



KATWA COLLEGE

(Affiliated to the University of Burdwan)

Principal's Office,

P.O.: Katwa, Dist.: Purba Bardhaman, West Bengal, PIN: 713130, India.

Mobile: +918101078393

॥ विद्यया विन्दतेऽमृतम् ॥

Criterion 7 – Institutional values and Best Practices

7.1.2 The Institution has facilities & initiatives

Documents: Bill for the purchase of equipment's for the facilities created under this metric

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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Academic sessions: 2019-20 to 2023-24

7.1.2d Bill for the purchase of equipment's for the facilities created under this metric

SL No.	Description of the facility	Expenditure [Rs]
1.	Construction of rainwater harvesting & ground water recharging system.	Rs.8,97,369/-
2.	Installation of solar Panel [6.7kVa]	Rs.2,77340/-

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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Rain Water Harvesting and Ground Water Recharge

59

KATWA COLLEGE
(Affiliated to the UNIVERSITY OF BURDWAN)

Principal's Office
KATWA - 713 130
PURBA BARDHAMAN
Tel.: (03453) 255049
E-mail: katcoll2009@gmail.com
Website: www.katwacollege.ac.in

File No. DW-15 (Katwa)
Sl. No. 1639
Dated: 4/9/23

Ref No. 140/Building/123 Date: 26.08.2023

To
The Executive Engineer,
Bardhaman Division, P.W.Dte., Social Sector,
Jagat Berh, Suryanagar, Sripally, Purba Bardhaman, Pin-713103

Sub: Deposit Rs 7,07,500.00/- (Rupees seven lac seven thousand five hundred) only by Account Payee cheque bearing cheque No 734296 dated 26.08.23 in the State Bank of India, Katwa Branch for "Rain Water Harvesting" (Ground Water Recharge through injection well (circular Shape) at Katwa College with an estimated cost of Rs. 9,43,167.00/- Sir,

As per the decision of the Governing Body of Katwa College in its meeting held on 20.07.2023 and according to the decision taken by your office bearing Memo No. 1426/DW-15 (Katwa) dated 09.08.2023, I would like to inform you that Rs 7,07,500.00/- (Rupees seven lac seven thousand five hundred) only, which has already been sanctioned by the Governing Body of Katwa College as 1st installment is hereby sent through peon book for necessary action towards "Rain Water Harvesting" (Ground Water Recharge through injection well (circular Shape) at Katwa College. It is also mentioned that the residual 25% of the estimated amount of the project or the excess amount (over the amount paid now) of the accepted lowest tender bid along with 3% Contingency, 18% GST and 1% Cess thereon whichever is less be paid after the tender process is completed. Please acknowledge the receipt of the cheque. Thanking you,

Yours faithfully,
Principal
KATWA COLLEGE
Encl. Original cheque of Rs. 7,07,500.00/-

Remitted on 05/09/23
challan no. - 11 of 23-24.

copy to - Assisted Engineer, Katwa
Mani Ra Miki n.a. Pt.
for taxing
4/9/23

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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KATWA COLLEGE
KATWA: PURBA BARDHAMAN

Office Order

DATE: 24/08/2023

As per the decision of the Governing Body, dated 20.07.2023, item No.16 (c) for "Rain Water Harvesting"(Ground Water Recharge through injection well(circular Shape) at Katwa College with an estimated cost of Rs. 9,43,167.00/-, Rs 7,07,500.00/- (Rupees seven lac seven thousand five hundred)only be approved for 1st installment for the said project. Accountant/Cashier of B.Ed. is requested to issue a cheque amounting to Rs 7,07,500.00/- (Rupees seven lac seven thousand five hundred)only from the General/Development Fund of B.Ed. in favour of the Executive Engineer, Burdwan Division, Social Sector, P.W.Dt for "Rain Water Harvesting"(Ground Water Recharge through injection well(circular Shape) at Katwa College.

Principal
Katwa College
Principal
KATWA COLLEGE

24/08/23

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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Extract from the proceedings of the meeting of the Governing Body held on 20.07.2023 in the chamber of the Principal at 12.00 Noon.

Item No: 16: (c) The Principal places an estimate for the construction of "Rain Water Harvesting" (Ground Water Recharge through injection well (circular Shape) at Katwa College with an estimated cost of Rs. 9,43,167.00/-, which is prepared by Executive Engineer, Burdwan Division, Social Sector, P.W.Dte for discussion. After discussion the Governing Body unanimously approves the above mentioned project and resolved that for the entire works, the Executive Engineer, Burdwan Division, Social Sector, P.W.Dte Purba Bardhaman, Pin-713103 will issue the utilization certificate in the prescribed format after completion of the project so that the State Government rules and regulations can be fulfilled.

It is further resolved that a cross cheque amounting Rs. 7, 07,500.00/- (appx). (Rupees seven lac seven thousand five hundred) only from the General/Development Fund of B.Ed. section towards 75% of total Estimated Cost in favour of the Executive Engineer, Burdwan Division, Social Sector, P.W.Dte, for initialization of the said project. It is also resolved that the residual 25% of the estimated amount of the project or the excess amount (over the amount paid now) of the accepted lowest tender bid along with 3% Contingency, 18% GST and 1% Cess thereon whichever is less be paid after the tender processes is completed.

The Principal is empowered on behalf the G.B. to meet up the formalities relating to Administrative Approval and sanction of fund so that the entire project work be completed within a very short period of time.

Sd/Dr. Nirmalendu Sarkar
Principal/Secretary
Katwa College
Governing Body

Sd/ Rabindranath Chatterjee
President
Katwa College
Governing Body

Attested
R. Sarkar
24/08/2023
Principal
KATWA COLLEGE

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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(00111) - KATWA
KACHARI ROAD PO AND PS KATWA A/c. Payee only
DIST BURDWA 713130
Tel: 3453-2551014 Fax: 255014 IFS Code: SBIN0000111

कम से कम 3 महीने का दिनांक / VALID FOR 3 MONTHS ONLY
2 6 0 8 2 0 2 3
D D M M Y Y Y Y

PAY Executive Engineer, Burdwan Div, Social Sector, P.W. Dt
को या उनके आदेश पर OR ORDER

रुपये RUPEES Seven lac Seven thousand five hundred only.

अदा करें ₹ 7,07,500.00

06-12-2021

Manual Transactions Limited - Kachari / CTS-2010

खा. सं.
A/C No. 11222686960

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

06968622211

CURRENT A/C

PREFIX:
0523700009

Basanta Kumar Das
MEMBER
KATWA COLLEGE G.B.

KATWA COLLEGE CIA - B.T. SECTION FUND
SECRETARY
KATWA COLLEGE G.B.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please pay to the order of

⑈ 734896⑈ 713002111⑈ 000016⑈ 29

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

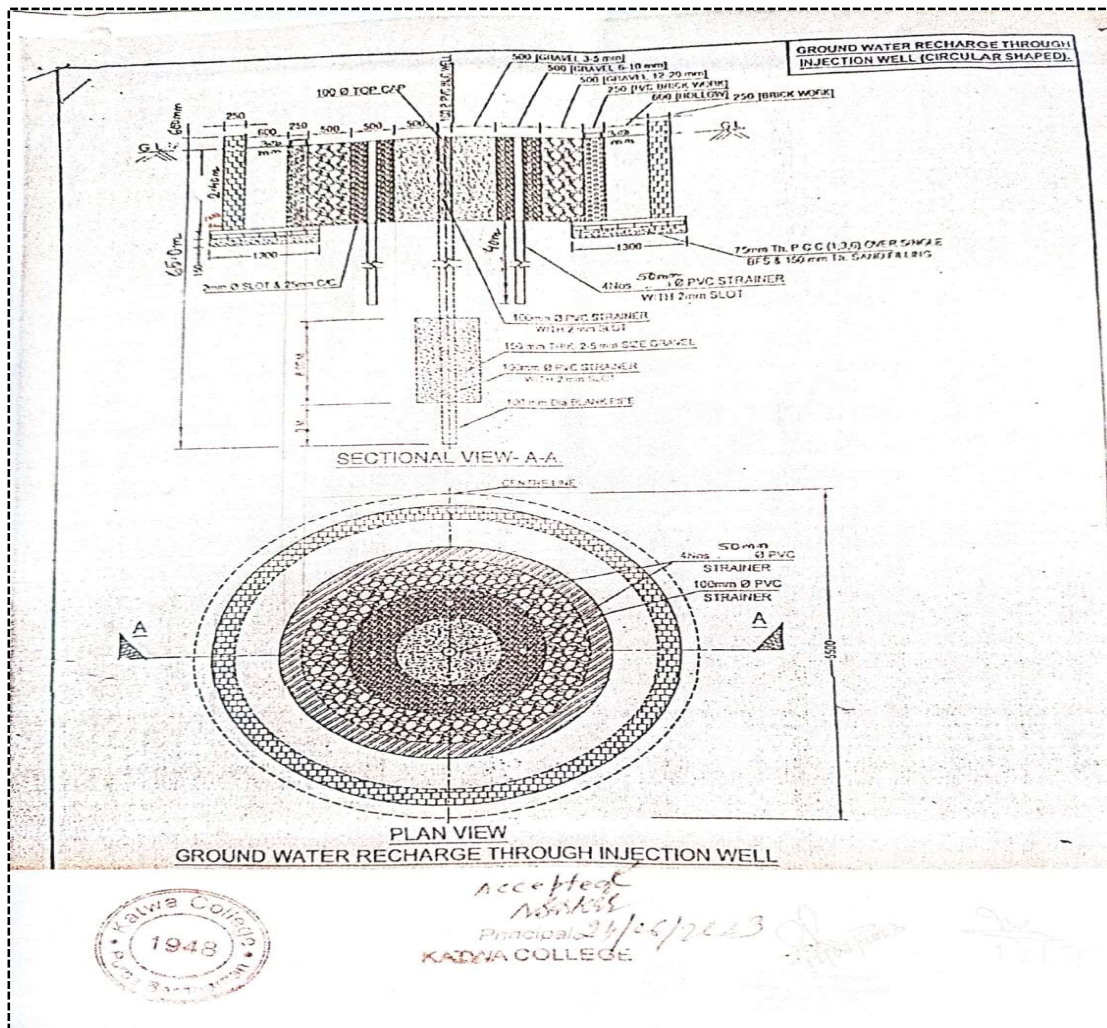
(Affiliated to the University of Burdwan)

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Estimate No. 48.../EE/BDN/
SS/PWD/20. 23.20.24...

PREFACING REPORT

Name of the Work : Estimate of "Rain Water Harvesting ((Ground Water Recharge Through Injection well (Circular Shaped)) At Katwa College, Katwa, In The District Of Purba Bardhaman."

Estimated Amount : 9,29,890.00/- (Including GST 12%, Labour welfare cess 1%)

(RUPEES NINE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED NINETY ONLY).

Rates and Specification : The latest rates & specifications of S.O.R. / Road & Bldg. Works of P.W.D./W.B., effective from 01.11.2017 are followed to prepare this estimate.

Brief History : This estimate has been framed out as per order of the Executive Engineer, burdwan, Social sector, P.W.Dte. vide memo no.-1026/DW-15, date -5/06/23, and requisition of college principal, Katwa College/ Purba burdwan, vide Memo no-31/Building/123, date-31-05-2023.

In this Rain water harvesting is collection of rain water that runs off from tops roof and this water run off can be recharged into the ground water table. So in this way UPVC pipes, a storage pit, inspection pit, Schedule 80 pipes, PVC strainer etc. are considered. There are some part of damaged building in the position where rain water harvesting project is planned. So some dismantling work are considered in this estimate accordingly. Hence, this estimate has been prepared and sent for sanction of the higher authority.

Junior Engineer
Katwa Sub-Division
Social Sector
P.W. Directorate

19/7/23
Assistant Engineer
Katwa Sub-Division
Social Sector
P.W. Directorate

Executive Engineer
Burdwan Division
Social Sector P.W. Dte.

Superintending Engineer
Western Circle
(Social Sector)
P.W. Directorate
Govt. of W. B.

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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Government of West Bengal
Office of the Executive Engineer,
Burdwan Division, Social Sector P.W. Directt,
Jagatberh, Surya Nagar, P.O.-Sripally, Dist. Burdwan.
Ph.No.0342-2644154. Pin Code-713103
Email Address : ecburdwandivcb@gmail.com

Memo No:-1426/DW-15(Katwa) Dated:-09.08.2023
To
The Principal,
Katwa College,
Katwa, Purba Bardhaman.

Sub:- Submission of vetted estimate for the work
i) Construction of a Gate in front of main road with some boundary wall under Katwa College, Katwa, in the District Purba Bardhaman of amounting Rs.14,12,771.00
ii) Rain water harvesting {(Ground Water Recharge Trough Injection well (Circular Shaped)} at Katwa College, Katwa, in the District Purba Bardhaman of amounting Rs.9,43,167.00
iii) Construction of boundary wall around the Boy's Hostel under Katwa College at Katwa College, Katwa, in the District Purba Bardhaman of amounting Rs.30,05,227.00

Ref:- His office memo no-i) 113/Building/123 dt: 19.07.2022. ii) 31/Building/123 dt: 31.05.2023. iii) 56/Boys' Hostel/84 dt: 15.07.2023

Sir,
In connection with the above subject and reference, the undersigned is sending herewith the above mentioned estimate along with prefacing report for obtaining administrative approval and placement of fund.

Encl:- Estimate 03 (one each copy) sets.

Yours faithfully
Executive Engineer
Burdwan Division, Social Sector, P.W Dte.
Dated:-09.08.2023

Memo No:-1426/1(2)/DW-15(Katwa)
Copy forwarded for information to:
1. The Superintending Engineer, Western Circle, Social Sector, P.W.Dte.
2. The Assistant Engineer Burdwan Sub-Division-1, Social Sector, P.W.Dte.

Sd/-Kanak Kumar Saha
Executive Engineer
Burdwan Division, Social Sector, P.W Dte

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



KATWA COLLEGE

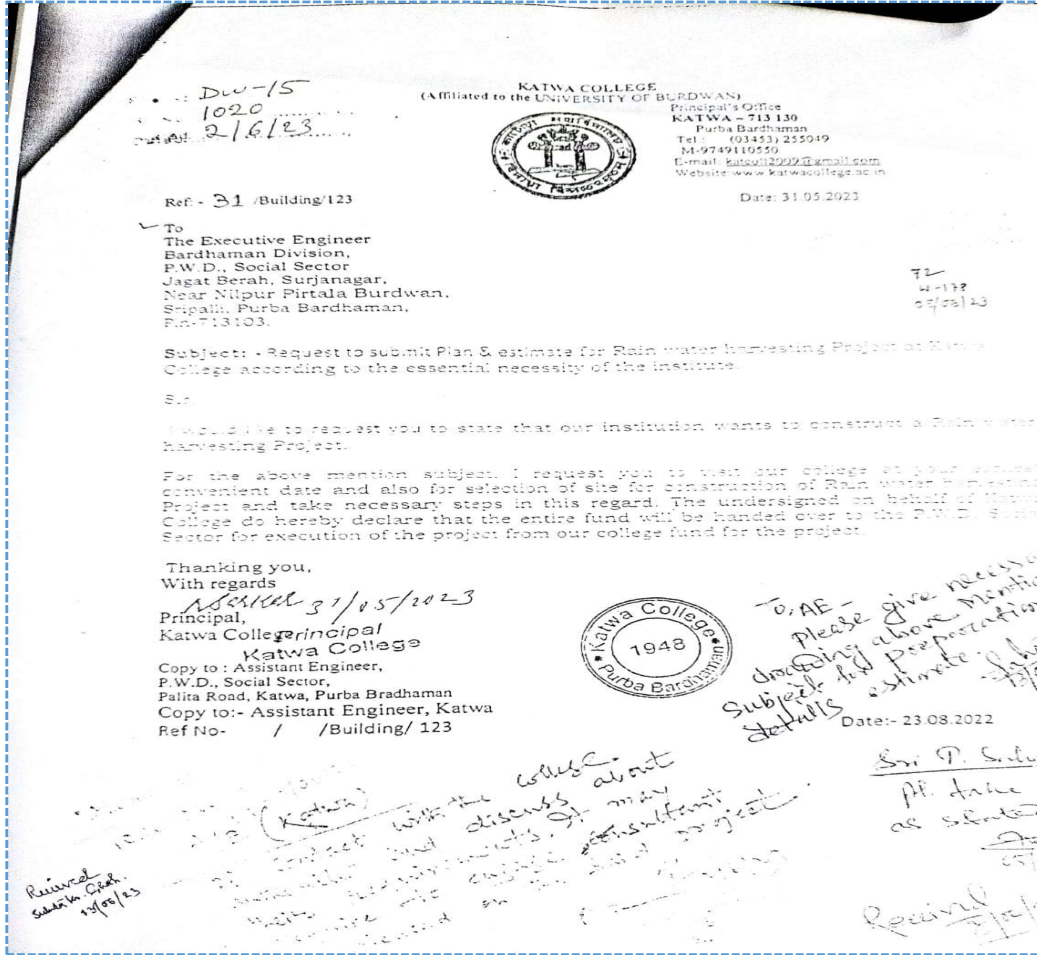
(Affiliated to the University of Burdwan)

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(Affiliated to the UNIVERSITY OF BURDWAN)



Principal's Office
KATWA - 713 130
PURBA BARDHAMAN

Tel.: (03453) 255049

E-mail: katcoll2009@gmail.com

Website: www.katwacollege.ac.in

Ref No. 324/Building/123

Date- 06.03.2024

To
The Executive Engineer,
Bardhaman Division, P.W.Dte., Social Sector,
Jagat Berh, Suryanagar, Sripally, Purba Bardhaman, Pin-713103

Sub: Deposit Rs.1, 89,869/- (Rupees one lac eighty nine thousand eight hundred sixty nine) only by Account Payee cheque bearing cheque No 734921 dated 28.02.2024 in the State Bank of India, Katwa Branch for "Rain Water Harvesting" (Ground Water Recharge through injection well (circular Shape))

Sir,
As per the decision of the Governing Body of Katwa College in its meeting held on 19.02.2024 and according to your office bearing Memo No. No.227/DW-15(Katwa) dated 08.02.2024, I would like to inform you that Rs.1, 89,869/- (Rupees one lac eighty nine thousand eight hundred sixty nine) only, which has already been sanctioned by the Governing Body of Katwa College as 2nd and Final installment is hereby sent through peon book for necessary action towards the "Rain Water Harvesting" (Ground Water Recharge through injection well (circular Shape)) at Katwa College. Please acknowledge the receipt of the cheque. You are further requested to submit the utilization certificate after completion of the project.

Thanking you,

Yours faithfully,

NSK
Principal,
Katwa College
06/14/2024



Katwa College
Encl. Original cheque of Rs. 1, 89,869.00/-
Copy to (a) Assistant Engineer, P.W.Dte., Social Sector Katwa,
(b) Morning Office, Katwa College.

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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भारतीय स्टेट बैंक
State Bank Of India

(00111) - KATWA
KACHARI ROAD PO AND PS KATWA
DIST BURDWA 713130
Tel: 3453-2551014 Fax: 255014 IFS Code : SBIN000111

A/c. Payee only

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
28022021
D D M M Y Y Y Y

PAY *Executive Engineer, Burdwan Division, Social Sector, P.W. Dept* या उनके आदेश पर OR ORDER
रुपये RUPEES *One lac eighty nine thousand eight hundred*
sixty nine only. अवा करे ₹ 1,89,869.00/-

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
06968622211

11222686960
CURRENT A/C
PREFIX: 0523700009

Katwa KATWA COLLEGE C/A - B.T. SECTION FUND
MEMBER SECRETARY
KATWA COLLEGE G.B. KATWA COLLEGE G.B.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

॥ 734921 7 300211 0000 16 29 ॥

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College



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॥ विद्यया विन्दतेऽमृतम् ॥

Installation of Solar Panel [6.7kVA]

Signature of the IQAC Coordinator
Coordinator
IQAC
Katwa College

Signature of the Principal
Principal
Katwa College



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॥ विद्यया विन्दतेऽमृतम् ॥

863536/7872217195 TAX INVOICE 205 Original for receipt

ONI ELECTRIC
 OAD • P.O.-KATWA • DIST.-PURBA BARDHAMAN
 or Municipality Office)
 West Bengal • State Code - 19
 N / UIN - 19AQBPB4651E1Z8

Tax Invoice No. 205
 Date 25/05/2024 Reference
 Buyer's Name Katwa College
 Address Katwa, Purba Bardhaman
 State - West Bengal, State Code - 19
 GST IN / UIN -

HSN / UIN	Description of Goods	Rate	A
8504	Panel System 10%	6894.51	68
	DE MERE (KON) 10%	5452.20	59
	MER Connector 12%	84.28	1.55
	UTLZ Cable & Break ups 13%	1932.05	1.91
	1000 mtr. per 10%	1755.71	4.7
	Output @ CGST 3%		3
	Output @ CGST 3%		3
	Output @ SGST 3%		3
	Output @ SGST 3%		3
TOTAL -			07

In words: Two lakh and three hundred and thirty four rupees only

Signature: [Signature]
 Date: 25/05/24
 Stamp: [Stamp]

TAX INVOICE M-9332663536 7384101318

LUMINOUS LIVGUARD
 (Prop. Balaran Baurjee (Bap))
 EXIDE, MICR OTEK, LUMINOUS, GENUS, LIVGUARD, SUKAM
 भारत कोशमनिष्ठ वाणिज्य, स्वकारित व विविध कोशमनिष्ठ A.C. पुरवठा कर।
 উদ্যোগেরা কার্য (স্বকারিতার নিয়ন্ত্রণ) ও জালিয়াত ও পূর্ব বিক্রয়

Name: Katwa college
 Address: Katwa, Purba Bardhaman

Qty	Particulars	Rate	Amount	
			RS	P.
1	Solar Installation	7000	7000	00
Total			7000	00

Buyer's VAT No. _____
 Date: 25/05/2024
 Authorized Signature: [Signature]

भारतीय स्टेट बैंक State Bank Of India

19/11/2024

29062024
 D D M M Y Y Y Y
 V@2FC2

को या उनके आदेश पर OR ORDER

MAY Mamoni Electric
 रुपये HUNDREDS Two lakh sixty three thousand three hundred
forty only. अथवा करे ₹ 2,63,340/-

11222080959
 CURRENT A/C
 PREFIX: 0523700011

VALID UP TO ₹ 5 LAC AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
 9596862211

For Katwa: [Signature]
 Member Governing Body
 KATWA COLLEGE

ANALY CITY CHEQUE Payable at Par at All Branches of SBI

695755 713002111: 000021* 29

Total cost for the installation of the rooftop solar panel = 2,63,340 + 14,000 = 2,77,340/-

[Signature]

Signature of the IQAC Coordinator

**Coordinator
 IQAC
 Katwa College**

[Signature]

Signature of the Principal

**Principal
 Katwa College**



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Bill of Sensor

VR-211/2024-25

Electronics Parts
 Ekaihat, Panuhat, Katwa, Purba Bardhaman
 Phone no.: 918617387180
 Email: katwamagic2019@gmail.com

Verified order placed by me 22/05/2024

Tax Invoice

Bill To: Katwa College (Day Section) Contact No.: 9749110550	Invoice Details: Invoice No.: 26 Date: 18-05-2024
---	--

#	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Amount
1	Motion sensor Installation in Room No 104		3	Pcs	₹ 2,500.00	₹ 7,500.00
2	Motion sensor Installation in Room No 204		1	Pcs	₹ 2,500.00	₹ 2,500.00
Total						₹ 10,000.00

Description: Katwa College (Day Section) Mobile No.: 9749110550 Katwa, Purba Bardhaman, 713130	Sub Total: ₹ 10,000.00
	Total: ₹ 10,000.00
	Received: ₹ 0.00
	Balance: ₹ 10,000.00

Invoice Amount in Words:
Ten Thousand Rupees only

Terms And Conditions:
Thank you for doing business with us.

Payment Information:
 QR Code: [QR Code]
 Pay To: Indian Bank, Katwa
 Bank Account No.: 6719362361
 Bank IFSC code: IDIB000K269
 Account Holder's Name: Ritwik Debsharma

Signatures:
 For: Electronics Parts
 Principal: *[Signature]* 26/05/2024
 Proprietor: *[Signature]*
 Authorized Signatory

Maintenance % Passed for Payment of Rs. 10,000/- (Rupees Ten Thousand only)

Work done properly Subhajit Sanyal 22/05/2024

Done Properly 22/05/24

Signature of the IQAC Coordinator

Coordinator
IQAC
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Principal
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Bills of LED bulbs & Tubes

TAX INVOICE				
Suman Electric Prop. - Suman Bairagya # Katwa * Purba Bardhaman Mobile - 9378047919 GSTIN: 19BAKPB5798M1ZW		Tax Invoice No. 137 Date <u>26/12/23</u> Buyers Name <u>To,</u> Address <u>The Principal, Katwa College</u> <u>Katwa, Purba Bardhaman.</u> State - West Bengal, State Code - 19 GST IN No. - (if any)		
QTY	HSN/SAC	DESCRIPTION OF GOODS	Rate	Amount
		<u>Student Union :-</u>		
		M-CB	300.00	1,200.00
		16-W. LED Street Light	1060.00	1060.00
		2 SW. Philips LED Tube	320.00	2,240.00
		2.5 M-A. main Line	70.00	2,800.00
Received Work done Soutra Subhita Pandit 26/12/23.				
OUTPUT CGST -				
OUTPUT SGST -				
Total -				7,300.00
(in Words) Seven Thousand Three Hundred only.				
Suman Bairagya. Signature				
TAX INVOICE				
Suman Electric Prop. - Suman Bairagya # Katwa * Purba Bardhaman Mobile - 9378047919 GSTIN: 19BAKPB5798M1ZW		Tax Invoice No. 138 Date <u>26/12/23</u> Buyers Name <u>To,</u> Address <u>The Principal, Katwa College</u> <u>Katwa, Purba Bardhaman.</u> State - West Bengal, State Code - 19 GST IN No. - (if any)		
QTY	HSN/SAC	DESCRIPTION OF GOODS	Rate	Amount
		<u>Boys Common Room :-</u>		
		1 SW L.E.D Lamp	170.00	170.00
		BA- Sulfen	15.00	15.00
		2 SW. Lamp	35.00	105.00
Work done Soutra Subhita Pandit 26/12/23				
OUTPUT CGST -				
OUTPUT SGST -				
Total -				290.00
(in Words) Two Hundred Ninety Rupees only.				
Suman Bairagya. Signature				

Signature of the IQAC Coordinator

Coordinator
IQAC
Katwa College

Signature of the Principal

Principal
Katwa College