



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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6.2.2 Implementation of e-governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

File description	Figure No. in criteria 6.2.2
Screen shots of user interfaces of each module reflecting the name of the HEI	Figure: 01 to 38
Institutional expenditure statements for the budget heads of e-governance implementation ERP Document	Figure: 39 A,B,C to Figure 50
Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance	Figure: 45 A,B, C to 50
Provide Links for any other relevant document to support the claim (if any)	Figure: 01 to 60 A, B


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Govt. Gen. Degree College
Keshiary



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Sl. No.	Supporting document	List of document	Figure No.
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1. Administration

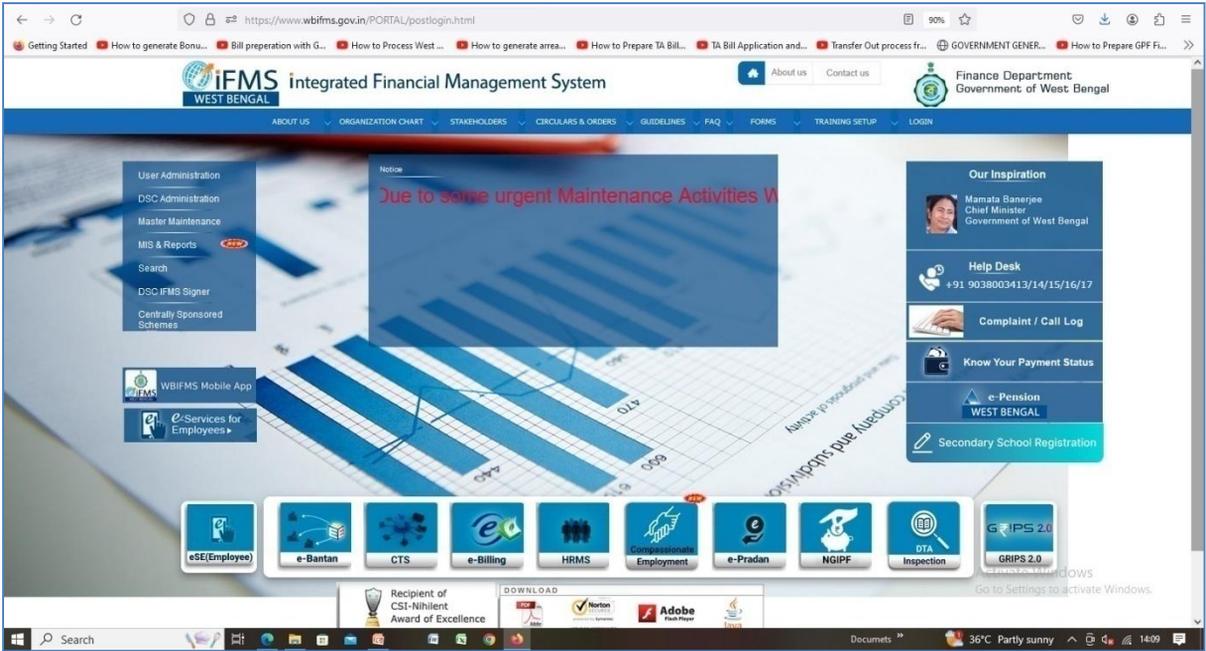


Figure 1 : Screenshot of IFMS portal

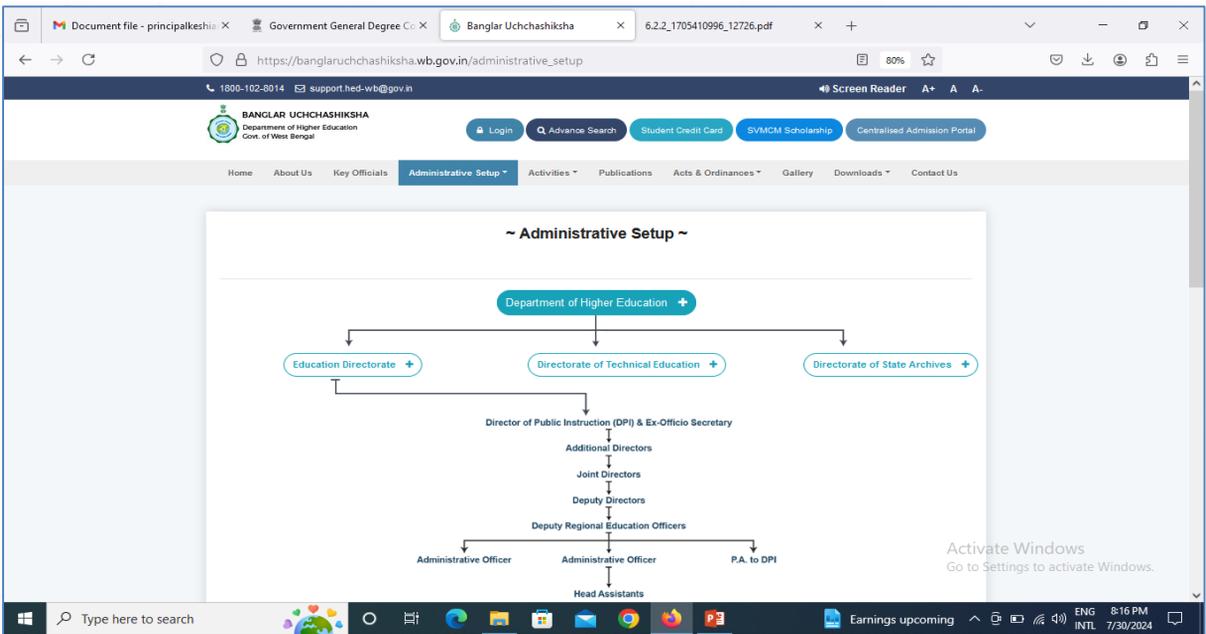


Figure 2 : Screenshot of portal of the Department of Higher Education, Govt. of West Bengal

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Structure of the Administrative Setup

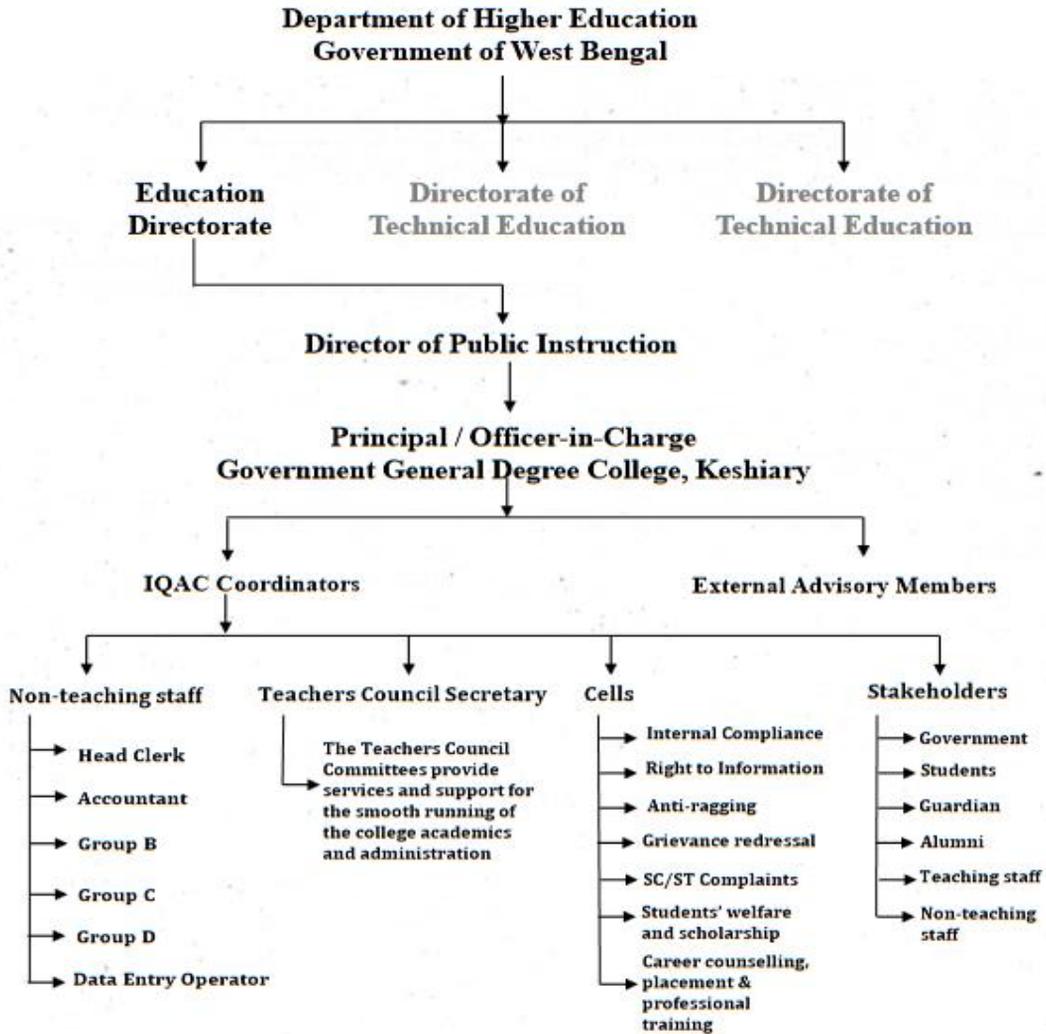


Figure 3: Structure of the administrative setup



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2. Finance and Accounts

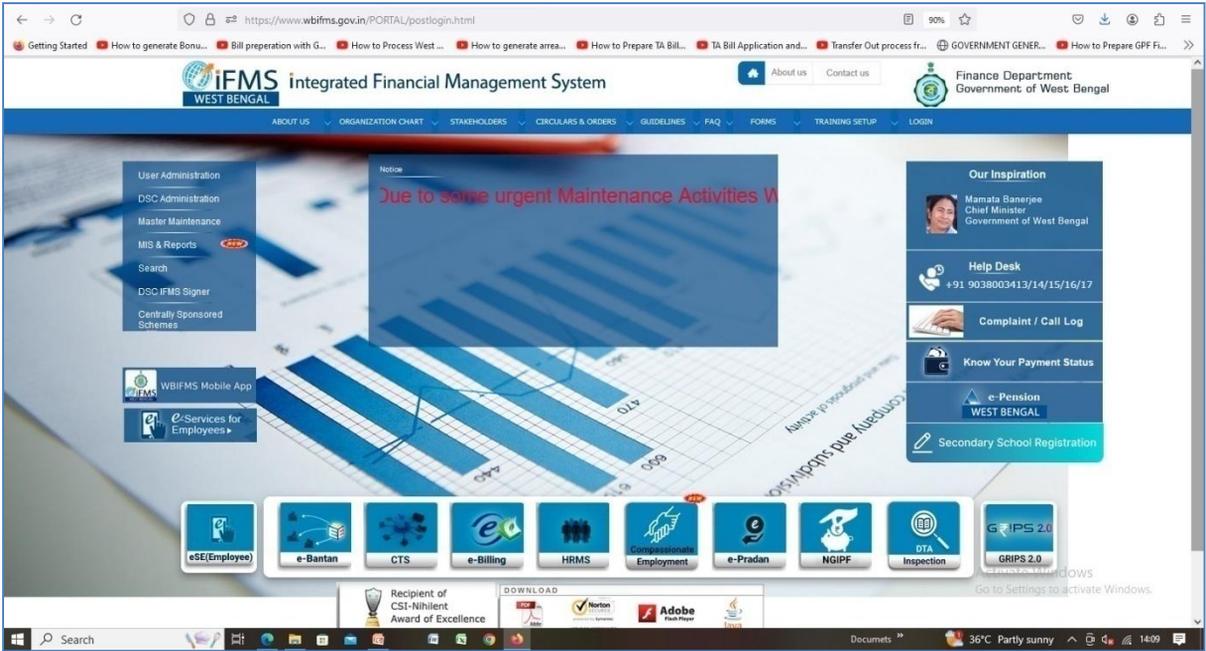


Figure 4 : Screenshot of IFMS portal

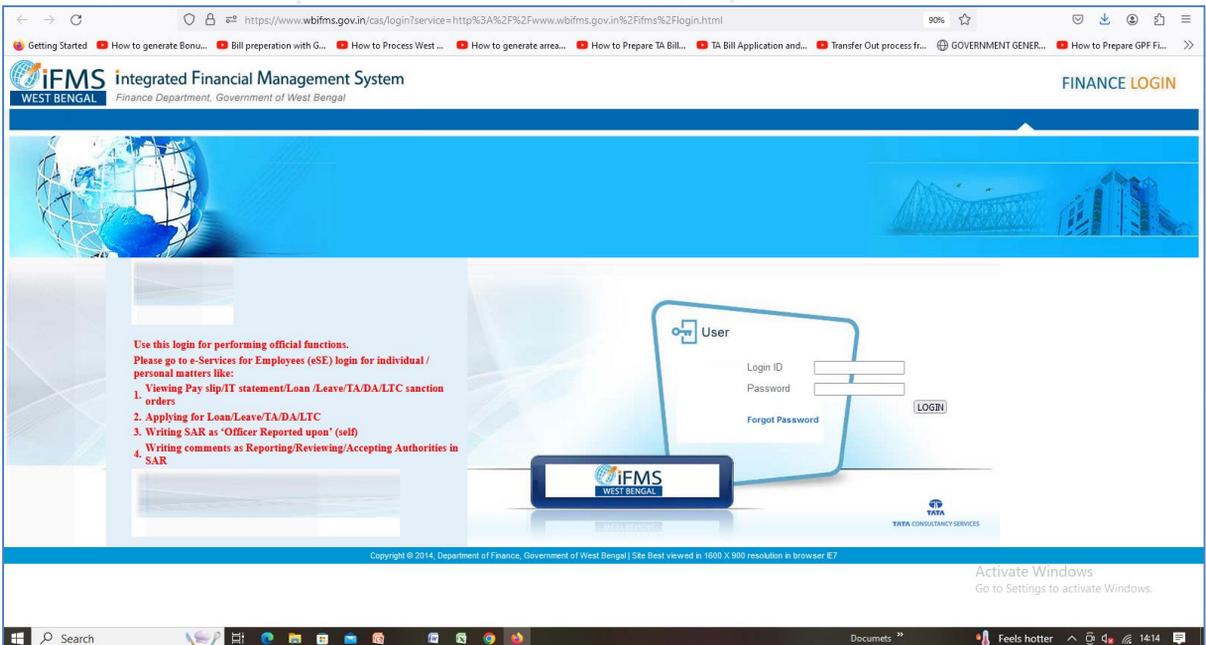


Figure 5 : Screenshot of HRMS portal

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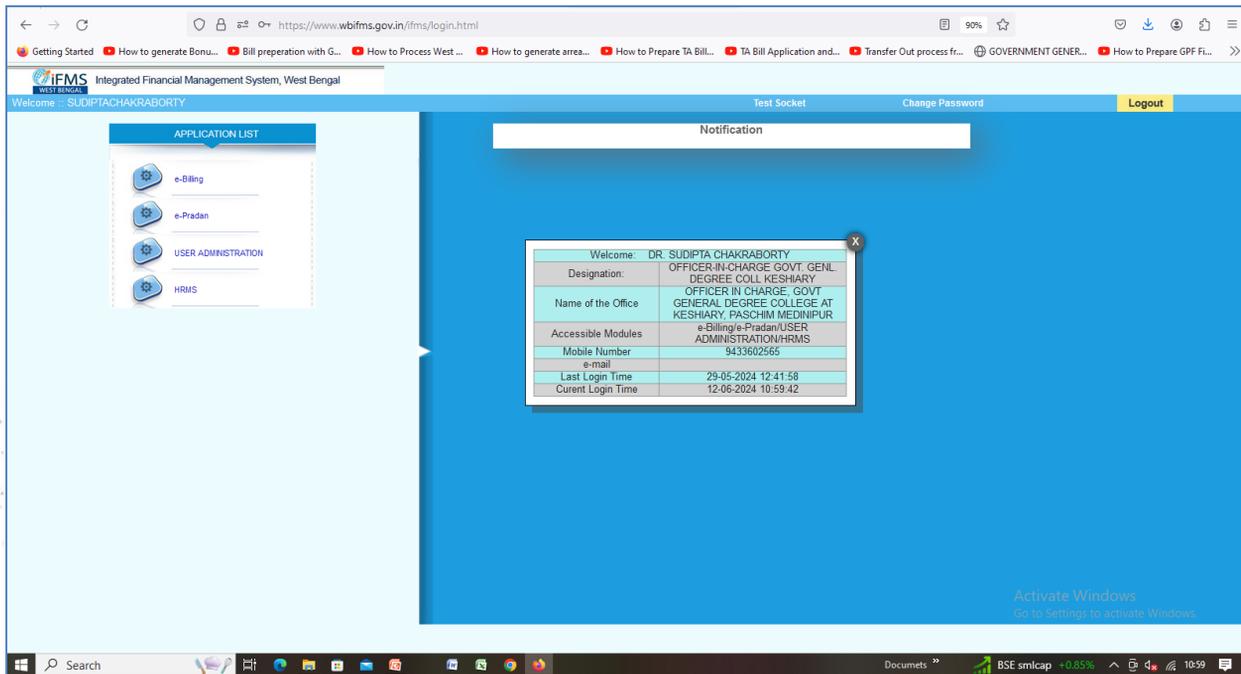


Figure 6: Screenshot of DDO log in in the HRMS portal

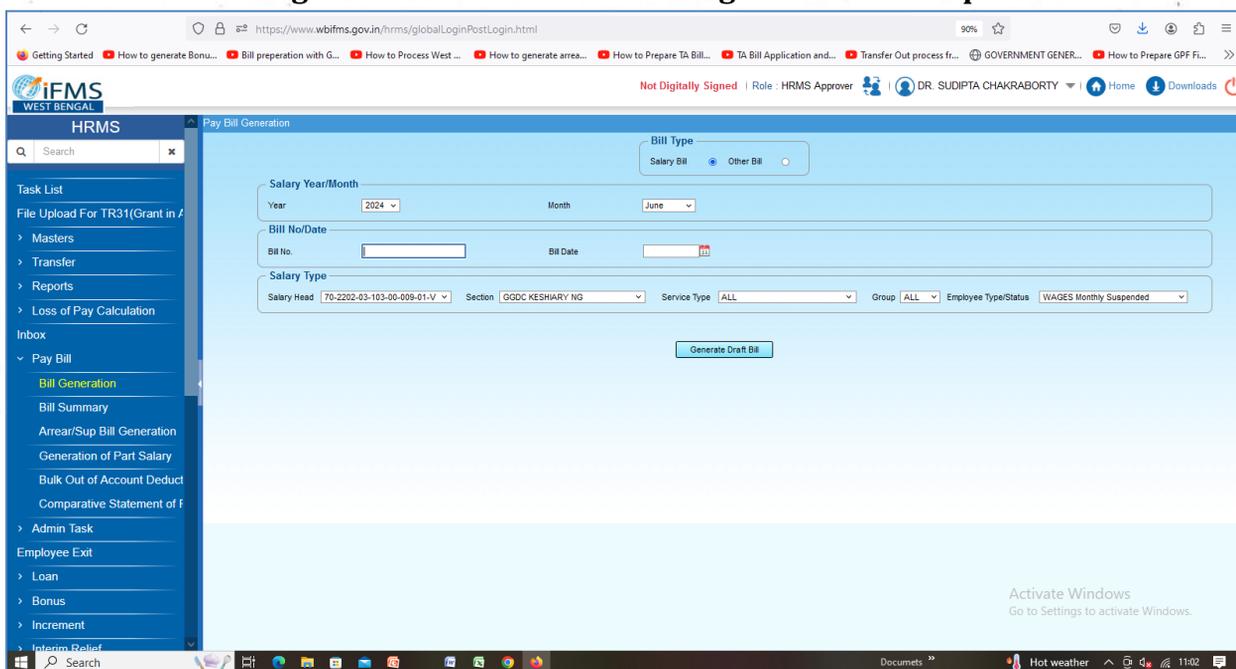


Figure 7 : Screenshot of HRMS portal pay bill generation

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(T.R.Form No.18) : PAYBILL : (Vide T.R.No.4.095)

[62/PAY/T , 24/01/2023]

Pay Bill of Permanent / Temp. Establishment of GOVT GENERAL DEGREE COLLEGE KESHIARY

For the month of : January, Year 2023

Ref No. 20220112518181

DDO Code :- MIFEDI010 DDO Designation and Office Address :- OFFICER IN CHARGE, GOVT GENERAL DEGREE TELIPIKUR TELIPIKUR TILABONI MAHISAMURA Head/Acct.: 70-2202-03-103-009-01-V Department Code: HE Demand No.: 70 Bill No. & Date : 62/PAY/T , 24/01/2023 Token/TV No. & Dt:		<table border="1"> <tr><th>Pay & Allowances</th><th>Amount in Rs.</th></tr> <tr><td>01-Basic/ Band/ Deputation</td><td>1778900</td></tr> <tr><td>Pay (Total)</td><td>1778900</td></tr> <tr><td>02-Dearness Allowance</td><td>53418</td></tr> <tr><td>12-Medical Allowance</td><td>4500</td></tr> <tr><td>03-House Rent Allowance</td><td>175007</td></tr> <tr><td>Allowances (Total)</td><td>232925</td></tr> <tr><td>A. Gross Payment</td><td>2011825</td></tr> <tr><td colspan="2">Allotment during Fin. Year 2022-2023</td></tr> <tr><td>Tot. Allotment till Date(A)</td><td>45384000</td></tr> <tr><td>Expend. Incd. this Bill(B)</td><td>25405572</td></tr> <tr><td>Balance Amount (A - B)</td><td>19978428</td></tr> </table>	Pay & Allowances	Amount in Rs.	01-Basic/ Band/ Deputation	1778900	Pay (Total)	1778900	02-Dearness Allowance	53418	12-Medical Allowance	4500	03-House Rent Allowance	175007	Allowances (Total)	232925	A. Gross Payment	2011825	Allotment during Fin. Year 2022-2023		Tot. Allotment till Date(A)	45384000	Expend. Incd. this Bill(B)	25405572	Balance Amount (A - B)	19978428	<table border="1"> <tr><th colspan="5">Part-I (To be adjusted by Principal Accountant)</th></tr> <tr><td>8009-01-101-001-19</td><td></td><td></td><td></td><td>177500</td></tr> <tr><td>(B) Total Deduction (Part-I)</td><td></td><td></td><td></td><td>177500</td></tr> <tr><td>(C) Treasury Gross : (A-B)</td><td></td><td></td><td></td><td>1834325</td></tr> <tr><td>8658-00-112-001-20</td><td></td><td></td><td>149525</td><td></td></tr> <tr><td>8011-00-107-004-19</td><td></td><td></td><td>552</td><td></td></tr> <tr><td>0028-00-107-001-03</td><td></td><td></td><td>4600</td><td></td></tr> <tr><td>8011-00-107-005-19</td><td></td><td></td><td>1288</td><td></td></tr> <tr><td>(D) Total Deduction (Part-II)</td><td></td><td></td><td></td><td>155965</td></tr> <tr><td>(E) Net Payment : (C-D)</td><td></td><td></td><td></td><td>1678360</td></tr> </table> <p>(Below rupees :) Sixteen Lakh Seventy Eight Thousand Three Hundred Sixty One only</p> <table border="1"> <tr><th colspan="5">Acting Arrangement</th></tr> <tr><th>Emp</th><th>Perm</th><th>Temp</th><th>Temp (Prob)</th><th>Total</th></tr> <tr><td>A</td><td>21</td><td>2</td><td>0</td><td>23</td></tr> <tr><td>B</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>C</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>D</td><td>0</td><td>0</td><td>0</td><td>0</td></tr> </table> <p>Total No. of Incumbents As per Acting Arrangement Table is 23</p>	Part-I (To be adjusted by Principal Accountant)					8009-01-101-001-19				177500	(B) Total Deduction (Part-I)				177500	(C) Treasury Gross : (A-B)				1834325	8658-00-112-001-20			149525		8011-00-107-004-19			552		0028-00-107-001-03			4600		8011-00-107-005-19			1288		(D) Total Deduction (Part-II)				155965	(E) Net Payment : (C-D)				1678360	Acting Arrangement					Emp	Perm	Temp	Temp (Prob)	Total	A	21	2	0	23	B	0	0	0	0	C	0	0	0	0	D	0	0	0	0	Passed for payment of Rupees Twenty Lakh Eleven Thousand Eight Hundred Twenty Five only Rs. 2011825 (F)Payment Instruction: Please pay as per beneficiary list Enclosed Please issue Cheque(s) [As per G. Payment Details] Below Rupees: Rs. 1678361 Sixteen Lakh Seventy Eight Thousand Three Hundred Sixty One only DDO Code :- MIFEDI010 DDO Designation OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR (Signature of DDO with Seal) Stn: Dt: For use of Treasury Pay Rs. Eighteen Lakh Thirty Four Thousand Three Hundred Twenty Five only by Chq.(s) as per (F) and by Trans.Credit to Hd./Ac. vide Part-II(D) Rs. 155965 D.A. Acct. Try.Officer Chq.No.,Dt. Vchr No.,Dt. For use of A.G.(Audit) Admitted Rs. Objected Rs.
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Certified that :- 1. All emoluments included in Bills Drawn within last three months have been disbursed to proper persons. 2. House rent allowance has been claimed as per rates approved by the Govt. and half-yearly verification of rent has been made by the controlling officer. No house rent allowance has been drawn for persons who are in occupation of rent free government quarters. 3. Dearness pay and /or any other kind of pay, dearness allowance, med.allowance and other allowances have been claimed as per approved rate of the Government. 4. Increment, pay on promotion, leave salary/subsistence allowance have been claimed in the bill as per existing rule & orders and noted in the service books, where necessary. 5. All persons whose names are omitted from but whose pay has been drawn in this bill have actually been employed during the month and that full details of the names of the persons concerned and emoluments drawn for them working upto the total included in this bill have been duly shown in the office copy / pay bill Register. 6. The particulars of various deductions/ recoveries have been fully noted in the attached schedules and the totals shown in these schedules agree with those given in the bill 7. Both Pay Bill Register/office copy and fair copy of bill agree in all respect. 8. Amount claimed in this bill has not been drawn previously and the total of the inner sheets agree with that of in the front page.		<table border="1"> <tr><th colspan="2">G.Payment Details :</th></tr> <tr><td>1. By Cheque</td><td></td></tr> <tr><td>a)Salary</td><td>0</td></tr> <tr><td>b)Out of Account</td><td></td></tr> <tr><td>Total (1b)</td><td>0</td></tr> <tr><td>Total (1a +1b)---X</td><td>0</td></tr> <tr><td>2. By ECS</td><td></td></tr> <tr><td>a)Salary</td><td>1678360</td></tr> <tr><td>b)Out of Account</td><td></td></tr> <tr><td>Total (2b)</td><td>0</td></tr> <tr><td>Total (2a +2b)---X</td><td>1678360</td></tr> <tr><td>3) Net Payment (X+Y) :</td><td>1678360</td></tr> </table>	G.Payment Details :		1. By Cheque		a)Salary	0	b)Out of Account		Total (1b)	0	Total (1a +1b)---X	0	2. By ECS		a)Salary	1678360	b)Out of Account		Total (2b)	0	Total (2a +2b)---X	1678360	3) Net Payment (X+Y) :	1678360	(Drawing & Disbursing Officer) DDO Code :- MIFEDI010 DDO Designation OFFICER IN CHARGE, GOVT GENERAL	(Accountant) DDO Code :- MIFEDI010 DDO Designation OFFICER IN CHARGE, GOVT GENERAL DEGREE																																																																																
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Printed : SYSTEM_GENERATED

Print Date & Time 24/01/2023 10.26 AM

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Figure 8 : Screenshot of a sample pay bill generated through HRMS portal

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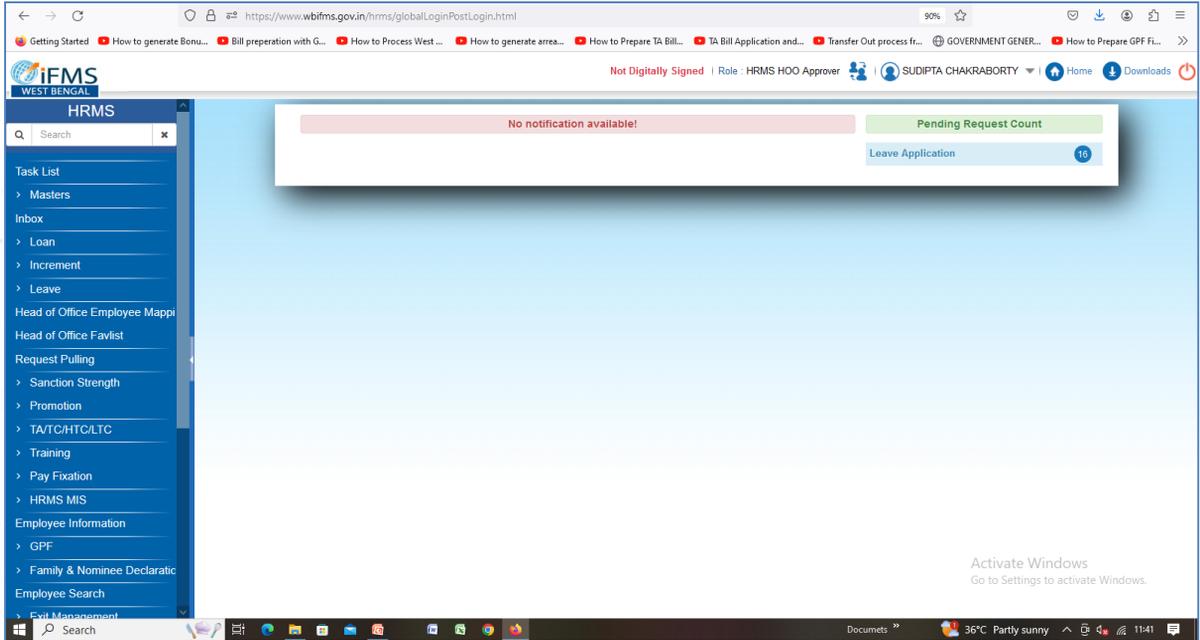


Figure 9 : Screenshot of Head of Office (HOO) log in in HRMS portal

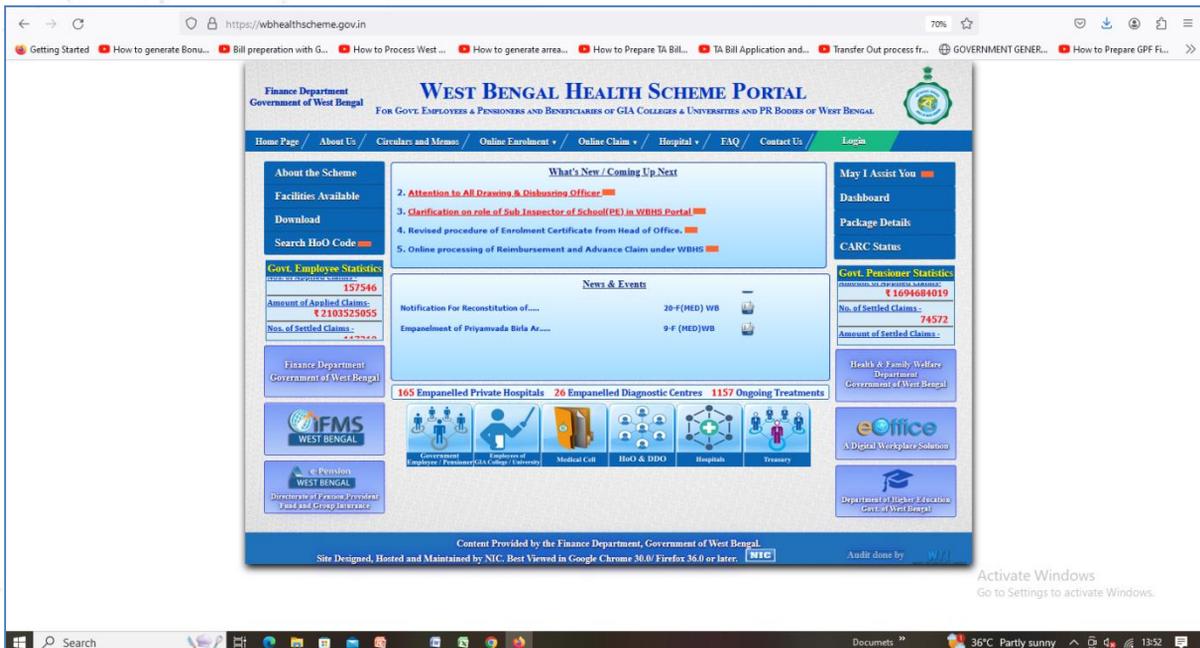


Figure 10: Screenshot of the West Bengal Health Scheme Portal

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The screenshot shows the 'WEST BENGAL HEALTH SCHEME PORTAL' for Government Employees & Pensioners & Beneficiaries of GIA Colleges & Universities of West Bengal. The user is logged in as 'MIFEDI010'. The 'Important Notices' section displays the following details:

- WELCOME : MIFEDI010
- DDO DESIGNATION : OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR
- DDO ADDRESS : OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR/MEDINIPUR
- CONCERNED TREASURY : Kharagpur Treasury
- DEPARTMENT OF DDO : DEPT OF HIGHER EDUCATION, SCIENCE AND TECHNOLOGY AND BIOTECHNOLOGY
- TAN NO. : NA
- PHONE NO. : 0000000000
- EMAIL ID : principalkeshiarygovtcollege@gmail.com
- MOBILE NO : 9433602565

Figure 11: Screenshot of DDO log in in West Bengal Health Scheme portal

The screenshot shows the 'WEST BENGAL HEALTH SCHEME PORTAL' for Government Employees & Pensioners & Beneficiaries of GIA Colleges & Universities of West Bengal. The user is logged in as '4HEH0063 (Head of Office)'. The dashboard displays the following information:

- Welcome - SUDIPTA CHAKRABORTY , OFFICER IN CHARGE
- Inbox of Claims (Employee / Pensioner): No Claims Pending.
- Inbox of Certificate Processing (Employee / Pensioner): No Processing Pending.
- Inbox of Out Side Permission Processing (Employee / Pensioner): No Processing Pending.
- Details of DDO Under This Head of Office:

DDO Code	DDO Designation	Operator- Employee Mapping Pending	Operator-Pensioner Mapping Pending
MIFEDI010	OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR	0	0

Figure 12 : Screenshot of HOO log in in West Bengal Health Scheme portal

Sudipta Chakraborty
 Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary



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Government of West Bengal Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Tender Title	Reference No	Closing Date	Bid Opening Date
Upgradation to Saksham Anganwadi Centre of Hatkhola G.P. under Chapra Dev. Block Dist Nadia	WB/NADIA/CHAPRA/02/2024-2025	19-Jun-2024 11:00 AM	21-Jun-2024 11:00 AM
8. KMC/WS/CBPS/2023-24/17	KMC/WS/CBPS/2023-24/17	22-Jun-2024 02:00 PM	24-Jun-2024 02:00 PM

Figure 13: Screenshot of e-Tender portal

S.No	Tender ID	Tender Reference Number	Tender Title	Tender Category	View
1.	2024_DHE_658490_1	SG-1/GGDCK/001/2024	Providing 4 (four) Nos. Security Guard	Services	
2.	2023_DHE_447752_1	SG-1/GGDCK/001/2023	Providing 4 (four) Nos. Security Guard	Services	
3.	2022_DHE_378096_1	SG-1/GGDCK/001/2022	Providing 4 (four) Nos. Security Guard	Services	
4.	2021_DHE_329958_1	SG-1/GGDCK/003/2021	Providing 4 (four) Nos. Security Guard	Services	
5.	2021_DHE_319074_1	SG-1/GGDCK/002/2021	Providing 4 (four) Nos. Security Guard	Services	
6.	2021_DHE_315483_1	SG-1/GGDCK/001/2021	Providing 4 (four) Nos. Security Guard	Services	
7.	2020_DHE_290703_1	SG-1/GGDCK/001/2020	SG-1/GGDCK/001/2020	Services	
8.	2018_DHE_181425_1	WB/DHE/GGDCK/NIT01	WB/DHE/GGDCK/NIT01/01	Goods	

Figure 14: Screenshot of e-Tender stats in the E-Tender portal of Govt. of West Bengal

Chakraborty
 Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary



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Office of the Principal

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Dist- Paschim Medinipur : PIN-721135

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3. Student admission and support

ONLINE ADMISSION SYSTEM - 2021-2022
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
Telipukur, Tilaboni Mahisamura, Keshiary, Paschim Medinipur, PIN : 721135

HOME | ADMISSION BROCHURE | HOW TO APPLY | INTAKE CAPACITY | SUBJECT BUNCHING | IMPORTANT DATES (REVISED)

Update Student Details

Personal Details

Username : KUR2110117 | Password : RA6554769

Form Details: Phase-1, Form No - **KSR21102092**

Bengali

Name:

Caste:

PWD: No Yes

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
Telipukur, Tilaboni Mahisamura, Keshiary, Paschim Medinipur, PIN : 721135
Provisional Merit List (1st Phase application)
Session : 2021-2022
BENGALI (HONOURS)
GENERAL/UR LIST (INCLUDING ALL CASTE & ALL CATEGORIES)
*Note : Inclusion of name in the merit list does not guarantee admission.
Admission in different subjects is strictly restricted to the availability of seats in respective categories.*

Rank	Form No.	Name of the Applicant	Merit Point	Sub Marks	Total in 12th level	Language Marks	% in 12th level	% in 10th level	Caste	PWD %
1	KSR21101900	AMARESH GIRI	139.60	95	446	95	89.20	71.71	OBC-B	
2	KSR21102209	PRIYARANJAN HATUI	137.30	91	463	91	92.60	81.57	GEN	
3	KSR21101767	BARNALI SAHOO	134.10	90	441	90	88.20	84.43	GEN	
4	KSR21100830	MOUSUMI PAL	134.10	90	447	90	88.20	64.86	GEN	
5	KSR21101009	SUBHASH MATATA	128.90	86	429	86	85.80	78.71	OBC-B	
6	KSR21100247	PIYALI DAS	128.50	87	415	87	83.00	63.57	GEN	
7	KSR21102071	SWAPNA RAUL	127.60	84	436	84	87.20	55.57	GEN	
8	KSR21102060	ARPITA MAL	125.80	85	408	85	81.60	61.71	GEN	
9	KSR21101742	PALLABI NANDA	125.20	84	412	84	82.40	61.86	GEN	
10	KSR21102078	SANDIP MAHATA	124.70	85	397	85	79.40	60.14	OBC-B	
11	KSR21100943	PARAMITA PRADHAN	124.50	84	405	84	81.00	67.00	OBC-B	
12	KSR21100343	MONALISHA DASHI	123.90	83	409	83	81.80	68.43	GEN	
13	KSR21101207	RUPALI GHOSH	123.80	83	408	83	81.60	49.29	GEN	
14	KSR21102237	SABITRI MAHATA	123.40	83	404	83	80.80	59.71	GEN	

Figure 15: Screenshots from the online admission portal of Government General Degree College Keshiary for the AY 2021-2022 (Sample 1)

Anil Saboty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Office of the Principal

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Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Manage Application and Admission Phases

1. Manage HS Subjects
2. Manage Graduation Subjects
3. Set HS Subject Restriction
4. Manage Graduation Pass Groups
5. Set Alternatives (SIs and SSCs) under Pass Groups
6. Set Pass Groups for Honours/General Classes
7. Final Pass Group or Subject Restriction

Prerequisite: Before start of an admission phase ensure the following were updated for this academic year (one time):

- Under E. e-Admission Settings - Seat Structure
- Under E. e-Admission Settings - Fees Structure
- Under E. e-Admission Settings - Subject wise Roll No Prefix

Under D. Phase/Schedule/Sys Control

- Application/Admission Phases**
 - Select unique Phase No (Previous Admission Phase No +1), select 1 for first time.
 - Phase Type-Admission
 - Start Date and Time (24 Hours format): Must choose a start time which is sufficient to calculate rank from the current time. **If current time equal or greater than start time, you cannot be able to update/auto calculate phase ranks.** E.g. 00:00:00 or 10:00:00
 - End Date and Time (24 Hours format). E.g. 23:59:59 or 09:59:59
 - Add Phase Information and Verify whether admission phase has been added successfully.
- E-Admission Activation Ranks**
 - The phase should be auto selected (if only one phase is currently running).
 - Select Merit List (Only one ML should come here).
 - Select Auto Calculate All Subjects and click on the auto calculate button.
 - Optional: You can check clarifications of auto rank activation by selecting a subject after auto calculation over.
 - Optional: You can also select a single subject and manually calculate or manually

Type	Phase No	Phase Name	Start	End	Action	A_Display
APP	1	Application Phase No - 1	2021-08-02 08:00:00	2021-08-27 23:59:59		Edit

Student Home

Your name has been activated for e-Admission

TAKE ADMISSION

Add courses

Payment Option

Download Application Form

Figure 16: Screenshots from the online admission portal of Government General Degree College Keshiary for the AY 2021-2022 (Sample 2)

Anshu Saha
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 96/GGDCK/2021, Date 26/07/2021

From: The Principal
Government General Degree College, Keshiary

To:
CYBER WEB
Kallitir Chawk,
Habibpore, Midnapore Town,
Paschim Medinipur, PIN 721101
Email: info@cyberweb.co.in

Reference: Memo No. 79/GGDCK/2021, dated 15.07.2021
Quotation No: 30, dated 22.07.2021

Subject: Work order for development and hosting of the online Under Graduate admission procedure of Government General Degree College, Keshiary for the academic session 2021-2022

Sir,
Reference to the outcome of the tender vide Memo No. 79/GGDCK/2021, dated 15.07.2021 and your quotation No: 30, dated 22.07.2021, you are being awarded the work of development and hosting of the online Under Graduate admission procedure of Government General Degree College, Keshiary for the academic session 2021-2022. You are requested to submit the bills in triplicate on or before 20/12/2021. You are also requested to demonstrate the functionality of the assignment within seven days and if the contract is not honoured within seven days from the date of issue of this work order, the order may be regarded as cancelled.

Sl. No.	Description of items	Rate	Quantity
1	Development and hosting of the online Under Graduate admission procedure of Government General Degree College, Keshiary for the academic session 2021-2022	55,000/- (Inclusive of all taxes)	01 for one year

Thanking you. Yours sincerely,

Kalyan 26/07/2021
Convener, Principal/Officer-in-Charge
Purchase Committee, GGDC, Keshiary
Convener
Purchase Committee

Shubashree 26/07/2021
GGDC, Keshiary
Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 177/GGDCK/2022, Date 14/07/2022

From: The Principal
Government General Degree College, Keshiary

To:
CYBER WEB
Kallitir Chawk,
Habibpore, Midnapore Town,
Paschim Medinipur, PIN 721101
Email: info@cyberweb.co.in

Reference: Memo. No.162/GGDCK/2022, dated 02.07.2022 and Quotation No. 520, dated 04.07.2022

Sir,
Please develop and host the online Under Graduate admission procedure of Government General Degree College, Keshiary for the academic session 2022-2023 and submit the bills in triplicate on or before 31/12/2022. You are also directed to demonstrate the functionality of the assignment within three days from the date of issue of this work order and if the contract is not honoured by 16.07.2022, the work order may be regarded as cancelled. Further you are requested to supply the database of the admission 2022-23 in soft and hard copies in the prescribed format as attached herewith by 31.12.2022.

Sl. No.	Description of items	Rate (Rs.) inclusive all taxes	Quantity
1	Development and hosting of the online Under Graduate admission procedure of Government General Degree College, Keshiary for the academic session 2022-2023	55,000/-	One year for the academic session 2022-2023

Thanking you. Yours sincerely,

Kalyan 14/07/22
Convener
Purchase Committee, GGDC, Keshiary

Shubashree 14/07/2022
Principal/Officer-in-Charge
GGDC, Keshiary
Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Figure 17: Work orders for developing and hosting online admission of Government General Degree College, Keshiary for Academic Year 2021-22 & 2022-23 (Sample)

Shubashree
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 93/GGDCK/2021, Date 23/07/2021

From: The Principal
Government General Degree College, Keshiary

To:
CYBER WEB
Kalitelli Chawk
Habhipore, Midnapore Town
Paschim Medinipur, PIN 721101
Email: info@cyberweb.co.in

Reference: Memo No. 82/GGDCK/2021, dated 15.07.2021
Quotation No: 31, dated 22.07.2021

Subject: Work order for developing and hosting of the official web site of the Government General Degree College at Keshiary for a period of one year starting from 24.07.2021

Sir,
Reference to the outcome of the tender vide Memo No. 82/GGDCK/2021, dated 15.07.2021 and your quotation No: 31, dated 22.07.2021, you are being awarded the work to develop and host the official web site of the Government General Degree College at Keshiary (domain name being www.ggdckeshiary.ac.in) for a period of one year starting from 24/07/2021. You are requested to submit the bills in triplicate on or before 30/11/2021. You are also requested to demonstrate the functionality of the assignment within seven days and if the contract is not honoured within seven days from the date of issue of this work order, the order may be regarded as cancelled.

Sl. No.	Description of item	Rate	Quantity
1	Developing and hosting of the official web site of the Government General Degree College at Keshiary for a period of one year starting from 24.07.2021	Rs. 9,912/- (inclusive of all taxes)	01 for one year

Thanking you.

Kalyan
Convener
Purchase Committee

Yours sincerely,
Shubrata
Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 178/GGDCK/2022, Date 14/07/2022

From: The Principal
Government General Degree College, Keshiary

To:
CYBER WEB
Kalitelli Chawk,
Habhipore, Midnapore Town,
Paschim Medinipur, PIN 721101
Email: info@cyberweb.co.in

Reference: Memo No.153/GGDCK/2022, dated 21.06.2022 and Quotation No. 525, date 25.06.2022

Subject: Work order for developing and hosting of the official web site of the Government General Degree College at Keshiary for a period of one year starting from 24.07.2022

Sir,
Reference to the outcome of the tender vide Memo No.153/GGDCK/2022, dated 21.06.2022 and your Quotation No. 525, date 25.06.2022, you are being awarded the work to develop and host the official web site of the Government General Degree College at Keshiary (domain name being www.ggdckeshiary.ac.in) for a period of one year starting from 24/07/2022. You are requested to submit the bills in triplicate on or before 30/09/2022. You are also requested to demonstrate the functionality of the assignment within seven days and if the contract is not honoured within seven days from the date of issue of this work order, the order may be regarded as cancelled.

Sl. No.	Description of items	Rate	Quantity
1	Developing and hosting of the official web site of the Government General Degree College, Keshiary for a period of one year starting from 24.07.2022	Rs. 9,912/- (Inclusive of all taxes)	01 for one year

Thanking you.

Kalyan
Convener
Purchase Committee, GGDC, Keshiary

Yours sincerely,
Shubrata
Principal/Officer-in-Charge
GGDC, Keshiary
Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Figure 18: Work orders for developing and hosting official website of Government General Degree College, Keshiary for Academic Year 2021-22 & 2022-23 (Sample)
(www.ggdckeshiary.ac.in)

Shubrata
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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Dist- Paschim Medinipur : PIN-721135

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Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

Memo No. 05/GGDCK/2023,

Date 05/01/2023

From : The Principal
Government General Degree College, Keshiary

To :
OPTINET COMMUNICATION
VIII, Kanchanpur, P.O. Keshiary
Dist. Paschim Medinipur, West Bengal - 721133

Ref: Memo No. 291/GGDCK/2022, dated 22.11.2022 and Quotation: Q No: OPTNT/21-22/09, 14.12.2022

Subject: Work order for installation of internet connectivity system for providing internet (Broadband) facility through LAN network (Minimum bandwidth: 70 MBPS BANDWIDTH) at GGDC, Keshiary

Sir,

Reference to the outcome of the tender vide Memo No. 291/GGDCK/2022, dated 22.11.2022, and your Quotation: Q No: OPTNT/21-22/09, 14.12.2022, you are being awarded with the following services to Government General Degree College, Keshiary as tabulated below:

Sl. No.	Items	Rate (Rs.)	Quantity
1.	Installation of internet connectivity system for providing internet (Broadband) facility through LAN network (One time only)	Rs. 5,500/- (INCLUDING GST)	01 time
2.	Data package (per month) with minimum bandwidth of 70 MBPS for a period of 06 months	Rs. 600/- (INCLUDING GST)	Data package for 06 months

Further, you are instructed to demonstrate the functionality of the ordered work on completion of the same. You are requested to submit the bills in triplicate on or before 19/01/2023. If the work is not being executed by 19/01/2023 without any prior intimation, the work order will be held cancelled.

Thanking you.

Yours sincerely,


05/01/2023
Convener
Purchase Committee, GGDC, Keshiary
Convener
Purchase Committee



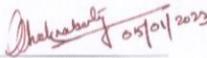

05/01/2023
Principal/Officer-in-Charge
GGDC, Keshiary
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



Figure 19: Work orders for providing internet connectivity and broadband facility at Government General Degree College, Keshiary (Sample)


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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Dist- Paschim Medinipur : PIN-721135

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Swami Vivekananda Merit-cum-Means Scholarship (V4.0)
Government of West Bengal

Administrator Login | Screen Reader | A- | A | A+

Home | About | How To Apply | Downloads | Contacts | Weblinks | WB State Emergency Relief Fund | Applicant Login | Registration

ing up the institution, immediately.

Total Fresh Applicants Applied In 2023-24

4609	24687	58123	9949	194627
Polytechnic Courses	Kanyashree 3	School Education	Medical Education	General Degree Courses

1800-102-8014 | helpdesk.svmcm-wb@gov.in

"Education is the manifestation of the perfection already in the man."
- Swami Vivekananda

Medical and Nursing Institutions | General Degree Colleges | Degree Engineering Colleges | Engineering and General Degree Universities | Polytechnic Colleges and Institutions | Higher secondary Schools

Welcome To SVMCM Portal

Figure 20 : Screenshot of Swami Vivekananda Merit Cum Means (SVMCM) Scholarship portal, Government of West Bengal

https://svcm.wbhed.gov.in/page/admin_login.php

Getting Started | How to generate Bonu... | Bill preparation with G... | How to Process West ... | How to generate area... | How to Prepare TA Bill... | TA Bill Application and... | Transfer Out process fr... | GOVERNMENT GENER... | How to Prepare GPF FL...

SVMCM(V4.0)
Government of West Bengal
Administrative Login

Select User Type

Username

Password

Captcha

Back To Home | Login

Activate Windows
Go to Settings to activate Windows.

Figure 21 : Screenshot of SVMCM portal- admin login for student support

Abhishek
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



স্বপ্নমেষ জয়ন্তে

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Office of the Principal

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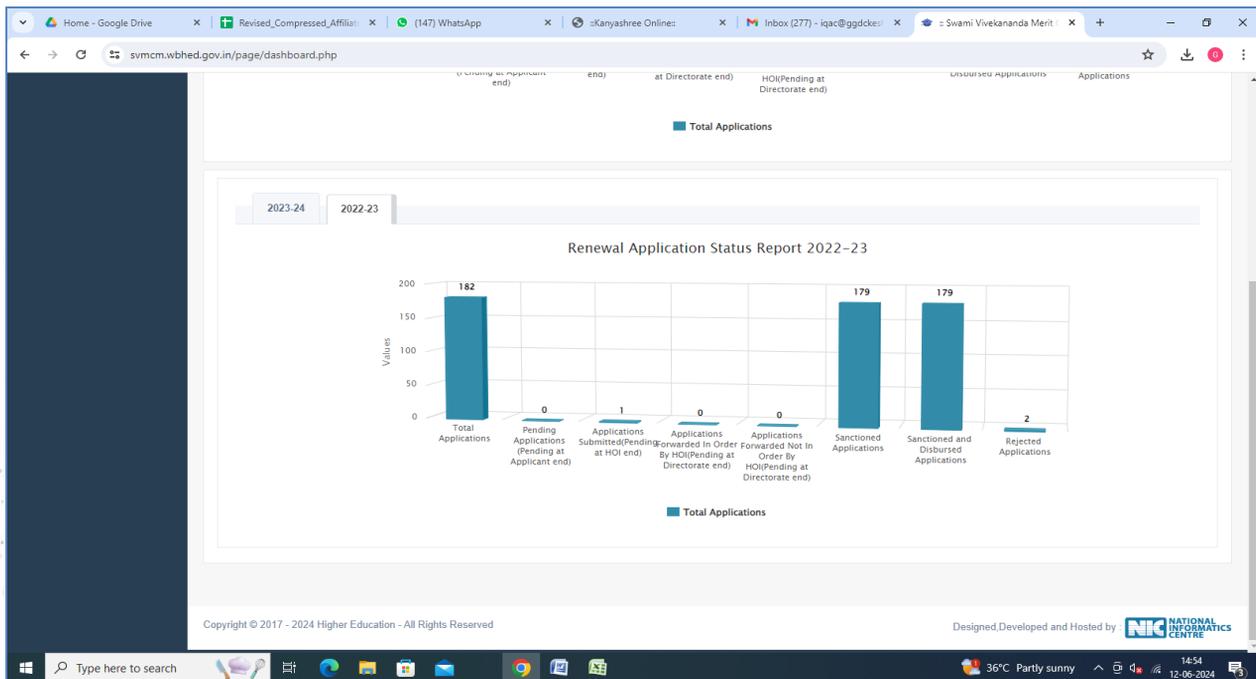


Figure 22 : Screenshot of SVMCM, renewal application status report (2022-2023) for Government General Degree College, Keshiary

#	Applicant ID	Applicant Name	Mobile No.	Email ID	Sex	Guardian Name	Caste	Religion	Annual Family Income	Course Name	Course Discipline	Status	Application Submission Date	Directorate Verification Date	View Profile
1	WB122590196972	ABHIJIT MAHATA	9339036741	abhjtmahata3333@gmail.com	MALE	FATIK MAHATA	OBC-B	HINDUISM	600000+	B.A	BENGALI(GENERAL)	Application Sanctioned(Scholarship Amount Disbursed)	23-11-2022	19-01-2023	View Profile
2	WB1221971370034	ACHINTA MAHATA	9622309178	achintamahata69@gmail.com	MALE	SANJIB MAHATA	OBC-B	HINDUISM	600000+	B.A	BA GENERAL	Application Sanctioned(Scholarship Amount Disbursed)	18-12-2022	19-01-2023	View Profile
3	WB1228803296446	ACHINTYA KHARA	8391873962	achintyakhara245@gmail.com	MALE	CHANDAN KHARA	GENERAL	HINDUISM	600000+	B.A	POLITICAL SCIENCE	Application Sanctioned(Scholarship Amount Disbursed)	01-12-2022	19-01-2023	View Profile
4	WB1229842224315	AKSHYA GUIN	9002959924	guinakshya9@gmail.com	MALE	KALKINKAR GUIN	OBC-B	HINDUISM	480000+	B.A	BENGALI HONOURS	Application Sanctioned(Scholarship Amount Disbursed)	19-11-2022	19-01-2023	View Profile
5	WB1225942735777	ALPANA MAITY	9883421461	alpanamaity611@gmail.com	FEMALE	VISHWANATHA MAITY	GENERAL	HINDUISM	480000+	B.A	B.A. (GENERAL)	Application Sanctioned(Scholarship Amount Disbursed)	26-11-2022	19-01-2023	View Profile
6	WB1222915748177	AMAL BERA	9734125393	amal014909@gmail.com	MALE	RABINDRA BERA	SC	HINDUISM	480000+	B.A	HOSTERY HONS 1ST YEAR	Application Sanctioned(Scholarship Amount Disbursed)	28-11-2022	19-01-2023	View Profile
7	WB12205903016704	AMAL GHORAI	8617533527	suryakantajana721133@gmail.com	MALE	PURNA CHANDRA GHORAI	OBC-A	HINDUISM	480000+	B.A	1ST YEAR HONOURS	Application Sanctioned(Scholarship Amount Disbursed)	18-11-2022	19-01-2023	View Profile
8	WB1221968812072	ANAMIKA DAS	9632673628	anikadas9@gmail.com	FEMALE	ANIL DAS	GENERAL	HINDUISM	480000+	B.A	B.A GENERAL	Application Sanctioned(Scholarship Amount Disbursed)	20-11-2022	19-01-2023	View Profile
9	WB1223047020790	ANIL HANSDA	8018693809	anilhandsda27@gmail.com	MALE	BAJUN HANSDA	ST	HINDUISM	600000+	B.A	GENERAL	Application Sanctioned(Scholarship Amount Disbursed)	23-11-2022	19-01-2023	View Profile

Figure 23 : Screenshot of SVMCM application status report (2022-2023) for Government General Degree College, Keshiary (Keshiary Government College)

Anil Hansda
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

The screenshot shows the admin login interface for the Kanyashree prakalpa portal. It includes a navigation menu at the top with various help topics, a contact number (033-23373846), and the Kanyashree Prakalpa logo. The main content area is divided into three sections: 'Kanyashree Homepage' (a preview of the user interface), 'Intra Kanyashree Login' (a form with fields for Designation, Stake Holder Name, Username, Password, and a Captcha), and a 'Notice Board' with an orange header. The notice board contains a shutdown announcement for Thursday, 27.07.2023, and information about the activation of Importing and Fetching options from the BS Portal. A footer notice mentions the closure of the 2021-22 Kanyashree year.

Figure 24 : Screenshot of Kanyasree prakalpa portal- admin login for student support

The screenshot displays the 'Kanyashree Online - Application Details' page for Keshiary Government College. It features a sidebar with navigation options like 'Download Id Card', 'Upgradation (Transfer Reverted XII)', 'Online Fresh Entry', 'Fresh K2 Form Generation', and 'KP Club'. The main area shows filters for 'Select Year' (2022-23) and 'Select Scheme' (One Time Grant(K2)), with a 'Show' button. Below is a table listing 10 applicants with their details.

Serial No.	Applicant ID	Applicant Name	Entry Time	Status	Action Pending
1	19201603305170000033	BAISAKHI RAUL	06-06-2022	SANCTION FINALIZED	---
2	19201606803170000132	SUBHASRI MUKHERJEE	01-08-2022	SANCTION FINALIZED	---
3	19201605002170000025	SANJUKTA SAHOO	10-08-2022	SANCTION FINALIZED	---
4	19200905202170000059	REKHA SVAI	18-10-2022	SANCTION FINALIZED	---
5	19201609403170000045	AYEBA KHATUN	17-11-2022	SANCTION FINALIZED	---
6	19201610102170000021	SUMI PRADHAN	22-11-2022	SANCTION FINALIZED	---
7	19201605002180000046	SANGITA SAHOO	22-11-2022	SANCTION FINALIZED	---
8	19201610102170000015	APARNA BAG	22-11-2022	SANCTION FINALIZED	---
9	19201610102170000017	BARSHA DAS	22-11-2022	SANCTION FINALIZED	---
10	19201609904170000013	MALA DEY	22-11-2022	SANCTION FINALIZED	---

Figure25 : Screenshot of Kanyasree application status report (2022-2023) for Government General Degree College, Keshiary (Keshiary Government College)

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https://ggdckeshiary.ac.in/E-resources.aspx

80%



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Government General Degree College, Keshiary

Government of West Bengal, Affiliated to the Vidyasagar University
Telipukur, Tilaboni Mahisamura, Keshiary, Paschim Medinipur, PIN : 721135.

Online Admission 2024-25

Photo Gallery

RTI

Academic Bank of Credits (ABC)

Feedback

E-resources

JOURNAL ACCESS

Name of Database	Login Portal
Sage Open Journal	https://journals.sagepub.com/
Jstor Open	https://about.jstor.org/oa-and-free/
Springer Open	https://www.springeropen.com/journals
UG/PG MOOCs	http://ugmooocs.inflibnet.ac.in/ugmooocs/mooocs_courses.php
e-PG Pathshala	https://epgp.inflibnet.ac.in/
e-Content courseware in UG subjects	http://cec.nic.in
SWAYAMPRAKHA	https://www.swayamprabha.gov.in
Open Research Library	https://openresearchlibrary.org/home
DOAJ	https://doaj.org/
e-ShodhSindhu	https://ess.inflibnet.ac.in/
Elsevier Open	https://www.elsevier.com
Project Elucid	https://www.projectelucid.org/open-access
T&F	https://www.tandfonline.com/openaccess/openjournals
Cambridge OA	https://www.cambridge.org/core/what-we-publish/open-access
Cochrane Library	https://www.cochranelibrary.com

E-DISSERTATION & THESIS ACCESS

Name of Database	Login Portal
PQDT Open ProQuest	https://www.proquest.com/?defaultdis=true
MGU Online	https://mgutheses.in/
ShodhGanga	https://shodhganga.inflibnet.ac.in/
ShodhGangotri	https://shodhgangotri.inflibnet.ac.in/
Uni of Leicester	https://leicester.figshare.com/
NDL	https://ndl.litlkgp.ac.in/
Research Project Database	https://www.inflibnet.ac.in/researchproject/
Ethos	https://leicester.figshare.com//

E-BOOKS ACCESS

Name of Database	Login Portal
DOAB	https://www.doabooks.org
HathiTrust Digital Library	https://www.hathitrust.org
Project Gutenberg	https://dev.gutenberg.org
Bentham Open	https://benthamopen.com
Jstor Open Book	https://about.jstor.org/librarians/books/open-access-books-jstor/
Springer Open	https://link.springer.com/search/page/3?facet-content-type-%22Book%22&package=openaccess
Intechopen	https://www.intechopen.com/
Oapen	https://library.oapen.org/
Exam Fear	https://www.examfear.com/

Figure 26 : e-Resources made available for the students
<https://ggdckeshiary.ac.in/E-resources.aspx>

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https://ggdckeshiary.ac.in/Study-material.aspx

67%



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Government General Degree College, Keshiary

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Telipukur, Tilaboni Mahisamura, Keshiary, Paschim Medinipur, PIN : 721135.

Online Admission 2024-25 Photo Gallery RTI

Academic Bank of Credits (ABC) Feedback

Study Material

Anthropology Bengali Botany Chemistry English History Political Science Sanskrit Zoology

Anthropology

Show

10

Search:

entries

Sl. No	Title	Semester	Download
1	Vinod Sanyal	1st Semester	Download
2	Relationship Between Sociology and Anthropology converted	1st Semester	Download
3	Nature-of-social-Anthropology	1st Semester	Download
4	Introduction to Sociocultural	1st Semester	Download
5	Applied Anthropology Lecture Note (by Addisu Gedlu)	1st Semester	Download
6	Anthropology Study Material 3	1st Semester	Download
7	Anthropology Study Material 2	1st Semester	Download
8	Anthropology Study Material 1	1st Semester	Download



https://ggdckeshiary.ac.in/Study-material.aspx

67%



Sl. No	Title	Semester	Download
1	শ্রেষ্ঠ গল্প II রসকলম্বর অঙ্গনাথায়	4th Semester	Download
2	অনিত অঙ্গনাথায় অঙ্গনাথায়	5th Semester	Download
3	বীভবন	4th Semester	Download

Showing 1 to 3 of 3 entries

Previous 1 Next

Botany

Show

10

Search:

entries

Sl. No	Title	Semester	Download
1	Study of gamatophytic structure of Riccia sp	1st Semester	Download
2	Study of gamatophytic structure of Riccia sp	1st Semester	Download
3	Riccia	1st Semester	Download
4	Riccia ractical Hand Drawing	1st Semester	Download
5	Half Botany Riccia	1st Semester	Download
6	College Botany Practical Riccia	1st Semester	Download
7	A Rashid Bryophyta Portion Riccia	1st Semester	Download
8	Page 4 Riccia Bryophyte Practical B.Sc Botany	1st Semester	Download
9	Page 3 Riccia Bryophyte Practical B.Sc Botany	1st Semester	Download
10	Page 2 Riccia Bryophyte Practical B.Sc Botany	1st Semester	Download

Showing 1 to 10 of 10 entries

Figure 27: Study materials made available for the students
https://ggdckeshiary.ac.in/Study-material.aspx

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Figure 28: Link to digital repository of past questions and other digital contents of the Vidyasagar University
<http://inet.vidyasagar.ac.in:8080/jspui/>

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The screenshot shows the homepage of the Government General Degree College, Keshiary. At the top, there is a navigation menu with links for Home, Administration, Academics, Activities, Infrastructure, Library, Student Support, IQAC, Publication, and Contact. The main header features the college's name and affiliation with the Vidyasagar University. A central banner titled "Library OPAC" provides information about the library's automation using the Integrated Library Management System (ILMS) and mentions that the digitization process has been initiated since 2023. Below this, there are four columns: "About G.G.D.C., KESHIARY" with a brief history, "Quick Links" with a list of services like Notice, Scholarship, and Login, "Our Location" with a map, and "Contact Details" with phone and email information. The footer includes a copyright notice for 2024, a total visitor count of 015006, and a note about Windows activation.

The screenshot displays the library's Online Public Access Catalog (OPAC) interface. It features a search bar at the top with a dropdown menu set to "Library catalog" and a search button. Below the search bar, there are links for "Advanced search", "Authority search", "Tag cloud", and "Library". The main content area is divided into three sections: "Important Links" with a list of external resources like National digital library of India and NLIST; "Library Rules" detailing borrowing procedures and fines; and a "Log in to your account" section with fields for "Login:" and "Password:". The interface is clean and user-friendly, designed for easy navigation and search.

Figure 29: Library automation and LMS at Government General Degree College. Keshiary

<https://ggdckeshiary.ac.in/OPAC.aspx>

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4. Examination

 **VIDYASAGAR UNIVERSITY**
MIDNAPORE • PASCHIM MEDINIPUR
WEST BENGAL • PIN 721 102
OFFICE OF THE CONTROLLER OF EXAMINATIONS

Ref.No:VU/CE/GD-5225/2022 16.12.2022

**EXAMINATION FORM FILL UP NOTIFICATION
FOR
UNDERGRADUATE 3RD SEMESTER EXAM 2022 (CBCS)**

- The Examinations for the undergraduate 3rd semester B.A/B.SC/B.COM (H&G), Major 2022 (under CBCS mode) will be held in **OFFLINE MODE** as per the examination schedule notified later on separately.
- The examination form fill up portal for UG 3rd semester examinations, Honours & General (under CBCS mode) 2022 will remain open from **19.12.2022 (11:00 hrs) to 28.12.2022 (23:59 hrs)**. Candidates are advised to fill up examination form within this period only. The fees to be deposited by the students to their concerned colleges as per the guidelines issued in this regard.
- The Examination schedule and other modalities related to examination will be notified separately. The following link for examination form fill up for UG 3rd semester examinations 2022 will be available in the Vidyasagar University website from 19.12.2022 (11:00 hrs onwards)

FOR B.A/B.SC/B.COM (H&G): 3RD SEMESTER
(Portal will open from 19.12.2022 (11:00 hrs) to 28.12.2022(23:59 hrs)

For Students
<https://pcdpcal.com/vu-sem3-2022/>

For Colleges
The colleges can rectify the examination form only once through the following link:-
<https://pcdpcal.com/vu-sem3-2022/colleges/>

FOR B.A/B.SC (MAJOR): 3RD SEMESTER
(For Major Portal will open from 21.12.2022 (11:00 hrs) to 28.12.2022(23:59 hrs)

For Students
<https://pcdpcal.com/vu-sem3-2022-major/>

For Colleges
The colleges can rectify the examination form only once through the following link:-
<https://pcdpcal.com/vu-sem3-2022-major/colleges/>

- All concerned to kindly note.
- This notification has been issued with the approval of competent authority

Controller of Examinations
Vidyasagar University
Controller of Examinations
VIDYASAGAR UNIVERSITY
MIDNAPORE, V. O. Phone: (03222) 298-333 Fax No.: (03222) 275329 / 297
Email : controller@mail.vidyasagar.ac.in Website : http://www.vidyasagar.ac.in

 **VIDYASAGAR UNIVERSITY**
MIDNAPORE • PASCHIM MEDINIPUR
WEST BENGAL • PIN 721 102
OFFICE OF THE CONTROLLER OF EXAMINATIONS

**IMPORTANT INSTRUCTIONS FOR THE CANDIDATES TO FILL UP THE
EXAMINATION FORM**

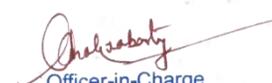
- The candidates need to visit the following link to fill up the **EXAMINATION FORM** for UG 3rd semester examinations 2022 available in the Vidyasagar University website from 19.12.2022 (11:00 hrs onwards)
<https://pcdpcal.com/vu-sem3-2022/>
and from 21.12.2022 (11:00 hrs onwards) for BA/BSC MAJOR:-
<https://pcdpcal.com/vu-sem3-2022-major/>
- After filling up the examination form, the candidates needs to take a **PRINT OUT OF THE APPLICATION FORM**.
- The candidates need to submit this **PRINT OUT OF THE APPLICATION FORM TO THEIR RESPECTIVE COLLEGES** for **PHYSICAL VERIFICATION** of the **FILLED IN EXAMINATION FORM**.
- CORRECTIONS/AMENDMENTS** (if any) can be done at this stage by the **COLLEGE AUTHORITIES ONLY ONCE**.
- After **COMPLETION OF VERIFICATION** process of the filled in **EXAMINATION FORM**, the colleges can release **ADMIT CARD**.
- After the college's releases admit card, candidates can take a **PRINT OUT OF ADMIT CARD** from their colleges or through self from the university examination form fill up portal available in the university website.
(After approval by the colleges, the student can take a print out of Admit Card till the starting date of commencement of exam as mentioned in the examination schedule.)

NB:
*** ADMIT CARD IS MANDATORY FOR APPEARING IN THE EXAMINATION. WITHOUT VALID ADMIT CARD, CANDIDATES CANDIDATURE WILL NOT BE CONSIDERED FOR APPEARING IN THE EXAMINATION**

**** PHYSICAL VERIFICATION OF EXAMINATION FORM AT COLLEGE LEVEL IS MUST FOR GENERATION OF ADMIT CARD**

Phone: (03222) 298-333 Fax No.: (03222) 275329 / 297
Email : controller@mail.vidyasagar.ac.in Website : http://www.vidyasagar.ac.in

Figure 30: Form fill-up notification by Vidyasagar University through online portal and necessary instruction for verification of data by the college before issuing the admit cards online (A recent sample)


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UNDER GRADUATE EXAMINATION
6th Semester Examination 2024 [UNDER C.B.C.S]
Form Submission Portal

You are logged in as GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

Candidates Listings Applied Candidates Listings Download Candidate Listings Download Candidates Submitted

Download Candidates Approved Resubmit Candidates Print Admit Card

Search by: Search for:

Search by: Search for:

1 | 2 | 3 | 4 | 5 | ...7 | Next >>

RATION	DOB	NAME	FATHER'S NAME	SEX	MOBILE NO	COURSE CHOSEN	VIEW DETAILS	RELEASED BY PRINCIPAL
1248322	13-09-2001	UMA GHOSH	JAGANNATH GHOSH	FEMALE	8167844138	HISGDS,BNGGDS,PLSGGE,BNGGSE		<input type="button" value="PRINT ADMIT C"/>
1236722	04-04-2003	ULLASH JANA	SHYAMSUNDAR JANA	MALE	9382828941	BNGHCC,BNGHDS		<input type="button" value="PRINT ADMIT C"/>
1252322	17-03-2004	TULIKA SING	JATA SING	FEMALE	8392085453	ZOOHCC,ZOOHDS		<input type="button" value="PRINT ADMIT C"/>

UNDER GRADUATE EXAMINATION
6th Semester Examination 2024 [UNDER C.B.C.S]
Form Submission Portal

You are logged in as GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

Home Logout

Candidates Listings Applied Candidates Listings

Download Candidate Listings

Download Candidates Submitted

Download Candidates Approved

Resubmit Candidates Print Admit Card

Total Candidates : 167
Total Candidates Applied: 162

STREAM	AVAILABLE IN HONS	APPLIED IN HONS	AVAILABLE IN GENERAL	APPLIED IN GENERAL
BA	83	82	49	45
BSC	31	31	4	4
BCOM	0	0	0	0

Figure 31: Form fill-up portal of Vidyasagar University as operated by External Examination committee of Government General Degree College, Keshiary for verification of data prior to downloading of the admit cards by the students (A recent sample screenshot)

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NOTE: BSC//2023-14/06/23 DSH113/0837

THIS ADMIT CARD HAS BEEN ISSUED SUBJECT TO RULES 13,14 PRINTED BELOW

IMPORTANT: CANDIDATES ARE REQUESTED TO READ THE RULES PRINTED BELOW CAREFULLY BEFORE COMMENCEMENT OF THE EXAMINATION

VIDYASAGAR UNIVERSITY




Sunanda Rana

ADMIT CARD

B.S.C. HONOURS 6th SEMESTER EXAMINATION , 2023.
[UNDER C.B.C.S]

NAME: SUNANDA RANA

DAUGHTER OF: SUKHENDU BIKASH RANA

COLLEGE NAME: GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

REGISTRATION NO: 1130202 of 2020-2021

ROLL NO. : 1126113-200002

HONOURS CORE COURSE	:	ANTHCC	(Anthropology)
D . S . E . COURSE-III	:	ANTHDS	(Tribal Cultures Of India)
D . S . E . COURSE-IV	:	ANTHDS	(Project Work)

P. J. Mahapatra
Controller of Examinations

NOTE: BA/2023-14/06/23 DAH113/2463

THIS ADMIT CARD HAS BEEN ISSUED SUBJECT TO RULES 13,14 PRINTED BELOW

IMPORTANT: CANDIDATES ARE REQUESTED TO READ THE RULES PRINTED BELOW CAREFULLY BEFORE COMMENCEMENT OF THE EXAMINATION

VIDYASAGAR UNIVERSITY




Drisha Ghosh

ADMIT CARD

B.A. HONOURS 6th SEMESTER EXAMINATION , 2023.
[UNDER C.B.C.S]

NAME: DRISHA GHOSH

DAUGHTER OF: KALISHANKAR GHOSH

COLLEGE NAME: GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

REGISTRATION NO: 1130027 of 2020-2021

ROLL NO. : 1116113-200009

HONOURS CORE COURSE	:	BNGHCC	(Bengali)
D . S . E . COURSE-III	:	BNGHDS	(Naiya Sahityo Path)
D . S . E . COURSE-IV	:	BNGHDS	(Rabindra Sahityo Path)

P. J. Mahapatra
Controller of Examinations

Figure 32: Admit card downloading after verification of form fill up data (Sample)

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Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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← ALL PRINCIPAL/CE DEPT,...
only admins can send messages

Debasish Sharma Deputy COE VU added +91 81700 84994

~ Prabhsh Singh +91 92330 36014
This message was deleted 7:06 pm

~ Prabhsh Singh +91 92330 36014
This message was deleted 7:07 pm

Today

Debasish Sharma Deputy COE VU

pcdpca.com
<https://pcdpca.com/vu-marks-2022/sem3/principal/>
pcdpca.com

Dear Sir/Madam
The marks submission portal for UG 3rd semester exam 2022 for PRACTICAL/ IA/CA marks will open from 07.04.2023 from 1000 hrs till 17.04.2023 (23:59 hrs)
The link for marks submission is:-

(a) For Principal
<https://pcdpca.com/vu-marks-2022/sem3/principal/>

(b) For Examiner
<https://pcdpca.com/vu-marks-2022/sem3/examiner/>

For information to all concerned and further necessary action in this regard.

2:18 pm

pcdpca.com
https://abncollege.in/naac_div/assets/naac_document/2_5_1-final.pdf
VU 1st Semester Examination 2023

VIDYASAGAR UNIVERSITY
বিশ্বনাথ বিশ্ববিদ্যালয়
UNDER GRADUATE EXAMINATION
1st Semester Examination 2023 [CUPUP - NEP]
Marks Submission Portal
(Internal, Class Assessment, Practical/Project)

The portal of "On-line Examination Marks Submission System" has been

Examiner Login

Username : [113] GOVERNMENT GENERAL DEGREE COLLEGE, KESHARIY
Password :
SUBMIT

PCDPVU 2023-24

Subject : [BNGGCC] Bangla Sahityar Itihaas O Bangla Bhashatat Paper : 1 Full Marks : 60

NB : Enter marks between 00 and 60. AB (if marks is not available), else it will become invalid and not be saved in the database.

Name	Registration No	Session	Roll No	Full Marks	Marks Allocation
AVIJIT HEMRAM	1130115	2020-21	1211113-201001	60	30
BARSHA RANA	1130117	2020-21	1211113-201002	60	28
BUBUN MAHAMUL	1130118	2020-21	1211113-201003	60	29
DEBASIS MURMUJ	1130119	2020-21	1211113-201004	60	28
GOURAV HEMRAM	1130124	2020-21	1211113-201005	60	32
GURUPRASAD BHAJINA	1130125	2020-21	1211113-201006	60	31
MADHABI DAS	1130132	2020-21	1211113-201008	60	28
MOLAMITA KAMALYA	1130138	2020-21	1211113-201010	60	29
MOLAMITA SING	1130139	2020-21	1211113-201011	60	27
NIRUPAMA PAJRA	1130142	2020-21	1211113-201012	60	29
NISHA KHANNA	1130143	2020-21	1211113-201013	60	28
PAPA SANTRA	1130146	2020-21	1211113-201014	60	32
PARUL ALAM	1130147	2020-21	1211113-201015	60	31
PURNIMA DUTTA	1130150	2020-21	1211113-201017	60	30
PUSPYTA NAYEK	1130151	2020-21	1211113-201018	60	32
RAHUL PAUL	1130153	2020-21	1211113-201019	60	32
REKHA SAHOO	1130157	2020-21	1211113-201020	60	31
RINA BARIK	1130158	2020-21	1211113-201021	60	31
RITUPARNA SING	1130160	2020-21	1211113-201022	60	30
SOMA DAS	1130170	2020-21	1211113-201023	60	30
SOJADHYA DANDAPAT	1130172	2020-21	1211113-201024	60	28

Figure 33: Screenshot of notification for online marks allotment for Internal Examination, 2022 through the Vidyasagar University Examination portal from Government General Degree College, Keshiary

Debasish Sharma
Officer-in-Charge
Govt. Gen. Degree College
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The screenshot shows a web browser window with the URL `pcdpca.com/vu-marks-2022/sem5/principal/submit_all.php`. The page header includes the Vidyasagar University logo on the left and the text "VIDYASAGAR UNIVERSITY" and "বিদ্যাসাগর বিশ্ববিদ্যালয়" in the center. Below this, it says "UNDER GRADUATE EXAMINATION" and "5th Semester Examination 2022 [UNDER C.B.C.S]". A red box with the word "(Internal)" is prominently displayed. On the right side, it indicates the user is logged in as "GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY" with links for "Home", "Redirect", and "Logout". A navigation bar contains "Allocate Marks", "Release Marks", and "Marks Submission Report". The main content area features a "Confirm Data Release" button and a confirmation message: "You have successfully released your data."

Figure 34: Screenshot of online marks allotment for 5th Semester Internal Examination, 2022 through the Vidyasagar University Examination portal from Government General Degree College, Keshiary (Sample)

The screenshot shows a similar web browser window with the URL `pcdpca.com/vu-marks-2022/sem3/principal/submit_all.php`. The page header includes the Vidyasagar University logo on the left and the text "VIDYASAGAR UNIVERSITY" and "বিদ্যাসাগর বিশ্ববিদ্যালয়" in the center. Below this, it says "UNDER GRADUATE EXAMINATION" and "3rd Semester Examination 2022 [UNDER C.B.C.S]". A red box with the word "(Internal)" is prominently displayed. On the right side, it indicates the user is logged in as "GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY" with links for "Home", "Redirect", and "Logout". A navigation bar contains "Allocate Marks", "Release Marks", and "Marks Submission Report". The main content area features a "Confirm Data Release" button and a confirmation message: "You have successfully released your data."

Figure 35: Screenshot of online marks allotment for 3rd Semester Internal Examination, 2022 through the Vidyasagar University Examination portal from Government General Degree College, Keshiary (Sample)

Prabhaty
Officer-in-Charge
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Keshiary



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GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

3rd Semester Marks Submitted Data , 2022.

113	1113	21	0105	PLSHCC	6	Internal	10	08	113	1113	21	0108	SNTHCC	5	Internal	10	08
113	1113	21	0106	PLSHCC	6	Internal	10	08	113	1113	21	0109	SNTHCC	5	Internal	10	08
113	1113	21	0088	PLSHCC	6	Class Ass.	05	04	113	1113	21	0110	SNTHCC	5	Internal	10	09
113	1113	21	0089	PLSHCC	6	Class Ass.	05	05	113	1113	21	0114	SNTHCC	5	Internal	10	09
113	1113	21	0090	PLSHCC	6	Class Ass.	05	04	113	1113	21	0115	SNTHCC	5	Internal	10	10
113	1113	21	0092	PLSHCC	6	Class Ass.	05	05	113	1113	21	0116	SNTHCC	5	Internal	10	08
113	1113	21	0093	PLSHCC	6	Class Ass.	05	03	113	1113	21	0117	SNTHCC	5	Internal	10	10
113	1113	21	0094	PLSHCC	6	Class Ass.	05	03	113	1113	21	0119	SNTHCC	5	Internal	10	10
113	1113	21	0095	PLSHCC	6	Class Ass.	05	05	113	1113	21	0120	SNTHCC	5	Internal	10	10
113	1113	21	0096	PLSHCC	6	Class Ass.	05	05	113	1113	21	0121	SNTHCC	5	Internal	10	08
113	1113	21	0100	PLSHCC	6	Class Ass.	05	03	113	1113	21	0122	SNTHCC	5	Internal	10	10
113	1113	21	0102	PLSHCC	6	Class Ass.	05	03	113	1113	21	0123	SNTHCC	5	Internal	10	08
113	1113	21	0103	PLSHCC	6	Class Ass.	05	05	113	1113	21	0124	SNTHCC	5	Internal	10	08
113	1113	21	0104	PLSHCC	6	Class Ass.	05	05	113	1113	21	0126	SNTHCC	5	Internal	10	09
113	1113	21	0105	PLSHCC	6	Class Ass.	05	02	113	1113	21	0127	SNTHCC	5	Internal	10	10
113	1113	21	0106	PLSHCC	6	Class Ass.	05	02	113	1113	21	0108	SNTHCC	5	Class Ass.	05	04
113	1113	21	0088	PLSHCC	7	Internal	10	08	113	1113	21	0109	SNTHCC	5	Class Ass.	05	04
113	1113	21	0089	PLSHCC	7	Internal	10	09	113	1113	21	0110	SNTHCC	5	Class Ass.	05	05
113	1113	21	0090	PLSHCC	7	Internal	10	09	113	1113	21	0114	SNTHCC	5	Class Ass.	05	05
113	1113	21	0092	PLSHCC	7	Internal	10	09	113	1113	21	0115	SNTHCC	5	Class Ass.	05	05
113	1113	21	0093	PLSHCC	7	Internal	10	07	113	1113	21	0116	SNTHCC	5	Class Ass.	05	04
113	1113	21	0094	PLSHCC	7	Internal	10	07	113	1113	21	0117	SNTHCC	5	Class Ass.	05	05
113	1113	21	0095	PLSHCC	7	Internal	10	09	113	1113	21	0119	SNTHCC	5	Class Ass.	05	05
113	1113	21	0096	PLSHCC	7	Internal	10	09	113	1113	21	0120	SNTHCC	5	Class Ass.	05	04
113	1113	21	0100	PLSHCC	7	Internal	10	07	113	1113	21	0121	SNTHCC	5	Class Ass.	05	04
113	1113	21	0102	PLSHCC	7	Internal	10	07	113	1113	21	0122	SNTHCC	5	Class Ass.	05	05
113	1113	21	0103	PLSHCC	7	Internal	10	09	113	1113	21	0123	SNTHCC	5	Class Ass.	05	04
113	1113	21	0104	PLSHCC	7	Internal	10	09	113	1113	21	0124	SNTHCC	5	Class Ass.	05	04
113	1113	21	0105	PLSHCC	7	Internal	10	07	113	1113	21	0126	SNTHCC	5	Class Ass.	05	04
113	1113	21	0106	PLSHCC	7	Internal	10	07	113	1113	21	0127	SNTHCC	5	Class Ass.	05	05
113	1113	21	0088	PLSHCC	7	Class Ass.	05	04	113	1113	21	0108	SNTHCC	6	Internal	10	08
113	1113	21	0089	PLSHCC	7	Class Ass.	05	05	113	1113	21	0109	SNTHCC	6	Internal	10	08
113	1113	21	0090	PLSHCC	7	Class Ass.	05	04	113	1113	21	0110	SNTHCC	6	Internal	10	09
113	1113	21	0092	PLSHCC	7	Class Ass.	05	05	113	1113	21	0114	SNTHCC	6	Internal	10	09
113	1113	21	0093	PLSHCC	7	Class Ass.	05	03	113	1113	21	0115	SNTHCC	6	Internal	10	10
113	1113	21	0094	PLSHCC	7	Class Ass.	05	03	113	1113	21	0116	SNTHCC	6	Internal	10	08
113	1113	21	0095	PLSHCC	7	Class Ass.	05	05	113	1113	21	0117	SNTHCC	6	Internal	10	10
113	1113	21	0096	PLSHCC	7	Class Ass.	05	05	113	1113	21	0119	SNTHCC	6	Internal	10	10
113	1113	21	0100	PLSHCC	7	Class Ass.	05	02	113	1113	21	0120	SNTHCC	6	Internal	10	09
113	1113	21	0102	PLSHCC	7	Class Ass.	05	02	113	1113	21	0121	SNTHCC	6	Internal	10	08
113	1113	21	0103	PLSHCC	7	Class Ass.	05	05	113	1113	21	0122	SNTHCC	6	Internal	10	10
113	1113	21	0104	PLSHCC	7	Class Ass.	05	05	113	1113	21	0123	SNTHCC	6	Internal	10	09
113	1113	21	0105	PLSHCC	7	Class Ass.	05	02	113	1113	21	0124	SNTHCC	6	Internal	10	09
113	1113	21	0106	PLSHCC	7	Class Ass.	05	02	113	1113	21	0126	SNTHCC	6	Internal	10	09

Figure 36: Sample record of marks uploaded at the Vidyasagar University portal (Screenshot)

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The screenshot shows a web browser window with the URL pcdpcal.com/vu-marks-2022/sem2/principal/submit_all.php. The page header includes the Vidyasagar University logo and the text "UNDER GRADUATE EXAMINATION 2nd Semester Examination 2022 [UNDER C.B.C.S] Theory Marks Submission Portal". A navigation bar contains "Allocate Marks", "Release Marks", and "Marks Submission Report". The main content area features a "Confirm Data Release" button, a success message "You have successfully released your data", and a section for "PCDP/VU 2021-22". The browser's taskbar shows a search bar and various application icons.

Figure 37 : Screenshot of online marks allotment for 2nd Semester Theory Examination, 2022 through the Vidyasagar University Examination portal from Government General Degree College, Keshiary (Sample)

The screenshot shows a web browser window with the URL pcdpcal.com/vu-marks-2022/sem6/principal/submit_all.php. The page header includes the Vidyasagar University logo and the text "UNDER GRADUATE EXAMINATION 6th Semester Examination 2022 [UNDER C.B.C.S] Theory Marks Submission Portal". A navigation bar contains "Allocate Marks", "Release Marks", and "Marks Submission Report". The main content area features a "Confirm Data Release" button, a success message "You have successfully released your data", and a section for "PCDP/VU 2022". The browser's taskbar shows a search bar and various application icons.

Figure 38 : Screenshot of online marks allotment for 6th Semester Theory Examination, 2022 through the Vidyasagar University Examination portal from Government General Degree College, Keshiary (Sample)

Anil Saboty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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5. Audit reports from external agency:

MAITI JHA & ASSOCIATES
Chartered Accountants

57B, MOTIJHEEL AVENUE,
DUM DUM, KOLKATA - 700 074
Phone : (033) 2560 2265
E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2018-2019

Statement of fund allocation and utilization against Government grants (vide Memo No. 132(Sanction)EH/ CG/AC-63/16, 12.06.2018; Memo No. 83(Sanc.)/16014(11)/9/2018-CG,30.05.2018; Memo No. 773-AC, 03.12.2018; Memo Nos. 113-AC, 08.05.2018;531(Sanc.)HED-16014(11)/9/2018-CG-AC-68/06, 28.09.2018; 106(Sanc.)HED-16014(11)/16/2018-CG,07.06.2018; Memo Nos. 113-AC, 08.05.2018) and College fund for the mentioned purpose as tabulated below within the period: **01.04.2018 -31.03.2019**

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	CC TV system procurement	4,60,946.00	4,60,946.00
2	DSLR Camera (2 units)	1,01,700.00	1,01,700.00
3	Furniture	40,98,580.00	40,98,580.00
4	Sports goods	21,275.00	21,275.00
5	Laboratory Apparatus/ Equipment	7,86,481.00	7,70,953.00
6	Laboratory Chemicals and glassgoods	1,74,522.00	1,74,522.00
7	Photocopiers (1+1+3)	3,24,500.00	3,24,500.00
8	Printer (1+3)	34,450.00	34,450.00
9	Computer (desktop) purchase (6 +3)	3,48,750.00	3,48,750.00
10	Computer peripherals/Accessories	14,719.00	14,719.00
11	External hard-disk for data storage	6,850.00	6,850.00
12	Pendrive (10 units)	8,500.00	8,500.00
13	UPS/ UPS Batteries (6 +2 units)	21,200.00	21,200.00
14	LCD Projectors (1+1+5)	63,000.00	63,000.00
15	Scanner Machines	18,400.00	18,400.00
16	Inverter System (2)	1,23,192.00	1,23,192.00
17	Public Address System (1 unit)	23,500.00	23,500.00
18	Books and Journals	1,52,953.00	1,52,953.00
19	Voltage Stabilizer (2 units)	1,66,726.00	1,66,726.00
20	Contingencies for office maintenance	1,57,378.00	1,57,378.00
21	Dongle for digital certificate procurement	4,296.00	4,296.00
22	Purchase of domain from ERNET for official website of the college for 10 years	5,075.00	5,075.00
23	Fire Extinguisher maintenance	27,022.00	27,022.00
24	Electric supply maintenance	2,50,000.00	1,55,614.00
25	Security guard maintenance	7,56,575.00	7,56,575.00
26	Online admission system development and maintenance	35,990.00	35,990.00
27	Official web site development and maintenance	9,971.00	9,971.00
28	Campus sanity and hygiene maintenance	18,000.00	18,000.00
	Total	82,14,551.00	81,04,637.00

Date : 19.04.2024

Place : Kolkata


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS


Partner

TAMLUK OFFICE :
C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

Figure 39 A: Audit report for the FY 2018-2019 defining expenses for infrastructure augmentation and maintenance


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MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE,

DUM DUM, KOLKATA - 700 074

Phone : (033) 2560 2265

E-mail : maitijhaassociates@gmail.com

Annual utilisation Certificate of Government General Degree college , Keshiary for the financial year 2018-19

Head of Account	Allotment No. and date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01(Pay)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	4500000	4936720	-436720
70-2202-03-103-00-009-V-01-02(DA)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	5800000	6490647	-690647
70-2202-03-103-00-009-V-01-03 (HRA)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	700000	778159	-78159
70-2202-03-103-00-009-V-01-05(IR)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	35000	26070	8930
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo Nos. 113-AC, 08.05.2018	10000	0	10000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	38000	36027	1973
70-2202-03-103-00-009-V-01-14 (Grade Pay)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	1300000	1417529	-117529
70-2202-03-103-00-009-V-02-00 (Wages)	Memo Nos. 113-AC, 08.05.2018	40000	0	40000
70-2202-03-103-00-009-V-11-00 (Travel)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	10000	9630	370
70-2202-03-103-00-009-V-12-00 (Medical WBHS)	Memo Nos. 113-AC, 08.05.2018	30000	0	30000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo Nos. 113-AC, 08.05.2018	250000	155614	94386
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo Nos. 113-AC, 08.05.2018	5000	0	5000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo Nos. 113-AC, 08.05.2018	50000	49440	560
70-2202-03-103-00-009-V-50-00(Other Charges)	Memo Nos. 113-AC, 08.05.2018; 531(Sanc.)HED-16014(11)/9/2018-CG-4C-68/06,28.09.2018;106(Sanc.)HED-16014(11)/16/2018-CG,07.06.2018	500000	499149	851
70-2202-03-103-00-005-V-50-00 (Security + Spl. Grant)	Memo Nos. 307(Sanc)EH/P/CG/4C-63/2016, 25.07.2017; memo. No. 442(Sanc)EH/P/CG/4C-68/2006, dt. 31/08/2017	846816	756575	90241
70-2202-03-103-00-008-V-50-00 (Other charges)	Memo No. 773-AC, Dt. 03.12.2018	30000	28889	1111
70-4202-01-203-00-005-V-52-00 (Machinery and equipments)	Memo No. 83(Sanc.)/16014(11)/9/2018-CG,30.05.2018; Memo No. 132(Sanction)EH/CG/4C-63/16,12.06.2018	6749275	6733747	15528
Total:		20894091	21918196	-1024105

Date : 19.04.2024

Place : Kolkata

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

Partner

UDIN: 24062234 BKGP2B4174

TAMLUK OFFICE : C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 39 B: Audit report for the FY 2018-2019 depicting annual utilization certificate for the Government grants

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
P.O. Tilaboni, Mahisamura, P.S. Keshiary
Dist Paschim Medinipur, PIN 721135

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFIED AS PER INCOME TAX ACT, 1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2018-2019

Sl. No.	Particulars	Opening Balance (Rs.) 01-04-2018	Addition (Rs.)	Total (Rs.)	Depreciation		Closing Balance 31-03-2019 (RS)
					Rate (%)	Amount (Rs)	
1	CC TV system procurement	-	4,60,946.00	4,60,946.00	0.15	69,142.00	3,91,804.00
2	DSLR Camera (2 units)	-	1,01,700.00	1,01,700.00	0.15	15,255.00	86,445.00
3	Furniture	27,01,383.00	40,98,580.00	67,99,963.00	0.10	6,79,996.00	61,19,967.00
4	Sports goods	-	21,275.00	21,275.00	-	-	21,275.00
5	Laboratory Apparatus/ Equipment	98,350.00	7,70,953.00	8,69,303.00	0.15	1,30,395.00	7,38,908.00
6	Laboratory Chemicals and glassgoods	-	1,74,522.00	1,74,522.00	0.15	26,178.00	1,48,344.00
7	Photocopiers (1+1+3)	52,250.00	3,24,500.00	3,76,750.00	0.15	56,513.00	3,20,237.00
8	Printer (1+3)	2,96,808.00	34,450.00	3,31,258.00	0.40	1,32,503.00	1,98,755.00
9	Computer (desktop) purchase (6 +3)	10,27,529.60	3,48,750.00	13,76,279.60	0.40	5,50,512.00	8,25,767.60
10	Computer peripherals/Accessories	12,419.00	14,719.00	27,138.00	0.40	10,855.00	16,283.00
11	External hard-disk for data storage	27,400.00	6,850.00	34,250.00	0.40	13,700.00	20,550.00
12	Pendrives (10 units)	960.00	8,500.00	9,460.00	0.15	1,419.00	8,041.00
13	UPS/ UPS Batteries (6 +2 units)	40,300.00	21,200.00	61,500.00	0.15	9,225.00	52,275.00
14	LCD Projectors (1+1+5)	31,500.00	63,000.00	94,500.00	0.15	14,175.00	80,325.00
15	Scanner Machines	4,600.00	18,400.00	23,000.00	0.15	3,450.00	19,550.00
16	Inverter System (2)	-	1,23,192.00	1,23,192.00	0.15	18,479.00	1,04,713.00
17	Public Address System (1 unit)	-	23,500.00	23,500.00	0.40	9,400.00	14,100.00
18	Books and Journals	2,99,651.00	1,52,953.00	4,52,604.00	0.40	1,81,042.00	2,71,562.00
19	Voltage Stabilizer (2 units)	-	1,66,726.00	1,66,726.00	0.15	25,009.00	1,41,717.00
20	Refrigerator	16,100.00	-	16,100.00	0.15	2,415.00	13,685.00
21	Gas Cylinder supply line for Chemistry laboratory	9,155.00	-	9,155.00	0.15	1,373.00	7,782.00
22	Installation of Gas Supply line for Chemistry laboratory	9,440.00	-	9,440.00	0.15	1,416.00	8,024.00
Total:		46,27,845.60	69,34,716.00	1,15,62,561.60		19,52,452.00	96,10,109.60

NOTE - SINCE DEPRECIATION SCHEDULE DOES NOT PRESCRIBED RATE OF DEPRECIATION ON SPORTS GOOD HENCE HISTORICAL BOOK VALUE TAKEN FOR THE PURPOSE OF VALUATION AS ON 31-03-2020.

Chakrabarty
17/04/2024
OFFICER-IN-CHARGE

GOVERNMENT GENERAL DEGREE COLLEGE
KESHIARY
Officer-in-Charge
Government General
Degree College
Keshiary



FOR MATI JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

FBN-328643E

B. S. M.

BANKIM BIHARI MAITI

PARTNER



PLACE KESHIARY

DATE 19-04-2024

Figure 39 C: Audit report for the FY 2018-2019 depicting asset statement along with depreciation profile

Chakrabarty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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MAITI JHA & ASSOCIATES

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E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2019-2020

Statement of fund allocation and utilization against Government grants (vide Memo No- 469(Sanc) HED-16014(11)/9/2018-CG/4C-13/18, Dated 24.09.2019; Memo No- 32(Sanc.)/HED-16014(11)/ 68/ 2018-CG/4C-25/2018, Date-24.04.2019; 553(Sanc.)/HED-16014(11)/68/2019 /CG/4C-4C-25/2018, Date-06.11.2019; Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019; Memo. no. 612 (Sanc.)HED-16014(11)/ 88 /2019-CG/4C- 68/06, Date- 25.11.201; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019)) and College fund for the mentioned purpose as tabulated below within the period: **01.04.2019 -31.03.2020**

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	6,16,000.00	6,15,549.00
2	Laboratory Chemicals and glassgoods	33,668.00	33,668.00
3	Computer peripherals/Accessories	450.00	450.00
4	Inverter System (1)	81,184.00	81,184.00
5	Solar Lamppost with solar panel and battery system (10 units)	2,70,900.00	2,70,900.00
6	Contingencies for office maintenance	2,05,378.00	2,05,378.00
7	LAN networking installation	2,26,111.00	2,13,772.00
8	Fire Extinguisher maintenance	29,028.00	29,028.00
9	Electric supply maintenance	3,00,000.00	1,37,843.00
10	Security guard maintenance	7,22,513.00	6,66,889.00
11	Water purifier maintenance	5,440.00	5,440.00
12	Online admission system development and maintenance	43,660.00	43,660.00
13	Official web site development and maintenance	9,971.00	9,971.00
14	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	25,60,803.00	23,30,232.00

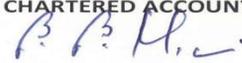
Date : 19.04.2024

Place : Kolkata


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



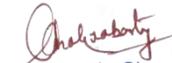
For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS


Partner

TAMLUK OFFICE :

C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

Figure 40 A: Audit report for the FY 2019-2020 defining expenses for infrastructure augmentation and maintenance


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE,

DUM DUM, KOLKATA - 700 074

Phone : (033) 2560 2265

E-mail : maitijhaassociates@gmail.com

Annual Utilisation Certificate of Government General Degree College , Keshiary for the FY 2019-20

Head of Account	Allotment Memo. No. & date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01(Pay)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	4500000	6820809	-2320809
70-2202-03-103-00-009-V-01-02(DA)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	7500000	6509858	990142
70-2202-03-103-00-009-V-01-03 (HRA)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	800000	963515	-163515
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	20000	0	20000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	40227	-10227
70-2202-03-103-00-009-V-01-14(GP)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	1800000	12,13,642.00	586358
70-2202-03-103-00-009-V-11-00(Travel)	Memo Nos. 253 - AC, 2.07.2019; 609 - AC, 07.11.2019	11000	8210	2790
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC, Date- 24/09/2019	50000	0	50000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	300000	137843	162157
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	0	30000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	150000	0	150000
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019 ;612 (Sanc.)HED-16014(11)/ 88 /2019-CG/4C- 68/06, Date-25.11.2019	835000	822661	12339
70-2202-03-103-00-005-V-50-00 (Security)	Memo No- 32(Sanc.)HED-16014(11)/68/2018-CG/4C-25/2018, Date-24:04.2019; 553(Sanc.)HED-16014(11)/68/2019 /CG/4C-4C-25/2018, Date-06.11.2019	722513	666889	55624
70-4202-01-203-00-005-V-52-00 (Machinery and equipment)	Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Dated 24.09.2019.	616000	615549	451
Total:		1,73,64,513.00	1,77,99,203.00	-4,34,690.00

Date : 19.04.2024

Anubhuti
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

P. B. H.
Partner

UDIN: 2406223473KAPJE4174

Place of Office: TAMLUK OFFICE : C/O- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sid Mandir), Tamruk, Purba Medinipur, Ph.: (03228) 263692

N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 40 B: Audit report for the FY 2019-2020 depicting annual utilization certificate for the Government grants

Anubhuti
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

P.O. Tilaboni, Mahisamura, P.S. Keshiary
Dist. Paschim Medinipur, PIN 721135

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFIED AS PER INCOME TAX ACT,1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2019-2020

Sl. No.	Particulars	Opening Balance 01-04-2019 (Rs.)	Addition (Rs.)	Total (Rs.)	Depreciation 2019-20		Closing Balance 31-03-2020 (Rs.)
					Rate (%)	Amount (Rs)	
1	CC TV system procurement	3,91,804.00	-	3,91,804.00	0.15	58,771.00	3,33,033.00
2	DSLR Camera (2 units)	86,445.00	-	86,445.00	0.15	12,967.00	73,478.00
3	Furniture	61,19,967.00	6,15,549.00	67,35,516.00	0.10	6,73,552.00	60,61,964.00
4	Sports goods	21,275.00	-	21,275.00	-	-	21,275.00
5	Laboratory Apparatus/ Equipment	7,38,908.00	-	7,38,908.00	0.15	1,10,836.00	6,28,072.00
6	Laboratory Chemicals and glassgoods	1,48,344.00	33,668.00	1,82,012.00	0.15	27,302.00	1,54,710.00
7	Photocopiers (1+1+3)	3,20,237.00	-	3,20,237.00	0.15	48,036.00	2,72,201.00
8	Printer (1+3)	1,98,755.00	-	1,98,755.00	0.40	79,502.00	1,19,253.00
9	Computer (desktop) purchase (6 +3)	8,25,767.60	-	8,25,767.60	0.40	3,30,307.00	4,95,460.60
10	Computer peripherals/Accessories	16,283.00	450.00	16,733.00	0.40	6,693.00	10,040.00
11	External hard-disk for data storage	20,550.00	-	20,550.00	0.40	8,220.00	12,330.00
12	Pendrives (10 units)	8,041.00	-	8,041.00	0.15	1,206.00	6,835.00
13	UPS/ UPS Batteries (6 +2 units)	52,275.00	-	52,275.00	0.15	7,841.00	44,434.00
14	LCD Projectors (1+1+5)	80,325.00	-	80,325.00	0.15	12,049.00	68,276.00
15	Scanner Machines	19,550.00	-	19,550.00	0.15	2,933.00	16,617.00
16	Inverter System (2)	1,04,713.00	81,184.00	1,85,897.00	0.15	27,885.00	1,58,012.00
17	Public Address System (1 unit)	14,100.00	-	14,100.00	0.40	5,640.00	8,460.00
18	Books and Journals	2,71,562.00	-	2,71,562.00	0.40	1,08,625.00	1,62,937.00
19	Voltage Stabilizer (2 units)	1,41,717.00	-	1,41,717.00	0.15	21,258.00	1,20,459.00
20	Refrigerator	13,685.00	-	13,685.00	0.15	2,053.00	11,632.00
21	Gas Cylinder supply line for Chemistry laboratory	7,782.00	-	7,782.00	0.15	1,167.00	6,615.00
22	Installation of Gas supply line for Chemistry laboratory	8,024.00	-	8,024.00	0.15	1,204.00	6,820.00
23	Solar Lamppost with solar panel and battery system (10 units)	-	2,70,900.00	2,70,900.00	0.15	40,635.00	2,30,265.00
	Total	96,10,109.60	10,01,751.00	1,06,11,860.60		15,88,682.00	90,23,178.60

Shelabaty 19/04/2024



FOR MAITI JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN-328643E

Bankim

BANKIM BIHARI MAITI

PARTNER

OFFICER-IN-CHARGE
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

Officer-in-Charge
Government General
Degree College
Keshiary

PLACE
KESHIARY
DATE
19-04-2024

Figure 40 C: Audit report for the FY 2019-2020 depicting asset statement along with depreciation profile

Shelabaty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE,
DUM DUM, KOLKATA - 700 074

Phone : (033) 2560 2265

E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2020-2021

Statement of fund allocation and utilization against Government grants (vide Memo. No.665 (Sanc) HED-16014(11) /9/2018-APP SEC/EH/CG/'4C- 13/2018, Dated:22 01.2021; Memo. No.95 [Sanction] HED 16011 (11)/ 69 / 2020/ 4C 55/ 2020, dated 24 06 2020; Memo. No. : 349[Sanction]HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No. 803[Sancl HED -HED 16011 (11)/137/ 2020, Dated:01.3.2021; Memo. No. Sanction-85-HED16013(99)/8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo, No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated; 24.09.2020; Memo. No. 81-AC, Dated: 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020) and College fund for the mentioned purpose as tabulated below within the period: **01.04.2020-31.03.2021**

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	9,90,594.00	9,90,594.00
2	Computer peripherals/Accessories	20,139.00	20,139.00
3	Contingencies for office maintenance	1,16,635.00	1,16,635.00
4	Pest management	28,800.00	28,800.00
5	Fire Extinguisher maintenance	29,028.00	29,028.00
6	Electric supply maintenance	3,00,000.00	1,28,355.00
7	Security guard maintenance	5,57,408.00	5,57,408.00
8	CC TV system maintenance	26,063.00	26,063.00
9	Online admission system development and maintenance	54,280.00	54,280.00
10	Official web site development and maintenance	9,971.00	9,971.00
11	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	21,49,418.00	19,77,773.00

Date : 19.04.2024

Place : Kolkata


Officer-in-Charge
Govt. Gen. Degree College
Keshiary

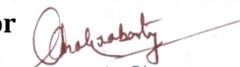


For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS


Partner

TAMLUK OFFICE : C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

Figure 41 A: Audit report for the FY 2020-2021 defining expenses for infrastructure augmentation and maintenance


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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Dist- Paschim Medinipur : PIN-721135

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MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE,

DUM DUM, KOLKATA - 700 074

Phone : (033) 2560 2265

E-mail : maitijhaassociates@gmail.com

Annual Utilisation Certificate of Government General Degree College , Keshiary for the FY 2020-21

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	20000000	17817619	2182381
70-2202-03-103-00-009-V-01-02 (DA)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	4300000	94164	4205836
70-2202-03-103-00-009-V-01-03 (HRA)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	2400000	1881741	518259
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	35000	65111	-30111
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 699-AC, Dated: 30.03.2021	53000	53000	0
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	3000	0	3000
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	50000	0	50000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	300000	128355	171645
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	95000	94560	440
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo. No. Sanction-85-HED16013(99)/ 8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo. No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated; 24.09.2020	194500	193716	784
70-2202-03-103-00-005-V-50-00 (Security)	Memo. No.95 [Sanction] HED 16011 (11)/ 69 / 2020/ 4C 55/2020 , dated 24 06 2020; Memo. No. : 349[Sanction] HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No 803[Sancl HED -HED 16011 (11)/137/ 2020, Dated:01.3.2021	557408	557408	0
70-2202-03-796-00-003-V-52-00 (Dev. Grant, Machinery, Equipment etc.)	Memo. No.665 (Sanc) HED-16014(11) /9/2018-APP SEC/EH/CG/4C- 13/2018, Dated:22 01.2021	990594	990594	0
Total (Rs.):		2,90,38,502	2,18,76,268	71,62,234

Date : 19.04.2024


Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Place : Kolkata



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

Partner

TAMLUK OFFICE :

C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

VDIN : 24062234 BKCFIE9194

N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 41 B: Audit report for the FY 2020-2021 depicting annual utilization certificate for the Government grants


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

P.O. Tilaboni, Mahisamura, P.S. Keshiary

Dist. Paschim Medinipur, PIN 721135

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFIED AS PER INCOME TAX ACT, 1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2020-2021

Sl. No.	Particulars	Opening Balance 04-2020(Rs.)	Addition (Rs.)	Total (Rs.)	Depreciation FY-2020-21		Closing Balance 31-03-2021 (Rs.)
					Rate (%)	Amount (Rs)	
1	CC TV system procurement	3,33,033.00	-	3,33,033.00	0.15	49,955.00	2,83,078.00
2	DSLR Camera (2 units)	73,478.00	-	73,478.00	0.15	11,022.00	62,456.00
3	Furniture	60,61,964.00	9,90,594.00	70,52,558.00	0.10	7,05,256.00	63,47,302.00
4	Sports goods	21,275.00	-	21,275.00	-	-	21,275.00
5	Laboratory Apparatus/ Equipment	6,28,072.00	-	6,28,072.00	0.15	94,211.00	5,33,861.00
6	Laboratory Chemicals and glassgoods	1,54,710.00	-	1,54,710.00	0.15	23,207.00	1,31,503.00
7	Photocopiers (1+1+3)	2,72,201.00	-	2,72,201.00	0.15	40,830.00	2,31,371.00
8	Printer (1+3)	1,19,253.00	-	1,19,253.00	0.40	47,701.00	71,552.00
9	Computer (desktop) purchase (6 +3)	4,95,460.60	-	4,95,460.60	0.40	1,98,184.00	2,97,276.60
10	Computer peripherals/Accessories	10,040.00	20,139.00	30,179.00	0.40	12,072.00	18,107.00
11	External hard-disk for data storage	12,330.00	-	12,330.00	0.40	4,932.00	7,398.00
12	Pendrive (10 units)	6,835.00	-	6,835.00	0.15	1,025.00	5,810.00
13	UPS/ UPS Batteries (6 +2 units)	44,434.00	-	44,434.00	0.15	6,665.00	37,769.00
14	LCD Projectors (1+1+5)	68,276.00	-	68,276.00	0.15	10,241.00	58,035.00
15	Scanner Machines	16,617.00	-	16,617.00	0.15	2,493.00	14,124.00
16	Inverter System (2)	1,58,012.00	-	1,58,012.00	0.15	23,702.00	1,34,310.00
17	Public Address system (1 unit)	8,460.00	-	8,460.00	0.40	3,384.00	5,076.00
18	Books and Journals	1,62,937.00	-	1,62,937.00	0.40	65,175.00	97,762.00
19	Voltage Stabilizer (2 units)	1,20,459.00	-	1,20,459.00	0.15	18,069.00	1,02,390.00
20	Refrigerator	11,632.00	-	11,632.00	0.15	1,745.00	9,887.00
21	Gas Cylinder supply line for Chemistry laboratory	6,615.00	-	6,615.00	0.15	992.00	5,623.00
22	Installation of Gas Supply line for Chemistry laboratory	6,820.00	-	6,820.00	0.15	1,023.00	5,797.00
23	Solar Lamppost with solar panel and battery system (10 units)	2,30,265.00	-	2,30,265.00	0.15	34,540.00	1,95,725.00
Total:		90,23,178.60	10,10,733.00	1,00,33,911.60		13,56,424.00	86,77,487.60



FOR MAITTI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIR No. 28643E
BANKIM BIHARI MAITTI
PARTNER



OFFICER-IN-CHARGE
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
19-04-2024
Keshiary

Figure 41 C: Audit report for the FY 2020-2021 depicting asset statement along with depreciation profile

Signature of Officer-in-Charge
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

MAITI JHA & ASSOCIATES
Chartered Accountants

57B, MOTIJHEEL AVENUE,
DUM DUM, KOLKATA - 700 074
Phone : (033) 2560 2265
E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2021-2022

Statement of fund allocation and utilization against Government grants (vide Mcmo. No. 807(Sanc.)/ HED-16013(11)/43/2021 Date- 06/01/2022; Memo. no. 1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022; 30 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020, 19.04.2021; Memo. No. 288-HED-16011(11)/69/2020 Date- 03/07/2021; Memo No. 672 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020. Date- 16/11/2021; Memo. No. 42-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI-99/ 109/2021-JD(DPI)-DPI Date- 23/11/2021; Memo. No. 884 (Sanc.) HED-16014(11)/87/2019, dated 02/02/2022; Memo. No. 117- AC Date- 25/06/2021; Memo. No. 14 - AC Date- 10/05/2021) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2021-31.03.2022

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Laboratory Chemicals and glassgoods	84,185.00	84,185.00
2	Books and Journals	1,64,999.00	1,64,999.00
3	Contingencies for office maintenance	1,24,571.00	1,24,571.00
4	Fire Extinguisher maintenance	29,028.00	29,028.00
5	Electric supply maintenance	1,17,082.00	1,17,082.00
6	Security guard maintenance	9,77,312.00	9,77,312.00
7	Online admission system development and maintenance	55,000.00	55,000.00
8	Official web site development and maintenance	9,912.00	9,912.00
9	Campus sanity and hygiene maintenance	18,000.00	18,000.00
	Total	15,80,089.00	15,80,089.00

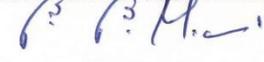
Date : 19.04.2024


Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Place : Kolkata

For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

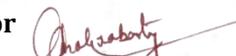




Partner

TAMLUK OFFICE : C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

Figure 42 A: Audit report for the FY 2021-2022 defining expenses for infrastructure augmentation and maintenance


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Memo No.....

Date..... 19.04.2024

MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE,
DUM DUM, KOLKATA - 700 074
Phone : (033) 2560 2265
E-mail : maitijhaassociates@gmail.com

Annual Utilisation Certificate of Government General Degree College, Keshiary for the FY 2021-22

Head of Account	Allotment Memo. No. & date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)	117 - AC Date- 25/06/2021	15000000	20103100	-5103100
70-2202-03-103-00-009-V-01-02 (DA)	117 - AC Date- 25/06/2021	400000	594216	-194216
70-2202-03-103-00-009-V-01-03 (HRA)	117 - AC Date- 25/06/2021	1000000	2088768	-1088768
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	117 - AC Date- 25/06/2021	9000	4500	4500
70-2202-03-103-00-009-V-01-07 (Other allowance)	117 - AC Date- 25/06/2021	8000	0	8000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	117 - AC Date- 25/06/2021	12000	67500	-55500
70-2202-03-103-00-009-V-02-00 (Wages)	117 - AC Date- 25/06/2021	100000	532497	-432497
70-2202-03-103-00-009-V-11-00 (Travel)	117 - AC Date- 25/06/2021	1000	0	1000
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	117 - AC Date- 25/06/2021	20000	0	20000
70-2202-03-103-00-009-V-13-01 (Electricity)	14 - AC Date- 10/05/2021	180000	117082	62918
70-2202-03-103-00-009-V-13-02 (Telephone)	15 - AC Date- 10/05/2021	8000	0	8000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	117 - AC Date- 25/06/2021	30000	29028	972
70-2202-03-103-00-009-V-50-00 (Other Charges)	242-HED-16014(11)/87/2019 Date-28/06/2021; 687 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date-23/11/2021; 884 (Sanc.) HED-16014(11)/87/2019, dated 02/02/2022;	272000	192183	79817
70-2202-03-103-00-005-V-50-00 (Security)	30 (Sanc.) HED-16011(11)/69/2020/CG-4C-55/2020, 19.04.2021; 288-HED-16011(11)/69/2020 Date- 03/07/2021; 672 (Sanc.) HED-16011(11)/69/2020/CG-4C-55/2020, Date- 16/11/2021;	685260	685260	0
70-2202-03-103-00-005-V-78-00 (Security)	1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022	304380	304371	9
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	807(Sanc.)/HED-16013(11)/43/2021 Date- 06/01/2022	250000	249184	816
Total (Rs.):		1,82,79,640	2,49,67,689	-66,88,049

Date : 19.04.2024
Place : Kolkata

Shelobaty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS
Partner
Partner

UDIN: 24062234BKGFIE4174

TAMLUK OFFICE : C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 42 B: Audit report for the FY 2021-2022 depicting annual utilization certificate for the Government grants

Shelobaty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

P.O. Tilaboni, Mahisamura, P.S. Keshiary
Dist. Paschim Medinipur, PIN 721135

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFIED AS PER INCOME TAX ACT, 1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2021-2022

Sl. No.	Particulars	Opening Balance 04-2021 (Rs.)	Addition (Rs.)	Total (Rs.)	Depreciation FY-2021-22		Closing Balance 03-2022(Rs.)
					Rate (%)	Amount (Rs)	
1	CC TV system procurement	2,83,078.00	-	2,83,078.00	0.15	42,462.00	2,40,616.00
2	DSLR Camera (2 units)	62,456.00	-	62,456.00	0.15	9,368.00	53,088.00
3	Furniture	63,47,302.00	-	63,47,302.00	0.10	6,34,730.00	57,12,572.00
4	Sports goods	21,275.00	-	21,275.00	-	-	21,275.00
5	Laboratory Apparatus/ Equipment	5,33,861.00	-	5,33,861.00	0.15	80,079.00	4,53,782.00
6	Laboratory Chemicals and glassgoods	1,31,503.00	84,185.00	2,15,688.00	0.15	32,353.00	1,83,335.00
7	Photocopiers (1+1+3)	2,31,371.00	-	2,31,371.00	0.15	34,706.00	1,96,665.00
8	Printer (1+3)	71,552.00	-	71,552.00	0.40	28,621.00	42,931.00
9	Computer (desktop) purchase (6 +3)	2,97,276.60	-	2,97,276.60	0.40	1,18,911.00	1,78,365.60
10	Computer peripherals/Accessories	18,107.00	-	18,107.00	0.40	7,243.00	10,864.00
11	External hard-disk for data storage	7,398.00	-	7,398.00	0.40	2,959.00	4,439.00
12	Pendrive (10 units)	5,810.00	-	5,810.00	0.15	872.00	4,938.00
13	UPS/ UPS Batteries (6+2 units)	37,769.00	-	37,769.00	0.15	5,665.00	32,104.00
14	LCD Projectors (1+1+5)	58,035.00	-	58,035.00	0.15	8,705.00	49,330.00
15	Scanner Machines	14,124.00	-	14,124.00	0.15	2,119.00	12,005.00
16	Inverter System (2)	1,34,310.00	-	1,34,310.00	0.15	20,147.00	1,14,163.00
17	Public Address System (1 unit)	5,076.00	-	5,076.00	0.40	2,030.00	3,046.00
18	Books and Journals	97,762.00	1,64,999.00	2,62,761.00	0.40	1,05,104.00	1,57,657.00
19	Voltage Stabilizer (2 units)	1,02,390.00	-	1,02,390.00	0.15	15,359.00	87,031.00
20	Refrigerator	9,887.00	-	9,887.00	0.15	1,483.00	8,404.00
21	Gas Cylinder supply line for Chemistry laboratory	5,623.00	-	5,623.00	0.15	843.00	4,780.00
22	Installation of Gas supply line for Chemistry laboratory	5,797.00	-	5,797.00	0.15	870.00	4,927.00
	Solar Lamppost with solar panel and battery system (10 units)	1,95,725.00	-	1,95,725.00	0.15	29,359.00	1,66,366.00
23	Total:	86,77,487.60	2,49,184.00	89,26,671.60		11,83,988.00	77,42,683.60

0

Shobabaty
Officer-in-Charge
 Government General Degree College
 Keshiary

PLACE - KOLKATA
 DATE - 19-04-2024



FOR MAITI JHA & ASSOCIATES
 CHARTERED ACCOUNTANTS
 PIN-700046
B. B. Maiti
BANKIM BIHARI MAITI
 PARTNER

Figure 42 C: Audit report for the FY 2021-2022 depicting asset statement along with depreciation profile

Shobabaty
 Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

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MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE,
DUM DUM, KOLKATA - 700 074

Phone : (033) 2560 2265

E-mail : maitijhaassociates@gmail.com

Internal Audit Report of Government General Degree College, Keshiary for the FY 2022-2023

Statement of fund allocation and utilization against Government grants (vide Memo No- 56-AC Date- 02/05/2022; Memo No- 340-AC Date- 08/08/2022; Memo No- 942-AC Date- 20/03/2023; Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date- 28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/2021/CG Date- 17/05/2022; Memo No- 504(Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 582 (Sanc.)/HED-16013(11)/19/2022-CG Date- 26/09/2022; Memo No- 670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 17/11/2022; Memo No- 743 (Sanc.)/HED-16014(11)/87/2019 - CG Date- 14/12/2022; Memo No- 915 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023; Memo No- (Sanc.)/HED-16013(11) /19/2022-CG Date- 23/09/2022; Memo No:507 (Sanc) HED-16011(11) /69/ 2020/CG, Date:05/09/2022; Memo No- 746 (Sanc.) HED-16013(11)/19/2022-CG Date- 15/12/2022; Memo No- 989 (Sanc.)/HED-16013(11)/19/2022-CG Date- 14/03/2023; Memo No- 179 (Sanc.)/HED-16013(11)/43/2021- CG Date- 23/05/2022) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2022- 31.03.2023

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Library Automation system (KOHA)	99,350.00	99,350.00
2	Laboratory Apparatus/ Equipment	26,112.00	26,112.00
3	Laboratory Chemicals and glassgoods	6,136.00	6,136.00
4	Roof top rain-water harvest system	10,000.00	10,000.00
5	Computer repair and maintenance	19,784.00	19,784.00
6	Computer peripherals/Accessories	31,272.00	31,272.00
7	UPS battery maintenance	14,904.00	14,904.00
8	Inverter battery with cabinet	25,606.00	25,606.00
9	Inverter repair and maintenance	4,248.00	4,248.00
10	Solar lamp maintenance	4,590.00	4,590.00
11	CC TV system maintenance	10,260.00	10,260.00
12	Contingencies for office maintenance	96,766.00	96,766.00
13	Pest management and maintenance	31,152.00	31,152.00
14	Fire Extinguisher maintenance	29,028.00	29,028.00
15	Electric supply maintenance	6,30,000.00	1,26,512.00
16	Security guard maintenance	6,98,689.00	6,98,684.00
17	Water purifier Annual Maintenance Contract (AMC) for 3 years	21,270.00	21,270.00
18	Online admission system development and maintenance	55,000.00	55,000.00
19	Broadband based internet facility installation	5,500.00	5,500.00
20	Broadband based internet connectivity maintenance (70 mbps)	3,600.00	3,600.00
21	Official web site development and maintenance	9,912.00	9,912.00
22	Campus sanity and hygiene maintenance	42,657.00	42,657.00
	Total	18,75,836.00	13,72,343.00

Date : 19.04.2024

Place : Kolkata


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS



Partner

TAMLUK OFFICE :
C/O.- SOUMEN KUMAR BHOWMIK, Saigachia (Near Saigachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

Figure 43 A: Audit report for the FY 2022-2023 defining expenses for infrastructure augmentation and maintenance


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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MAITI JHA & ASSOCIATES

Chartered Accountants

57B, MOTIJHEEL AVENUE,
DUM DUM, KOLKATA - 700 074

Phone : (033) 2560 2265

E-mail : maitijhaassociates@gmail.com

Annual Utilisation Certificate of Government General Degree College , Keshiary for the FY 2022-23

Head of Account	Allotment Memo. No. & date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000000	22768100	17231900
70-2202-03-103-00-009-V-01-02 (DA)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	1300000	886949	413051
70-2202-03-103-00-009-V-01-03 (HRA)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	4000000	2203488	1796512
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	24000	4800	19200
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-01-12 (Medical allowance)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022;	40000	61500	-21500
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 413-AC, dt. 23.08.2022; Memo No- 813-AC Date-	800000	534534	265466
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	2000	250	1750
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000	0	40000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022; Memo No- 942-AC Date- 20/03/2023	630000	126512	503488
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	60000	58513	1487
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date- 28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/2021/CG Date- 17/05/2022; Memo No- 504(Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 17/11/2022;Memo No- 743 (Sanc.)HED-16014(11)/87/2019 - CG Date- 14/12/2022	227000	226971	29
70-2202-03-103-00-008-V-50-00 (Contingent)	Memo No- 915 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023	3000	3000	0
70-2202-03-103-00-009-V-78-00 (Security)	Memo No- (Sanc.)HED-16013(11)/19/2022-CG Date- 23/09/2022; Memo No:507 (Sanc) HED-16011(11)/ 69/ 2020/CG, Date: 05/09/ 2022; Memo No- 582 (Sanc.) /HED-16013(11)/ 19/ 2022-CG Date- 26/09/2022; Memo No- 746 (Sanc.) HED-16013(11)/19/ 2022-CG Date- 15/12/2022	698689	698684	5
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	Memo No- 179 (Sanc.)HED-16013(11)/43/2021- CG Date- 23/05/2022	200000	199933	67
Total (Rs.):		4,80,64,689	2,77,73,234	2,02,91,455

Date : 19.04.2024

Place : Kolkata

Chakraborty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

B. B. H.
Partner

TAMLUK OFFICE :

C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 43 B: Audit report for the FY 2022-2023 depicting annual utilization certificate for the Government grants

Chakraborty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
P.O. Tilaboni, Mahisamura, P.S. Keshiary
Dist. Paschim Medinipur, PIN 721135

SCHEDULE OF FIXED ASSET OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY CALCULATED ON THE BASIS OF RATES SPECIFIED AS PER INCOME TAX ACT, 1961 AND WRITTEN DOWN VALUE OF FIXED ASSET FOR THE FY-2022-2023

Sl. No.	Particulars	Opening Balance 01-04-2022 (Rs.)	Addition (Rs.)	Total (Rs.)	Depreciation FY-2022-23		Closing Balance 03-2023 (Rs.)	31
					Rate (%)	Amount (Rs)		
1	CC.TV system procurement	2,40,616.00	-	2,40,616.00	0.15	36,092.00	2,04,524.00	
2	DSL.R Camera (2 units)	53,088.00	-	53,088.00	0.15	7,963.00	45,125.00	
3	Furniture	57,12,572.00	-	57,12,572.00	0.10	5,71,257.00	51,41,315.00	
4	Sports goods	21,275.00	-	21,275.00	-	-	21,275.00	
5	Laboratory Apparatus/ Equipment	4,53,782.00	26,112.00	4,79,894.00	0.15	71,984.00	4,07,910.00	
6	Laboratory Chemicals and glassgoods	1,83,335.00	6,136.00	1,89,471.00	0.15	28,421.00	1,61,050.00	
7	Photocopiers (1+1+3)	1,96,665.00	-	1,96,665.00	0.15	29,500.00	1,67,165.00	
8	Printer (1+3)	42,931.00	-	42,931.00	0.40	17,172.00	25,759.00	
9	Computer (desktop) purchase (6 +3)	1,78,365.60	-	1,78,365.60	0.40	71,346.00	1,07,019.60	
10	Computer peripherals/Accessories	10,864.00	31,272.00	42,136.00	0.40	16,854.00	25,282.00	
11	External hard-disk for data storage	4,439.00	-	4,439.00	0.40	1,776.00	2,663.00	
12	Pen drive (10 units)	4,938.00	-	4,938.00	0.15	741.00	4,197.00	
13	UPS/ UPS Batteries (6 +2 units)	32,104.00	-	32,104.00	0.15	4,816.00	27,288.00	
14	LCD Projectors (1+1+5)	49,330.00	-	49,330.00	0.15	7,400.00	41,930.00	
15	Scanner Machines	12,005.00	-	12,005.00	0.15	1,801.00	10,204.00	
16	Inverter System (2)	1,14,163.00	-	1,14,163.00	0.15	17,124.00	97,039.00	
17	Public Address System (1 unit)	3,046.00	-	3,046.00	0.40	1,218.00	1,828.00	
18	Books and Journals	1,57,657.00	-	1,57,657.00	0.40	63,063.00	94,594.00	
19	Voltage Stabilizer (2 units)	87,031.00	-	87,031.00	0.15	13,055.00	73,976.00	
20	Refrigerator	8,404.00	-	8,404.00	0.15	1,261.00	7,143.00	
21	Gas Cylinder supply line for Chemistry laboratory	4,780.00	-	4,780.00	0.15	717.00	4,063.00	
22	Installation of Gas Supply line for Chemistry laboratory	4,927.00	-	4,927.00	0.15	739.00	4,188.00	
23	Solar Lamppost with solar panel and battery system (10 units)	1,66,366.00	-	1,66,366.00	0.15	24,955.00	1,41,411.00	
24	Library Automation system (KOHA) DIGITAL CATALOGUE	-	99,350.00	99,350.00	0.25	24,838.00	74,512.00	
25	Roof top rain-water harvest system	-	10,000.00	10,000.00	0.10	1,000.00	9,000.00	
26	Inverter battery with cabinet	-	25,606.00	25,606.00	0.15	3,841.00	21,765.00	
		77,42,683.60	1,98,476.00	79,41,159.60		10,18,934.00	69,22,225.60	

OFFICER-IN-CHARGE
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

FOR MAITTI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS
KOLKATA
FIRN-328643E
M. No. 062234
BANKIM BIHARI MAITI
PARTNER

OFFICER-IN-CHARGE
Govt. Gen. Degree College
Keshiary

PLACE - KOLKATA
DATE - 19-04-2024

Figure 43 C: Audit report for the FY 2022-2023 depicting asset statement along with depreciation profile

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

MAITI JHA & ASSOCIATES
Chartered Accountants

57B, MOTIJHEEL AVENUE,
DUM DUM, KOLKATA - 700 074
Phone : (033) 2560 2265
E-mail : maitijhaassociates@gmail.com

Consolidated Internal Audit Report of Government General Degree College, Keshiary for the FY
2018-2019 to FY 2022-2023

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT (EXCLUDING SALARY) [FINANCIAL YEAR WISE]	Allocation (Rs.)	Utilization (Rs.)
1	Statement for the FY 2018-2019	69,59,615.00	69,44,087.00
2	Statement for the FY 2019-2020	12,28,313.00	12,15,523.00
3	Statement for the FY 2020-2021	10,10,733.00	10,10,733.00
4	Statement for the FY 2021-2022	2,49,184.00	2,49,184.00
5	Statement for the FY 2022-2023	2,03,976.00	2,03,976.00
	Total (A) (Rs.)	96,51,821.00	96,23,503.00

Sl. No.	INFRASTRUCTURE AND ACADEMIC SUPPORT MAINTENANCE (EXCLUDING SALARY) [FINANCIAL YEAR WISE]	Allocation (Rs.)	Utilization (Rs.)
1	Statement for the FY 2018-2019	12,54,936.00	11,60,550.00
2	Statement for the FY 2019-2020	13,32,490.00	11,14,709.00
3	Statement for the FY 2020-2021	11,38,685.00	9,67,040.00
4	Statement for the FY 2021-2022	13,30,905.00	13,30,905.00
5	Statement for the FY 2022-2023	16,71,860.00	11,68,367.00
	Total (B) (Rs.)	67,28,876.00	57,41,571.00
CONSOLIDATED EXPENDITURE ON INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY) IN FY 2018-2019, FY 2019-2020, FY 2020-2021, FY 2021-2022, FY 2022-2023 (Total: A+B):(Rs)		1,63,80,697.00	1,53,65,074.00

Date : 19.04.2024

Place : Kolkata


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



For MAITI JHA & ASSOCIATES
CHARTERED ACCOUNTANTS


Partner

TAMLUK OFFICE : _____
C/O.- SOUMEN KUMAR BHOWMIK, Salgachia (Near Salgachia Sib Mandir), Tamluk, Purba Medinipur, Ph.: (03228) 263692

**Figure 44 : Consolidated audit report for the FY 2018-2019 to FY 2022-2023
defining expenses for infrastructure augmentation and maintenance**


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

6. Annual E-Governance report approved by the Teachers' Council and Purchase Committee:

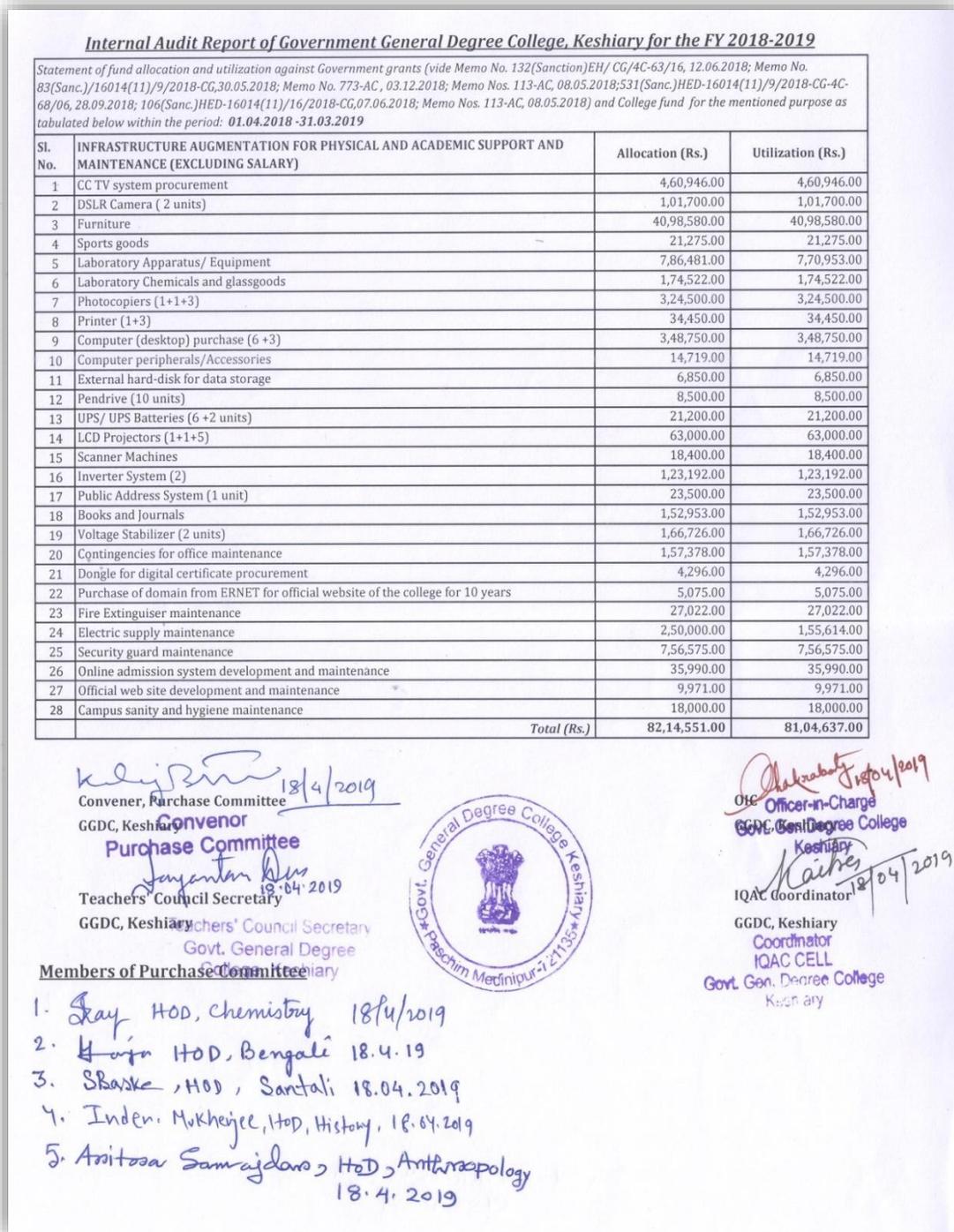


Figure 45 A: E-Governance report for the FY 2018-2019 defining expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Abhisaboty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Internal Audit Report of Government General Degree College, Keshiary for the FY 2018-2019

Statement of fund allocation and utilization against Government grants (vide Memo No. 132(Sanction)EH/CG/4C-63/16, 12.06.2018; Memo No. 83(Sanc.)/16014(11)/9/2018-CG,30.05.2018; Memo No. 773-AC, 03.12.2018; Memo Nos. 113-AC, 08.05.2018;531(Sanc.)HED-16014(11)/9/2018-CG-4C-68/06, 28.09.2018; 106(Sanc.)HED-16014(11)/16/2018-CG,07.06.2018; Memo Nos. 113-AC, 08.05.2018) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2018 -31.03.2019

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	CC TV system procurement	4,60,946.00	4,60,946.00
2	DSLR Camera (2 units)	1,01,700.00	1,01,700.00
3	Furniture	40,98,580.00	40,98,580.00
4	Sports goods	21,275.00	21,275.00
5	Laboratory Apparatus/ Equipment	7,86,481.00	7,70,953.00
6	Laboratory Chemicals and glassgoods	1,74,522.00	1,74,522.00
7	Photocopiers (1+1+3)	3,24,500.00	3,24,500.00
8	Printer (1+3)	34,450.00	34,450.00
9	Computer (desktop) purchase (6 +3)	3,48,750.00	3,48,750.00
10	Computer peripherals/Accessories	14,719.00	14,719.00
11	External hard-disk for data storage	6,850.00	6,850.00
12	Pendrive (10 units)	8,500.00	8,500.00
13	UPS/ UPS Batteries (6 +2 units)	21,200.00	21,200.00
14	LCD Projectors (1+1+5)	63,000.00	63,000.00
15	Scanner Machines	18,400.00	18,400.00
16	Inverter System (2)	1,23,192.00	1,23,192.00
17	Public Address System (1 unit)	23,500.00	23,500.00
18	Books and Journals	1,52,953.00	1,52,953.00
19	Voltage Stabilizer (2 units)	1,66,726.00	1,66,726.00
20	Dongle for digital certificate procurement	4,296.00	4,296.00
21	Purchase of domain from ERNET for official website of the college for 10 years	5,075.00	5,075.00
Total (A) (Rs.)		69,59,615.00	69,44,087.00

Sl. No.	INFRASTRUCTURE AND ACADEMIC SUPPORT MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Contingencies for office maintenance	1,57,378.00	1,57,378.00
2	Fire Extinguisher maintenance	27,022.00	27,022.00
3	Electric supply maintenance	2,50,000.00	1,55,614.00
4	Security guard maintenance	7,56,575.00	7,56,575.00
5	Online admission system development and maintenance	35,990.00	35,990.00
6	Official web site development and maintenance	9,971.00	9,971.00
7	Campus sanity and hygiene maintenance	18,000.00	18,000.00
Total (B) (Rs.)		12,54,936.00	11,60,550.00
INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY) (Total:A+B):(Rs)		82,14,551.00	81,04,637.00

9.9.2024
 Convener, Purchase Committee
 GGDC, Keshiary
 Purchase Committee
 Govt. General Degree College
 Keshiary
 Inden. Mukherjee 9.9.24
 Teachers' Council Secretary
 GGDC, Keshiary
 Teachers' Council Secretary
 Govt. General Degree
 College, Keshiary
 Members of the Purchase Committee



OIC
 GGDC, Keshiary
 Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary
 IQAC Coordinator
 GGDC, Keshiary
 Coordinator
 IQAC CELL
 Govt. Gen. Degree College
 Keshiary

1. Arjitran Samajdar (HOD, Anthropology) 9.9.24
2. Kaitis 9/9/24 (HOD, Botany)
3. Guarnal g/p/m (HOD, Zoology)
4. 9.9.24 (HOD, Eng)
5. D. Raju (HOD History)
6. Ray 9/9/24 (HOD; chemistry)
7. Monua Panja (HOD, Bengali) 9.9.24
8. Shila Banerjee (HOD, Santali) 9.9.24
9. Sujay Ranil 09.09.24 (UDC)

Figure 45 B: E-Governance report for the FY 2018-2019 summarising the expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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Annual utilisation of Grants at Government General Degree College , Keshiary for the financial year 2018-19

Head of Account	Allotment No. and date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01(Pay)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	4500000	4936720	-436720
70-2202-03-103-00-009-V-01-02(DA)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	5800000	6490647	-690647
70-2202-03-103-00-009-V-01-03 (HRA)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	700000	778159	-78159
70-2202-03-103-00-009-V-01-05 (IR)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	35000	26070	8930
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo Nos. 113-AC, 08.05.2018	10000	0	10000
70-2202-03-103-00-009-V-01-12 (Medical allowance)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	38000	36027	1973
70-2202-03-103-00-009-V-01-14 (Grade Pay)*	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	1300000	1417529	-117529
70-2202-03-103-00-009-V-02-00 (Wages)	Memo Nos. 113-AC, 08.05.2018	40000	0	40000
70-2202-03-103-00-009-V-11-00 (Travel)	Memo Nos. 113-AC, 08.05.2018; Memo. No. 680-AC, 12.10.2018	10000	9630	370
70-2202-03-103-00-009-V-12-00 (Medical WBHS)	Memo Nos. 113-AC, 08.05.2018	30000	0	30000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo Nos. 113-AC, 08.05.2018	250000	155614	94386
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo Nos. 113-AC, 08.05.2018	5000	0	5000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo Nos. 113-AC, 08.05.2018	50000	49440	560
70-2202-03-103-00-009-V-50-00(Other Charges)	Memo Nos. 113-AC, 08.05.2018; 531(Sanc.)HED-16014(11)/9/2018-CG-4C-68/06,28.09.2018;106(Sanc.)HED-16014(11)/16/2018-CG,07.06.2018	500000	499149	851
70-2202-03-103-00-005-V-50-00 (Security + Spl. Grant)	Memo Nos. 307(Sanc.)EH/P/CG/4C-63/2016, 25.07.2017; memo. No. 442(Sanc.)EH/P/CG/4C-68/2006, dt. 31/08/2017	846816	756575	90241
70-2202-03-103-00-008-V-50-00 (Other charges)	Memo No. 773-AC, Dt. 03.12.2018	30000	28889	1111
70-4202-01-203-00-005-V-52-00 (Machinery and equipments)	Memo No. 83(Sanc.)/16014(11)/9/2018-CG,30.05.2018; Memo No. 132(Sanction)EH/CG/4C-63/16,12.06.2018	6749275	6733747	15528
	Total:	20894091	21918196	-1024105

* Pay heads eligible for expenditure in excess of the allotted amount vide Govt. Rule

Jayantan Das
18/04/2019
Teachers' Council Secretary
GGDC, Keshiary
Teachers' Council Secretary
Govt. General Degree
College, Keshiary
Members of Purchase Committee

Kaishen
18/04/2019
IQAC Coordinator
GGDC, Keshiary
IQAC CELL
Govt. Gen. Degree College
Keshiary

Kuljinder
18/04/2019
Convener
Purchase Committee
GGDC, Keshiary
Convener
Purchase Committee

Abhishek
18/04/2019
OIC
GGDC, Keshiary
Officer-in-Charge
Govt. Gen. Degree College
Keshiary

1. Skay, HOD, Chemistry 18/4/2019
2. Harin HOD, Bengali 18.4.19
3. Sanku, HOD, Santali, 18.04.2019
4. Inder Mukherjee, HOD, History, 18.04.2019

5. Anitosa Samajdar, HOD, Anthropology 18.4.2019

N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 45 C: E-Governance report for the FY 2018-2019 depicting annual utilization certificate for the Government grants approved by the Teachers' Council and Purchase Committee

Abhishek
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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Internal Audit Report of Government General Degree College, Keshiary for the FY 2019-2020

Statement of fund allocation and utilization against Government grants (vide Memo No- 469(Sanc) HED-16014(11)/9/2018-CG/4C-13/18, Dated 24.09.2019; Memo No- 32(Sanc.)/HED-16014(11)/ 68/ 2018-CG/4C-25/2018, Date-24.04.2019; 553(Sanc.)/HED-16014(11)/68/2019 /CG/4C-4C-25/2018, Date-06.11.2019; Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019 ;Memo. no. 612 (Sanc.)HED-16014(11)/ 88 /2019-CG/4C- 68/06, Date- 25.11.201; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019;Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019)) and College fund for the mentioned purpose as tabulated below within the period: **01.04.2019 -31.03.2020**

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	6,16,000.00	6,15,549.00
2	Laboratory Chemicals and glassgoods	33,668.00	33,668.00
3	Computer peripherals/Accessories	450.00	450.00
4	Inverter System (1)	81,184.00	81,184.00
5	Solar Lamppost with solar panel and battery system (10 units)	2,70,900.00	2,70,900.00
6	Contingencies for office maintenance	2,05,378.00	2,05,378.00
7	LAN networking installation	2,26,111.00	2,13,772.00
8	Fire Extinguisher maintenance	29,028.00	29,028.00
9	Electric supply maintenance	3,00,000.00	1,37,843.00
10	Security guard maintenance	7,22,513.00	6,66,889.00
11	Water purifier maintenance	5,440.00	5,440.00
12	Online admission system development and maintenance	43,660.00	43,660.00
13	Official web site development and maintenance	9,971.00	9,971.00
14	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	25,60,803.00	23,30,232.00

Kuljinder
09/01/2021
Convener, Purchase Committee
GGDC, Keshiary

**Convener
Purchase Committee**

Inden Mukherjee
9/1/21

Teachers' Council Secretary
GGDC, Keshiary

**Teachers' Council Secretary
Govt. General Degree
College, Keshiary**

Members of Purchase Committee

1. Debarshi Mondal, HOD Zoology 09/01/21
2. Jay HOD, Chemistry 9/1/2021
3. SBaske HOD, Santali 09.01.2021
4. Harin HOD, Bengali 9.1.21
5. Anitasa Samajdano HOD, Anthropology 9-1.2021
6. Sujay Nandi, VDC 9.1.2021



Abhisabty
09/01/2021
OIC - Officer-in-Charge
Govt. Gen Degree College
Keshiary

**OIC - Officer-in-Charge
Govt. Gen Degree College
Keshiary**

Kaibho
09/01/2021
IQAC Coordinator
GGDC, Keshiary

GGDC, Keshiary

**Coordinator
IQAC CELL**

**Govt. Gen. Degree College
Keshiary**

Figure 46 A: E-Governance report for the FY 2019-2020 defining expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Abhisabty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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Internal Audit Report of Government General Degree College, Keshiary for the FY 2019-2020

Statement of fund allocation and utilization against Government grants (vide Memo No- 469(Sanc) HED-16014(11)/9/2018-CG/4C-13/18, Dated 24.09.2019; Memo No- 32(Sanc.)/HED-16014(11)/ 68/2018-CG/4C-25/2018, Date-24.04.2019; 553(Sanc.)/HED-16014(11)/68/2019 /CG/4C-25/2018, Date-06.11.2019; Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019; Memo. no. 612 (Sanc.)HED-16014(11)/88/2019-CG/4C- 68/06, Date- 25.11.201; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019; Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019)) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2019 -31.03.2020

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	6,16,000.00	6,15,549.00
2	Laboratory Chemicals and glassgoods	33,668.00	33,668.00
3	Computer peripherals/Accessories	450.00	450.00
4	Inverter System (1)	81,184.00	81,184.00
5	Solar Lamppost with solar panel and battery system (10 units)	2,70,900.00	2,70,900.00
6	LAN networking installation	2,26,111.00	2,13,772.00
Total (A) (Rs.)		12,28,313.00	12,15,523.00

Sl. No.	INFRASTRUCTURE AND ACADEMIC SUPPORT MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Contingencies for office maintenance	2,05,378.00	2,05,378.00
2	Fire Extinguisher maintenance	29,028.00	29,028.00
3	Electric supply maintenance	3,00,000.00	1,37,843.00
4	Security guard maintenance	7,22,513.00	6,66,889.00
5	Water purifier maintenance	5,440.00	5,440.00
6	Online admission system development and maintenance	43,660.00	43,660.00
7	Official web site development and maintenance	9,971.00	9,971.00
8	Campus sanity and hygiene maintenance	16,500.00	16,500.00
Total (B) (Rs.)		13,32,490.00	11,14,709.00

INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY) (Total:A+B):(Rs)		25,60,803.00	23,30,232.00
--	--	--------------	--------------

Convener, Purchase Committee
GGDC, Keshiary
Govt. General Degree College
Keshiary
9.9.2024

OIC
GGDC, Keshiary
Officer-in-Charge
Govt. Gen. Degree College
Keshiary
09/09/2024

Teachers' Council Secretary
GGDC, Keshiary
Govt. General Degree
College, Keshiary
Members of the Purchase Committee

IQAC Coordinator
GGDC, Keshiary
Coordinator
IQAC CELL
Govt. Gen. Degree College
Keshiary



1. Anirban Samajdar (HOD, Anthropology) 9.9.24
2. Naitik 9/9/24 (HOD, Botany)
3. Anamika 9/9/24 (HOD, Zoology)
4. 9.9.24 (HOD, E.T)
5. 9/9/24 (HOD, History)
6. Say 9/9/2024 (HOD, Chemistry)
7. Monua Panja (HOD, Bengali) 9.9.24
8. Shila Basike (HOD, Santali) 9.9.24
9. Sujay nath (UDC) 09.09.24

Figure 46 B: E-Governance report for the FY 2019-2020 summarising the expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Annual utilisation of Grants at Government General Degree College , Keshiary for the FY 2019-2020

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01(Pay)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	4500000	6820809	-2320809
70-2202-03-103-00-009-V-01-02(DA)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	7500000	6509858	990142
70-2202-03-103-00-009-V-01-03 (HRA)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	800000	963515	-163515
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	20000	0	20000
70-2202-03-103-00-009-V-01-12 (Medical allowance)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	40227	-10227
70-2202-03-103-00-009-V-01-14(GP)*	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	1800000	12,13,642.00	586358
70-2202-03-103-00-009-V-11-00 (Travel)	Memo Nos. 253 - AC, 2.07.2019; 609 - AC, 07.11.2019	11000	8210	2790
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC, Date- 24/09/2019	50000	0	50000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	300000	137843	162157
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	30000	0	30000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo Nos. 253 - AC, 2.07.2019; 540 - AC Date- 24/09/2019	150000	0	150000
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Date 24.09.2019 ;612 (Sanc)HED-16014(11)/ 88 /2019-CG/4C- 68/06, Date- 25.11.2019	835000	822661	12339
70-2202-03-103-00-005-V-50-00 (Security)	Memo No- 32(Sanc.)/HED-16014(11)/68/2018-CG/4C-25/2018, Date-24.04.2019; 553(Sanc.)/HED-16014(11)/68/2019 /CG/4C-25/2018, Date-06.11.2019	722513	666889	55624
70-4202-01-203-00-005-V-52-00 (Machinery and equipment)	Memo No- 469(Sanc)HED-16014(11)/9/2018-CG/4C-13/18, Dated 24.09.2019.	616000	615549	451
* Pay heads eligible for expenditure in excess of the allotted amount vide Govt. Rule				
	Total:	1,73,64,513.00	1,77,99,203.00	-4,34,690.00

Indec. Mukherjee all/2021
 Teachers' Council Secretary
 GGDC, Keshiary

Kaish
09/01/2021
 IQAC Coordinator
 GGDC, Keshiary
 Govt. Gen. Degree College
 Keshiary

Kalyan
09/01/2021
 Convener
 Purchase Committee
 GGDC, Keshiary

Chakrabarty
09/01/2021
 GGDC, Keshiary
 Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary

1. Debarshi Mandal, HOD Zoology. 09/01/21
 2. Say HOD, Chemistry 9/1/2021
 3. Sanku HOD, Santali 09.01.2021
 4. Harja HOD, Bengali 9.1.21
 5. Anitra Samajdas HOD, Anthropology 9.1.2021

6. Sujay Nandi, U.D. 9.01.2021

General Degree College Keshiary

N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 46 C: E-Governance report for the FY 2019-2020 depicting annual utilization certificate for the Government grants approved by the Teachers' Council and Purchase Committee

Chakrabarty
 Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Internal Audit Report of Government General Degree College, Keshiary for the FY 2020-2021

Statement of fund allocation and utilization against Government grants (vide Memo. No.665 (Sanc) HED-16014(11)/9/2018-APP SEC/EH/CG/4C-13/2018, Dated:22.01.2021; Memo. No.95 [Sanction] HED 16011 (11)/ 69 / 2020/ 4C 55/ 2020, dated 24.06.2020; Memo. No. : 349[Sanction]HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No. 803[Sanct] HED -HED 16011 (11)/137/ 2020, Dated:01.3.2021; Memo. No. Sanction-85-HED16013(99)/8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo, No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated; 24.09.2020; Memo. No. 81-AC, Dated: 07.07.2020 Memo. No. 298 - AC, Dated:16.10.2020) and College fund for the mentioned purpose as tabulated below within the period: **01.04.2020-31.03.2021**

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	9,90,594.00	9,90,594.00
2	Computer peripherals/Accessories	20,139.00	20,139.00
3	Contingencies for office maintenance	1,16,635.00	1,16,635.00
4	Pest management	28,800.00	28,800.00
5	Fire Extinguisher maintenance	29,028.00	29,028.00
6	Electric supply maintenance	3,00,000.00	1,28,355.00
7	Security guard maintenance	5,57,408.00	5,57,408.00
8	CC TV system maintenance	26,063.00	26,063.00
9	Online admission system development and maintenance	54,280.00	54,280.00
10	Official web site development and maintenance	9,971.00	9,971.00
11	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total	21,49,418.00	19,77,773.00

Kulij
09.04.2021
Convener, Purchase Committee
GGDC, Keshiary
Govt. General Degree College
Keshiary
Indu. Mukherjee 9/4/2021
Teachers' Council Secretary
GGDC, Keshiary
Teachers' Council Secy.
Govt. General Degree
College, Keshiary
Members of Purchase Committee



Abhisaboty
09/04/2021
OIC Officer-in-Charge
Govt. Gen. Degree College
Keshiary
Kaish
09/04/2021
IQAC Coordinator
GGDC, Keshiary
Coord. Officer
IQAC CELL
Govt. Gen. Degree College
Keshiary

1. S.Baske, HOD, Santali 09.04.2021
2. Debarshi Mandal, HOD Zoology 09/04/21
3. Harin HOD, Bengali 9.4.21
4. Skay HOD, Chemistry 9/4/2021
5. Anitosa Samujdar HOD, Anthropology 9.4.21
6. Sujay Nandi, V.D.C. 9.04.2021

Figure 47 A: E-Governance report for the FY 2020-2021 defining expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Abhisaboty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Internal Audit Report of Government General Degree College, Keshiary for the FY 2020-2021

Statement of fund allocation and utilization against Government grants (vide Memo. No.665 (Sanc) HED-16014(11) /9/2018-APP SEC/EH/CG/4C- 13/2018, Dated:22 01.2021; Memo. No.95 [Sanction] HED 16011 (11)/ 69 / 2020/ 4C 55/2020, dated 24 06 2020; Memo. No. : 349[Sanction]HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No. 803(Sancl HED -HED 16011 (11)/137/ 2020, Dated:01.3.2021; Memo. No. Sanction-85-HED16013(99)/8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo, No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated; 24.09.2020; Memo. No. 81-AC, Dated: 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2020-31.03.2021

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Furniture	9,90,594.00	9,90,594.00
2	Computer peripherals/Accessories	20,139.00	20,139.00
	Total (A) (Rs.)	10,10,733.00	10,10,733.00

Sl. No.	INFRASTRUCTURE AND ACADEMIC SUPPORT MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Contingencies for office maintenance	1,16,635.00	1,16,635.00
2	Pest management and maintenance	28,800.00	28,800.00
3	Fire Extinguisher maintenance	29,028.00	29,028.00
4	Electric supply maintenance	3,00,000.00	1,28,355.00
5	Security guard maintenance	5,57,408.00	5,57,408.00
6	CC TV system maintenance	26,063.00	26,063.00
7	Online admission system development and maintenance	54,280.00	54,280.00
8	Official web site development and maintenance	9,971.00	9,971.00
9	Campus sanity and hygiene maintenance	16,500.00	16,500.00
	Total (B) (Rs.)	11,38,685.00	9,67,040.00
	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY) (Total:A+B):(Rs)	21,49,418.00	19,77,773.00

Convener, Purchase Committee
GGDC, Keshiary
Convener
Purchase Committee
Govt. General Degree College
Keshiary

Inden. Mulkherjee 9.9.24
Teachers' Council Secretary
GGDC, Keshiary
Teachers' Council Secretary
Govt. General Degree
College, Keshiary
Members of the Purchase Committee

OIC
GGDC, Keshiary
Officer-in-Charge
Govt. Gen. Degree College
Keshiary

9/9/2024
GGDC, Keshiary
Coordinator
IQAC CELL
Govt. Gen. Degree College
Keshiary



1. Anitasa Samajdar (HOD, Anthropology) 9.9.24
2. Kishor 9/9/24 (HOD, Botany)
3. Sarmal 9/9/24 (HOD, Zoology)
4. 9.9.24 (HOD, Eng)
5. Arpa 9/24 (HOD, History)
6. Gray 9/9/2024 (HOD, Chemistry)
7. Monna Parja 9.9.24 (HOD, Bengali)
8. Shila Banke 9.9.24 (HOD, Sanskrit)
9. Sujay Mondal (UDC) 09.09.24

Figure 47 B: E-Governance report for the FY 2020-2021 summarising expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Annual utilisation of Grants at Government General Degree College , Keshiary for the FY 2020-2021

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay)*	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	20000000	17817619	2182381
70-2202-03-103-00-009-V-01-02 (DA)*	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	4300000	94164	4205836
70-2202-03-103-00-009-V-01-03 (HRA)*	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	2400000	1881741	518259
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-01-12 (Medical allowance)*	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	35000	65111	-30111
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 699-AC, Dated: 30.03.2021	53000	53000	0
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	3000	0	3000
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	50000	0	50000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	300000	128355	171645
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	30000	0	30000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 81-AC, Datedr 07.07.2020 Memo. No. 298 - AC, Dated:16.10 2020	95000	94560	440
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo. No. Sanction-85-HED16013(99)/ 8/2020 (sanction) CG-4C-53/CON-2020-21, Dated 19. 6. 2020; Memo. No. 370 (sanction) HED-16014 (11)/87 /2019 /CG-4C 68/06, Dated: 24.09.2020	194500	193716	784
70-2202-03-103-00-005-V-50-00 (Security)	Memo. No.95 [Sanction] HED 16011 (11)/ 69 / 2020/ 4C 55/2020, dated 24 06 2020; Memo. No. : 349[Sanction] HED16011 (11)/ 69 / 2020/ 4C 55/2020, Dated: 16.9.2020; Memo No 803[Sancl HED -HED 16011 (11)/137/ 2020, Dated:01.3.2021	557408	557408	0
70-2202-03-796-00-003-V-52-00 (Dev. Grant, Machinery, Equipment etc.)	Memo. No.665 (Sanc) HED-16014(I I) /9/2018-APP SEC/EH/CG/4C- 13/2018, Dated:22 01.2021	990594	990594	0
* Pay heads eligible for expenditure in excess of the allotted amount vide Govt. Rule	Total (Rs.):	2,90,38,502	2,18,76,268	71,62,234

Inder. Mukherjee 09/04/2021

Teachers' Council Secretary

GGDC, Keshiary

Teachers' Council Secretary,

Govt. General Degree

College, Keshiary

Members of Purchase Committee

IQAC Coordinator

GGDC, Keshiary

Coordinator

IQAC CELL

Govt. Gen. Degree College

Keshiary

Convenor

Purchase Committee

GGDC, Keshiary

Purchase Committee

Govt. General Degree College

Keshiary

OIC

GGDC, Keshiary

Officer-in-Charge

Govt. Gen. Degree College

Keshiary

1. S. Banerjee, HOD, Santali 09.04.2021
2. Debarshi Mondal, HOD Zoology 09/04/21
3. Harin HOD, Bengali 9.4.21
4. Gay HOD, Chemistry 9/4/2021
5. Anirban Samajdar HOD, Anthropology 9.4.21
6. Sujay Nanki. UDC. 09.04.21



N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 47 C: E-Governance report for the FY 2020-2021 depicting annual utilization certificate for the Government grants approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Internal Audit Report of Government General Degree College, Keshiary for the FY 2021-2022

Statement of fund allocation and utilization against Government grants (vide Mcmo. No. 807(Sanc.)/ HED-16013(11)/43/2021 Date- 06/01/2022; Memo. no. 1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022; 30 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020, 19.04.2021; Memo. No. 288-HED-16011(11)/69/2020 Date- 03/07/2021; Memo No. 672 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020. Date- 16/11/2021; Memo. No. 42-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI-99/ 109/2021-JD(DPI)-DPI Date- 23/11/2021; Memo. No. 884 (Sanc.) HED-16014(11)/87/2019, dated 02/02/2022; Memo. No. 117- AC Date- 25/06/2021; Memo. No. 14 - AC Date- 10/05/2021) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2021-31.03.2022

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Laboratory Chemicals and glassgoods	84,185.00	84,185.00
2	Books and Journals	1,64,999.00	1,64,999.00
3	Contingencies for office maintenance	1,24,571.00	1,24,571.00
4	Fire Extinguisher maintenance	29,028.00	29,028.00
5	Electric supply maintenance	1,17,082.00	1,17,082.00
6	Security guard maintenance	9,77,312.00	9,77,312.00
7	Online admission system development and maintenance	55,000.00	55,000.00
8	Official web site development and maintenance	9,912.00	9,912.00
9	Campus sanity and hygiene maintenance	18,000.00	18,000.00
	Total	15,80,089.00	15,80,089.00

Kuljiv
19.04.2022

Convener, Purchase Committee
GGDC, Keshiary
Purchase Committee
Govt. General Degree College
Keshiary

Indira Mukherjee 11/04/2022
Teachers' Council Secretary
GGDC, Keshiary

Teachers' Council Secretary,
Govt. General Degree
College, Keshiary

Members of Purchase Committee

1. Jay 19/4/2022 (HOD, Chemistry)
2. Harja 19.4.22 (HOD, Bengali)
3. Shankar 19.04.2022 (HOD, Santali)
4. Sujay Paul 19.04.2022 (VDC)
5. Jayanta Das 19-04-2022 (HOD, Anthropology)
6. Debarshi Mandal 19.04.22 (HOD, Zoology)



Kaish
19/04/2022

IQAC Coordinator
GGDC, Keshiary
Coordinator
IQAC CELL
Govt. Gen. Degree College
Keshiary

Shubashree
19/04/2022
OIC
GGDC, Keshiary
Officer-in-Charge
Government General
Degree College
Keshiary

Figure 48 A: E-Governance report for the FY 2021-2022 defining expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Shubashree
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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Internal Audit Report of Government General Degree College, Keshiary for the FY 2021-2022

Statement of fund allocation and utilization against Government grants (vide Mcmo. No. 807(Sanc.) / HED-16013(11)/43/2021 Date- 06/01/2022; Memo. no. 1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022; 30 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020, 19.04.2021; Memo. No. 288-HED-16011(11)/69/2020 Date- 03/07/2021; Memo No. 672 (Sanc) HED-16011(11)/69/2020/CG-4C-55/2020. Date- 16/11/2021; Memo. No. 42-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI-99/ 109/2021-JD(DPI)-DPI Date- 23/11/2021; Memo. No. 884 (Sanc.) HED-16014(11)/87/2019, dated 02/02/2022; Memo. No. 117- AC Date- 25/06/2021; Memo. No. 14 - AC Date- 10/05/2021) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2021-31.03.2022

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Laboratory Chemicals and glassgoods	84,185.00	84,185.00
2	Books and Journals	1,64,999.00	1,64,999.00
Total (A) (Rs.)		2,49,184.00	2,49,184.00

Sl. No.	INFRASTRUCTURE AND ACADEMIC SUPPORT MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Contingencies for office maintenance	1,24,571.00	1,24,571.00
2	Fire Extinguisher maintenance	29,028.00	29,028.00
3	Electric supply maintenance	1,17,082.00	1,17,082.00
4	Security guard maintenance	9,77,312.00	9,77,312.00
5	Online admission system development and maintenance	55,000.00	55,000.00
6	Official web site development and maintenance	9,912.00	9,912.00
7	Campus sanity and hygiene maintenance	18,000.00	18,000.00
Total (B) (Rs.)		13,30,905.00	13,30,905.00

INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY) (Total:A+B):(Rs)		15,80,089.00	15,80,089.00
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Convener, Purchase Committee
GGDC, Keshiary

Convener
Purchase Committee
Govt. General Degree College
Keshiary

Teachers' Council Secretary
GGDC, Keshiary

Teachers' Council Secretary
Govt. General Degree
College, Keshiary

Members of the Purchase Committee

1. Asitba Samajdar (HOD, Anthropology)
9.9.24

2. Kaibis (HOD, Botany)
9/9/24

3. Sumanal (HOD, Botany)
9/9/24

4. (HOD, English)
9.9.24

5. (HOD, History)
9/9/24

IQAC Coordinator
GGDC, Keshiary
Coordinator
IQAC CELL
Govt. Gen. Degree College
Keshiary

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



6. Gray 9/9/2024 (HOD, Chemistry)

7. Monna Panja 9.9.24 (HOD, Bengali)

8. Shila Baske 9.9.24 (HOD, Santali)

9. Sujaganul (UDC)
09.09.24

Figure48 B: E-Governance report for the FY 2021-2022 summarising expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Annual utilisation of grants at Government General Degree College , Keshiary for the FY 2021-2022

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)	
70-2202-03-103-00-009-V-01-01 (Pay) *	117 - AC Date- 25/06/2021	15000000	20103100	-5103100	
70-2202-03-103-00-009-V-01-02 (DA) *	117 - AC Date- 25/06/2021	400000	594216	-194216	
70-2202-03-103-00-009-V-01-03 (HRA) *	117 - AC Date- 25/06/2021	1000000	2088768	-1088768	
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	117 - AC Date- 25/06/2021	9000	4500	4500	
70-2202-03-103-00-009-V-01-07 (Other allowance)	117 - AC Date- 25/06/2021	8000	0	8000	
70-2202-03-103-00-009-V-01-12 (Medical allowance) *	117 - AC Date- 25/06/2021	12000	67500	-55500	
70-2202-03-103-00-009-V-02-00 (Wages)	117 - AC Date- 25/06/2021	100000	532497	-432497	
70-2202-03-103-00-009-V-11-00 (Travel)	117 - AC Date- 25/06/2021	1000	0	1000	
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	117 - AC Date- 25/06/2021	20000	0	20000	
70-2202-03-103-00-009-V-13-01 (Electricity)	14 - AC Date- 10/05/2021	180000	117082	62918	
70-2202-03-103-00-009-V-13-02 (Telephone)	15 - AC Date- 10/05/2021	8000	0	8000	
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	117 - AC Date- 25/06/2021	30000	29028	972	
70-2202-03-103-00-009-V-50-00 (Other Charges)	242-HED-16014(11)/87/2019 Date- 28/06/2021; 687 (Sanc.)DPI- 99/109/2021-DI(DPI)-DPI Date- 23/11/2021;884 (Sanc.) HED- 16014(11)/87/2019 dated 02/02/2022;	272000	192183	79817	
70-2202-03-103-00-005-V-50-00 (Security)	30 (Sanc) HED-16011(11)/69/2020/CG- 4C-55/2020, 19.04.2021; 288-HED- 16011(11)/69/2020 Date- 03/07/2021; 672 (Sanc) HED-16011(11)/69/2020/CG- 4C-55/2020, Date- 16/11/2021;	685260	685260	0	
70-2202-03-103-00-005-V-78-00 (Security)	1058(Sanc.)-16011(11)/69/2020 Date- 15/03/2022	304380	304371	9	
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	807(Sanc.)HED-16013(11)/ 43/2021 Date- 06/01/2022	250000	249184	816	
* Pay heads eligible for expenditure in excess of the allotted amount vide Govt. Rule		Total (Rs.):	1,82,79,640	2,49,67,689	-66,88,049

Inden. N. Kherjee 19/04/22

Teachers' Council Secretary

GGDC, Keshiary

Teachers' Council Secretary

Govt. General Degree

College, Keshiary

Members of Purchase Committee

IQAC Coordinator

GGDC, Keshiary

Coordinator

IQAC CELL

Govt. Gen. Degree College

Keshiary

Convener

Purchase Committee

GGDC, Keshiary

Convener

Purchase Committee

Govt. General Degree College

Keshiary

OIC

GGDC, Keshiary

Officer-in-Charge

Government General

Degree College

Keshiary

1. Gray 19/4/2022 (HOD, Chemistry)
2. Hajar 19.4.22 (HOD, Bengali)
3. Sanku 19.04.2022 (HOD, Santali)
4. Sugyanki 19.04.2022 (V.DC)
5. Jayantan Das 19-04-2022 (HOD, Anthropology)
6. Debanshi Mandal 19/04/22 (HOD, Zoology)



N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 48 C: E-Governance report for the FY 2021-2022 depicting annual utilization certificate for the Government grants approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Internal Audit Report of Government General Degree College, Keshiary for the FY 2022-2023

Statement of fund allocation and utilization against Government grants (vide Memo No- 56-AC Date- 02/05/2022; Memo No- 340-AC Date- 08/08/2022; Memo No- 942-AC Date- 20/03/2023; Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date- 28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/2021/CG Date- 17/05/2022; Memo No- 504(Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 582 (Sanc.)HED-16013(11)/19/2022-CG Date- 26/09/2022; Memo No- 670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 17/11/2022; Memo No- 743 (Sanc.)HED-16014(11)/87/2019 - CG Date- 14/12/2022; Memo No- 915 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023; Memo No- (Sanc.)HED-16013(11) /19/2022-CG Date- 23/09/2022; Memo No:507 (Sanc) HED-16011(11) /69/ 2020/CG , Date: 05/09/2022; Memo No- 746 (Sanc.) HED-16013(11)/19/2022-CG Date- 15/12/2022; Memo No- 989 (Sanc.)HED-16013(11)/ 19/2022-CG Date- 14/03/2023; Memo No- 179 (Sanc.)HED-16013(11)/43/2021- CG Date- 23/05/2022) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2022- 31.03.2023

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Library Automation System (KOHA)	99,350.00	99,350.00
2	Laboratory Apparatus/ Equipment	26,112.00	26,112.00
3	Laboratory Chemicals and Glassgoods	6,136.00	6,136.00
4	Roof top rain-water harvest system	10,000.00	10,000.00
5	Computer repair and maintenance	19,784.00	19,784.00
6	Computer peripherals/Accessories	31,272.00	31,272.00
7	UPS battery maintenance	14,904.00	14,904.00
8	Inverter battery with cabinet	25,606.00	25,606.00
9	Inverter repair and maintenance	4,248.00	4,248.00
10	Solar lamp maintenance	4,590.00	4,590.00
11	CC TV system maintenance	10,260.00	10,260.00
12	Contingencies for office maintenance	96,766.00	96,766.00
13	Pest management and maintenance	31,152.00	31,152.00
14	Fire Extinguisher maintenance	29,028.00	29,028.00
15	Electric supply maintenance	6,30,000.00	1,26,512.00
16	Security guard maintenance	6,98,689.00	6,98,684.00
17	Water purifier Annual Maintenance Contract (AMC) for 3 years	21,270.00	21,270.00
18	Online admission system development and maintenance	55,000.00	55,000.00
19	Broadband based internet facility installation	5,500.00	5,500.00
20	Broadband based internet connectivity maintenance (70 mbps)	3,600.00	3,600.00
21	Official web site development and maintenance	9,912.00	9,912.00
22	Campus sanity and hygiene maintenance	42,657.00	42,657.00
	Total (Rs.)	18,75,836.00	13,72,343.00

Kalyan
12.04.2023

Convener, Purchase Committee
GGDC, Keshiary
Purchase Committee
Govt. General Degree College
Keshiary
Inden. Mukherjee, 12/4/2023
Teachers' Council Secretary
GGDC, Keshiary
Teachers' Council Secretary
Govt. General Degree
College, Keshiary



Kaish
12/04/2023
IQAC Coordinator
GGDC, Keshiary
Coordinator
IQAC CELL
Govt. Gen. Degree College
Keshiary

Chakraborty
12/04/2023
OIC
GGDC, Keshiary
Officer-in-Charge
Government General
Degree College
Keshiary

Members of Purchase Committee

1. *Skay* 12/4/2023 (HOD, Chemistry)
2. *SBanik* 12.04.2023 (HOD, Santali)
3. *Harja* 12.4.23 (HOD, Bengali)
4. *Anitosa Samajdar* 12.4.2023 (HOD, Anthropology)
5. *Sujay Nayak* UDC. 12.4.2023
6. *Mamirip Ghoshal* 12/4/23 (HOD, Zoology)

Figure 49 A: E-Governance report for the FY 2022-2023 defining expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Chakraborty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Internal Audit Report of Government General Degree College, Keshiary for the FY 2022-2023

Statement of fund allocation and utilization against Government grants (vide Memo No- 56-AC Date- 02/05/2022; Memo No- 340-AC Date- 08/08/2022; Memo No- 942-AC Date- 20/03/2023; Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date- 28/04/2022; Memo No- 149 (Sanc.) DPI-99/109/2021/CG Date- 17/05/2022; Memo No- 504(Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 582 (Sanc.)HED-16013(11)/19/2022-CG Date- 26/09/2022; Memo No- 670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date- 17/11/2022; Memo No- 743 (Sanc.)HED-16014(11)/87/2019 - CG Date- 14/12/2022; Memo No- 915 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023; Memo No- (Sanc.)HED-16013(11) /19/2022-CG Date- 23/09/2022; Memo No:507 (Sanc.) HED-16011(11) /69/ 2020/CG. Date: 05/09/2022; Memo No- 746 (Sanc.) HED-16013(11)/19/2022-CG Date- 15/12/2022; Memo No- 989 (Sanc.)HED-16013(11)/ 19/2022-CG Date- 14/03/2023; Memo No- 179 (Sanc.)HED-16013(11)/43/2021- CG Date- 23/05/2022) and College fund for the mentioned purpose as tabulated below within the period: 01.04.2022-31.03.2023

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Library Automation System (KOHA)	99,350.00	99,350.00
2	Laboratory Apparatus/ Equipment	26,112.00	26,112.00
3	Laboratory Chemicals and Glassgoods	6,136.00	6,136.00
4	Roof top rain-water harvest system	10,000.00	10,000.00
5	Computer peripherals/Accessories	31,272.00	31,272.00
6	Inverter battery with cabinet	25,606.00	25,606.00
7	Broadband based internet facility installation	5,500.00	5,500.00
	Total (A) (Rs.)	2,03,976.00	2,03,976.00

Sl. No.	INFRASTRUCTURE AND ACADEMIC SUPPORT MAINTENANCE (EXCLUDING SALARY)	Allocation (Rs.)	Utilization (Rs.)
1	Computer repair and maintenance	19,784.00	19,784.00
2	UPS battery maintenance	14,904.00	14,904.00
3	Inverter repair and maintenance	4,248.00	4,248.00
4	Solar lamp maintenance	4,590.00	4,590.00
5	CC TV system maintenance	10,260.00	10,260.00
6	Contingencies for office maintenance	96,766.00	96,766.00
7	Pest management and maintenance	31,152.00	31,152.00
8	Fire Extinguisher maintenance	29,028.00	29,028.00
9	Electric supply maintenance	6,30,000.00	1,26,512.00
10	Security guard maintenance	6,98,689.00	6,98,684.00
11	Water purifier Annual Maintenance Contract (AMC) for 3 years	21,270.00	21,270.00
12	Online admission system development and maintenance	55,000.00	55,000.00
13	Broadband based internet connectivity maintenance (70 mbps)	3,600.00	3,600.00
14	Official web site development and maintenance	9,912.00	9,912.00
15	Campus sanity and hygiene maintenance	42,657.00	42,657.00
	Total (B) (Rs.)	16,71,860.00	11,68,367.00

INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY) (Total:A+B):(Rs)		18,75,836.00	13,72,343.00
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Convener, Purchase Committee
GGDC, Keshiary

Convener
Purchase Committee
Govt. General Degree College
Keshiary

Teachers' Council Secretary
GGDC, Keshiary

Members of the Purchase Committee

1. Anirban Samajdar (HOD, Antimikrobiologi)
2. Kaibh 9/9/24 (HOD, Botany)
3. Sanyal 9/9/24 (HOD, Zoology)
4. 9.9.24 (HOD, Eng)
5. 9/9/24. (HOD.. History)

IQAC Coordinator
GGDC, Keshiary

Officer-in-Charge
Govt. Gen. Degree College
Keshiary

6. 9/9/2024 (HOD, Chemistry)
7. Monna Panja 9.9.24 (HOD, Bengali)
8. Shila Banerjee (HOD, Sanskrit)
9. Sujay Nandi (UDC) 09.09.24



Figure 49 B: E-Governance report for the FY 2022-2023 summarising expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Annual utilisation of grants of Government General Degree College, Keshiary for the FY 2022-2023

Head of Account	Allotment Memo. No.& date	Allotted amount (Rs.)	Expenditure (Rs.)	Balance amount at DDO (Rs.)
70-2202-03-103-00-009-V-01-01 (Pay) *	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000000	22768100	17231900
70-2202-03-103-00-009-V-01-02 (DA) *	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	1300000	886949	413051
70-2202-03-103-00-009-V-01-03 (HRA) *	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	4000000	2203488	1796512
70-2202-03-103-00-009-V-01-04 (Ad-hoc bonus)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	24000	4800	19200
70-2202-03-103-00-009-V-01-07 (Other allowance)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-01-12 (Medical allowance) *	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022;	40000	61500	-21500
70-2202-03-103-00-009-V-02-00 (Wages)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 413-AC, dt. 23.08.2022; Memo No- 813-AC Date-	800000	534534	265466
70-2202-03-103-00-009-V-11-00 (Travel)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	2000	250	1750
70-2202-03-103-00-009-V-12-00 (Medical Reimbursement under WBHS 2008)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	40000	0	40000
70-2202-03-103-00-009-V-13-01 (Electricity)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022; Memo No- 942-AC Date- 20/03/2023	630000	126512	503488
70-2202-03-103-00-009-V-13-02 (Telephone)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	20000	0	20000
70-2202-03-103-00-009-V-13-04 (Other Office Charges)	Memo. No. 56-AC, dt. 02.05.2022; Memo. No. 340-AC, dt. 08.08.2022	60000	58513	1487
70-2202-03-103-00-009-V-50-00 (Other Charges)	Memo No- 113 (Sanc.)HED-16014(11)/87/2019/CG Date-28/04/2022; Memo No- 149 (Sanc) DPI-99/109/2021/CG Date- 17/05/2022; Memo No- 504(Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 02/09/2022; Memo No- 670 (Sanc.) DPI-99/109/2021-JD(DPI)-DPI Date-17/11/2022;Memo No- 743 (Sanc.)HED-16014(11)/87/2019 - CG Date- 14/12/2022	227000	226971	29
70-2202-03-103-00-008-V-50-00 (Contingent)	Memo No- 915 (Sanc.)DPI-99/109/2021-JD(DPI)-DPI Date- 16/02/2023	3000	3000	0
70-2202-03-103-00-009-V-78-00 (Security)	Memo No- (Sanc.)HED-16013(11)/19/2022-CG Date-23/09/2022; Memo No:507 (Sanc) HED-16011(11)/ 69/2020/CG, Date: 05/09/ 2022; Memo No- 582 (Sanc.) /HED-16013(11)/ 19/ 2022-CG Date- 26/09/2022; Memo No- 746 (Sanc.) HED-16013(11)/19/ 2022-CG Date-15/12/2022	698689	698684	5
70-2202-03-796-00-003-V-50-00 (Books, Chemicals etc.)	Memo No- 179 (Sanc.)/HED-16013(11)/ 43/2021 - CG Date- 23/05/2022	200000	199933	67
* Pay heads eligible for expenditure in excess of the allotted amount vide Govt. Rule				
	Total (Rs.):	4,80,64,689	2,77,73,234	2,02,91,455

Inden.M.Khujra 12/4/2023

Teachers' Council Secretary

GGDC, Keshiary

Govt. General Degree

College, Keshiary

Members of Purchase Committee

1. Jay 12/4/2023 (HOD, Chemistry)

2. Sparake 12.04.2023 (HOD, Santali)

3. Hufn 12.4.23 (HOD, Bengali)

4. Arisara Samajdars 12.4.2023 (HOD, Anthropology)

5. Sujay Mandi 12.04.2023 (UDC)

6. Manjip Sarmal 12/4/23 (HOD, Zoology)

IQAC Coordinator

GGDC, Keshiary

Coordinator

IQAC CELL

Govt. Gen. Degree College

Keshiary

Convener

Purchase Committee

GGDC, Keshiary

Convener

Purchase Committee

Govt. General Degree College

Keshiary

OIC

GGDC, Keshiary

Officer-in-Charge

Government General

Degree College

Keshiary



N.B. The negative balance exhibited in the salary pay heads are as per the provision of pay rules of Govt. of West Bengal

Figure 49 C: E-Governance report for the FY 2022-2023 depicting annual utilization certificate for the Government grants approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Consolidated Internal Audit Report of Government General Degree College, Keshiary for the FY
2018-2019 to FY 2022-2023

Sl. No.	INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT (EXCLUDING SALARY) [FINANCIAL YEAR WISE]	Allocation (Rs.)	Utilization (Rs.)
1	Statement for the FY 2018-2019	69,59,615.00	69,44,087.00
2	Statement for the FY 2019-2020	12,28,313.00	12,15,523.00
3	Statement for the FY 2020-2021	10,10,733.00	10,10,733.00
4	Statement for the FY 2021-2022	2,49,184.00	2,49,184.00
5	Statement for the FY 2022-2023	2,03,976.00	2,03,976.00
	Total (A) (Rs.)	96,51,821.00	96,23,503.00

Sl. No.	INFRASTRUCTURE AND ACADEMIC SUPPORT MAINTENANCE (EXCLUDING SALARY) [FINANCIAL YEAR WISE]	Allocation (Rs.)	Utilization (Rs.)
1	Statement for the FY 2018-2019	12,54,936.00	11,60,550.00
2	Statement for the FY 2019-2020	13,32,490.00	11,14,709.00
3	Statement for the FY 2020-2021	11,38,685.00	9,67,040.00
4	Statement for the FY 2021-2022	13,30,905.00	13,30,905.00
5	Statement for the FY 2022-2023	16,71,860.00	11,68,367.00
	Total (B) (Rs.)	67,28,876.00	57,41,571.00

CONSOLIDATED EXPENDITURE ON INFRASTRUCTURE AUGMENTATION FOR PHYSICAL AND ACADEMIC SUPPORT AND MAINTENANCE (EXCLUDING SALARY) IN FY 2018-2019, FY 2019-2020, FY 2020-2021, FY 2021-2022, FY 2022-2023 (Total: A+B):(Rs)		1,63,80,697.00	1,53,65,074.00
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9.9.2024
 Convener, Purchase Committee
 GGDC, Keshiary
 Govt. General Degree College
 Keshiary

Inden Mukherjee 9.9.24
 Teachers' Council Secretary
 GGDC, Keshiary
 Govt. General Degree
 College, Keshiary

Members of the Purchase Committee

9.9.2024
 IQAC Coordinator
 GGDC, Keshiary

Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary



1. Anitosa Samajdar (HOD, Anthropology) 9.9.24
2. Maibis 9/9/24 (HOD, Botany)
3. Snamal 9/9/24 (HOD, Zoology)
4. 9.9.24 (HOD, English)
5. 9.9.24 (HOD, History)
6. Ray 9/9/24 (HOD, Chemistry)
7. Monna Panja 9.9.2024 (HOD, Bengali)
8. Shila Baske 9.9.2024 (HOD, Sanskrit)

9. Sujay Nandi (UDC)
 09.09.2024

Figure 50 : Consolidated E-Governance report (FY 2018-2019 to FY 2022-2023) summarising expenses for infrastructure augmentation and maintenance approved by the Teachers' Council and Purchase Committee

Officer-in-Charge
 Govt. Gen. Degree College
 Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

7. SAMPLE BILLS

(T.R.Form No.18) : PAYBILL : (Vide T.R.No.4.095)

[62/PAY/T , 24/01/2023]

Pay Bill of Permanent / Temp. Establishment of GOVT GENERAL DEGREE COLLEGE KESHIARY

For the month of : January, Year 2023

Ref No. 20220112518181

DDO Code :- MIFEDI010	Pay & Allowances	Amount in Rs.	Part-I (To be adjusted by Principal Accountant)	Passed for payment of Rupees
DDO Designation and Office Address :- OFFICER IN CHARGE, GOVT GENERAL DEGREE TELIPOKUR TELIPOKUR TILABONI MAHISAMURA	01-Basic/ Band/ Deputation	1778900	8009-01-101-001-19	177500
Head/Acct.: 70-2202-03-103-009-01-V	Pay (Total)	1778900	(B) Total Deduction (Part-I)	177500
Department Code: HE	02-Dearness Allowance	53418	(C) Treasury Gross : (A-B)	1834325
Demand No.: 70	12-Medical Allowance	4500	8658-00-112-001-20	149525
Bill No. & Date : 62/PAY/T , 24/01/2023	03-House Rent Allowance	175007	8011-00-107-004-19	552
Token/TV No. & Dt:	Allowances (Total)	232925	0028-00-107-001-03	4600
	A. Gross Payment	2011825	8011-00-107-005-19	1288
	Allotment during Fin. Year 2022-2023		(D) Total Deduction (Part-II)	155965
	Tot. Allotment till Date(A)	45384000	(E) Net Payment : (C-D)	1678360
	Expend. Incd. this Bill(B)	25405572	(Below rupees :)	
	Balance Amount (A - B)	19978428	Sixteen Lakh Seventy Eight Thousand Three Hundred Sixty One only	
Certified that :-	G.Payment Details :		Acting Arrangement	
1. All emoluments included in Bills Drawn within last three months have been disbursed to proper persons.	1. By Cheque		Emp Perm Temp Temp (Prob) Total	
2. House rent allowance has been claimed as per rates approved by the Govt. and half-yearly verification of rent has been made by the controlling officer. No house rent allowance has been drawn for persons who are in occupation of rent free government quarters.	a)Salary	0	A 21 2 0 0 23	
3. Dearness pay and /or any other kind of pay, dearness allowance, med.allowance and other allowances have been claimed as per approved rate of the Government.	b)Out of Account		B 0 0 0 0 0	
4. Increment, pay on promotion, leave salary/subsistence allowance have been claimed in the bill as per existing rule & orders and noted in the service books, where necessary.	Total (1b)	0	C 0 0 0 0 0	
5. All persons whose names are omitted from but whose pay has been drawn in this bill have actually been employed during the month and that full details of the names of the persons concerned and emoluments drawn for them working upto the total included in this bill have been duly shown in the office copy / pay bill Register.	Total (1a +1b)---X	0	D 0 0 0 0 0	
6. The particulars of various deductions/ recoveries have been fully noted in the attached schedules and the totals shown in these schedules agree with those given in the bill	2. By ECS		Total No. of Incumbents As per Acting Arrangement Table is 23	
7. Both Pay Bill Register/office copy and fair copy of bill agree in all respect.	a)Salary	1678360		
8. Amount claimed in this bill has not been drawn previously and the total of the inner sheets agree with that of in the front page.	b)Out of Account			
	Total (2b)	0		
	Total (2a +2b)---X	1678360		
	3) Net Payment (X+Y) :	1678360		
(Bill Clerk / D.Ast.) (Accountant)	(Drawing & Disbursing Officer)			
DDO Code :- MIFEDI010	DDO Designation			
DDO Designation	OFFICER IN CHARGE, GOVT GENERAL			
OFFICER IN CHARGE, GOVT GENERAL DEGREE				
Printed : SYSTEM_GENERATED	Print Date & Time 24/01/2023 10.26 AM			
			Page 1 of 5	

Figure 51: Screenshot of the pay bill generated for the teaching staff through HRMS

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Ref No. 20230413007515

DDO Code :- MIFEDI010		Pay & Allowances		Part-I (To be adjusted by Principal Accountant)		Passed for payment of Rupees	
DDO Designation and Office Address :-		Amount in Rs.		8009-01-101-001-19		One Lakh Thirty Three Thousand Eight Hundred Six only	
OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR, TELIPUKUR, TELIPUKUR, TILABONI MAHISAMURA, KESHIARY West Bengal Midnapore(West)721135		01-Basic/ Band/ Deputation		111700		Rs. 133806	
Head/Acct.: 70-2202-03-103-009-01-V		Pay (Total)		111700		(F)Payment Instruction: Please pay as per beneficiary list Enclosed Please issue Cheque(s) [As per G. Payment Details]	
Department Code: HE		02-Dearness Allowance		6702		Below Rupees: Rs. 126115	
Demand No.: 70		12-Medical Allowance		2000		One Lakh Twenty Six Thousand One Hundred Fifteen only	
Bill No. & Date : 4/PAY/NT , 24/04/2023		03-House Rent Allowance		13404		DDO Code :- MIFEDI010	
Token/TV No. & Dt:		Allowances (Total)		22106		DDO Designation	
Certified that :-		A. Gross Payment		133806		OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR	
1. All emoluments included in Bills Drawn within last three months have been disbursed to proper persons.		Allotment during Fin. Year 2023-2024		8009-01-101-002-19		(Signature of DDO with Seal)	
2. House rent allowance has been claimed as per rates approved by the Govt. and half-yearly verification of rent has been made by the controlling officer.		Tot. Allotment till Date(A)		0		Str: Dt:	
No house rent allowance has been drawn for persons who are in occupation of rent free government quarters.		Expend. Incd. this Bill(B)		4343322		For use of Treasury	
3. Dearness pay and /or any other kind of pay, dearness allowance, med. allowance and other allowances have been claimed as per approved rate of the Government.		Balance Amount (A - B)		-4343322		Pay Rs. One Lakh Thirty Thousand Eight Hundred Six only	
4. Increment, pay on promotion, leave salary/subsistence allowance have been claimed in the bill as per existing rule & orders and noted in the service books, where necessary.		G.Payment Details :		50028-00-107-001-03		by Chq.(s) as per (F) and by Trans.Credit to Hd./Ac. vide Part-II(D) Rs. 4692	
5. All persons whose names are omitted from but whose pay has been drawn in this bill have actually been employed during the month and that full details of the names of the persons concerned and emoluments drawn for them working upto the total included in this bill have been duly shown in the office copy / pay bill Register.		1. By Cheque		50011-00-107-004-19		D.A. Acct. Try.Officer	
6. The particulars of various deductions/ recoveries have been fully noted in the attached schedules and the totals shown in these schedules agree with those given in the bill		a)Salary		0		Chq.No.,Dt.	
7. Both Pay Bill Register/office copy and fair copy of bill agree in all respect.		b)Out of Account		0		Vchr No.,Dt.	
8. Amount claimed in this bill has not been drawn previously and the total of the inner sheets agree with that of in the front page.		Total (1b)		0		For use of A.G.(Audit)	
(Bill Clerk / D.Asst.) (Accountant)		Total (1a +1b)--X		0		Admitted Rs.	
(Drawing & Disbursing Officer)		2. By ECS		0		Objected Rs.	
DDO Code :- MIFEDI010		a)Salary		126114			
DDO Designation		b)Out of Account		0			
OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR		Total (2b)		0			
		Total (2a +2b)--X		126114			
		3) Net Payment (X+Y) :		126114			
		(Drawing & Disbursing Officer)					
		DDO Code :- MIFEDI010					
		DDO Designation					
		OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR					

Printed : SYSTEM_GENERATED

Print Date & Time 24/04/2023 12.02 PM

Page 1 of 2

Figure 52: Screenshot of the pay bill generated for the non-teaching staff through HRMS

Chakraborty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No. 20220312754238

D.D.O.Code MIFEDI010	Bill No. 77/PAY/O	Date: 13/03/2023
Token No.	T.V. No.	Date:
Head Of Account Code 70-2202-03-103-009-02-V	Sanction No:	Date:

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : OFFICER IN CHARGE, GOVT GENERAL DEGREE COLLEGE AT KESHIARY, PASCHIM MEDINIPUR			
For the Month of : March / 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
	Wages Bill		42200
Total (in words): Forty Two Thousand Two Hundred only			

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	800000.00
Progressive Expenditure including this Bill	Rs.	534534.00
Balance Available	Rs.	265466.00

Ref No. 20220312754238

Pay Rs. 41850 Rupees (in words) Forty One Thousand Eight Hundred Fifty only as per beneficiary list enclosed AND / OR

By-Transfer Credit Rs. 350 Rupees (in words) Three Hundred Fifty only as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	0028-00-107-001-03	P.TAX	Receipt	350

AND / OR

Please pay PL-Transfer Credit Rs. 0, Rupees (in words) NIL as below:

Operator Code	Operator Name	Scheme ID	Scheme Description	Name of the Grantee Authority	Amount (Rs.)
NIL	NIL	NIL	NIL	NIL	NIL

Bill Clerk
Date 13/03/2023
Station :

Accountant

Drawing & Disbursing Officer

-- Use this space for countersignature where necessary --

For use in the Treasury

Pay Rs. 41850 Rupees (in words) Forty One Thousand Eight Hundred Fifty only as per beneficiary list enclosed AND / OR

By-Transfer Credit Rs. 350 Rupees (in words) Three Hundred Fifty only as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	0028-00-107-001-03	P.TAX	Receipt	350

Examined and Entered.

Accountant/ J.A.O.

T.O./A.T.O./P.A.O./P.A.D.

For use in the Office of the Accountant General (Audit), West Bengal

Admitted Rs. _____

Objected Rs. _____ for reasons stated below:-

Dated _____ 20____ Auditor S.O./A.A.O./Audit Officer

Note: The Drawing & Disbursing Officer will be responsible for any excess of expenditure over allotment of fund unless otherwise authorised by the Government and the amount will be recovered from his pay, allowance etc.

Figure 53: Screenshots of the pay bill generated for the DEO through HRMS

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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T. R. FORM NO. 26

[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20220312775220

D.D.O.Code MIFEDI010	Bill No. 79/SG	Date: 15/03/2023
Token No.	T.V. No.	Date:
Head Of Account Code 70-2202-03-103-00-009-78-00-V	Sanction No: 989 (Sanc.)/HED-16013(11)/19/2022	Date: 14/03/2023

-CG

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
40	COST OF PAYMENT OF THE SECURITY GUARDS OF GGDC, KESHIARY AS CLAIMED BY M/S OXFORD SECURITY SERVICE, KUIKOTA CHAWK, MIDNAPORE, PASCHIM MEDINIPUR, PIN 721101 FOR THE MONTH OF JANUARY, 2023.		68686.00
41	COST OF PAYMENT OF THE SECURITY GUARDS OF GGDC, KESHIARY AS CLAIMED BY M/S OXFORD SECURITY SERVICE, KUIKOTA CHAWK, MIDNAPORE, PASCHIM MEDINIPUR, PIN 721101 FOR THE MONTH OF FEBRUARY, 2023.		62039.00
Total (in words) : One Lakh Thirty Thousand Seven Hundred Twenty Five only			130725.00

Ref No: 20220312775220

GST-TDS Amount(Statement of GST-TDS attached)	2216.00
---	---------

Certified that-

- The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	698689.00
Progressive Expenditure including this Bill	Rs.	698684.00
Balance Available	Rs.	5.00

Figure 54 A: Screenshot of the bill generated for the security guard through HRMS


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

TAX - INVOICE (ORIGINAL / DUPLICATE / TRIPLICATE COPY)

To: The Principal / Officer- In-charge
Government General Degree College, Keshiary, Telipukur, Tilaboni Mahisamura, Keshiary
Paschim Medinipur.

Invoice Number: OSS/03/709 Date: 14-03-2023
Invoice For: Security Guard Service

Ref: Work Order No. 159/GGDC/K/2022, Dt- 30.06.2022

Working Period: 01/01/2023 to 31/01/2023

Place of Deployment: KESHIARY Under Department: West Bengal Board of H.E
State: WEST BENGAL

From: M/S OXFORD SECURITY SERVICE
KURKOTA CHAWK, MIDHAPUR
PASCHIM MEDINIPUR-721101

GSTIN: 19AJXPM283D12N
PAN: AJXPM283D

Description of Service	HSN/SAC	Designation	PARTICULARS	PER DAY SALARY BREAKUP	No of Heads	Rate per Day per Head (Rs.)	No of working days	Total Amount (Rs.)
Being the monthly wages and service charges of Security Personnel rendering the services for round the clock guarding to protect the govt. properties of Govt. Gen. Degree College at Keshiary.	99825	Unskilled Si/Guard	DAILY WAGES	376.06	4	459.42	124	58,208.08
			EPFO 10%	48.88				
			ESI 4.25%	12.52				
			BOIWS 3.2%	11.52				
			SERVICE CHARGE	1.00				
TOTAL	469.42							
TOTAL HEADS	4.00							
GST @9-18%								
TOTAL TAXABLE SERVICE VALUE								58,208.08

SI No.	HSN / SAC Code	Description	Taxable Value	CGST Rate (%)	CGST Amount (Rs.)	SGST Rate (%)	SGST Amount (Rs.)	Total Amount (Rs.)
1	99825	Skilled Service	58,208.08	9.00%	5,238.73	9.00%	5,238.73	10,477.45
GRAND TOTAL								68,685.53
CHEQUE VALUE								68,685.53
ROUNDED OFF CHEQUE VALUE								68,686.00

Amount Chargeable (in words)
Rupees Sixty Eight Thousand Six Hundred Eighty Six Only.

Payments may kindly be made in A/c. Payee cheque in favour of M/S Oxford Security Service For online payment the bank details is below mentioned
BANK- STATE BANK OF INDIA
AC NO. 3114343020, IFSC CODE: SBIN000132

M/S. OXFORD SECURITY SERVICE
Authorised Signatory
Proprietor

WORK DONE SATISFACTORILY
Sub-Voucher No. 40 Date 15/03/2023
Total Gross Amount Rs. 68,686/-
Rupees Sixty Eight Thousand Six Hundred Eighty Six Only.

Passed for Payment.....
Rupees 68,686/- (only)
Officer-in-Charge
G.G.D.C., Keshiary

Officer-in-Charge
Govt. Gen. Degree College
Keshiary

TAX - INVOICE (ORIGINAL / DUPLICATE / TRIPLICATE COPY)

To: The Principal / Officer- In-charge
Government General Degree College, Keshiary, Telipukur, Tilaboni Mahisamura, Keshiary
Paschim Medinipur.

Invoice Number: OSS/03/710 Date: 14-03-2023
Invoice For: Security Guard Service

Ref: Work Order No. 159/GGDC/K/2022, Dt- 30.06.2022

Working Period: 01/02/2023 to 28/02/2023

Place of Deployment: KESHIARY Under Department: West Bengal Board of H.E
State: WEST BENGAL

From: M/S OXFORD SECURITY SERVICE
KURKOTA CHAWK, MIDHAPUR
PASCHIM MEDINIPUR-721101

GSTIN: 19AJXPM283D12N
PAN: AJXPM283D

Description of Service	HSN/SAC	Designation	PARTICULARS	PER DAY SALARY BREAKUP	No of Heads	Rate per Day per Head (Rs.)	No of working days	Total Amount (Rs.)
Being the monthly wages and service charges of Security Personnel rendering the services for round the clock guarding to protect the govt. properties of Govt. Gen. Degree College at Keshiary.	99825	Unskilled Si/Guard	DAILY WAGES	376.06	4	459.42	112	62,875.04
			EPFO 10%	48.88				
			ESI 4.25%	12.52				
			BOIWS 3.2%	11.52				
			SERVICE CHARGE	1.00				
TOTAL	469.42							
TOTAL HEADS	4.00							
GST @9-18%								
TOTAL TAXABLE SERVICE VALUE								62,875.04

SI No.	HSN / SAC Code	Description	Taxable Value	CGST Rate (%)	CGST Amount (Rs.)	SGST Rate (%)	SGST Amount (Rs.)	Total Amount (Rs.)
1	99825	Skilled Service	62,875.04	9.00%	5,718.75	9.00%	5,718.75	9,437.50
GRAND TOTAL								62,038.55
CHEQUE VALUE								62,039.00
ROUNDED OFF CHEQUE VALUE								62,039.00

Amount Chargeable (in words)
Rupees Sixty Two Thousand Thirty Nine Only.

Payments may kindly be made in A/c. Payee cheque in favour of M/S Oxford Security Service For online payment the bank details is below mentioned
BANK- STATE BANK OF INDIA
AC NO. 3114343020, IFSC CODE: SBIN000132

M/S. OXFORD SECURITY SERVICE
Authorised Signatory
Proprietor

Sub-Voucher No. 41 Date 15/03/2023
Total Gross Amount Rs. 62039/-
Rupees Sixty Two Thousand Thirty Nine Only.

Passed for Payment.....
Rupees 62039/- (only)
Officer-in-Charge
G.G.D.C., Keshiary

Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Figure 54 B: Security Guard vouchers against which the bill was generated for the security guard through HRMS

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

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Dist- Paschim Medinipur : PIN-721135

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T. R. FORM NO. 50

[See WBSR Part-I Rule 168, sub rule (1) and (3) of T.R. 4.189, sub rule (2) of T.R. 4.190 and sub-rule (1) (a) of T. R. 6.41 and sub-rule (1) of T.R. 6.43]

Bill for withdrawal of (a) Cash Equivalent to Leave Salary, (b) Commuted Value of Pension, (c) Provisional Gratuity, (d) Final Payment of Gratuity, (e) Death Gratuity, (f) Final Payment of General Provident Fund, (g) Refundable Advance from General Provident Fund, (h) Non-Refundable Advance (including up to 90%) from General Provident Fund (i) Provisional Pension

Ref No: 20181106011412

Name of the Office: GOVT GENERAL DEGREE COLLEGE KESHIARY	D.D.O Code MIFEDI010
Bill No: 65/FK Date: 27/11/2018 Token	Date: T.V Date:
Claim for: Part Final Withdrawal from General Provident Fund	Head Of Account Code : 00-8009-01-101-00-001-23-00-0

Name & Designation of the Employee with Basic Pay	Employee ID	Date of Super-annuation/ Death/ Retiring/ Resignation/ Termination	General Provident Fund Account No.	Sanction Id/ Payment Authority ID/ Sanction No.	Date	Designation of the Sanctioning Authority	Gross Amount (Rs.)	Net Amount (Rs.)
UJJAL KUMAR CHOUDHURY - HEAD CLERK - 22720	E00142250	Superannuation 30-Nov-2018	EDN/WB/14686	N/A	31/10/2018	PRINCIPAL ACCOUNT GENERAL(A&G)W. B.	916138	916138

Head of account from which the salary is drawn: 70-2202-03-103-00-009-01-01-V

Certified that the amount claimed in this bill was not drawn before and the total of office copy agrees with fair copy of bill. Certified that the particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Pay Rs. 916138 Rupees (in words) Nine Lakh Sixteen Thousand One Hundred Thirty Eight only as per beneficiary list enclosed AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

Bill Clerk

Accountant

Signature of Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Station :
Date : 27/11/2018

T. R. FORM NO. 50

[See WBSR Part-I Rule 168, sub rule (1) and (3) of T.R. 4.189, sub rule (2) of T.R. 4.190 and sub-rule (1) (a) of T. R. 6.41 and sub-rule (1) of T.R. 6.43]

Bill for withdrawal of (a) Cash Equivalent to Leave Salary, (b) Commuted Value of Pension, (c) Provisional Gratuity, (d) Final Payment of Gratuity, (e) Death Gratuity, (f) Final Payment of General Provident Fund, (g) Refundable Advance from General Provident Fund, (h) Non-Refundable Advance (including up to 90%) from General Provident Fund (i) Provisional Pension

Ref No: 20181106012482

Name of the Office: GOVT GENERAL DEGREE COLLEGE KESHIARY	D.D.O Code MIFEDI010
Bill No: 66/LKU Date: 27/11/2018 Token	Date: T.V Date:
Claim for: Leave Encashment of Salary	Head Of Account Code : 18-2071-01-115-00-001-04-00-V

Name & Designation of the Employee with Basic Pay	Employee ID	Date of Super-annuation/ Death/ Retiring/ Resignation/ Termination	General Provident Fund Account No.	Sanction Id/ Payment Authority ID/ Sanction No.	Date	Designation of the Sanctioning Authority	Gross Amount (Rs.)	Net Amount (Rs.)
UJJAL KUMAR CHOUDHURY - HEAD CLERK - 22720	E00142250	Superannuation 31-Oct-2018	EDN/WB/14686	288(5)/GGDCK/18	27/11/2018	OFFICER-IN-CHARGE,GGDC KESHIARY	454400	454400

Head of account from which the salary is drawn: 70-2202-03-103-00-009-01-01-V

Certified that the amount claimed in this bill was not drawn before and the total of office copy agrees with fair copy of bill. Certified that the particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Pay Rs. 454400 Rupees (in words) Four Lakh Fifty Four Thousand Four Hundred only as per beneficiary list enclosed AND / OR

By-Transfer Credit Rs. NIL Rupees (in words) NIL as below-

Sl No.	Head of Account	Description	BT Type	Amount (Rs.)
1	NIL	NIL	NIL	NIL

Bill Clerk

Accountant

Signature of Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Station :
Date : 27/11/2018

Figure 55. Screenshot of the bill of retirement benefits of employee through HRMS

Signature of Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20210211091778

D.D.O.Code MIFED1010	Bill No. 56/BOOKCHEM	Date: 23/02/2022
Token No.	T.V. No.	Date:
Head Of Account Code 70-2202-03-796-00-003-50-00-V	Sanction No: 807(Sanc.)/HED-16013(11)/43/2021	Date: 06/01/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure.
(o) Recoupment of Permanent Advance etc.

Office of the : GOVT GENERAL DEGREE COLLEGE KESHIARY
For the Month of : February 2022

Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
14	COST OF PURCHASE OF BOOKS FOR THE DEPARTMENTS OF BENGALI, ENGLISH, HISTORY, POL. SC., ANTHROPOLOGY AND SANTALI OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY PAYABLE TO EKUSHE, 13/1, BARKIM CHATTERJEE STREET, KOLKATA 700073		164999.00
15	COST OF PURCHASE OF CHEMICALS FOR THE DEPARTMENTS OF BOTANY, CHEMISTRY AND ZOOLOGY OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY PAYABLE TO BITHIKA SCIENTIFIC INSTRUMENTS, 75/A, CHANDAN MASTER ROAD, BARRACKPORE, KOLKATA 700122		84185.00
Total (in words) : Two Lakh Forty Nine Thousand One Hundred Eighty Four only			249184.00

Ref No: 20210211091778

Certified that-

- The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- Provisions of WBFRR Part-I Rule 47 as amended have been observed properly
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	250000.00
Progressive Expenditure including this Bill	Rs.	249184.00
Balance Available	Rs.	816.00

Figure 56A. Screenshot of the bill for the purchase of books and chemicals through HRMS

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135
www.ggdckeshiary.ac.in

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 44/GGDCK/2022 Date: 16/02/2022

From: The Principal
Government General Degree College, Keshiary

To: To: KRUSHI PUBLISHERS & BOOK SKILLERS 13/1, BANKIM CHATTERJEE STREET KOLKATA, PIN 700073

Reference: Memo No. 21/GGDCK/2022, Dated 03.02.2022 and Memo. No. 41/GGDCK/2022, dated 15.02.2022 and Quotation dated 11.02.2022

Sir,
Please supply the following books for the departments of Bengali, English, History, Political Science, Santali and Anthropology Government General Degree College, Keshiary and submit the bills and challan in triplicate on or before 23/02/2022. If the contract is not honoured within 23/02/2022, the order may be regarded as cancelled.

Sl. No.	Description of items	Rate	Quantity
1.	Books for the Dept. of Anthropology	List attached	List attached
2.	Books for the Dept. of Bengali	List attached	List attached
3.	Books for the Dept. of History	List attached	List attached
4.	Books for the Dept. of Political Science	List attached	List attached
5.	Books for the Dept. of Santali	List attached	List attached
6.	Books for the Dept. of English	List attached	List attached

Thanking you.

Yours sincerely,
Principal/Officer-in-Charge
GGDC, Keshiary
Govt. Gen. Degree College
Keshiary

Convener
Purchase Committee

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 43/GGDCK/2022 Date: 16/02/2022

From: The Principal
Government General Degree College, Keshiary

To: To: Bithika Scientific Instruments 75/A, Chandra Master Road Barrackpore, Kolkata, PIN 700122, West Bengal

Reference: Memo No. 21/GGDCK/2022, Dated 03.02.2022 and Memo. No. 39/GGDCK/2022, dated 15.02.2022, Quotation No. B/370/2022, Dated 07.02.2022

Sir,
Please supply chemicals for laboratory use for the departments of Chemistry, Botany and Zoology, Government General Degree College, Keshiary and submit the bills and challans in triplicate on or before 23/02/2022. If the contract is not honoured within 23/02/2022, the order may be regarded as cancelled.

Sl. No.	Description of items	Rate	Quantity
1.	Chemicals for the Dept. of Chemistry	List attached	List attached
2.	Chemicals for the Dept. of Botany	List attached	List attached
3.	Chemicals for the Dept. of Zoology	List attached	List attached

Thanking you.

Yours sincerely,
Principal/Officer-in-Charge
GGDC, Keshiary
Govt. Gen. Degree College
Keshiary

Convener
Purchase Committee

Memo No. 44/GGDCK/2022 Dt. 16.02.2022

ORIGINAL BILL

Bill No. 4189

EKUSHE
BOOK SELLERS AND PUBLISHERS
13/1, BANKIM CHATTERJEE STREET, KOLKATA-700 073
Telephone No. 12219-0966

Principal, Govt. General Degree College, at Keshiary
Name: Keshiary (Books for Anthropology Dept.)
Address: Keshiary

Quantity	DESCRIPTION	RATE	Rs.	P.	
05.	Majumdar-Races and Cultures of India	695/-	3475	00	
05.	Awardi-Physical Anthropology and Human Genetics	600/-	3000	00	
05.	Madhoojee et al-Laboratory Manual for Biological Anthropology	650/-	3250	00	
02.	Moore-Anthropological Theory Today	1395/-	2790	00	
02.	Sharma- Caste	795/-	1590	00	
02.	Hyland et al-A History of Anthropology	995/-	1990	00	
02.	Eriksen-What is Anthropology	795/-	1590	00	
01.	Sarden -Anthropology and Development	995/-	1990	00	
02.	Redfield-The Little Community and Peasant Society & Culture	1695/-	1695	00	
01.	Eriksen-An Intro. to Social and Cultural Anthropology	1495/-	1495	00	
01.	Singer-Traditional India	995/-	995	00	
01.	Maerliot-Village-India	1295/-	1295	00	
01.	Saksena-Tribal Studies and Beyond	1595/-	1595	00	
01.	Singer-Structure & Change in Indian Society	1295/-	1295	00	
01.	Boyd-Explorations in Cultural Anthropology	995/-	995	00	
01.	Moore-Visions of Culture	1695/-	1695	00	
01.	Harris-The Rise of Anthropological Theory	1095/-	1095	00	
01.	Moore-An Int. to Anthropological Theories and Theorists	1195/-	1195	00	
01.	Deshi Social Anthropology	795/-	795	00	
01.	Singh Modernization of Indian Tradition	1195/-	1195	00	
			35195	00	
			Less 22.5%		
			Total	27276	00

All the items received in good condition and entered into the Stock Register, Page No. 141/143 Acc. No. 2428-2444 (Rupees Twenty-seven thousand two hundred seventy-six only) Challan No. 5595 dt. 21.02.2022

WORK DONE SATISFACTORILY
Officer-in-Charge
GGDC, Keshiary

Signature: B K U S H I E
13/1, Bankim Chatterjee Street
Kolkata 700 073
Ph. 2219-0966, (M)-9433718324

TAX INVOICE DUPLICATE BUYER'S COPY

Bithika Scientific Instruments
75/A Chandramaster Road, Barrackpore, Kolkata - 700 122, W.B.
Mobile & Whatsapp: 9831108897, Mobile: 8910791336, Email: bithikascientific@gmail.com
GSTIN No. 19ABLPH3037L12E, PAN: ABLPH3037L

We deal in: Scientific Instruments, Chemicals, Borosil Glass Goods, E.M.S.R.L. Physics, Chemistry, Zoology, Botany, Geography, Casw, Inco, Devo, Rami, Olympus, Sysconica, Genter India, I.S.I. Microscope, Audio-Visual Equipments

Tax Invoice No.: B/361/2022 Invoice Date: 21-02-2022 State: West Bengal
Order No.: 43/GGDCK/2022 Date: 16-02-2022
Challan No.: B/361/2022 Date: 21-02-2022

The Officer - In - Charge,
Government General Degree College, Keshiary,
Address: At. - Telipukur, P.O. : Tilaboni Mahisamura,
P. S. - Keshiary, Paschim Medinipur - 721 135.

GSTIN/UIN: State: Code:

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
: DEPARTMENT OF CHEMISTRY :					
1.	Ferrous Sulphate - 200gm - EM	01Pc	300	300	00
2.	Iodine - 100 gm EM	01Pc	3100	3100	00
3.	Copper Nitrate - 500 gm - EM	01Pc	1200	1,200	00
4.	Ethanol - 500 ml.	04Pc	550	2,200	00
5.	Isopropanol - 500 ml. - EM	02	630	1,260	00
6.	B - Solution - 500 ml.	01	800	800	00
7.	Sodium Hydroxide Pellets	01	440	440	00
8.	Ammonium Hydroxide - 500ml. - EM	01	300	320	00
9.	Sulphuric Acid - 2.5 Ltr., EM	01	1430	1,430	00
10.	Potassium Permanganate - 500 gm - EM	01	1000	1,000	00

Total Amount (In words) **Seventeen thousand nine hundred and sixteen rupees only** 17,916/-

NET AMOUNT

Bank Details: Bank of India, Branch: Nona Chandanpur, Barrackpore-120
Beneficiary: Bithika Scientific Instruments
Account No. 54700101050108 (Current A/c.)
MICR Code: 700050938
RTGS/NEFT/IFS Code: UBIN0554707

Terms and Conditions:
• If Bills are not paid within one month, interest will be charged @ 12% P.A.
• Please pay crossed cheque or draft
• Subject to Kolkata Jurisdiction only
• Items for Laboratory use only.

Authorized Signatory

Figure 56B. Work order and bills for the purchase of books and chemicals against which bills were generated through HRMS

Signature: *Chakraborty*
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

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T. R. FORM NO. 26

[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20220312728583

D.D.O.Code MIFED010	Bill No. 75/ELECTRICITY	Date: 06/03/2023
Token No.	T.V. No.	Date:
Head Of Account Code 70-2202-03-103-00-009-13-01-V	Sanction No: 340-AC	Date: 08/08/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : GOVT GENERAL DEGREE COLLEGE KESHIARY			
For the Month of : March 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
39	COST OF PAYMENT OF THE ELECTRICITY BILL OF GGDC, KESHIARY AS CLAIMED BY WBSEDCL FOR THE MONTHS OF MARCH, APRIL AND MAY, 2023		25241.00
Total (in words) : Twenty Five Thousand Two Hundred Forty One only			25241.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	600000.00
Progressive Expenditure including this Bill	Rs.	126512.00
Balance Available	Rs.	473488.00

Figure 57A: Screenshot of the bill generated for the electricity expense through HRMS


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



স্বাধীনতা অক্ষয়

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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energy bill generated to assist the consumer



WBSEDCL
QUARTERLY ELECTRICITY SPOT BILL

SHARE OF FRAUDULENT SMS/CALLS:
WBSEDCL never calls or asks through SMS/Whatsapp to contact anyone related to disconnection. Whenever WBSEDCL sends SMS, its sender ID is **WBSEDC. So, please verify the sender ID.

: After allowing addl. Rebate, Amt Payable Rs. 25241.00 :
within 13/03/2023 using e-Pay with Zero Transaction Charge

PRINCIPAL
KESHIARY GOVT. COLLEGE VILL- TELIPIKURANI PO- TILABONI
GIS P No. :
GPS : Lat - 22.1604205 N , Long - 87.2466395 E

Con Id :	202056784	Tariff :	A (CH-R)
Inst No :	18426667	CD (KVA) :	35.88
HAU :	8411708R	SD (Rs.) :	C.00
Bill Period :	Mar '23 - May '23		
Bill Date :	03/03/23		
Meter No :	ST883200	PH-3	M.F. : 1

Period	Reading Date	Units (KWH)
Previous	05/12/22	101625
Present	03/03/23	104207
Adjustment		0
Total Unit		2582

Amount Payable (Rupees)			
Bill Due Dt	Amt befr Due Dt (With Rebate)	Amt after Due Dt (Without Rebate)	Remark
13/03/2023	8584.00	8670.00	
12/04/2023	8585.00	8671.00	
12/05/2023	8585.00	8671.00	

Special Rebate : -258.20
Total Amt Payable at a time within 13/03/2023 : 25494.00
Others Unpaid Bill Amount : 0.00

Total Amount Payable at a time through E-Payment :
after allowing 1% Addl Rebate within 13/03/2023 : 25241.00 :

Payment may be made through BHMS/NEFT in your exclusive account number WB820205678418426667 using IFSC code ICIC0001104 (See Details at www.wbsecl.in under 'Payment Modes')

Payment may be made through BHMS/NEFT in your exclusive account number WB820205678418426667 using IFSC code ICIC0001104 (See Details at www.wbsecl.in under 'Payment Modes')

Bill Details

Item	Charge(Rs)	Item	Charge(Rs)
Engy Chrg	22631.44	Arr. E.D.	0.00
Arr. Enrg	0.00	Misc	0.00
Fixd Chrg	3229.20	S.C.Bint.	0.00
FPPCA	0.00	S.D.Instl.	0.00
MVCA	0.00	W Govt Sbsdy	0.00
Mtr Rent	150.00	LPSC	0.00
Arr. Others	0.00		
Elec Duty	0.00		

Gross Demand : 26010.64
* Outstanding Dues : 0.00
* Tax Collection at Source(TCS) : *.*.*
Others Unpaid Bill Amount : 0.00
Miscellaneous Adjustment : 0.00
Other Adjustment : -0.37
USD Others : 0.00
* Additional Subsidy : 0.00
TCS may be added as Per under section 206C(1H) of IT Act

CRoss Demand : 26010.64
* Outstanding Dues : 0.00
* Tax Collection at Source(TCS) : *.*.*
Others Unpaid Bill Amount : 0.00
Miscellaneous Adjustment : 0.00
Other Adjustment : -0.37
USD Others : 0.00
* Additional Subsidy : 0.00
TCS may be added as Per under section 206C(1H) of IT Act

OSD/Unpaid Bill as on 18/02/21 Please ignore if already paid
Last Payment Details : Rs. 42984.00 Date : 08/12/2022

ENERGY CHARGE DETAILS

QUARTERLY CONSUM	RATE (RS)	AMOUNT (RS)
FIRST 180.00	6.40	1152.00
NEXT 120.00	7.60	912.00
NEXT 150.00	8.25	1237.50
NEXT 450.00	8.68	3906.00
NEXT 1682.00	9.17	15423.94

FIXED CHARGE DETAILS

CONTRACT LOAD	TOTAL MONTH	RATE (RS)	AMOUNT (RS)
35.88	3.00	30.00	3229.20

Scan this QR Code to pay using any BHARAT QR enabled Banking App during 05/03/2023 to 13/03/2023

Sub-Voucher No. 39, Date 6/3/2023
Total Gross Amount Rs. 25241/-
Please Thwart Any Demand of hundred Rupees only.

Passed for Payment.....
25,241/- only
Shakraborty
Officer-in-Charge
G.G.D.C., Keshiary

WORK DONE SATISFACTORILY
Shakraborty 06/03/2023
Officer-in-Charge
G.G.D.C., Keshiary

NEW TARIFF AS PER WBERC ORDER DT: 28.03.2022
KESHIARY CCC
Phone :
Call Centre Toll Free No: 19121
Register/Update your Mobile No. pls. send below SMS to 8422990336
REG 202056784 18426667
(Its applicable to your consumer id and send from that mobileNo)
For no Power Ducking Facility miss call us to 8422990337

APP VERSION : 2.21.31.0 183316 h06c TIME : 16:24:19
00401 58920 67 84

WBSEDCL is carrying out consumer survey by mobile App for betterment of services. Representative of the agency will collect this part of the bill during survey. Plz keep your latest energy bill available to assist the survey agency.

Figure 57 B: Electricity bill from WBSEDCL against which bill was generated for the electricity expense through HRMS

Shakraborty
Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

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T. R. FORM NO. 26
[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

D.D.O.Code	MIFED1010	Ref No:	20220811916318
Token No.	Date :	Bill No.	26/CW/CONTING ENT Date: 24/08/2022
Head Of Account Code	70-2202-03-796-00-003-50-00-V	T.V. No.	Date:
		Sanction No:	179 (Sanc.)/HED- 16013(11)/43/2021 - CG Date: 23/05/2022

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : GOVT GENERAL DEGREE COLLEGE KESHIARY
For the Month of : August 2022

Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
05	COST OF PAYMENT FOR DEVELOPING AND HOSTING OF THE OFFICIAL WEB SITE OF GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY FOR ONE YEAR AND PAYABLE TO CYBER WEB, KALITELIR CHAWK, MIDNAPORE TOWN, PASCHIM MEDINIPUR PIN 721101		9912.00
06 *	COST OF PAYMENT FOR DEVELOPING AND HOSTING OF THE ONLINE UG ADMISSION PROCEDURE OF THE GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY FOR ACADEMIC SESSION 2022-23 AND PAYABLE TO CYBER WEB, KALITELIR CHAWK, MIDNAPORE TOWN, PASCHIM MEDINIPUR PIN 7211		55000.00
Total (in words) : Sixty Four Thousand Nine Hundred Twelve only			64912.00

Ref No: 20220811916318

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	200000.00
Progressive Expenditure including this Bill	Rs.	64912.00
Balance Available	Rs.	135088.00

Figure 58 A. Screenshot of the bills for hosting the website and online admission portal development through HRMS

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



স্বাধীনতা জয়ন্তে

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.o.- Tilaboni Mahisamura : P.s.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 177/GGDCK/2022, Date 14/07/2022

From: The Principal
Government General Degree College, Keshiary

To: **CYBER WEB**
Kalliehr Chawk,
Habibpore, Midnapore Town,
Paschim Medinipur, PIN 721101
Email: info@cyberweb.co.in

Reference: Memo No.153/GGDCK/2022, dated 21.06.2022 and Quotation No. 525, date 25.06.2022

Subject: Work order for developing and hosting of the official web site of the Government General Degree College at Keshiary for a period of one year starting from 24.07.2022

Sir,
Reference to the outcome of the tender vide Memo No.153/GGDCK/2022, dated 21.06.2022 and your Quotation No. 525, date 25.06.2022, you are being awarded the work to develop and host the official web site of the Government General Degree College at Keshiary (domain name being www.ggdckeshiary.ac.in) for a period of one year starting from 24/07/2022. You are requested to submit the bills in triplicate on or before 30/09/2022. You are also requested to demonstrate the functionality of the assignment within seven days and if the contract is not honoured within seven days from the date of issue of this work order, the order may be regarded as cancelled.

Sl. No.	Description of Items	Rate	Quantity
1	Developing and hosting of the official web site of the Government General Degree College, Keshiary for a period of one year starting from 24.07.2022	Rs. 9,912/- (inclusive of all taxes)	01 for one year

Thanking you. Yours sincerely,

[Signature]
Convener
Purchase Committee, G.G.D.C, Keshiary

[Signature]
Principal Officer-in-Charge
G.G.D.C, Keshiary
Officer-in-Charge
Govt. Gen Degree College
Keshiary

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.o.- Tilaboni Mahisamura : P.s.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 177/GGDCK/2022, Date 14/07/2022

From: The Principal
Government General Degree College, Keshiary

To: **CYBER WEB**
Kalliehr Chawk,
Habibpore, Midnapore Town,
Paschim Medinipur, PIN 721101
Email: info@cyberweb.co.in

Reference: Memo No.162/GGDCK/2022, dated 02.07.2022 and Quotation No. 520, dated 04.07.2022

Sir,
Please develop and host the online Under Graduate admission procedure of Government General Degree College, Keshiary for the academic session 2022-2023 and submit the bills in triplicate on or before 31/12/2022. You are also directed to demonstrate the functionality of the assignment within three days from the date of issue of this work order and if the contract is not honoured by 16.07.2022, the work order may be regarded as cancelled. Further you are requested to supply the database of the admission 2022-23 in soft and hard copies in the prescribed format as attached herewith by 31.12.2022.

Sl. No.	Description of Items	Rate (Rs.) inclusive all taxes	Quantity
1	Development and hosting of the online Under Graduate admission procedure of Government General Degree College, Keshiary for the academic session 2022-2023	55,000/-	One year for the academic session 2022-2023

Thanking you. Yours sincerely,

[Signature]
Convener
Purchase Committee, G.G.D.C, Keshiary

[Signature]
Principal Officer-in-Charge
G.G.D.C, Keshiary
Officer-in-Charge
Govt. Gen Degree College
Keshiary

BCAWPP3793B121 Original Copy

**BILL OF SUPPLY
CYBER WEB**
Kalliehr Chawk, Habibpore, Midnapore Town, Paschim Medinipur
Pin-721101
PAN : CAWPP3793B
Tel. : 9592831122 email : info@cyberweb.co.in, accounts@cyberweb.co.in

Party Details :
Govt. General Degree College, Keshiary
P.O.- Tilaboni Mahisamura, PS- Keshiary
Paschim Medinipur, Pin-721135
Memo no-96/GGDCK/2021
DATE- 26.07.2021
Party PAN :
Party E-Mail ID :
Party Mobile No :
Party Aadhaar No :
Party State : West Bengal (19)
GSTIN / UIN :

Invoice No. : CW16/2022-23
Dated : 22-08-2022
Place of Supply : West Bengal (19)
Reverse Charge : N

Sub-Voucher No. 06, Date 24-08-2022
Total Gross Amount Rs. 9912/-
Rupees Nine Thousand Nine Hundred Twelve Only
Handled Taxes.....) only

Passed for Payment.....
Rs. 9912/- (only)

Sl. No.	Description of Goods	HSN/SEC Code	Qty.	Unit	Price	Amount(₹)
1.	Development & Hosting Official Website Academic Session 2022-23 <i>WORK DONE SATISFACTORILY 2022-23</i>	998314	1.00	Units	9,912.00	9,912.00

Grand Total ₹ 9,912.00

Tax Rate Taxable Amt. CGST 0.00
Surcharges 9,912.00

Amount in Words: Rupees Nine Thousand Nine Hundred Twelve Only

Declaration: We declare that this invoice shows the actual price of goods / services described and that all particulars are true and correct.

Bank Details : Account Name: CYBER WEB, Account Number: 042010200006446
IFSC Code: IBKL0000420, Bank Name: IDBI Bank

Terms & Conditions:
E & O.L.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 20 days.
3. Subject to 'Middapore Judges Court' Jurisdiction only.
4. Cheque Bounce Charge Rs. 750/- Only

Receiver's Signature : *[Signature]*
Officer-in-Charge
Govt. Gen Degree College
Keshiary

[Signature]
CYBER WEB
Authorised Signatory

[Signature]
Proprietor

BCAWPP3793B121 Original Copy

**BILL OF SUPPLY
CYBER WEB**
Kalliehr Chawk, Habibpore, Midnapore Town, Paschim Medinipur
Pin-721101
PAN : CAWPP3793B
Tel. : 9592831122 email : info@cyberweb.co.in, accounts@cyberweb.co.in

Party Details :
Govt. General Degree College, Keshiary
P.O.- Tilaboni Mahisamura, PS- Keshiary
Paschim Medinipur, Pin-721135
Memo no-96/GGDCK/2021
DATE- 26.07.2021
Party PAN :
Party E-Mail ID :
Party Mobile No :
Party Aadhaar No :
Party State : West Bengal (19)
GSTIN / UIN :

Invoice No. : CW15/2022-23
Dated : 22-08-2022
Place of Supply : West Bengal (19)
Reverse Charge : N

Sub-Voucher No. 06, Date 24-08-2022
Total Gross Amount Rs. 55000/-
Rupees Fifty Five Thousand Only
Handled Taxes.....) only

Passed for Payment.....
Rs. 55000/- (only)

Sl. No.	Description of Goods	HSN/SEC Code	Qty.	Unit	Price	Amount(₹)
1.	Development online Admission Portal Academic Session 2022-23 <i>WORK DONE SATISFACTORILY</i>	998314	1.00	Units	55,000.00	55,000.00

Grand Total ₹ 55,000.00

Tax Rate Taxable Amt. CGST 0.00
Surcharges 55,000.00

Amount in Words: Rupees Fifty Five Thousand Only

Declaration: We declare that this invoice shows the actual price of goods / services described and that all particulars are true and correct.

Bank Details : Account Name: CYBER WEB, Account Number: 042010200006446
IFSC Code: IBKL0000420, Bank Name: IDBI Bank

Terms & Conditions:
E & O.L.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 20 days.
3. Subject to 'Middapore Judges Court' Jurisdiction only.
4. Cheque Bounce Charge Rs. 750/- Only

Receiver's Signature : *[Signature]*
Officer-in-Charge
Govt. Gen Degree College
Keshiary

[Signature]
CYBER WEB
Authorised Signatory

[Signature]
Proprietor

[Signature]
Officer-in-Charge
Govt. Gen. Degree College
Keshiary

Figure 58 B. Work order and bills for hosting the website and online admission portal development through HRMS



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

T. R. FORM NO. 26

[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]



Ref No: 20180805532799

D.D.O.Code MIFEDI010	Bill No. 22/KFR	Date: 19/07/2018
Token No.	T.V. No.	Date:
Head Of Account Code 70-4202-01-203-00-005-52-00-V	Sanction No:	Date: *

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : GOVT GENERAL DEGREE COLLEGE KESHIARY			
For the Month of : July 2018			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
5	COST OF COMBINED BENCH(2 SEATER) OF GGDC, KESHIARY CLAIMED BY WBSIDCL		388881.00
Total (in words) : Three Lakh Eighty Eight Thousand Eight Hundred Eighty One only			388881.00

Certified that-

- The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	6749275.00
Progressive Expenditure including this Bill	Rs.	4049275.00
Balance Available	Rs.	2700000.00

Figure 59 A. Screenshot of the bills for furniture purchase through HRMS

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



স্বয়ংসেবা অফিস

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 23/GDCK/Ten/18
Date: 01/02/18

From : The Principal
Government General Degree College, Keshiary

To :
The Marketing Manager
West Bengal Small Industries Development Corporation Ltd.
Shilpa Bhavan, 31, Black Barn Lane, Kolkata 700012

Reference: 227/GC/17, dated 24.11.2017
Quotation No: 11-17/519/MKT-1/17, Dated 28.11.2017

Dear Sir,
Please supply the following articles for the Office along with the bills in triplicate on or before 23/02/2018. If the articles are not supplied within the specified period, the order may be regarded as cancelled if no intimation is received regarding the extension of the delivery time.
Further you are requested to deliver the items to the Office of the Principal/Officer-in-Charge through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Sl. No.	Description of Items	Rate	Quantity
1	Combined Bench (2 sitters) HSN-9403, Item Code WFG - 314	Rs. 6,160/-	50

Thanking you,
Yours faithfully,
Principal/Officer-in-Charge
Government General Degree College, Keshiary

Convenor
Purchase Committee
Government General Degree College, Keshiary

Government of West Bengal
Office of the Principal
GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY
At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 5500/GGCK/18
Date: 20.02.18

From : The Principal
Government General Degree College, Keshiary

To :
The Marketing Manager
West Bengal Small Industries Development Corporation Ltd.
Shilpa Bhavan, 31, Black Barn Lane, Kolkata 700012

Subject: Extension of delivery date of work orders at Govt. General Degree College, Keshiary

Sir,
Reference to the tabulated work order mentioned below, and keeping in view the remote location of the Government General Degree College, Keshiary and the volume of work, I do hereby extend the last date of delivery of articles and submission of bills from 23.02.2018 to 23.03.2018. Please supply the articles reference to the tabulated work orders for the Office of the Principal along with the bills in triplicate on or before 23.03.2018. If the articles are not supplied within the specified period, the order may be regarded as cancelled if no intimation is received regarding the extension of the delivery time.
Further you are requested to deliver the items to the Office of the Principal/Officer-in-Charge through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Sl. No.	Work Order No.	Last date of supply of articles and submission of bills extended till
1	21/GDCK/Ten/18, 01.02.2018	23.03.2018
2	22/GDCK/Ten/18, 01.02.2018	23.03.2018
3	23/GDCK/Ten/18, 01.02.2018	23.03.2018
4	24/GDCK/Ten/18, 01.02.2018	23.03.2018
5	25/GDCK/Ten/18, 01.02.2018	23.03.2018
6	26/GDCK/Ten/18, 01.02.2018	23.03.2018
7	27/GDCK/Ten/18, 01.02.2018	23.03.2018
8	28/GDCK/Ten/18, 01.02.2018	23.03.2018
9	29/GDCK/Ten/18, 01.02.2018	23.03.2018
10	30/GDCK/Ten/18, 01.02.2018	23.03.2018

Thanking you,
Yours faithfully,
Officer in charge
Govt. Gen. Degree College
Keshiary

TAX INVOICE

IN NO.: AABCT0807A GSTIN NO.: 19AABCT0807A1ZM Tel No: 2237-0303 - 07

THE WEST BENGAL SMALL INDUSTRIES DEVELOPMENT CORPORATION LTD. (A GOVT. OF WEST BENGAL UNDERTAKING)
MARKETING DIVISION, (FURNITURE CELL)
31, BLACK BURN LANE, SHILPA BHAVAN, KOLKATA - 700 012.

TO: PRINCIPAL / OFFICER-IN-CHARGE, GOVT. GENERAL DEGREE COLLEGE, KESHIARY, TELIPUKUR, PO-TILBONI MAHISAMURA, PASCHIM MEDINIPUR.

BILL No.: B/03-18/6812/17-18 Dated the March 15, 2018

SRI No	PRODUCT DESCRIPTION	ITEM CODE	QNTY	RATE	AMOUNT
1	COMBINED BENCH (2 SEATER)	WFG-314	50	6160.00	308000.00
	DELIVERY CHARGE @ 7.00%				21560.00
	TOT. Rs.				329560.00
	CGST @ 9.00%				29660.40
	SGST @ 9.00%				29660.40
	ROUND OFF (+/-)				0.20
	TOTAL				388881.00

Sub-Voucher No. 051/18/18
Total Order Amount Rs. 388,881/-
Purchase Tax: 35,888/-
Net Amount: 352,993/-
Agent/Authorized Signatory only

THIS IS A BILL FOR SUPPLY OF GOODS AND DOES NOT ATTRACT REDUCTION OF LT. AT SOURCE AS PER PROVISIONS OF SECTION 184C OF INCOME TAXACT.

Delivery Challan No. Date: F-006867 15/03/18

YOUR ORDER REF NO: 23/GDCK/Ten/18 (01/02/18)

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION

CHALLAN

The West Bengal Small Industries Development Corporation Ltd.
(A Govt. of West Bengal Undertaking)
SILPA BHAVAN, 31, BLACK BURN LANE (2ND FLOOR), KOLKATA - 700 012
MARKETING DIVISION GST No: 19AABCT0807A1ZM

Phone: 2237-0303-04

Order No: 23/GDCK/Ten/18
Date: 01/02/2018
Our Chl. No: F-006867 Chl. Dt: 15/03/2018
Delivery at: (C/551) PRINCIPAL / OFFICER-IN-CHARGE, GOVT. GENERAL DEGREE COLLEGE, KESHIARY, TELIPUKUR, PO-TILBONI MAHISAMURA, PASCHIM MEDINIPUR.

Please receive the following articles in good condition

ITEM DESCRIPTION	CODE	QTY.	UNIT	RATE	P	REM
COMBINED BENCH (2 SEATER)	WFG-314	50	UNIT	6160.00		

(ALL ITEMS MUST BEAR UNITS' METAL SEAL)

All the items received in good condition and entered into this Stock Register, Page No. 45

DELIVERY CHARGES @ 7.00% GST 18.00%

Received by: JANATA WOOD INDUSTRIES DEVELOPMENT CORPORATION LTD. (A Govt. of West Bengal Undertaking) 03-18/5919

Order Ref. No.: 14/03/2018

na Bill No.: 11/6812

Signature: Officer in charge Govt. Gen. Degree College Keshiary

Date: 15/03/2018

WE SERVE SMALL INDUSTRIES - SMALL INDUSTRIES SERVE THE NATION

Figure 59 B.
Work order, bill and challan for furniture purchase through HRMS

Officer-in-Charge
Govt. Gen. Degree College
Keshiary



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Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

T. R. FORM NO. 26

[T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137]

Ref No: 20181106000617

D.D.O.Code	MIFEDI010	Bill No.	63/WK	Date:	19/11/2018
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-4202-01-203-00-005-52-00-V	Sanction No:		Date:	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure, (o) Recoupment of Permanent Advance etc.

Office of the : GOVT GENERAL DEGREE COLLEGE KESHIARY For the Month of : November 2018			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
3	COST OF DESKTOP, UPS, DIGITAL CAMERA, PHOTOCOPIER, PROJECTOR, PRINTER, PEN DRIVE, PPAS, SCANNER OF GGDC KESHIARY CLAIMED BY WEBEL INFORMATICS LTD. ,2018		792150.00
Total (in words) : Seven Lakh Ninety Two Thousand One Hundred Fifty only			792150.00

Certified that-

- The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	6749275.00
Progressive Expenditure including this Bill	Rs.	5041075.00
Balance Available	Rs.	1708200.00

Figure 60 A. Screenshot of the bills for photocopier purchase through HRMS


Officer-in-Charge
Govt. Gen. Degree College
Keshiary



सत्यमेव जयते

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary

Dist- Paschim Medinipur : PIN-721135

www.ggdckeshiary.ac.in

Government of West Bengal
Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE, KESHIARY

At.-Telipukur : P.O.- Tilaboni Mahisamura : P.S.- Keshiary
Dist- Paschim Medinipur : PIN-721135

Memo No. 270/GGDCK/18

Date. 05/10/2018

From : The Principal
Government General Degree College, Keshiary

To :

To,
M/s, WEBEL INFORMATICS LIMITED
225F, A.J.C. BOSE ROAD, 4TH FLOOR, KOLKATA 700020

Reference: 216/GGDCK/18, dated 06.09.2018

Quotation No. WIL/QTN/GGDCK/02/2018-19, 28.09.2018

Sir,

Please supply the following articles for the Government General Degree College, Keshiary, along with the bills in triplicate on or before 09/11/2018. If the articles are not supplied within the specified period, the order may be regarded as cancelled if no intimation is received regarding the extension of the delivery time.

Further you are requested to deliver the items to the Office of the Principal/Officer-in-Charge through your messenger who will be able to demonstrate the proper functioning of the instruments supplied.

Sl. No.	Description of items	Rate	Quantity
1	Desktop computer (i3, 4GB RAM, 1TB HDD; 19" LED monitor; DVD writer, multimedia keyboard, optical mouse)	Rs.38,750/-	06
2	UPS 600 VA (APC)	Rs. 2,650/-	02
3	Digital Camera (SLR) D3500;(Body + 18-55mm+70-300mm; D zoom kit lenses; 24.2 MPDX format CMOS sensor; ISO 12800)	Rs.50,850/-	06
4	Photocopier- Canon-Model-2004N	Rs.64,900/-	03
5	LCD Projector-Epson-Model-S41 (3200 Lumen)	Rs.32,500/-	05
6	HP Laser jet monochrome Printer (1108)	Rs. 9,600/-	03
7	HP Deskjet colour Printer (2622)	Rs. 5,650/-	01
8	Pen drive: 32 GB (HP)	Rs. 850/-	10
9	Portable public addressing system (sound system with wireless speakers: AIUJA)	Rs.23,500/-	01
10	Scanner A4 size (Canon- LIDE 120)	Rs. 4,600/-	04

Thanking you.

Yours faithfully,

[Signature]
Convener,
Purchase Committee
Government General Degree College, Keshiary

[Signature]
Principal/Officer-in-Charge
Government General Degree College, Keshiary
Office-in-Charge
Govt. Gen. Degree College
Keshiary

ORIGINAL FOR RECEIPT/Duplicate FOR TRANSPORTER/TRIPlicate FOR SUPPLIER/EXTRA COPY



WEBEL INFORMATICS LTD.

(A Govt. of West Bengal Undertaking)
225F, A.J.C. Bose Road, 4th Floor, Kolkata - 700 020
Phone No.: 2283-3588/3569, Fax: (033) 2283- 3567
CIN No U72900WB1982PLC034324

Website: <http://www.webelinformatics.com>/E-mail: enquiry@webelinformatics.com

GST INVOICE

The officer-in-charge
Government General Degree College
Keshiary, Telipukur
P.O: Tilaboni Mahisamura
P.S: Keshiary
Paschim Midnapur
PIN: 721 135

INVOICE No: WIL/GS366:2018-19
DATE : 05.11.2018
GST REGISTRATION NO: 19AAACW4621N1ZZ
STATE CODE : 19
PAN: AAACW4621N

OUR REFERENCE

WIL/QTN/GGDCK/02/2018-19

28.09.2018

YOUR ORDER NO : 270/GGDCK/18 dated 06.10.2018

Item	DESCRIPTION	HSN /SAC CODE	Qty	Rate Per Unit Rs.	Value (Rs.)	Rate of Tax	CGST	SGST	Total (Rs.)
01	Dell Desktop PC Intel Core i3 Processor Latest Generation, 4 GB RAM, 1 TB HDD, 19" LED Monitor, DVD Writer, Multimedia Keyboard.	8471	06	32839/-	197034/-	@9%	17733/-	17733/-	2,32,500.00
02	UPS 600 VA (APC)	8504	06	2246/-	13476/-	@9%	1212/-	1212/-	15,900.00
03	Digital Camera (SLR) D3500-Nikon, (Body + 18-55 mm + 70-300 mm & other details on specification)	8525	02	38727/-	79454/-	@14%	11123/-	11123/-	1,01,700.00
04	Photocopier - Canon (Model 2004N)	8443	03	55000/-	165000/-	@9%	14850/-	14850/-	1,94,700.00
05	LCD Projector - Epson (Model S41 3200 Lumens)	8528	05	26391/-	126954/-	@14%	17733/-	17733/-	1,62,500.00
06	HP LaserJet Monochrome Printer - 1108	8443	03	8136/-	24408/-	@9%	2196/-	2196/-	28,800.00
07	HP Color DeskJet printer - 2622 (all in one)	8443	01	4788/-	4788/-	@9%	431/-	431/-	5,650.00
08	Pen Drive 32 GB - HP	8523	10	720/-	7200/-	@9%	650/-	650/-	8,500.00
09	Portable Public Address System, (sound system with wireless speakers - Ahuja)	8518	01	10914/-	10914/-	@9%	1793/-	1793/-	23,500.00
10	Scanner A4 size - Canon (Model LIDE120)	8471	04	3808/-	15592/-	@9%	1404/-	1404/-	18,400.00
(Rupees Seven Lakh Ninety-two thousand One hundred and Fifty only)									7,92,150.00

Terms of Payment : Against Invoice

Delivery: Against Challan No WILCH:GST:076:2018-19 dated 05.11.2018

For: WEBEL INFORMATICS LIMITED

Sub-Voucher No. 3 Date 19/11/2018

Total Gross Amount Rs. 792150/-

(Rupees Seven Lakh Ninety Two Thousand One Hundred and Fifty only)

[Signature]
Officer-in-Charge
Govt. Gen. Degree College, Keshiary

Authorized Signatory

Figure 60 B. Work order and bills for photocopier purchase through HRMS

[Signature]
Officer-in-Charge
Govt. Gen. Degree College
Keshiary