242	RVB Pancha Bati Scholar Block-05	521021345	9/1/2022	11/30/2022	10488	974
243	RVB Purba Pally Senior Boys Hostel block-A	521021353	9/1/2022	11/30/2022	117064	6926
244	RVB Purba Pally Senior Boys Hostel Block-F	521021356	9/1/2022	11/30/2022	56038	5186
245	RVB USS Boys Hostel Guru Pally	521021394	9/1/2022	11/30/2022	58373	5402
246	RVB M.S.C. Block	521021411	9/1/2022	11/30/2022	29481	2725
247	RVB Apurba Ghosh Boys Hostel	521021417	9/1/2022	11/30/2022	11810	1088
248	RVB Girls Hostel Karabi Patha Bhaban	521021410	9/1/2022	11/30/2022	35470	3280
249	RVB Purba Pally Senior Boys Hostel	521021425	9/1/2022	11/30/2022	37301	3416
250	RVB Santishree Boys Hostel	521021426	9/1/2022	11/30/2022	78251	7244
251	RVB Residence of Upacharya PP	521021431	9/1/2022	11/30/2022	42098	3903
252	Pratima Girls Hostel Santinikent	521040520	9/1/2022	11/30/2022	84566	11215

Total avoidable payment of electricity duty (₹) 133											
267	RVB Pathabhavan Hostel	521212787	9/1/2022	11/30/2022	83737	7752					
266	100 Seated Girls Hostel Lalbandh	521177852	9/1/2022	11/30/2022	125458	16643					
265	Visva Bharati VIP Guest House	521175348	9/1/2022	11/30/2022	25933	2916					
264	100 Seated Boys Hostel Gurupally	521174076	9/1/2022	11/30/2022	57981	7678					
263	Zoology Department	521139171	9/1/2022	11/30/2022	180442	23950					
262	University Engineer Central Library	521139170	9/1/2022	11/30/2022	47578	6299					
261	Moitree Girls Hostel Lalbandh	521132228	9/1/2022	11/30/2022	51042	6757					
260	RVB Sangeet Kala Boys Hostel	521123768	9/1/2022	11/30/2022	68145	9031					
259	RVB Foreign Student Hostel	521122309	9/1/2022	11/30/2022	34396	4550					
258	RVB Vidya Bhawan Complex	521119598	9/1/2022	11/30/2022	70983	9408					
257	RVB DSW Office Nichu Bunglow	521086465	9/1/2022	11/30/2022	39188	5185					
256	RVB Physical Education Office	521082633	9/1/2022	11/30/2022	32476	4994					
255	RVB Statistics Department Siksha Bhaban	521081122	9/1/2022	11/30/2022	131350	7168					
	Binoybhawan										
254	Girls Hostel Block No. 06	521040522	9/1/2022	11/30/2022	25650	2887					
253	Girls Hostel Block No. 05 Binoybhawan	521040521	9/1/2022	11/30/2022	8827	804					

Annexure-VA

	Statement of irrgular realisation of Academic Receipt during 2021-22 Transacti Session School Name of the Student Class Category Status Country Nationality Fees Admission Irregular													
Sl No.	Transacti on Date	Session	School Name	Name of the Student	Class	Category	Status	Country	Nationality	Fees Amount	Admission fee portion in Fees amount collected	Irregular realisation of Admission fee @1000		
1	5-Jun-21	2020-21	Patha Bhavana	KEYA METE	Class - XI Humanities	SC	Resident	India	INDIAN	995	500	500		
2	3-Jun-21	2019 - 20	Patha Bhavana	SOUVIK BHATTACHARJEE	Class - XI Humanities	General	Dayscholar	India	INDIAN	2545	500	500		
3	6-Jun-21	2020-21	Siksha- Satra	Ankana Roy	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500		
4	19-Jul-21	2021-22	Siksha- Satra	Ankita Saha	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500		
5	29-Jul-21	2020-21	Siksha- Satra	AMRITA GHOSH	Class - IX	General	Dayscholar	India	INDIA	2645	500	500		
6	31-Jul-21	2020-21	Patha Bhavana	ANANYA MONDAL	Class - XI Humanities	General	Resident	India	INDIAN	2495	500	500		
7	31-Jul-21	2019 - 20	Siksha- Satra	SHUBHAJIT KAR	Class - IX	OBC	Dayscholar	India	null	2545	500	500		
8	2-Aug-21	2021-22	Siksha- Satra	AISHIKI CHAKRABORTY	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500		
9	3-Aug-21	2019 - 20	Siksha- Satra	PUBALI PATRA	Class - IX	OBC	Resident	India	INDIAN	2545	500	500		
10	3-Aug-21	2019 - 20	Siksha- Satra	MITHUN GHOSH	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500		
11	3-Aug-21	2019 - 20	Siksha- Satra	GOLAM SABIR	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500		

12	3-Aug-21	2019 - 20	Siksha- Satra	Rajib Chowdhury	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
13	11-Aug-21	2019 - 20	Siksha- Satra	Aritra Bhattacharjee	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
14	19-Aug-21	2020-21	Siksha- Satra	Siddhartha Sardar	Class - IX	ST	Dayscholar	India	INDIAN	1945	500	500
15	8-Nov-21	2021-22	Siksha- Satra	SOHANDEV BHATTACHARJEE	Class - IX	General	Dayscholar	India	INDIAN	380	0	1000
16	10-Nov-21	2021-22	Siksha- Satra	SRIJITA GOSWAMI	Class - IX	General	Dayscholar	India	null	2545	500	500
17	12-Nov-21	2021-22	Patha Bhavana	RAJ BHANDARI	Class - IX	OBC	Resident	India	INDIAN	3445	500	500
18	2-Dec-21	2021-22	Patha Bhavana	AYAN GHOSH	Class - IX	OBC	Resident	India	INDIAN	3445	500	500
19	3-Dec-21	2020-21	Siksha- Satra	KOYEL TUDU	Class - IX	ST	Dayscholar	India	INDIAN	1945	500	500
20	6-Dec-21	2021-22	Siksha- Satra	INDRAKSHI SADHU	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
21	8-Dec-21	2021-22	Patha Bhavana	MANA SAHA	Class - IX	SC	Resident	India	INDIAN	1945	500	500
22	8-Dec-21	2020-21	Patha Bhavana	ARANYA GHOSH	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
23	9-Dec-21	2021-22	Patha Bhavana	Arunabha Chakraborty	Class - IX	General	Dayscholar	India	Hindu	2545	500	500
24	9-Dec-21	2020-21	Siksha- Satra	BIPASHA KAR	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500

25	9-Dec-21	2020-21	Siksha- Satra	MEGHAMONDRITA SAMAJDAR	Class - IX	General	Dayscholar	India	null	2545	500	500
26	10-Dec-21	2021-22	Siksha- Satra	ARGHA DAS	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
27	10-Dec-21	2021-22	Siksha- Satra	HIMESH DAS	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
28	10-Dec-21	2021-22	Siksha- Satra	SOHANDEV BHATTACHARJEE	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
29	10-Dec-21	2021-22	Siksha- Satra	Sk Samim	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
30	10-Dec-21	2021-22	Patha Bhavana	SUVARNA MONDAL	Class - IX	General	Dayscholar	India	null	380	0	1000
31	10-Dec-21	2021-22	Siksha- Satra	Disha konra	Class - IX	ST	Dayscholar	India	INDIAN	1945	500	500
32	10-Dec-21	2021-22	Siksha- Satra	ANANYA DASGUPTA	Class - IX	General	Dayscholar	India	null	2545	500	500
33	10-Dec-21	2020- 2021	Siksha- Satra	Sk Samim	Class - IX	OBC	Dayscholar	India	INDIAN	380	0	1000
34	10-Dec-21	2021-22	Siksha- Satra	PRATAP SAREN	Class - IX	ST	Dayscholar	India	INDIAN	1945	500	500
35	10-Dec-21	2021-22	Patha Bhavana	RENESA MAHATO	Class - IX	OBC	Resident	India	INDIAN	3445	500	500
36	10-Dec-21	2021-22	Siksha- Satra	DIGANTA POM	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
37	10-Dec-21	2021-22	Siksha- Satra	RODDUR MOM	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500

38	10-Dec-21	2021-22	Siksha- Satra	DEBANSHU SAHA	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
39	10-Dec-21	2021-22	Siksha- Satra	Kamalina Mukherjee	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
40	10-Dec-21	2021-22	Siksha- Satra	MOADDIL ISLAM	Class - IX	General	Dayscholar	India	null	2545	500	500
41	10-Dec-21	2021-22	Siksha- Satra	SRIJAN GHOSH	Class - IX	General	Resident	India	INDIAN	2545	500	500
42	10-Dec-21	2021-22	Siksha- Satra	ANANYA GHOSH	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
43	11-Dec-21	2021-22	Siksha- Satra	Seemantika Saha	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
44	11-Dec-21	2021-22	Siksha- Satra	ATIK CHOWDHURY	Class - IX	General	Dayscholar	India	null	2545	500	500
45	11-Dec-21	2021-22	Siksha- Satra	SOUMYADIP MONDAL	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
46	11-Dec-21	2021-22	Patha Bhavana	Sk Farhan Ahamed	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
47	11-Dec-21	2021-22	Siksha- Satra	SUBARNA DE	Class - IX	OBC	Dayscholar	India	null	2545	500	500
48	11-Dec-21	2021-22	Siksha- Satra	SUBHARANJAN CHATTOPADHYAY	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
49	11-Dec-21	2021-22	Siksha- Satra	Md Kamruzzaman	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
50	11-Dec-21	2021-22	Siksha- Satra	PABITRA ROY	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
51	11-Dec-21	2020- 2021	Siksha- Satra	RIYA BISWAS	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500

52	11-Dec-21	2021-22	Siksha- Satra	SWEETY GARAI	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
53	11-Dec-21	2021-22	Siksha- Satra	SATAVISHA GHOSH	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
54	12-Dec-21	2021-22	Patha Bhavana	AKASH KAIBARTA	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
55	12-Dec-21	2021-22	Patha Bhavana	BANSHIKA HAZRA	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
56	12-Dec-21	2021-22	Patha Bhavana	NIKITA BISWAS	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
57	12-Dec-21	2021-22	Siksha- Satra	DEBOJYOTI DUTTA	Class - IX	General	Dayscholar	India	null	2545	500	500
58	12-Dec-21	2021-22	Patha Bhavana	PRATIKSHA SINGH	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
59	12-Dec-21	2021-22	Siksha- Satra	SUBHRA MANDAL	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
60	12-Dec-21	2021-22	Siksha- Satra	ARNAB GHOSH	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
61	12-Dec-21	2021-22	Siksha- Satra	KOYEL GARAI	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
62	12-Dec-21	2021-22	Siksha- Satra	KRITIKA BASURI	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
63	12-Dec-21	2021-22	Siksha- Satra	AHANA SAHA	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
64	12-Dec-21	2021-22	Siksha- Satra	PARIJAT BHANDARI	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
65	12-Dec-21	2021-22	Siksha- Satra	SOHAM HAZRA	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500

66	12-Dec-21	2021-22	Siksha- Satra	ROHINI MONDAL	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
67	12-Dec-21	2020- 2021	Siksha- Satra	ANTARA HAZRA	Class - IX	SC	Dayscholar	India	INDIA	1945	500	500
68	13-Dec-21	2020- 2021	Siksha- Satra	HIRAK GARAI	Class - IX	OBC	Dayscholar	India	null	2545	500	500
69	13-Dec-21	2021-22	Siksha- Satra	RUPESH BISWAS	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
70	13-Dec-21	2021-22	Siksha- Satra	ISHIKA CHOWDHURY	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
71	13-Dec-21	2021-22	Siksha- Satra	DEBLINA GHOSH	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
72	13-Dec-21	2021-22	Patha Bhavana	ANISH BAGDI	Class - IX	SC	Dayscholar	India	INDIA	1945	500	500
73	13-Dec-21	2021-22	Siksha- Satra	SUVAJIT TUDU	Class - IX	ST	Dayscholar	India	null	1945	500	500
74	13-Dec-21	2021-22	Siksha- Satra	Srutipurba Ghosh	Class - IX	General	Dayscholar	India	Indian	2545	500	500
75	13-Dec-21	2021-22	Patha Bhavana	SK MUSHARAF	Class - IX	OBC	Resident	India	INDIAN	1280	500	500
76	13-Dec-21	2021-22	Patha Bhavana	NAZMA PARVIN	Class - IX	General	Dayscholar	India	INDIAN	380	500	500
77	13-Dec-21	2021-22	Patha Bhavana	MEGHA SAHA	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
78	13-Dec-21	2020- 2021	Siksha- Satra	SNEHA MUKHERJEE	Class - IX	General	Dayscholar	India	INDIAN	380	0	1000
79	13-Dec-21	2021-22	Siksha- Satra	SNEHA MUKHERJEE	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
80	13-Dec-21	2021-22	Siksha- Satra	PARSI MANDI	Class - IX	ST	Dayscholar	India	INDIAN	1945	500	500

81	14-Dec-21	2021-22	Siksha- Satra	SUDIPTA MONDAL	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
82	14-Dec-21	2021-22	Patha Bhavana	RJA MANDAL	Class - IX	General	Dayscholar	India	null	2545	500	500
83	14-Dec-21	2021-22	Siksha- Satra	ANIK SAHA	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
84	14-Dec-21	2021-22	Siksha- Satra	ARANAYA LOHAR	Class - IX	SC	Dayscholar	India	null	1945	500	500
85	14-Dec-21	2021-22	Siksha- Satra	SK SHARAF ALI	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
86	15-Dec-21	2021-22	Patha Bhavana	RIMA PAL	Class - IX	General	Resident	India	INDIAN	1280	500	500
87	15-Dec-21	2020-21	Siksha- Satra	TASLIMA PARVIN	Class - IX	OBC	Dayscholar	India	Indian	2545	500	500
88	15-Dec-21	2020- 2021	Siksha- Satra	AVANTIKA CHOWDHURY	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
89	15-Dec-21	2021-22	Siksha- Satra	ANUBRATA MONDAL	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
90	1-Jan-22	2021-22	Patha Bhavana	RISHAB SHARMA	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
91	2-Jan-22	2020-21	Siksha- Satra	SHOUHAM BAROI	Class - IX	General	Dayscholar	India	INDIAN	2495	500	500
92	2-Jan-22	2021-22	Patha Bhavana	SUNIT MURMU	Class - IX	ST	Dayscholar	India	INDIAN	1945	500	500
93	3-Jan-22	2021-22	Patha Bhavana	SUPRAKASH MARDI	Class - IX	ST	Resident	India	INDIAN	1945	500	500
94	3-Jan-22	2021-22	Patha Bhavana	SWAPNALI PAUL	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500

95	3-Jan-22	2020-21	Patha Bhavana	MRIGANKA SHEKHER DAS	Class - IX	SC	Resident	India	INDIAN	1945	500	500
96	4-Jan-22	2020-21	Siksha- Satra	Debilal Soren	Class - IX	ST	Dayscholar	India	null	1945	500	500
97	5-Jan-22	2020-21	Siksha- Satra	AMRITA GOSWAMI	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
98	8-Jan-22	2020- 2021	Siksha- Satra	ANANYA MANDAL	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
99	10-Jan-22	2021-22	Patha Bhavana	PRERANA PAL	Class - XI Humanities	General	Resident	India	null	2495	500	500
100	14-Jan-22	2020-21	Siksha- Satra	ASMA KHATUN	Class - IX	General	Resident	India	Indian	2545	500	500
101	18-Jan-22	2021-22	Patha Bhavana	SUPARNO MONDAL	Class - IX	General	Dayscholar	India	INDIAN	2495	500	500
102	21-Jan-22	2020- 2021	Siksha- Satra	Ushita Khan	Class - IX	SC	Dayscholar	India	null	1945	500	500
103	25-Jan-22	2020-21	Siksha- Satra	ARPITA KAPRI	Class - IX	OBC	Dayscholar	India	null	2545	500	500
104	27-Jan-22	2021-22	Siksha- Satra	PRITI GHOSH	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
105	30-Jan-22	2020-21	Siksha- Satra	DEEP LET	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
106	1-Feb-22	2021-22	Patha Bhavana	DEV SINGH	Class - IX	General	Dayscholar	India	INDIAN	2495	500	500
107	3-Feb-22	2020-21	Patha Bhavana	DHURMAL HEMBRAM	Class - IX	ST	Resident	India	null	1945	500	500
108	7-Feb-22	2021-22	Patha Bhavana	GOPAL GHOSH	Class - IX	General	Resident	India	INDIAN	3445	500	500

109	18-Feb-22	2020-21	Patha Bhavana	ABHIJIT PAL	Class - IX	OBC	Resident	India	INDIA	3445	500	500
110	22-Feb-22	2021-22	Patha Bhavana	ANKITA DHARA	Class - XI Science	General	Dayscholar	India	INDIAN	2645	500	500
111	23-Feb-22	2021-22	Siksha- Satra	ABHISHEK SHAW	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
112	24-Feb-22	2020-21	Patha Bhavana	POLLABI MONDAL	Class - IX	SC	Dayscholar	India	INDIAN	1945	500	500
113	19-Mar-22	2020-21	Siksha- Satra	SHARANYA DAS	Class - IX	OBC	Dayscholar	India	INDIAN	2545	500	500
114	19-Mar-22	2020-21	Siksha- Satra	SUDARSHANA BHOWMICK	Class - IX	General- PWD	Dayscholar	India	INDIAN	1945	500	500
115	20-Mar-22	2020-21	Siksha- Satra	SPANDAN DAS	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
116	23-Mar-22	2020-21	Siksha- Satra	SIRSHA MAJUMDAR	Class - IX	General	Dayscholar	India	INDIAN	1595	500	500
117	24-Mar-22	2021-22	Siksha- Satra	ADRI KARMAKAR	Class - IX	General	Dayscholar	India	INDIAN	2545	500	500
	<u> </u>	<u>I</u>	1			<u>I</u>	1					60500

Annexure-VB Statement of irregular realisation of academic receipt during 2022-23

Sl no.	Transaction Date	Session	School Name	Name of the Student	Class	Category	Country	Nationality	Admission Fee actually collected	Admission fee as per Prospectus	Irregular realization in ₹
1	11-Apr-22	2020-21	Siksha-Satra	NILADRI GHOSH	Class - IX	General	India	INDIAN	500	1000	500
2	7-May-22	2021-22	Patha Bhavana	ANCHAL MONDAL	Class - IX	General	India	Indian	500	1000	500
3	13-May-22	2020-21	Siksha-Satra	PRODIPTA HANSDA	Class - IX	ST	India	INDIAN	500	1000	500
4	15-May-22	2020-21	Siksha-Satra	PRIYANSHU GHOSH	Class - IX	General	India	INDIAN	500	1000	500
5	17-May-22	2020-21	Siksha-Satra	MIRZA SAMIM	Class - IX	General	India	INDIAN	500	1000	500
6	17-May-22	2020-21	Siksha-Satra	DISHA SOREN	Class - IX	ST	India	INDIAN	500	1000	500
7	17-May-22	2019 - 20	Siksha-Satra	SOHINI DEY	Class - IX	General	India	INDIAN	500	1000	500
8	17-May-22	2020-21	Siksha-Satra	INDRANI GANGULY	Class - IX	General	India	null	500	1000	500
9	17-May-22	2020-21	Siksha-Satra	BISWANATH KUNDU	Class - IX	OBC	India	INDIAN	500	1000	500
10	17-May-22	2021-22	Siksha-Satra	SAMADRITA GHOSH	Class - IX	General	India	INDIAN	500	1000	500
11	17-May-22	2020-21	Siksha-Satra	SUKANTA MANDAL	Class - IX	SC	India	INDIAN	500	1000	500
12	17-May-22	2020-21	Siksha-Satra	Md Rijwanul Basir	Class - IX	General	India	Indian	500	1000	500
13	18-May-22	2020-21	Siksha-Satra	SABYASACHI SAHA	Class - IX	SC	India	null	500	1000	500
14	18-May-22	2020-21	Siksha-Satra	ARAFATH KHAN	Class - IX	OBC	India	null	500	1000	500
15	18-May-22	2020-21	Siksha-Satra	RANIT	Class - IX	OBC	India	null	500	1000	500

				RAKSHIT							
16	18-May-22	2020-21	Siksha-Satra	SUMIT KUMAR DAS	Class - IX	OBC	India	INDIAN	500	1000	500
17	18-May-22	2020-21	Siksha-Satra	SNEHA SHAW	Class - IX	General	India	INDIAN	500	1000	500
18	18-May-22	2020-21	Siksha-Satra	NAIRITA ROY	Class - IX	General	India	INDIAN	500	1000	500
19	18-May-22	2020-21	Siksha-Satra	SUHAN MONDAL	Class - IX	SC	India	INDIAN	500	1000	500
20	18-May-22	2020-21	Siksha-Satra	SUDIPA BAGDI	Class - IX	SC	India	INDIAN	500	1000	500
21	18-May-22	2020-21	Siksha-Satra	ARKABRATA MAJUMDAR	Class - IX	General	India	null	500	1000	500
22	18-May-22	2020-21	Siksha-Satra	RAKESH MARDI	Class - IX	ST	India	INDIAN	500	1000	500
23	18-May-22	2020-21	Siksha-Satra	SANKAR SUTRADHAR	Class - IX	General	India	null	500	1000	500
24	18-May-22	2020-21	Siksha-Satra	BIJOY GARAI	Class - IX	General	India	INDIAN	500	1000	500
25	18-May-22	2019 - 20	Siksha-Satra	DEBOJYOTI MONDAL	Class - IX	General	India	null	500	1000	500
26	18-May-22	2020-21	Siksha-Satra	MEGHA HAZRA	Class - IX	SC	India	INDIAN	500	1000	500
27	18-May-22	2020-21	Siksha-Satra	BARSHA SAHA	Class - IX	SC	India	INDIAN	500	1000	500
28	18-May-22	2020-21	Siksha-Satra	SUPARNA MONDAL	Class - IX	SC	India	INDIAN	500	1000	500
29	18-May-22	2020-21	Siksha-Satra	ANUSKA MONDAL	Class - IX	General	India	INDIAN	500	1000	500
30	18-May-22	2020-21	Siksha-Satra	DEBJANI DAS	Class - IX	SC	India	INDIA	500	1000	500
31	18-May-22	2020-21	Siksha-Satra	Indrajit Barik	Class - IX	OBC	India	Indian	500	1000	500
32	18-May-22	2020-21	Siksha-Satra	Manmatha Ghosh	Class - IX	General	India	Indian	500	1000	500
33	18-May-22	2020-21	Siksha-Satra	DIPANWITA GHOSH	Class - IX	OBC	India	null	500	1000	500
34	19-May-22	2020-21	Siksha-Satra	ADRIJA DAS	Class - IX	OBC	India	null	500	1000	500
35	19-May-22	2020-21	Siksha-Satra	SHRADDHASR EE HAZRA	Class - IX	General	India	null	500	1000	500
36	19-May-22	2020-21	Siksha-Satra	MONALISHA KHATUN	Class - IX	General	India	null	500	1000	500
37	19-May-22	2019 - 20	Siksha-Satra	Bristi Saha	Class - IX	SC	India	Indian	500	1000	500

38	19-May-22	2020-21	Siksha-Satra	KAJAREE SAHA	Class - IX	SC	India	HINDUISM	500	1000	500
39	20-May-22	2020-21	Siksha-Satra	SHREYOSHREE MONDAL	Class - IX	General	India	INDIAN	500	1000	500
40	20-May-22	2020-21	Siksha-Satra	SREEJITA CHATTERJEE	Class - IX	General	India	INDIAN	500	1000	500
41	20-May-22	2020-21	Siksha-Satra	RIMI GARAI	Class - IX	OBC	India	INDIAN	500	1000	500
42	21-May-22	2020-21	Siksha-Satra	RUPNARAYAN SAHA	Class - IX	SC	India	INDIA	500	1000	500
43	23-May-22	2020-21	Siksha-Satra	ANKITA BANERJEE	Class - IX	General	India	INDIAN	500	1000	500
44	23-May-22	2020-21	Siksha-Satra	JAYANTA CHOWDHURY	Class - IX	General	India	INDIAN	500	1000	500
45	23-May-22	2020-21	Siksha-Satra	Sk Asif Zaman	Class - IX	OBC	India	INDIAN	500	1000	500
46	23-May-22	2020-21	Siksha-Satra	SUHANI SINGHA	Class - IX	OBC	India	INDIAN	500	1000	500
47	25-May-22	2020-21	Siksha-Satra	TANISHA SADHU	Class - IX	General	India	INDIAN	500	1000	500
48	25-May-22	2020-21	Siksha-Satra	SUMITRA MURMU	Class - IX	ST	India	INDIAN	500	1000	500
49	26-May-22	2020-21	Siksha-Satra	BIDISHA MAJHI	Class - IX	SC	India	null	500	1000	500
50	29-May-22	2020-21	Siksha-Satra	MOHAN KISKU	Class - IX	ST	India	INDIAN	500	1000	500
51	30-May-22	2019 - 20	Siksha-Satra	SK HABIBUL BASAR	Class - IX	General	India	INDIAN	500	1000	500
52	31-May-22	2020-21	Patha Bhavana	DIVYA MUKGERJEE	Class - IX	General	India	null	500	1000	500
53	31-May-22	2020-21	Siksha-Satra	PRITHWISH MUKHERJEE	Class - IX	General	India	null	500	1000	500
54	7-Jun-22	2020-21	Patha Bhavana	ARYA MARDI	Class - IX	ST	India	null	500	1000	500
55	10-Jun-22	2020-21	Patha Bhavana	Sushovan Chowdhury	Class - IX	General	India	Indian	500	1000	500
56	2-Jun-22	2019 - 20	Siksha-Satra	Tasfia Abida Alam	Class - IX	General	India	Indian	500	1000	500
57	8-Jun-22	2020-21	Siksha-Satra	SUBHAM DHARA	Class - IX	SC	India	null	500	1000	500

58	9-Jun-22	2020-21	Siksha-Satra	SAHID AFRIDI	Class - IX	General	India	INDIAN	500	1000	500
59	9-Jun-22	2020-21	Siksha-Satra	RAZIBUL HAQUE	Class - IX	OBC	India	null	500	1000	500
60	16-Jun-22	2020-21	Siksha-Satra	PRANAB MURMU	Class - IX	ST	India	INDIAN	500	1000	500
61	25-Jul-22	2022-23	Siksha-Satra	AGNIK BANERJEE	Class - IX	General	India	null	500	1000	500
62	4-Jul-22	2019 - 20	Patha Bhavana	Jyotirmoy Ghosh	Class - XI Science	General	India	Indian	500	1000	500
63	17-Jul-22	2021-22	Patha Bhavana	MOHAMMD ALI	Class - IX	OBC	India	null	500	1000	500
64	30-Jul-22	2022-23	Siksha-Satra	SANAT TUDU	Class - IX	ST	India	null	500	1000	500
65	26-Jul-22	2022-23	Siksha-Satra	Shaswati Saha	Class - IX	SC	India	Indian	500	1000	500
66	30-Jul-22	2022-23	Siksha-Satra	SUKANNYA GHOSH	Class - IX	General	India	INDIAN	500	1000	500
67	26-Jul-22	2022-23	Siksha-Satra	SUMIT HATI	Class - IX	General	India	null	500	1000	500
68	4-Jul-22	2022-23	Patha Bhavana	TIYASHA MONDAL	Class - IX	General	India	INDIAN	500	1000	500
69	1-Aug-22	2022-23	Siksha-Satra	AYENDRI SARKAR	Class - IX	General	India	INDIAN	500	1000	500
70	2-Aug-22	2022-23	Patha Bhavana	ARPITA GHOSH	Class - IX	OBC	India	INDIAN	500	1000	500
71	4-Aug-22	2022-23	Siksha-Satra	MONALISA PAUL	Class - IX	OBC	India	INDIAN	500	1000	500
72	5-Aug-22	2022-23	Siksha-Satra	SK MOINUL HASAN	Class - IX	General	India	India	500	1000	500
73	9-Aug-22	2022-23	Patha Bhavana	NETAJI MURMU	Class - IX	ST	India	INDIAN	500	1000	500
74	16-Aug-22	2022-23	Siksha-Satra	MOHIMA KISKU	Class - IX	ST	India	null	500	1000	500
75	23-Aug-22	2022-23	Siksha-Satra	Koushiki Saha	Class - IX	SC	India	Indian	500	1000	500
76	27-Aug-22	2022-23	Siksha-Satra	SNEHANSHU SEKHAR SAHA	Class - IX	SC	India	INDIAN	500	1000	500
77	28-Aug-22	2022-23	Siksha-Satra	RONI MONDAL	Class - IX	SC	India	INDIAN	500	1000	500
78	2-Sep-22	2022-23	Siksha-Satra	SUDIPTA	Class - IX	ST	India	null	500	1000	500
	•	•	•	•	•		•		•	-	•

				KONRA							
79	4-Sep-22	2022-23	Siksha-Satra	Humayun hoda	Class - IX	OBC	India	Indian	500	1000	500
80	4-Sep-22	2022-23	Siksha-Satra	SAYAN DAS	Class - IX	SC	India	INDIA	500	1000	500
81	6-Sep-22	2022-23	Siksha-Satra	Moumi Roy	Class - IX	General	India	null	500	1000	500
82	6-Sep-22	2022-23	Siksha-Satra	SYED ATIF NISWAN	Class - IX	General	India	INDIAN	500	1000	500
83	7-Sep-22	2022-23	Patha Bhavana	AYAAN HOSSAIN	Class - IX	OBC	India	INDIAN	500	1000	500
84	8-Sep-22	2022-23	Siksha-Satra	BRISTI DAN	Class - IX	OBC	India	INDIAN	500	1000	500
85	10-Sep-22	2022-23	Siksha-Satra	MEGHNA SAHA	Class - IX	SC	India	INDIAN	500	1000	500
86	12-Sep-22	2022-23	Patha Bhavana	CHANDAN DAS	Class - IX	SC	India	INDIAN	500	1000	500
87	13-Sep-22	2022-23	Siksha-Satra	Samudranil Karmakar	Class - IX	General	India	Indian	500	1000	500
88	13-Sep-22	2022-23	Siksha-Satra	SAYAN DAS	Class - IX	SC	India	INDIAN	500	1000	500
89	16-Sep-22	2022-23	Siksha-Satra	ADITI MURMU	Class - IX	ST	India	INDIAN	500	1000	500
90	16-Sep-22	2022-23	Siksha-Satra	SHIRSHA SINHA	Class - IX	General	India	INDIAN	500	1000	500
91	16-Sep-22	2022-23	Siksha-Satra	SURANJANA BANERJEE	Class - IX	General	India	null	500	1000	500
92	20-Sep-22	2022-23	Patha Bhavana	SUPRADIP SAHA	Class - IX	SC	India	INDIAN	500	1000	500
93	21-Sep-22	2022-23	Siksha-Satra	SHUBHODWIP MIRDHA	Class - IX	SC	India	INDIAN	500	1000	500
94	22-Sep-22	2022-23	Siksha-Satra	CHAYAN KABIRAJ	Class - IX	General	India	null	500	1000	500
95	22-Sep-22	2022-23	Siksha-Satra	AVIRUP GHOSH	Class - IX	General	India	INDIAN	500	1000	500
96	23-Sep-22	2022-23	Patha Bhavana	ANIKET DAS	Class - IX	OBC	India	INDIAN	500	1000	500
97	23-Sep-22	2022-23	Siksha-Satra	DEBDATTA PAL	Class - IX	General	India	INDIAN	500	1000	500
98	24-Sep-22	2022-23	Siksha-Satra	PRIYAM GHORAI	Class - IX	General	India	INDIAN	500	1000	500

	1	1	T.	ı	1			1	1	1	1
99	24-Sep-22	2022-23	Siksha-Satra	BISHNU MONDAL	Class - IX	OBC	India	INDIAN	500	1000	500
100	24-Sep-22	2022-23	Patha Bhavana	Sreya Maji	Class - IX	General	India	Indian	500	1000	500
101	24-Sep-22	2022-23	Siksha-Satra	LAXMI CHATTERJEE	Class - IX	General	India	INDIAN	500	1000	500
102	24-Sep-22	2022-23	Patha Bhavana	SAYAN DAS	Class - IX	OBC	India	null	500	1000	500
103	25-Sep-22	2022-23	Siksha-Satra	SNEHA SOW MONDAL	Class - IX	SC	India	Indian	500	1000	500
104	25-Sep-22	2022-23	Siksha-Satra	POULOMI ROY	Class - IX	SC	India	INDIAN	500	1000	500
105	25-Sep-22	2022-23	Siksha-Satra	SREYOSHI RAKSHIT	Class - IX	OBC	India	INDIAN	500	1000	500
106	26-Sep-22	2021-22	Siksha-Satra	MOYTRI BAURI	Class - IX	SC	India	INDIAN	500	1000	500
107	27-Sep-22	2022-23	Siksha-Satra	DEBOSMITA SARKAR	Class - IX	General	India	INDIAN	500	1000	500
108	27-Sep-22	2022-23	Patha Bhavana	ANIMESH DHIBAR	Class - IX	SC	India	INDIAN	500	1000	500
109	27-Sep-22	2022-23	Patha Bhavana	SUPROBHA DAS	Class - IX	SC	India	INDIAN	500	1000	500
110	28-Sep-22	2022-23	Siksha-Satra	SAMADRITA HALDAR	Class - IX	SC	India	INDIAN	500	1000	500
111	28-Sep-22	2022-23	Patha Bhavana	SHREYASHRI GARAI	Class - IX	OBC	India	INDIAN	500	1000	500
112	28-Sep-22	2022-23	Patha Bhavana	PRIYASHRI GARAI	Class - IX	OBC	India	INDIAN	500	1000	500
113	28-Sep-22	2022-23	Patha Bhavana	SNEHA PARVIN	Class - IX	General	India	null	500	1000	500
114	28-Sep-22	2022-23	Patha Bhavana	ANTARA MAJI	Class - IX	SC	India	INDIAN	500	1000	500
115	29-Sep-22	2022-23	Siksha-Satra	MOUMITA LOHAR	Class - IX	SC	India	INDIAN	500	1000	500
116	30-Sep-22	2022-23	Siksha-Satra	ALIF AFTAR MOLLAH	Class - IX	OBC	India	INDIAN	500	1000	500
117	30-Sep-22	2022-23	Siksha-Satra	SAPTAK	Class - IX	General	India	INDIAN	500	1000	500
	•		•			•	•	•	•	•	

				MONDAL							
118	30-Sep-22	2022-23	Siksha-Satra	KAZI NISHA PARVIN	Class - IX	General	India	INDIAN	500	1000	500
119	30-Sep-22	2022-23	Siksha-Satra	REYHAN HOSSAIN	Class - IX	General	India	INDIAN	500	1000	500
120	30-Sep-22	2022-23	Siksha-Satra	AISWARYA PAL	Class - IX	OBC	India	INDIAN	500	1000	500
121	30-Sep-22	2022-23	Siksha-Satra	TANIMA BANERJEE	Class - IX	General	India	INDIAN	500	1000	500
122	30-Sep-22	2021-22	Siksha-Satra	sharmiguha	Class - IX	General	India	indian	500	1000	500
123	30-Sep-22	2022-23	Siksha-Satra	RIK SAHA	Class - IX	SC	India	INDIAN	500	1000	500
124	30-Sep-22	2022-23	Siksha-Satra	BIBEK RANJAN KUNDU	Class - IX	OBC	India	Indian	500	1000	500
125	12-Oct-22	2022-23	Patha Bhavana	AKASH KAIBARTYA	Class - IX	SC	India	INDIAN	500	1000	500
126	18-Oct-22	2022-23	Patha Bhavana	ANKIT MONDAL	Class - IX	OBC	India	INDIAN	500	1000	500
127	24-Oct-22	2021-22	Patha Bhavana	EUGENE KIM	Class - IX	General	Non- SAARC	SOUTH KOREAN	2500	5000	2500
128	28-Oct-22	2022-23	Patha Bhavana	DEBABRATA MUDI	Class - IX	ST	India	INDIAN	500	1000	500
129	29-Oct-22	2022-23	Patha Bhavana	MANOSHI DAS	Class - IX	SC	India	null	500	1000	500
130	29-Oct-22	2022-23	Patha Bhavana	ANINDITA CHATTERJEE	Class - IX	General	India	INDIAN	500	1000	500
131	7-Oct-22	2022-23	Siksha-Satra	MRITTIKA MUKHERJEE	Class - IX	General	India	INDIAN	500	1000	500
132	10-Oct-22	2022-23	Siksha-Satra	SAGNIK DAS	Class - IX	SC	India	null	500	1000	500
133	18-Oct-22	2022-23	Siksha-Satra	PAROMITA DAS	Class - IX	General	India	null	500	1000	500
134	21-Oct-22	2022-23	Siksha-Satra	AFSANA YASMIN	Class - IX	OBC	India	INDIAN	500	1000	500
135	23-Oct-22	2022-23	Siksha-Satra	SWASTIKA GHOSH	Class - IX	General	India	null	500	1000	500
136	1-Nov-22	2022-23	Siksha-Satra	ARITRA BAGDI	Class - IX	SC	India	null	500	1000	500
	1-Nov-22	2022-23	Siksha-Satra	ARNAB SADHU	Class - IX	General	India	null	500	1000	500

138	2-Nov-22	2022-23	Siksha-Satra	SHREYA MAJHI	Class - IX	SC	India	INDIAN	500	1000	500
139	2-Nov-22	2022-23	Siksha-Satra	ANIKET GOSWAMI	Class - IX	General	India	INDIAN	500	1000	500
140	3-Nov-22	2022-23	Siksha-Satra	PARBATI GHOSH	Class - IX	General	India	null	500	1000	500
141	8-Nov-22	2022-23	Patha Bhavana	DIYA MUKHERJEE	Class - IX	General	India	INDIAN	500	1000	500
142	8-Nov-22	2022-23	Patha Bhavana	DEBOSMITA GHOSH	Class - IX	General	India	INDIAN	500	1000	500
143	9-Nov-22	2022-23	Patha Bhavana	DEBADRITA PAL	Class - IX	OBC	India	INDIAN	500	1000	500
144	11-Nov-22	2022-23	Patha Bhavana	MAHIUDDIN AHMED	Class - IX	General	India	INDIAN	500	1000	500
145	13-Nov-22	2022-23	Patha Bhavana	REHENA PARVIN	Class - IX	General	India	INDIAN	500	1000	500
146	14-Nov-22	2022-23	Patha Bhavana	ANURADHA MANDAL	Class - IX	SC	India	INDIAN	500	1000	500
147	16-Nov-22	2022-23	Siksha-Satra	ARJYO KUMAR	Class - IX	OBC	India	INDIAN	500	1000	500
148	21-Nov-22	2022-23	Patha Bhavana	SUMAN BAURI	Class - IX	SC	India	INDIAN	500	1000	500
149	24-Nov-22	2022-23	Patha Bhavana	ANUSHKA ADHIKARY	Class - IX	General	India	INDIAN	500	1000	500
150	25-Nov-22	2022-23	Patha Bhavana	SRIJITA GHOSH	Class - IX	General	India	INDIAN	500	1000	500
151	25-Nov-22	2022-23	Siksha-Satra	ASMITA ROY	Class - IX	OBC	India	INDIAN	500	1000	500
152	26-Nov-22	2022-23	Patha Bhavana	BIDISHA MAJI	Class - IX	General	India	INDIAN	500	1000	500
153	26-Nov-22	2022-23	Patha Bhavana	SMITA BHAKAT	Class - IX	SC	India	INDIAN	500	1000	500
154	26-Nov-22	2022-23	Patha Bhavana	JIT MONDAL	Class - IX	SC	India	INDIAN	500	1000	500
155	27-Nov-22	2022-23	Patha Bhavana	ARGHYADEEP DUTTA	Class - IX	OBC	India	INDIAN	500	1000	500
156	29-Nov-22	2022-23	Patha Bhavana	MD ARIF SEIKH	Class - IX	OBC	India	INDIAN	500	1000	500
157	30-Nov-22	2022-23	Siksha-Satra	SUDIPA PAUL	Class - IX	OBC	India	INDIAN	500	1000	500

158	30-Nov-22	2022-23	Siksha-Satra	RONI BESRA	Class - IX	ST	India	null	500	1000	500
159	30-Nov-22	2022-23	Siksha-Satra	SANAT TUDU	Class - IX	ST	India	INDIAN	500	1000	500
160	1-Dec-22	2022-23	Siksha-Satra	SK SHAMIM AFZAL	Class - IX	OBC	India	INDIAN	500	1000	500
161	1-Dec-22	2022-23	Patha Bhavana	AAMAN MIRZA	Class - IX	General	India	INDIAN	500	1000	500
162	2-Dec-22	2022-23	Patha Bhavana	DIYA MONDAL	Class - IX	General	India	INDIAN	500	1000	500
163	2-Dec-22	2022-23	Siksha-Satra	Sumanta Nath	Class - IX	OBC	India	null	500	1000	500
164	2-Dec-22	2022-23	Patha Bhavana	GURUPRASAD GARAIN	Class - IX	OBC	India	INDIAN	500	1000	500
165	3-Dec-22	2022-23	Patha Bhavana	ANIK KARMAKAR	Class - IX	OBC	India	INDIAN	500	1000	500
166	3-Dec-22	2022-23	Patha Bhavana	SUMIT DEY	Class - IX	OBC	India	INDIAN	500	1000	500
167	3-Dec-22	2022-23	Siksha-Satra	SWAGATA CHATTERJEE	Class - IX	General	India	INDIAN	500	1000	500
168	4-Dec-22	2022-23	Patha Bhavana	ANUSHKA MUKHOPADH YAY	Class - IX	General	India	INDIAN	500	1000	500
169	4-Dec-22	2022-23	Patha Bhavana	RAJASHREE MURMU	Class - IX	ST	India	INDIAN	500	1000	500
170	4-Dec-22	2022-23	Siksha-Satra	MD MISKAT JAHAN	Class - IX	OBC	India	null	500	1000	500
171	4-Dec-22	2022-23	Patha Bhavana	RINGON GHOSH	Class - IX	OBC	India	INDIAN	500	1000	500
172	5-Dec-22	2022-23	Patha Bhavana	ADREESH MANDAL	Class - IX	General	India	INDIAN	500	1000	500
173	5-Dec-22	2022-23	Patha Bhavana	RITAM MAL	Class - IX	SC	India	INDIAN	500	1000	500
174	5-Dec-22	2022-23	Patha Bhavana	SANCHARI SADHU	Class - IX	General	India	INDIAN	500	1000	500
175	5-Dec-22	2022-23	Siksha-Satra	SAYANI BHANDARI	Class - IX	OBC	India	INDIAN	500	1000	500
176	6-Dec-22	2022-23	Siksha-Satra	Shreyashri Mondal	Class - IX	General	India	Indian	500	1000	500

177	6-Dec-22	2022-23	Siksha-Satra	Ankit Das	Class - IX	SC	India	Indian	500	1000	500
178	6-Dec-22	2022-23	Siksha-Satra	MRINAL GHOSH	Class - IX	OBC	India	null	500	1000	500
179	6-Dec-22	2021-22	Siksha-Satra	Shruti Bhattacharya	Class - IX	General	India	null	500	1000	500
180	7-Dec-22	2022-23	Siksha-Satra	ANKIT GARAI	Class - IX	OBC	India	INDIAN	500	1000	500
181	7-Dec-22	2022-23	Patha Bhavana	ANISH HALDAR	Class - IX	SC	India	INDIAN	500	1000	500
182	7-Dec-22	2022-23	Siksha-Satra	ASMITA PAL	Class - IX	OBC	India	Indian	500	1000	500
183	9-Dec-22	2022-23	Patha Bhavana	SNEHA MONDAL	Class - IX	SC	India	INDIAN	500	1000	500
184	9-Dec-22	2022-23	Siksha-Satra	ARITRA PAL	Class - IX	OBC	India	INDIAN	500	1000	500
185	9-Dec-22	2022-23	Patha Bhavana	SHRADDHA MUKHERJEE	Class - IX	General	India	INDIAN	500	1000	500
186	10-Dec-22	2022-23	Patha Bhavana	ADITI GARAI	Class - IX	OBC	India	INDIAN	500	1000	500
187	10-Dec-22	2022-23	Patha Bhavana	SOUMYABRAT A MAJUMDER	Class - IX	General	India	null	500	1000	500
188	10-Dec-22	2022-23	Siksha-Satra	ARCHI MANDAL	Class - IX	General	India	INDIAN	500	1000	500
189	12-Dec-22	2022-23	Patha Bhavana	ARGHYA SARKAR	Class - IX	General	India	INDIAN	500	1000	500
190	12-Dec-22	2022-23	Siksha-Satra	SANI SINGHA	Class - IX	OBC	India	INDIAN	500	1000	500
191	13-Dec-22	2022-23	Patha Bhavana	SABNUR KHATUN	Class - IX	OBC	India	INDIAN	500	1000	500
192	14-Dec-22	2022-23	Siksha-Satra	SHILPI HAZRA	Class - IX	General	India	INDIAN	500	1000	500
193	14-Dec-22	2022-23	Patha Bhavana	ADITI ROY	Class - IX	General	India	INDIAN	500	1000	500
194	15-Dec-22	2022-23	Siksha-Satra	MAITRI GHOSH	Class - IX	OBC	India	Indian	500	1000	500
195	16-Dec-22	2022-23	Siksha-Satra	RAJ GOPAL DUTTA	Class - IX	General	India	INDIAN	500	1000	500
196	16-Dec-22	2022-23	Patha Bhavana	ARJAYITA ROY	Class - IX	SC	India	INDIAN	500	1000	500
197	17-Dec-22	2022-23	Patha Bhavana	NABANITA PAL	Class - IX	General	India	INDIAN	500	1000	500

198	18-Dec-22	2022-23	Patha Bhavana	SOUMODIP GHOSH	Class - IX	OBC	India	INDIAN	500	1000	500
199	19-Dec-22	2022-23	Patha Bhavana	DIYA MAL	Class - IX	ST	India	INDIAN	500	1000	500
200	19-Dec-22	2022-23	Patha Bhavana	SAYANTI ROY	Class - IX	General	India	null	500	1000	500
201	19-Dec-22	2022-23	Siksha-Satra	Suniti Mandal	Class - IX	General	India	Indian	500	1000	500
202	20-Dec-22	2022-23	Patha Bhavana	GOPINATH DALAL	Class - IX	OBC	India	INDIAN	500	1000	500
203	20-Dec-22	2022-23	Patha Bhavana	SK ABID HASSAN	Class - IX	OBC	India	INDIAN	500	1000	500
204	20-Dec-22	2022-23	Patha Bhavana	SUBHAMITA MAHATO	Class - IX	OBC	India	null	500	1000	500
205	21-Dec-22	2021-22	Patha Bhavana	SOHINI MUKHERJEE	Class - IX	General	India	INDIAN	500	1000	500
206	21-Dec-22	2022-23	Patha Bhavana	SURATI MALAKAR	Class - IX	OBC	India	INDIAN	500	1000	500
207	22-Dec-22	2022-23	Patha Bhavana	PIYALE SAHA	Class - IX	General	India	INDIAN	500	1000	500
208	22-Dec-22	2022-23	Patha Bhavana	ANKITA GHOSH	Class - IX	OBC	India	INDIA	500	1000	500
209	22-Dec-22	2021-22	Patha Bhavana	SUVENDU METE	Class - IX	SC	India	INDIAN	500	1000	500
210	22-Dec-22	2022-23	Patha Bhavana	SOMAN KUMAR SINGHA	Class - IX	General	India	null	500	1000	500
211	22-Dec-22	2022-23	Patha Bhavana	BACHHU GHOSH	Class - IX	General	India	null	500	1000	500
212	23-Dec-22	2021-22	Patha Bhavana	PAYEL SARKAR	Class - IX	SC	India	INDIAN	500	1000	500
213	23-Dec-22	2021-22	Patha Bhavana	SEAKH MUSKAN	Class - IX	OBC	India	null	500	1000	500
214	23-Dec-22	2022-23	Siksha-Satra	SOUVIK ROY	Class - IX	General	India	INDIAN	500	1000	500
215	23-Dec-22	2022-23	Patha Bhavana	DIBYOSHREE MANDAL	Class - IX	OBC	India	INDIAN	500	1000	500

216	23-Dec-22	2022-23	Patha Bhavana	ARUNDHUTI MITRA	Class - IX	General	SAARC	BANGLADESHI	1000	3000	2000
217	24-Dec-22	2022-23	Patha Bhavana	SOUMYAJIT SAHA	Class - IX	SC	India	INDIAN	500	1000	500
218	24-Dec-22	2021-22	Patha Bhavana	JIT DAS	Class - IX	SC	India	INDIAN	500	1000	500
219	24-Dec-22	2022-23	Patha Bhavana	SARADAMAYE DAS	Class - IX	OBC	India	null	500	1000	500
220	24-Dec-22	2022-23	Patha Bhavana	FARDEEN HAQUE	Class - IX	General	India	null	500	1000	500
221	24-Dec-22	2021-22	Patha Bhavana	ANUPRABHA BAG	Class - IX	General	India	null	500	1000	500
222	26-Dec-22	2022-23	Patha Bhavana	RITIKA MONDAL	Class - IX	General	India	INDIAN	500	1000	500
223	26-Dec-22	2022-23	Patha Bhavana	SAMIRON GHOSH	Class - IX	OBC	India	INDIAN	500	1000	500
224	27-Dec-22	2022-23	Patha Bhavana	KRITE SHARMA	Class - IX	SC	India	null	500	1000	500
225	28-Dec-22	2022-23	Patha Bhavana	DEBAPRIYA KUNDU	Class - IX	General	India	INDIAN	500	1000	500
226	28-Dec-22	2022-23	Patha Bhavana	ANTARA DAS	Class - IX	SC	India	INDIAN	500	1000	500
227	28-Dec-22	2022-23	Patha Bhavana	UDITA GARAI	Class - IX	OBC	India	INDIAN	500	1000	500
228	29-Dec-22	2022-23	Patha Bhavana	SUVARNA MONDAL	Class - IX	General	India	null	500	1000	500
229	29-Dec-22	2022-23	Patha Bhavana	HEMANSHU PAL	Class - IX	OBC	India	INDIAN	500	1000	500
230	29-Dec-22	2022-23	Patha Bhavana	ANWESHA PAUL	Class - IX	OBC	India	null	500	1000	500
231	29-Dec-22	2022-23	Patha Bhavana	ANTARA KARMAKAR	Class - IX	OBC	India	INDIA	500	1000	500
232	30-Dec-22	2022-23	Patha Bhavana	SUNITA SAHA	Class - IX	SC	India	INDIAN	500	1000	500

233	30-Dec-22	2022-23	Patha Bhavana	SOUMYAJIT DAS	Class - IX	OBC	India	Indian	500	1000	500
234	30-Dec-22	2022-23	Patha Bhavana	RUDRADEB GHOSH	Class - IX	General	India	INDIAN	500	1000	500
235	2-Jan-23	2022-23	Patha Bhavana	BRISTI SARKAR	Class - IX	SC	India	INDIAN	500	1000	500
236	3-Jan-23	2022-23	Patha Bhavana	MUKUL KUNDU	Class - IX	OBC	India	INDIAN	500	1000	500
237	3-Jan-23	2022-23	Patha Bhavana	SREYASHI CHATTERJEE	Class - IX	General	India	null	500	1000	500
238	8-Jan-23	2022-23	Patha Bhavana	NAYANMONI SAHA	Class - IX	SC	India	INDIAN	500	1000	500
239	4-Feb-23	2022-23	Patha Bhavana	MRITTIKA ROY	Class - IX	General	SAARC	null	1000	3000	2000
240	10-Feb-23	2022-23	Siksha-Satra	NAYAN GHOSH	Class - XI Humanities	General	India	INDIAN	500	1000	500
241	13-Feb-23	2021-22	Patha Bhavana	HRITESH MONDAL	Class - IX	SC	India	INDIAN	500	1000	500
242	23-Mar-23	2022-23	Patha Bhavana	RUPSA SARKAR	Class - IX	General	India	null	500	1000	500
243	24-Mar-23	2022-23	Patha Bhavana	ANKAN GHOSH	Class - IX	OBC	India	INDIAN	500	1000	500
											126500

 $\label{eq:annex} \textbf{ANNEXURE-VI}$ Statement of energy injection and saving in energy consumption from solar panels installed at Bangladesh Bhawan

Sl.No.	Billing	Consumer	Advance	Advance	Chargeable unit	Savings	Remarks
	Cycle	ID	Reading in	Reading for	in KWH	(in %)	
			KWH for energy	solar energy			
			meter	Injection in KWH			
1	Mar-21	900001161	1274.00	379.00	895.00	29.75	
2	Apr-21	900001161	1007.00	305.00	702.00	30.29	
3	May-21	900001161	1137.00	0.00	1137.00	0.00	No injection
4	Jun-21	900001161	1294.00	234.00	1060.00	18.08	
5	Jul-21	900001161	1504.00	0.00	1504.00	0.00	No injection
6	Aug-21	900001161	1304.00	0.00	1304.00	0.00	No injection
7	Sep-21	900001161	1259.00	0.00	1259.00	0.00	No injection
8	Oct-21	900001161	1237.00	0.00	1237.00	0.00	No injection
9	Nov-21	900001161	1558.00	0.00	1558.00	0.00	No injection
10	Dec-21	900001161	1417.00	0.00	1417.00	0.00	No injection
11	Jan-22	900001161	1212.00	0.00	1212.00	0.00	No injection
12	Feb-22	900001161	1175.00	0.00	1175.00	0.00	No injection
13	Mar-22	900001161	1348.00	83.00	1265.00	6.16	
14	Apr-22	900001161	2839.00	360.00	2479.00	12.68	
15	May-22	900001161	819.50	310.00	509.50	37.83	
16	Jun-22	900001161	2608.00	469.00	2139.00	17.98	
17	Jul-22	900001161	5759.00	363.00	5395.50	6.30	
18	Aug-22	900001161	964.00	583.50	380.50	60.53	
19	Sep-22	900001161	569.00	512.00	56.90	89.98	
20	Oct-22	900001161	684.00	615.60	68.40	90.00	
21	Nov-22	900001161	552.00	496.80	55.20	90.00	
22	Dec-22	900001161	599.00	539.10	59.90	90.00	
23	Jan-23	900001161	606.00	545.40	60.60	90.00	

24	Feb-23	900001161	517.00	465.30	51.70	90.00	
25	Mar-23	900001161	539.00	485.10	53.90	90.00	
26	Apr-23	900001161	494.00	444.60	49.40	90.00	
27	May-23	900001161	509.00	458.10	50.90	90.00	
28	Jun-23	900001161	493.00	443.70	49.30	90.00	
29	Jul-23	900001161	532.00	478.80	53.20	90.00	

Statement of electricity charges paid by the University in respect of the idle PM Hospital Building

ANNEXURE – VII

Billing Cycle	Consumer ID	Energy Charges	Demand Charges	Net Amount paid after rebate	Remarks
Mar-21	900000753	1314.53	15555.00	17762.00	
IVIGI ZI	900000754	559.08	11985.00	13487.00	
Apr-21	900000753	1264.69	15555.00	17700.00	
Αρι-21	900000754	604.06	11985.00	13531.00	
May-21	900000753	49.84	15555.00	5497.00	
IVIAY-21	900000754	786.97	11985.00	5211.00	
Jun-21	900000753	68.53	15555.00	16517.00	
	900000754	751.59	11985.00	13852.00	
Jul-21	900000753	1543.67	15555.00	18342.00	
Jui-21	900000754	709.10	11985.00	13906.00	
Aug-21	900000753	1576.19	15555.00	18104.00	
Aug-21	900000754	778.00	11985.00	13701.00	
Sep-21	900000753	1355.27	15555.00	17803.00	
3ep-21	900000754	688.66	11985.00	13871.00	
	900000753	1709.14	15555.00	18116.00	
Oct-21	900000754	605.18	11985.00	13534.00	
Nov. 24	900000753	1995.59	15555.00	18395.00	
Nov-21	900000754	522.07	11985.00	13452.00	
Doc 21	900000753	2042.69	15555.00	18441.00	
Dec-21	900000754	464.38	11985.00	13395.00	Bill not found
Jan 22	900000753	1861.77	15555.00	18621.00	
Jan-22	900000754	398.10	11985.00	13332.00	
Fab 22	900000753	1537.31	15555.00	17936.00	
Feb-22	900000754	437.60	11985.00	13370.00	
N40 x 22	900000753	1646.00	15555.00	18038.00	
Mar-22	900000754	642.69	11985.00	13568.00	
Apr 22	900000753	1262.32	15555.00	17666.00	
Apr-22	900000754	606.93	11985.00	13534.00	
May 22	900000753	1286.96	15555.00	6927.00	
May-22	900000754		11985.00		Bill not found
lun 22	900000753	1183.73	15555.00	17533.00	
Jun-22	900000754		11985.00		Bill not found
Jul 22	900000753		15555.00		Bill not found
Jul-22	900000754		11985.00		Bill not found

A 22	900000753		15555.00		Bill not found
Aug-22	900000754		11985.00		Bill not found
Sep-22	900000753	1127.00	15555.00	17830.00	
	900000754	959.00	11985.00	13833.00	
Oct-22	900000753	1079.00	15555.00	17439.00	
	900000754	675.07	11985.00	13570.00	
Nov-22	900000753	972.00	15555.00	17351.00	
	900000754	539.00	11985.00	13448.00	
Dec-22	900000753	1110.99	15555.00	17479.00	
	900000754	516.00	11985.00	13428.00	
Jan-23	900000753		15555.00		Bill not found
Jdff-23	900000754		11985.00		Bill not found
Feb-23	900000753	1043.00	15555.00	17417.00	
reu-23	900000754	484.50	11985.00	13398.00	
Mar-23	900000753		15555.00		Bill not found
IVIdI-23	900000754		11985.00		Bill not found
Apr 22	900000753		15555.00		Bill not found
Apr-23	900000754		11985.00		Bill not found
May 22	900000753	2040.46	15555.00	18345.00	
May-23	900000754	813.96	11985.00	13705.00	
Jun-23	900000753	1877.79	15555.00	18194.00	
Juli-25	900000754	720.29	11985.00	13617.00	
Jul-23	900000753	1781.94	16470.00	9488.00	
Jul-25	900000754	668.86	12690.00	6912.00	