



(6.2.2) Institution implements e-governance in its operations

1. Administration including complaint management
2. Finance and Accounts
3. Student Admission and Support
4. Examinations

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1 About WBIFMS : HRMS

WBIFMS

West Bengal Integrated Financial Management System (WBIFMS) is an online platform designed to manage the financial operations of the West Bengal state government. It integrates various financial activities to enhance transparency, accountability, and efficiency in financial management. Key features of WBIFMS include:

1. **Budget Preparation and Management:** Facilitates the creation and monitoring of state budgets.
2. **Treasury Operations:** Manages the state's treasury operations including receipts, payments, and accounts.
3. **Expenditure Control:** Monitors and controls government expenditures.
4. **Audit:** Provides tools for auditing financial transactions and ensuring compliance with financial regulations.
5. **Online Payments:** Enables electronic disbursement of funds to various stakeholders.

HRMS

Human Resource Management System (HRMS) is a software application used to manage human resources and related processes throughout the employee lifecycle. HRMS helps in automating and streamlining HR activities. Key features of HRMS include:

1. **Employee Data Management:** Maintains comprehensive records of employee information.
2. **Payroll Processing:** Automates salary calculations, deductions, and disbursement.
3. **Attendance and Leave Management:** Tracks employee attendance and manages leave requests.
4. **Recruitment and On-boarding:** Facilitates the recruitment process and on-boarding of new employees.
5. **Performance Management:** Manages employee performance evaluations and appraisals.
6. **Training and Development:** Tracks employee training programs and professional development activities.
7. **Employee Self-Service:** Allows employees to access and manage their own HR-related information and requests.

<https://www.wbifms.gov.in/>

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File Edit View History Bookmarks Tools Help

Portal x iFMS Login x +

https://www.wbifms.gov.in/cas/login?service=http%3A%2F%2Fwww.wbifms.gov.in%2Fifms%2Flogin.html

WB IFMS WBHS Bankura University AISHE Banglar Uchchashiksha

iFMS Integrated Financial Management System
WEST BENGAL Finance Department, Government of West Bengal

FINANCE LOGIN

Use this login for performing official functions.
Please go to e-Services for Employees (eSE) login for individual /personal matters like:

1. Viewing Pay slip/IT statement/Loan /Leave /TA/DA/LTC sanction orders
2. Applying for Loan/Leave/TA/DA/LTC
3. Writing SAR as 'Officer Reported upon' (self)
4. Writing comments as Reporting/Reviewing/Accepting Authorities in SAR

User

Login ID

Password

Forgot Password

LOGIN

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Browser tabs: iFMS Login, HRMS

Browser address bar: <https://www.wbifms.gov.in/hrms/globalLoginPostLogin.html>

Page Title: iFMS Integrated Financial Management System, West Bengal

User Info: DDO Code: BAAEDH11 Name: ALOKE KUMAR DAS Role: HRMS Approver

Page Content:

Employee Office Details

Navigation: Back, Print, It Is Advisable To Save The Information Before Leaving The Step

Menu: General Information, Pay Information, Office Details, Relationship Information, Qualification Details, Loan/Advance Master, Salary Component, Award Punishment, Legacy Training, Verification Details

Request Id: [] Unique ID No./Name: 2020003771 | ARJIT CHATTERJEE

PAN No: [] Cadre: West Bengal Education services

Parent Department/Cadre Controlling Authority

Department: Higher Education

Post: Assistant Professor in Physics

Designation: Assistant Professor in Physics

Employee's Present Office Details

Place of Posting: KABI JAGADRAM ROY GOVT GENERAL DEGREE COLLEG

Department: Higher Education

Post: Assistant Professor in Physics

Designation: Assistant Professor in Physics

Office of DDO: PRINCIPAL, KABI JAGADRAM ROY GOVT. GENERAL DEGR

Section: GGDC MEJIA TEACHER

Pay Head: 70 | 2202 | 03 | 103 | 00 | 009 | V | 01

Time: ForeNoon

Multiple WEF (With Effect From) dates: 19/08/2020

Search bar: Type here to search

System tray: 15:11, 21/08/2020

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File Edit View History Bookmarks Tools Help

Portal x wbifms.gov.in/ffms/logoutuser.htm x HRMS x +

https://www.wbifms.gov.in/hrms/globalLoginPostLogin.html

WB IFMS WBHS Bankura University AISHE Banglar Uchchashiksha

iFMS WEST BENGAL Digitally Signed | Role : HRMS Approver | ALOKE KUMAR DAS | Home | Downloads

HRMS

Task List

File Upload For TR31(Grant in A

Masters

Section

Pay Head

DDO details

Section User Map

Employee

HRMS ID Generation

Salary Component

Officers Data & Service

Cadre Change for Po

Out Of Acc Deduction Mast

General Information Pay Information Office Details Relationship Information Qualification Details Loan / Advance Master Salary Component

Request Id: Unique ID No /Name: 2023003587 SUBHAM DAS

Active/Inactive Details

Active Status: Reason: New Appnt Month: Mar

Employment Details

Service Type: State Government
Employment Type: Permanent
Employee Type: Employed
Previous Unique ID No: Remarks:
Cadre: Others
Group: C
Date Of Birth: 28/05/1994 Evidence Type: Admit Card
Date Of Joining At Service: 15/03/2023 Forenoon Appointment Order no. and Date: 448-A/7A-39/ 06/03/2023
End of Service: 31/05/2054 Govt. Order No/Dt for Service End:
PF/INPS: G.P.F. GPF/CPF/AISPF: EDN / WB /

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Important Message
A new facility has been provided to submit Grant in Aid utilisation to the concerned Department under the menu name "submission of utilisation".

Welcome: ALOKE KUMAR DAS	
Designation:	OFFICER IN CHARGE, KJR GOVT COLLEGE MEJIAH
Name of the Office	OFFICER IN CHARGE, KABI JAGADRAM ROY GOVT. GENERAL DEGREE COLLEGE, MEJIA
Accessible Modules	e-Billing/HRMS/USER ADMINISTRATION/e-Pradan
Mobile Number	9434246196
e-mail	kjrggdcmejia@gmail.com
Last Login Time	21-06-2024 13:47:01
Curent Login Time	22-06-2024 11:54:05

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File Edit View History Bookmarks Tools Help

Portal Application List HRMS

https://www.wbifms.gov.in/hrms/globalLoginPostLogin.html

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Not Digitally Signed | Role : HRMS Approver | ALOKE KUMAR DAS | Home | Downloads

HRMS

Employee Details

Type of Employee: My Employee

Show 10 entries

HRMS ID	Employee Name	GPF No.	Designation	Date of Birth	Present Address
1999000172	ASESH KUMAR MAJI	EDN/WB/20923	Associate Professor in Geology	20/11/1962	B-25, SHILPAKANAN PHASE-2, DURGAPUR
2001002517	RAJARSHI CHATTERJEE	EDN/WB/21976	Associate Professor in English	12/12/1975	60, HILL VIEW PARK (NORTH), MOTHER TERESA ROAD
2002000671	SUJOY RAJAK	EDN/WB/22214	Upper Division Clerk	07/07/1982	VILL - KAMARKULI, P.O.-CHHATNA, DIST-BANKURA
2009004769	GOUTAM DEY	EDN/WB/25007	Assistant Professor in Physics	31/03/1981	c/o DAWA LAMA, LAMA BUILDING, LEBONG CART ROAD
2010000240	ALOKE KUMAR DAS	EDN/WB/25518	Officer-in-Charge	01/08/1976	VIVEKANANDANAGAR, JUNBEDIA, BANKURA
2015000956	SWATI SINHA BABU SANNIGRAHI	EDN/WB/26837	Assistant Professor in Economics	15/08/1984	DR. PRAMOD KR. SANNIGRAHI, VILL+PO-BHUTS
2015001001	AVISEK SEN	EDN/WB/26839	Assistant Professor in Commerce	21/01/1986	14, KERANIDANGA LANE, UTTARPARA
2015001095	NIVEDITA CHAKRABORTY	EDN/WB/26836	Assistant Professor in Geology	07/10/1986	H131, FOUR SIGHT MODEL TOWN, MADHYABALIA, GARIA
2015001098	DEBRAJ DAS	EDN/WB/26838	Assistant Professor in Economics	30/05/1984	20A/3, CENTRE SINTHEE ROAD, KOL-700050
2015001124	SURAJ KUMAR KARMAKAR	EDN/WB/27134	Assistant Professor in Physics	15/03/1988	HARINARAYANPUR VIDYASAGARPALLY, BAJEPROTAPPUR, PURBA BARDHAMAN

Showing 1 to 10 of 38 entries

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Portal Application List HRMS

https://www.wbifms.gov.in/hrms/globalLoginPostLogin.html

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WEST BENGAL

Not Digitally Signed | Role : HRMS Approver | ALOKE KUMAR DAS | Home | Downloads

HRMS

Pay Bill Details

Bill Type
Salary Bill Other Bill

Salary Year/Month
Year: 2024 Month: May Search

Show 10 entries

Sl No.	Request Id	Reference No	Bill No	Bill Date	Salary Head	Status	Process Log	Error Log	Details
1	202405094451238(PAYBILL)	20240514784773	10/SAL/T/05/2024	09/05/2024	70-2202-03-103-00-009-01-V	Submitted To Treasury	View	View	Details
2	202405094451763(PAYBILL)	20240514784877	11/SAL/NT/05/2024	09/05/2024	70-2202-03-103-00-009-01-V	Submitted To Treasury	View	View	Details
3	202405094452054(PAYBILL)	20240514785013	12/WAG /DEO/05/2024	09/05/2024	70-2202-03-103-00-009-02-V	Submitted To Treasury	View	View	Details

Showing 1 to 3 of 3 entries

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Portal Application List HRMS

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HRMS Pay Bill Details

Bill Submitted To Treasury !!

Bill Basic Details

Ref No.: 20240514784773 Request Id: 202405094451238
 Bill No.: 10/SAL/T/05/2024 Bill Date: 09/05/2024
 Salary Head: 70 | 2202 | 03 | 103 | 00 | 009 | 01 Section: GGDC MEJIA TEACHER
 Service Type: UGC Employee Type: Employed Status: Submitted To Treasury

Bill Details

Gross Amount(GA): 2266060 Treasury By-Transfer(TBT): 180590 ECS Total(NT-OAD): 1908170
 AG By-Transfer(AGBT): 177300 Net Amount(NT=TG-TBT): 1908170
 Treasury Gross(TG=GA-AGBT): 2088760 Out Of Account Deduction(OAD): 0

Pay & Allowance **By Transfer**

Show 10 entries Search

Sl No.	Head	Description	Amount
1	03	House Rent Allowance	185496
2	12	Medical Allowance	2000
3	02	Dearness Allowance	255164
4	07	Conveyance Allowance	800
5	01	Basic/ Band/ Deputation Pay	1822600
Total			2266060

Showing 1 to 5 of 5 entries

Back Tagged Employee Reject Re-Generate Schedule Comparative Statement of Pay

TR 16 & Pay Slip
[TR 16 Details](#)
[View Pay Slip](#)

Schedules
[TR 10 Details](#)
[TR 11 Details](#)
[TR 12 Details](#)
[TR 38 Details](#)
[TR 46 Details](#)
[TR 47 Details](#)
[TR 49 Details](#)
[TR 53 Details](#)
[TR 55 Details](#)
[TR 71A NPS Details](#)
[Out of Account Ded. Schedule](#)
[C.G.E.G.I.S](#)
[Acknowledgment](#)
[Beneficially List](#)
[TR 7 Details](#)
[Bill Wise Sanction](#)
[Strength](#)

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The screenshot shows a web browser window with the URL <https://www.wbifms.gov.in/hrms/globalLoginPostLogin.html>. The page title is "HRMS" and the user is logged in as "ALOKE KUMAR DAS" with the role of "HRMS Approver". The interface includes a navigation menu on the left with options like "Reports", "Loss of Pay Calculation", and "Attendance Generation". The main content area is titled "Wages Attendance" and contains an "Attendance Generation" form. The form has the following fields: Service Type (WAGES), Section (KJRGGDC DEO), Month/Year (June 2024), and Working days (30). A "Generate" button is located below the form.

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The screenshot shows a web browser window with the following details:

- Browser: Chrome
- Address Bar: <https://www.wbifms.gov.in/ebilling/globalLoginPostLogin.html?lang=null>
- Page Title: e-Billing Home Page
- User Role: eBilling Approver
- User Name: ALOKE KUMAR DAS
- Notifications Section:
 - Total Pending Tasks: 0
 - No. of Bill Transferred from Other User: 0
 - GST has been enacted w.e.f. 01/07/2017. No STDS/TCS is allowed on Bills.
 - There are 0 bills whose Hard Copies have not been submitted to PAO/Treasury even after 7 days of e-Submission.
 - WBSEDCL/ NTECL Duplicate Bill
 - CESC Ltd. Duplicate Bill
 - GPF Gr.D Final Payment Authority Download.

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The screenshot shows the iFMS e-Billing system interface. The browser address bar displays the URL: <https://www.wbifms.gov.in/ebilling/globalLoginPostLogin.html?lang=null>. The user is logged in as ALOKE KUMAR DAS, with the role of eBilling Approver. The interface includes a search bar, a task list on the left, and a notifications panel on the right. The notifications panel contains the following items:

- Total Pending Tasks: 0
- No. of Bill Transferred from Other User: 0
- GST has been enacted w.e.f. 01/07/2017. No STDS/TCS is allowed on Bills.
- There are 0 bills whose Hard Copies have not been submitted to PAO/Treasury even after 7 days of e-Submission.
- WBSEDCL/ NTECL Duplicate Bill
- CESC Ltd. Duplicate Bill
- GPF Gr.D Final Payment Authority Download.
- Total amount of Unadjusted Advance: 0 and Total No of AC bill: 0

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The screenshot shows the iFMS e-Billing application interface. The browser address bar displays the URL: <https://www.wbifms.gov.in/ebilling/globalLoginPostLogin.html?lang=null>. The user is logged in as ALOKE KUMAR DAS with the role of eBilling Approver. The interface includes a sidebar menu with options like Task List, Bill, Entry/Modify, COSA-TR31, TR-21 Part-A Entry, Print, Query, Bill Redistribution, Head Distribution, Reports, Master Maintenance, Failed Transaction, Bulk ECS Status View, Detail Status View, Query Report, Sanction Inbox, and GeM.

The main content area is titled "BILL ENTRY" and contains a "Bill Details" form. The form includes fields for Bill Type (Employee/Non Employee), Upload File Type, Payment Mode (Cheque/ECS/NEFT/Both/Nil), Reference Number, Bill No. & Date, Head of Account, Department Code, Gross Amount, Net Amount, BT Amount, Sanction No., Sanction Amount, Date, Sanction By, and Approver Remarks.

Below the form is a "Sub Detail Head Details" table with columns for Sub Detail Head, Description, Gross Amount, Progressive Expenditure, and Allotment (Received, Available At DDO, Available At Treasury). The total amount is shown as 0.

Buttons for Search, Save, and Refresh are located below the table. A note at the bottom states: "BILL DATE should be equal to SANCTION DATE or any date after the SANCTION DATE".

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Portal Application List iFMS: DDO Interface

https://www.wbifms.gov.in/webbill/globalLoginPostLogin.html

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iFMS WEST BENGAL

Digitally Signed Role: Bill Submission Approver ALOKE KUMAR DAS Home Downloads

E-PRADAN

Pradan Home Page

Notifications

- Total Pending Request for Transfer Accept: 0
- Preparation and submission of bill in TR From No-24, 25, 26, 27, 28, 31, 33, 34, 35, 36, 36A, 37, 42, 43, 50, 51, 60, 61, 68, 68B, 69, 70, 70B & 70C is mandatory through e-Billing as per G.O No.629S-F(Y) dated 20.08.2015, 470-F(Y) dated-25.01.2017 & 1512-F(Y) dated-15.03.2017 of Finance Department, Government of West Bengal
- As informed by RBI /Bank, existing IFSC in respect of 0 nos. of beneficiary bank accounts for Beneficiary Master maintained in IFMS have to be updated with new IFSC. [Click for Details](#)

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Maximum 400 nos. of beneficiaries can be approved at a time. For approving the rest lot of beneficiaries, selection should be made afresh.

General Bulk Status: Un-Approved

Master Search
A/C No. OR IFSC Code Search

Show 10 entries Search:

Color Scheme	Status	Edit	Approve Flag	Beneficiary Id	Beneficiary Name	Bank Account No	IFSC Code	Account Type	Beneficiary Type	Group	PAN	Mobile No	GFP
No data available in table													

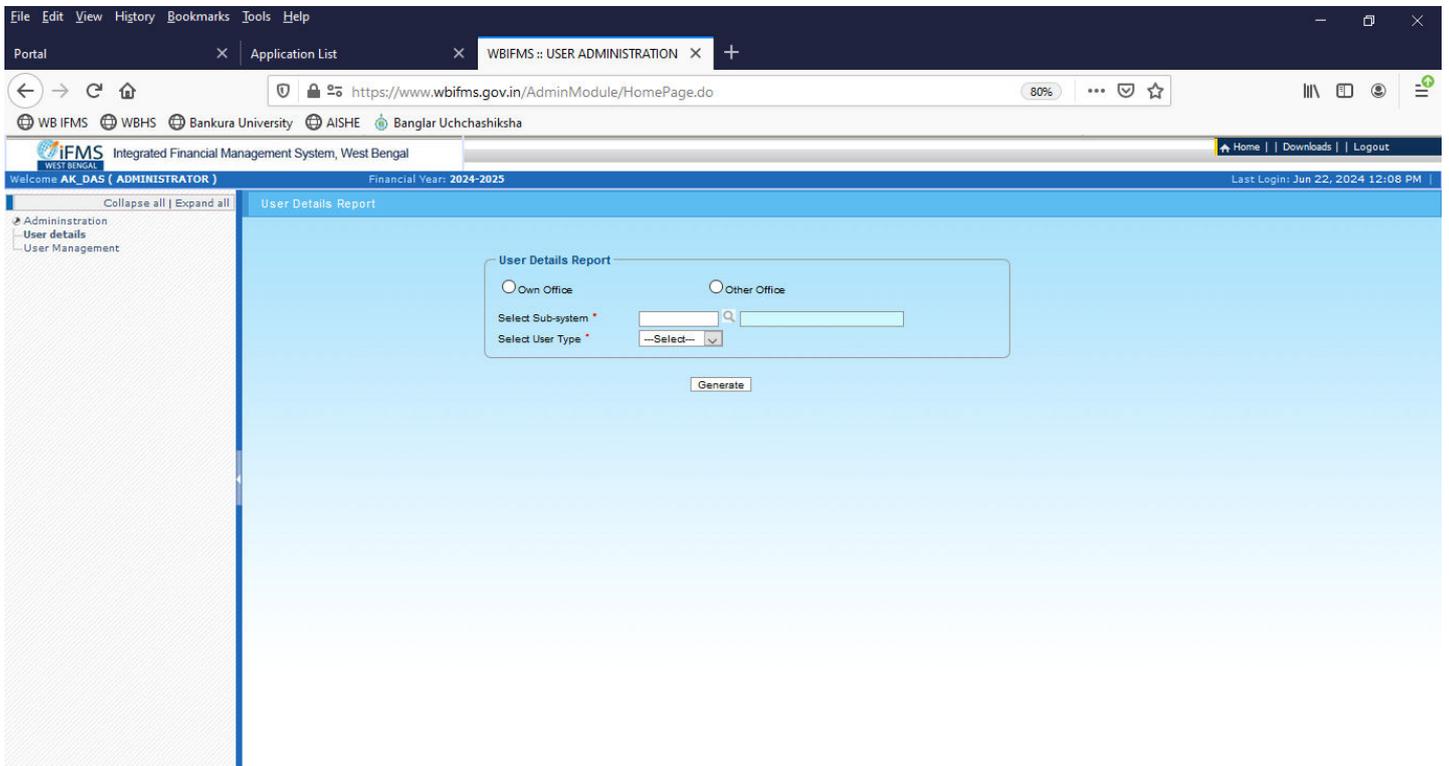
Showing 0 to 0 of 0 entries

Insert Refresh Approve Delete

Note : Colour Scheme will be dynamic in nature and it will be changed as per status of latest payment history.

- Not Approved .
- Approved but no payment yet made.
- Approved but having Failed history.
- Approved and having success history.

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WB IFMS WEST BENGAL

E-services for employee

Search

- my ACCOUNT
- Advance application, sanction
- My Documents
- My Application
- My Inbox
- My Request
- Training
- Tour Report
- GPF
- Family & Nominee Declarati
- My Appraisal**
- Inbox for SAR received**
- e-Service Book
- Exit Management
- My Profile
- Employee Search
- Organizational Structure An

Role : HRMS ESS | ALOKE KUMAR DAS | Home | Downloads

[My Profile](#)

No notification available!

Pending Request Count	
Service Book	1
Self Appraisal Report Process	4

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The screenshot shows the 'Self Appraisal Initiate' page in the iFMS system. The user is ALOKE KUMAR DAS, HRMS ID: 2010000240. The report is for the year 2023-2024. The table below shows the appraisal entry details.

SI No	From Date	To Date	Hierarchy Status	SAR Status	Initiate
1	01/04/2023	31/03/2024	Approved By Employee	The online SAR is pending with Reporting Officer.	

Showing 1 to 1 of 1 entries

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The screenshot shows the 'E-Services of Employee' portal. The main content area is titled 'Annual Confidential Report Inbox'. It features a 'Request Search' section with a message: 'Please click on "search" button after providing the "Appraisal Year" and "Workflow Status" if no value is coming in Inbox'. Below this, there are dropdown menus for 'Appraisal Year' (set to 'Select') and 'Workflow Status' (set to 'Draft Saved and Pending'), along with a 'Search' button.

Below the search section, there is a table of SAR requests. A message above the table says: 'Please click on any of the blue hyperlinks to open the SAR details'. The table has columns for 'Sl No', 'Name with HRMS ID', 'From User', 'Request Subject', 'Request Id', 'Sent Date', 'Pending As', 'Due In Days', and 'View Report'. There are four entries listed:

Sl No	Name with HRMS ID	From User	Request Subject	Request Id	Sent Date	Pending As	Due In Days	View Report
1	SUTISTA GHOSH (Emp No-2015000337)	SUTISTA GHOSH	SAR For The Year 2023-2024 From 01/04/2023 To 31/03/2024	202406188292371	18/Jun/2024	Reporting	4	Print
2	GOUTAM DEY (Emp No-2009004769)	GOUTAM DEY	SAR For The Year 2023-2024 From 01/04/2023 To 31/03/2024	202404302931660	18/Jun/2024	Reporting	4	Print
3	KALYAN MUKHERJEE (Emp No-2019005529)	KALYAN MUKHERJEE	SAR For The Year 2023-2024 From 01/04/2023 To 31/03/2024	202406208807378	20/Jun/2024	Reporting	2	Print
4	AVISEK SEN (Emp No-2015001001)	AVISEK SEN	SAR For The Year 2023-2024 From 01/04/2023 To 31/03/2024	202406218976658	21/Jun/2024	Reporting	1	Print

Showing 1 to 4 of 4 entries

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The screenshot shows the 'Self Appraisal Initiate' page in the iFMS system. The user is ALOKE KUMAR DAS, HRMS ESS. The page includes a search criteria section with the following details:

- Report for the Year: 2023-2024
- HRMS ID/Name: 2018000337 SUTISTA GHOSH
- Period Ending: 01/04/2023 - 31/03/2024

The Hierarchy Details table is as follows:

Role	Hierarchy Type	HRMS ID	Name	Designation
REPORTING OFFICER	Inside HRMS	2010000240	ALOKE KUMAR DAS	Officer-in-Charge
REVIEWING OFFICER	Inside HRMS	1991000034	JAYASRI RAY CHAUDHURI	DIRECTOR OF PUBLIC INSTRUCTION
ACCEPTING OFFICER	Inside HRMS	1992005609	SILADITYA BASURAY	Special Secretary

Details of the Officer Reported upon (Click on the tab to View and Hide the details):

- Details during SAR Period:** Office Name: KABI JAGADRAM ROY GOVT. GENERAL DEGREE COLLEGE, District: Bankura, Post: Assistant Professor in English, Designation: Assistant Professor in English, Date of Joining to the post: 11/05/2017.
- Present Details:** Office Name: KABI JAGADRAM ROY GOVT. GENERAL DEGREE COLLEGE, MEJIA, District: Bankura, Post: Assistant Professor in English, Designation: Assistant Professor in English.
- Other Details:** Date of Birth: 23/07/1991, Date of Joining in the Service: 20/01/2016.

The page also features an 'Annual Confidential Report' section with tabs for Part - I A, Part - I B, Part - II, and Part III (Reporting Officer). A note at the bottom says '(Please read carefully the instructions)'.

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The screenshot shows the official website of the West Bengal Finance Department. The page is titled "West Bengal Finance Department" and is accessed via the URL https://finance.wb.gov.in/New_Fin/HomePage.aspx. The website features a navigation menu with options like Home, About Us, Circulars & Memos, Budget, Tenders, FMS, and Contact Us. A central "What's Current" section lists several financial notices, including:

- Enhancement of rate of DA and DR in respect of the employees, Pensioners and others with effect from 01.04.2024 instead of 01.05.2024** (Category: Audit Posted On: 11/06/2024)
- Memorandum on reimbursement of car hiring charges to the employees availing HTC/ LTC for road journey** (Category: Audit Posted On: 20/06/2024)
- The rate of Interest on SDRF and SD MF will be 8.8 percent per annum for the financial year 2023-2024** (Category: Budget Posted On: 19/06/2024)
- Bye-elections to be held at 35-Raigunj, 90-Ranaghat Dakshin, 94-Bagda and 167-Maniktala Assembly Constituency on 10th June, 2024 (Wednesday)** (Category: Audit Posted On: 19/06/2024)
- The interest rate of General Provident Fund and other similar funds shall will be at the rate of seven point one percent from 01.04.2024 to 30.06.2024** (Category: Audit Posted On: 14/06/2024)
- Extension of Panel of Valuation Agencies** (Category: Public Private Partnership (PPP) Posted On: 13/06/2024)
- Inclusion of Head of Accounts under Food Processing Industries & Horticulture Department in GRIPS** (Category: IFMS Posted On: 11/06/2024)
- All State Government offices shall be closed at 2.00 PM on the 12th June, 2024 (Wednesday) on the occasion of JAMAI SHASTHI** (Category: Audit Posted On: 07/06/2024)
- The Rate of Interest (ROI) on State Compensatory Afforestation Fund (SCAF) will be 3.35 percent per annum for the Financial Year 2023-24** (Category: Budget Posted On: 07/06/2024)
- Revised Scheme for Constitution and Administration of the Consolidated Sinking Fund of Government of West Bengal** (Category: Budget Posted On: 05/06/2024)

The "Services" sidebar on the right includes links to various portals and systems such as Finance Commission, WB CSR Portal, Budget, Audit Monitoring System, Kisan Credit Card Insurance Monitoring System (AGRICULTURE), Kisan Credit Card Insurance Monitoring System (AID), and MATS/PA/SEBI Credit Card IMS. A prominent "LIFE CERTIFICATE SUBMISSION PROCEDURE" button is also visible in the "Menu" section.

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The screenshot shows a web browser window displaying the GST login page. The browser's address bar shows the URL <https://services.gst.gov.in/services/login>. The page header includes the Government of India logo and the text "Goods and Services Tax Government of India, States and Union Territories". There are "REGISTER" and "LOGIN" buttons in the top right. A navigation menu contains "Home", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", "e-Invoice", and "News and Updates". The "Services" menu is active. The main content area is titled "Login" and contains a form with the following fields:

- Username** (mandatory field):
- Password** (mandatory field):

Below the form is a blue "LOGIN" button. There are links for "Forgot Username" and "Forgot Password". A note states: "First time login: If you are logging in for the first time, click [here](#) to log in."

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



The screenshot shows the GST Common Portal dashboard. The header includes the Government of India logo and the text "Goods and Services Tax Government of India, States and Union Territories". The user is logged in as "KABI JAGADRAM ROY GOVT GENERAL DEGREE COLLEGE" with ID "19CAL004497D1D5". The dashboard features a navigation menu with options like "Dashboard", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help and Taxpayer Facilities", and "e-Invoice". A central message box states: "You can navigate to your chosen page through navigation panel given below". Below this are three buttons: "RETURN DASHBOARD", "CREATE CHALLAN", and "VIEW NOTICE(S) AND ORDER(S)". A "Quick Links" section on the right lists various services such as "Check Cash Balance", "Liability Ledger", "FAQs", and "User Manual for GSTR-7 Online Filing". The footer contains copyright information: "© 2024-25 Goods and Services Tax Network", "Site Last Updated on 19-06-2024", and "Designed & Developed by GSTN".

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The screenshot shows the West Bengal Health Scheme Portal. The main header includes the Finance Department logo and the portal title. The navigation bar contains links for Home Page, About Us, Circulars and Memos, Online Enrolment, Online Claim, Hospital, FAQ, Contact Us, and Login. The left sidebar lists 'About the Scheme', 'Facilities Available', 'Download', 'Search HoO Code', and 'Govt. Employee Statistics'. The main content area is divided into 'What's New / Coming Up Next' and 'News & Events'. The 'What's New' section lists two items: 'Attention to All Head of Offices' and 'Attention to All Drawing & Disbursing Officer'. The 'Govt. Employee Statistics' table shows 218,465 enrolled employees and 74,567 beneficiaries. The 'Govt. Pensioner Statistics' table shows 12,612 enrolled pensioners and 25,520 beneficiaries. The 'News & Events' section lists 'Extension of Date For Fresh Enrolment' and 'Empanelment of 14 Health Care Orga...'. The right sidebar includes 'May I Assist You', 'Dashboard', 'Package Details', 'CARC Status', and 'Govt. Pensioner Statistics'.

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The screenshot shows a web browser window displaying the 'WEST BENGAL HEALTH SCHEME PORTAL'. The page header includes the Finance Department of the Government of West Bengal and the portal's purpose for government employees and pensioners. A navigation menu contains links for Home Page, About Us, Circulars and Memos, Online Enrolment, Online Claim, Hospital, FAQ, Contact Us, and Login. The main content area features a 'Welcome to "West Bengal Health Scheme"' message and a 'Login' form. The login form includes fields for User Id, Password, and Enter Captcha, with a captcha image showing 'G3 HVZ'. Below the form, it displays 'No. of Online Users: 5976' and a 'Forgot Password?' link.

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File Edit View History Bookmarks Tools Help

West Bengal Health Scheme Inform X +

← → ↻ 🏠 https://wbhealthscheme.gov.in/Login/wbhs_hoo_profile.aspx 80% ... ☆

WB IFMS WBHS Bankura University AISHE Banglar Uchchashiksha

Finance Department
Government of West Bengal

WEST BENGAL HEALTH SCHEME PORTAL
FOR GOVERNMENT EMPLOYEES & PENSIONERS & BENEFICIARIES OF GIA COLLEGES & UNIVERSITIES OF WEST BENGAL

LOGGED IN AS - 4HEH0030 (Head of Office) Idle Session Timer: 5385 seconds. LOGOUT

Home
User Administration
Enrollment Processing
Claim Processing
Report For User Administration
Report For Enrolment
Report Of Claims
CARC Certificate
Hospital Wise In-Treatment List
Rate List
Outside State Permission
Change Password
Training Details
Certificate Processing For P R B

Welcome - ALOKE KUMAR DAS, OFFICER IN CHARGE

Inbox of Claims (Employee / Pensioner)
No Claims Pending.

Inbox of Certificate Processing (Employee / Pensioner)

Sl No	Application Id	GPF/PPO No	Name	DDO Code
1	WB/EMP/01/000205857	EDN/WB/26836	NIVEDITA CHAKRABORTY	BAAEDI115
2	WB/EMP/07/000265044	EDN/WB/27332	CHINMAY DAS	BAAEDI115
3	WB/EMP/07/000369199	NONGPF/WB/20210627082134127	KALYAN MUKHERJEE	BAAEDI115

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
BAAEDI115	OFFICER IN CHARGE, KABI JAGADRAM ROY GOVT. GENERAL DEGREE COLLEGE, MEJIA	1	0

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



File Edit View History Bookmarks Tools Help

West Bengal Health Scheme Inform X +

← → ↻ 🏠 https://wbhealthscheme.gov.in/Master_Data_Input/wbhs_update_hoo_details.aspx 80% ... ☆

WB IFMS WBHS Bankura University AISHE Banglar Uchchashiksha

Finance Department
Government of West Bengal

WEST BENGAL HEALTH SCHEME PORTAL
FOR GOVERNMENT EMPLOYEES & PENSIONERS & BENEFICIARIES OF GIA COLLEGES & UNIVERSITIES OF WEST BENGAL

LOGGED IN AS - 4HEH0030 (Head of Office) Idle Session Timer: 5396 seconds. LOGOUT

Home
User Administration
Enrollment Processing
Claim Processing
Report For User Administration
Report For Enrolment
Report Of Claims
CARC Certificate
Hospital Wise In-Treatment List
Rate List
Outside State Permission
Change Password
Training Details
Certificate Processing For P R B

Update Details

Update Details

Head of Office Code (As Per HRMS of IFMS):* 4HEH0030
Department:* HIGHER EDUCATION DEPARTME
Employee Group:* GROUP A
Designation:* OFFICER IN CHARGE
Name of the Officer:* ALOKE KUMAR DAS
Employee No. / HRMS Id of the Officer : 2010000240
Name of the Office:* OFFICE OF THE PRINCIPAL
Address of the Head of Office (HoO) :* KABI JAGADRAM ROY GOVERNMENT GENERAL DEGREE COLLEGE, MEJIA, BANKURA-722143.
Mobile Number :* 9434246196
Official Email ID :* kjrggdcmejia@gmail.com

Inputs with (*) marks are mandatory fields.

Update

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Mejia-722143, Dist-Bankura, W.B.



File Edit View History Bookmarks Tools Help

West Bengal Health Scheme Inform X +

← → ↻ 🏠 https://wbhealthscheme.gov.in/Online_Registration/wbhs_certificate_processing_emp.aspx 80% ... ☆

WB IFMS WBHS Bankura University AISHE Banglar Uchchashiksha

Finance Department
Government of West Bengal

WEST BENGAL HEALTH SCHEME PORTAL
FOR GOVERNMENT EMPLOYEES & PENSIONERS & BENEFICIARIES OF GIA COLLEGES & UNIVERSITIES OF WEST BENGAL

LOGGED IN AS - 4HEH0030 (Head of Office) Idle Session Timer: 5290 seconds. LOGOUT

Home
User Administration
Enrollment Processing
Claim Processing
Report For User Administration
Report For Enrolment
Report Of Claims
CARC Certificate
Hospital Wise In-Treatment List
Rate List
Outside State Permission
Change Password
Training Details
Certificate Processing For P R B

List of Online Applications for Employees

[Download User Manual](#)

Search By Selecting Type : Name Application Id
 GPF No. HRMS Id
 Employee Group

Application Id	GPF No.	Employee Name	D.O.B	DDO Code	View Processing Trail
WB/EMP/01/000205857	EDN/WB/26836	NIVEDITA CHAKRABORTY	07/10/1986	BAAEDI115	View
WB/EMP/07/000265044	EDN/WB/27332	CHINMAY DAS	02/01/1991	BAAEDI115	View
WB/EMP/07/000369199	NONGPF/WB/20210627082134127	KALYAN MUKHERJEE	29/09/1981	BAAEDI115	View

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Mejia-722143, Dist-Bankura, W.B.

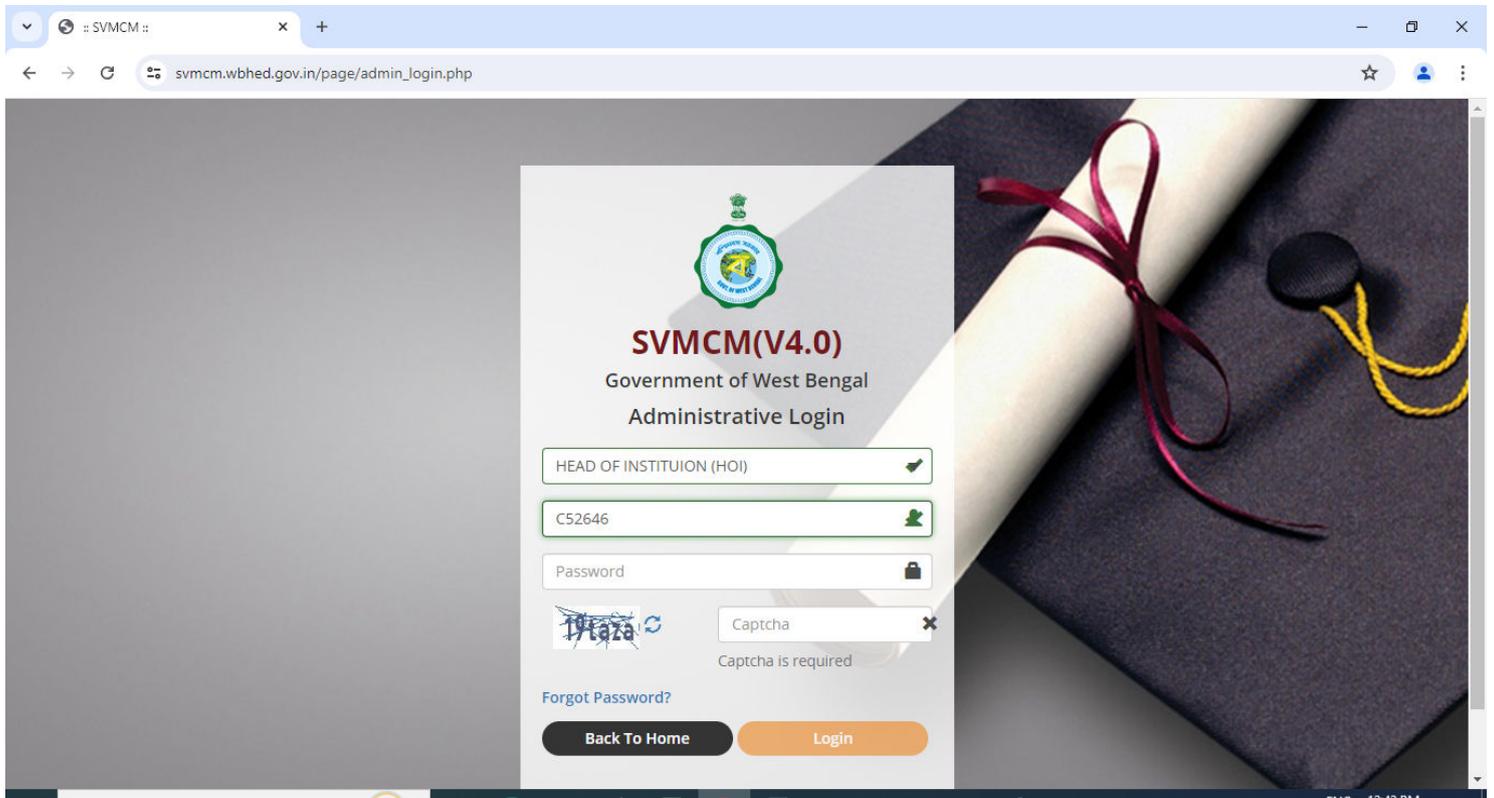


The screenshot shows the SVMCM (V4.0) website interface. At the top, there is a navigation bar with links for Home, About, How To Apply, Downloads, Contacts, Weblinks, WB State Emergency Relief Fund, Applicant Login, and Registration. Below the navigation bar, a banner displays the total number of fresh applicants for 2023-24, categorized by course type:

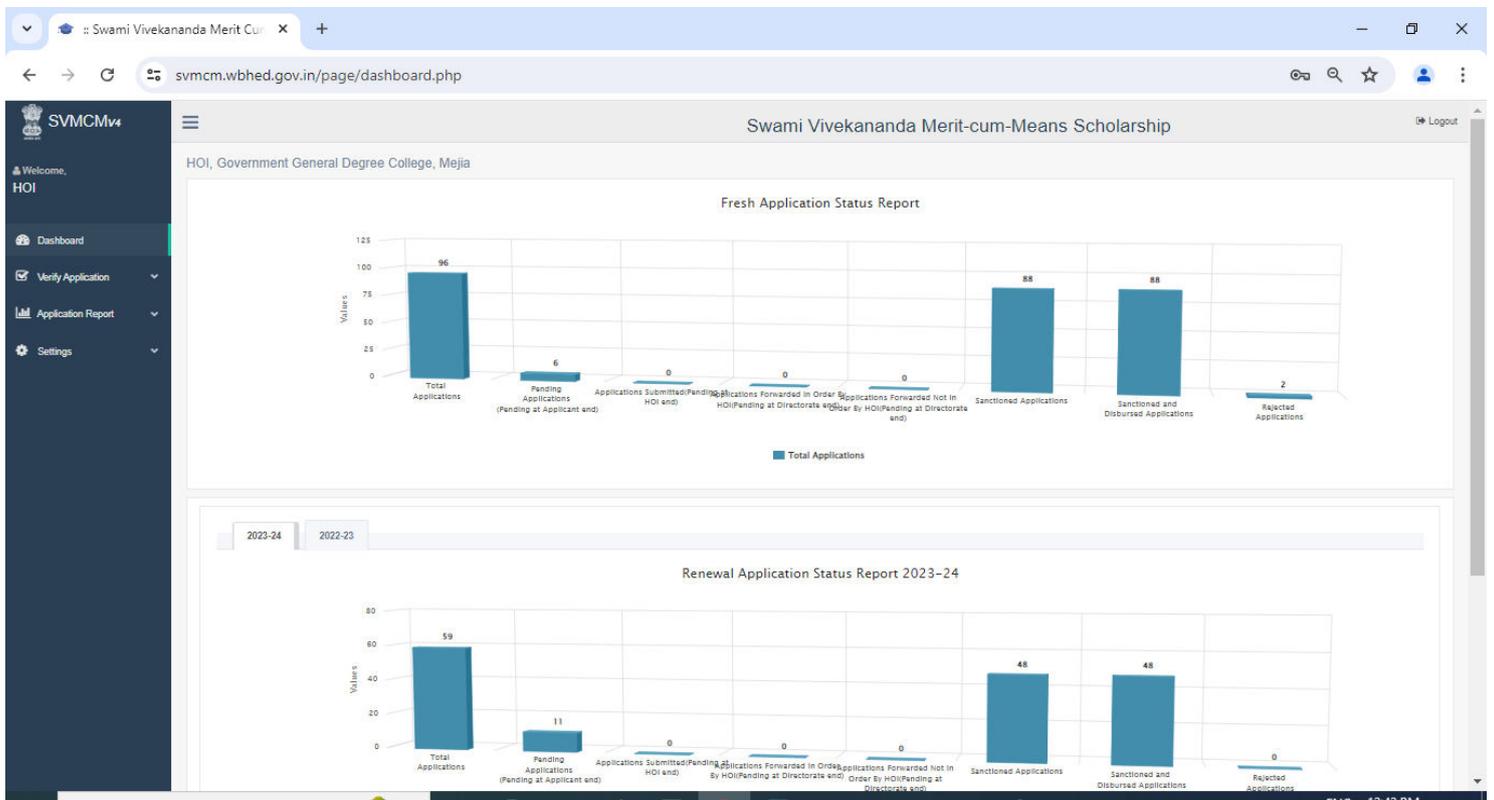
Category	Count
Medical Education	9993
General Degree Courses	194779
Engineering Degree	20692
Polytechnic Courses	4600
Kanyashree 3	24683

Below the statistics, there is a quote by Swami Vivekananda: "Education is the manifestation of the perfection already in the man." A diagram illustrates the educational pathway from Higher secondary Schools to Medical and Nursing Institutions. A portrait of Swami Vivekananda is featured on the right side of the banner.

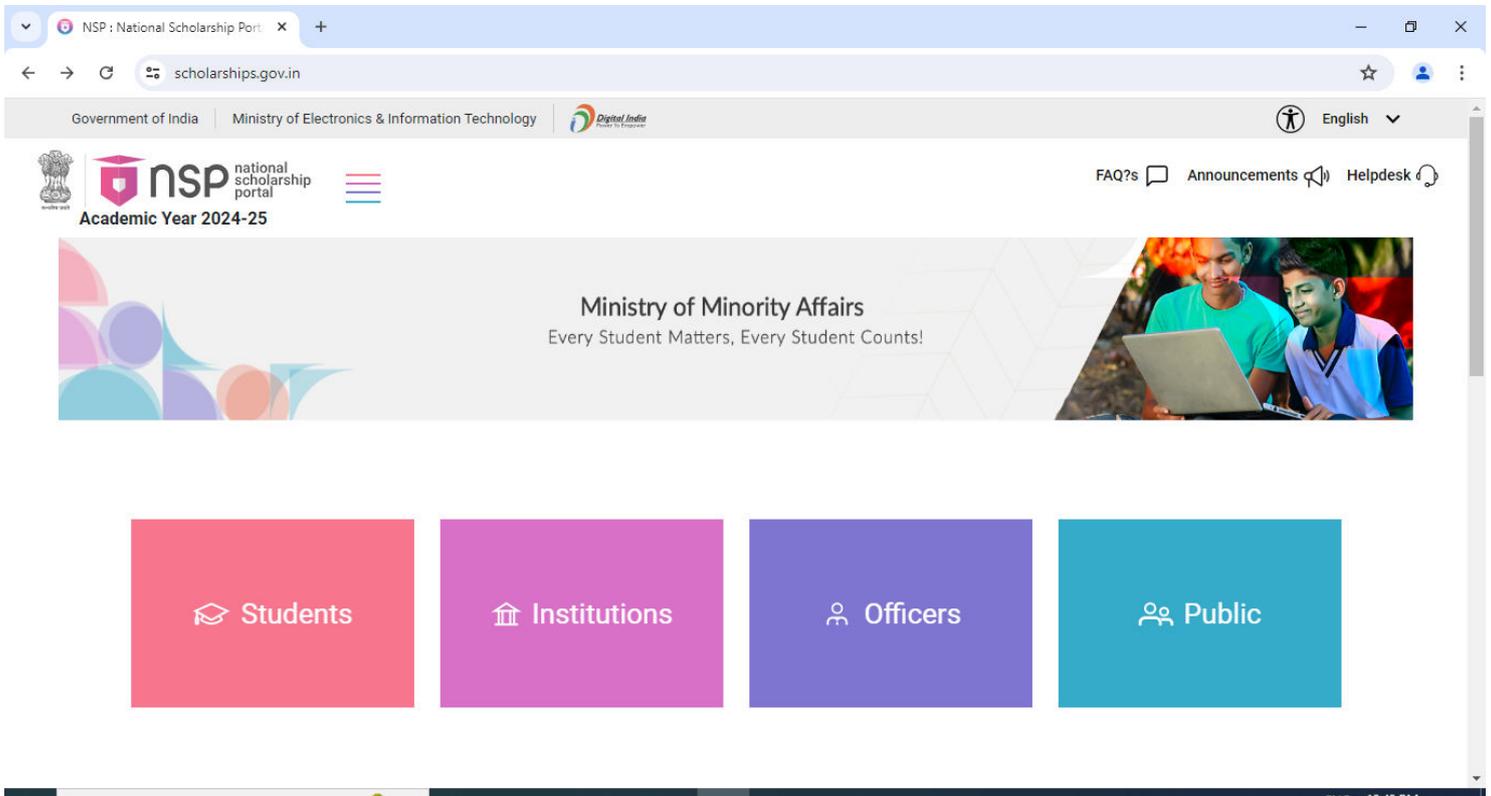
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The screenshot shows the NSP Login portal. The browser address bar displays 'nsp.gov.in'. The page header includes the NSP logo and navigation links for 'FAQ's', 'Announcements', 'Helpdesk', and 'Login'. A purple banner at the top of the login area reads: 'Login for School/Institute (It is advisable to login in Incognito/Private Window)'. Below this, a note states: 'Note:- For Verification of application etc, Please select user type 'Institute Nodal Officers' and old login credentials only. User Type 'Institute Head' is for monitoring purpose only.' The login form contains the following fields: a dropdown menu for 'Institute Nodal Officer', a dropdown for 'ACADEMIC YEAR: 2023-24', a text input for 'WB-C07801', a password input field, and a captcha field. A 'Login' button is positioned below the captcha. A link for 'School / Institute Forgot Password?' is also visible. At the bottom of the form, a note states: 'Those Institutes does not have Login Credentials can contact District / State Nodal Officers for Login Credentials.'

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Online Scholarship in studies | x

oasis.gov.in

Good afternoon! It's 12:44 PM, Saturday, June 22, 2024

Help line / Grievance Redressal: +91-84 20 02 3311

Government of West Bengal
Backward Classes Welfare Department and
Tribal Development Department

OASIS
Online Application for Scholarship in Studies

STUDENTS CORNER
ACADEMIC SESSION : 2023 - 24

- STUDENT'S REGISTRATION
- REGISTERED STUDENT'S LOGIN
- FORGET PASSWORD
- FORGET USERID
- RENEW SCHOLARSHIP
- REGISTRATION PRE MATRIC SCHOLARSHIP COMPONENT II (UNCLEANED OCCUPATION)

ANNOUNCEMENTS

Institute Login

Track an application

» Ministry of Social Justice and Empowerment, Government of India has sent revised proposal to BCW Department that States / Union Territories may continue the existing process for application and verification for the current year 2023-24. For details [click here](#).

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Online Scholarship in studies | x Login x +

new.oasis.gov.in/inst_login

You are in : BANKURA District. Click [here](#) to change the District



OASIS
Online Application for Scholarship in Studies

Login Area for Institute

Backward Classes Welfare Department | Government of West Bengal

C-52646

2023-24

 Captcha

[Forgot Password / User ID](#)

LOGIN

Do's & Don'ts

1. Nodal teacher / Assistant Professor must check all the details especially courses such as Bank account Details, Academic Information, Hostel Details(if any) and institutions mapping is correct and no wrong application is approved and sanctioned.
2. "Defect" option may be use for sending back the application to student level for necessary corrections.

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The screenshot shows the Oasis portal dashboard. The header includes the Oasis logo and the Government of West Bengal logo. The main content area is titled 'INSTITUTE'S HOME' and contains two main sections: 'APPLICATION STATUS REPORT (AY : 2023-2024)' and 'INSTITUTE DETAILS'. The 'APPLICATION STATUS REPORT' section has a button labeled 'Click Here' next to the text 'Applications Status Report'. The 'INSTITUTE DETAILS' section lists the following information: Institute Name: GOVERNMENT GENERAL DEGREE COLLEGE AT MEJIA (GOPALPUR), Dist. Code : C-52646, Mobile : 9434246196, and e-mail : KJRGDCMEJIA@GMAIL.COM.

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Mejia-722143, Dist-Bankura, W.B.



West Bengal Minorities' Development & Finance Corporation
Minority Affairs and Madrasah Education Department
Govt. Of West Bengal

পশ্চিমবঙ্গের সংখ্যালঘু ছাত্রছাত্রীদের জন্য কলারশিপ পোর্টাল

Home Schemes & Guidelines Know your IFSC Registered Institution Download What's New Track your application Contact Us

*** Applications with respect

STATE'S AREA

STUDENT'S AREA

DISTRICT'S AREA

INSTITUTE'S AREA

INSTITUTE PROFILE UPDATE

DEFECT RENEW APPLICATION

MAY I HELP YOU ?

Scholarships

PHONE (TOLL FREE) : 1800-120-2130

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Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Scholarship x +

wbmdfcscholarship.in/user/institute_login

Phone (Toll Free) : 1800-120-2130 You are in Bankura District CLICK HERE to change

West Bengal Minorities' Development & Finance Corporation
Minority Affairs and Madrasah Education Department
Govt. Of West Bengal

ঐক্যশ্রী
পশ্চিমবঙ্গের সংখ্যালঘু ছাত্রছাত্রীদের জন্য কলারশিপ পোর্টাল

Home Scheme & Guidelines Registered Institution Download What's New Track your application Contact Us

INSTRUCTION

Click here to Download the flow chart for verification of application at institution level

INSTITUTE LOGIN

User Name : C-52646

Password :

Session : 2024-25

District : BANKURA

Change District

Captcha : 794874

LOGIN

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



The screenshot shows a web browser window with the URL wbmdfcscholarship.in/user/institute_login. The page header includes the contact number 1800-120-2130 and a notification that the user is in Bankura District. The main header features the logo of the West Bengal Minorities' Development & Finance Corporation and the Bengali text 'ঐক্যশ্রী' (Aikya Shree). A navigation menu contains links for Home, Scheme & Guidelines, Registered Institution, Download, What's New, Track your application, and Contact Us. The main content area is divided into two sections: 'INSTRUCTION' with a link to download a flow chart, and 'INSTITUTE LOGIN' which contains a form with the following fields: User Name (C-52646), Password (masked), Session (2024-25), District (BANKURA), and a Captcha (94874). A 'LOGIN' button is located at the bottom of the form.

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Mejia-722143, Dist-Bankura, W.B.



The screenshot shows the Kanyashree website homepage. At the top, there is a navigation bar with the Kanyashree logo and several utility icons: Duare Sarkar, Swapno Bhor, Track Application, Nodal Officers, and E-Learning Portal. Below this is a secondary navigation menu with links for HOME, ABOUT THE SCHEME, GUIDELINES, RESOURCE CENTRE, INTRA LOGIN, MISCELLANEOUS, MEDIA CENTRE, and DAP RESOURCES. A 'VIEW DASHBOARD' button is also present. The main banner features the text 'কন্যাশ্রী এখন বিশ্বশ্রী' (Kanyashree is now World Shree) and 'কন্যাশ্রী প্রকল্পের সাফল্য উদ্‌যাপন' (Celebrating the success of the Kanyashree scheme) dated '২৮ শে জুলাই, ২০১৭' (28th July, 2017). Below the banner, four large numbers are displayed: 18,183, 2,78,57,760, 2,76,00,185, and 87,02,867. A virtual assistant icon is visible in the bottom right corner of the banner area.

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The screenshot shows a web browser window with the URL `admin.wbkanyashree.gov.in/admin/dashboard`. The page title is "KANYASHREE Admin" and the header includes "GOVERNMENT GENERAL DEGREE COLLEGE - College" and a user profile icon. The main content area is titled "Kanyashree Prakalpa - Dashboard (GOVERNMENT GENERAL DEGREE COLLEGE)". On the left, there is a dark sidebar menu with the following items: Search Applicant, Renewal & Upgradation, Probable Duplicates List (K2 as K4), View Applications Details, Re - Registration, WBSCB - HOI, Issue Tracking, IFMS - Payment Cancelled (HOI), FAQ, Archive MIS, Download Id Card, Upgradation (Transfer Reverted XII), and Online Fresh Entry. The main content area is currently blank.

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Kanyashree Online - Application Details

Dashboard > Basic Form Entry

List of All Applicants

Select Year * 2023 - 24

Select Scheme * One Time Grant(K2)

Show

Serial No.	Applicant ID	Applicant Name	Entry Time	Status	Action Pending
1	1913120550618000020	BARSA SADHU	22-09-2023	SANCTION FINALIZED	---
2	1913120030219000081	SONALI MONDAL	22-09-2023	SANCTION FINALIZED	---
3	1913120300218000006	BAISHAKHI BEJ	22-09-2023	SANCTION FINALIZED	---
4	1913120210218000010	ANINDITA MUKHERJEE	22-09-2023	SANCTION FINALIZED	---
5	1913120550618000009	BRISTI BHANDARY	05-10-2023	SANCTION FINALIZED	---
6	1913120300218000016	PUJA MUKHERJEE	06-10-2023	SANCTION FINALIZED	---
7	1913050590318000002	PAMPA GORE	07-10-2023	SANCTION FINALIZED	---

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Uni-Track | Student Login

unitrackbku.onlineregistrationindia.com

Examination e-Governance at the Student End

Uni-Track

Welcome to Uni-Track

University Enrolment & Examination Management & Control System

Student Login

UID

Password

[Login](#)

[Admin? Login here](#)

[Student Registration? Login here](#)

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Mejia-722143, Dist-Bankura, W.B.



Home Examination e-Governance at the Principal End
unitrackbku.onlineregistrationindia.com/Dashboard/Index

Uni-Track

BANKURA UNIVERSITY KABI JAGADRAM ROY G

1059 - COLLEGE PRINCIPAL

Search Menu...

- User & Permission
- Student
- Faculty
- Mapping
- Report
- Operation
- Verification
- Result

Uni-Track

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



examinees, who have filled up the forms, of the A.Y. 2022 – 23 of Bankura University. The Admit Card is now available in the exam portal. It can be downloaded from the Exam portal using the credentials, which were used during the form fill-up.

Some Students may not have a Photo & Signature on the downloaded Admit Card due to the non-availability of the same in the University database. They are advised to rectify the same by logging in to the portal and downloading the Admit Card again.

Sd/-

Dr. Shibaji Panda
Controller of Examinations

Copy to:

1. Registrar, Bankura University
2. Dean, Bankura University
3. Inspector of Colleges, Bankura University
4. All Principals/TiCs/OiCs of affiliated colleges of Bankura University
5. The Secretary, Faculty Council for Under-Graduate Studies
6. Co-ordinator Santali Vernacular, Bankura University
7. System Administrator, Bankura University to upload the notice in the portal
8. Secretary to the Hon'ble Vice Chancellor, Bankura University
9. Guard File

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Mejia-722143, Dist-Bankura, W.B.



Faculty Master

unitrackbku.onlineregistrationindia.com/Faculty/FacultyMaster?Order=79

Uni-Track

BANKURA UNIVERSITY KABI JAGADRAM ROY G

1059 - COLLEGE PRINCIPAL

Search Menu...

User & Permission

Student

Faculty

- Faculty Master
- Faculty Activity Mapping
- Faculty Practical Paper Mapping

Mapping

Report

Operation

Verification

Faculty Master

Note:
Ex:- Default Pass = 12345678

University *	12 : BANKURA UNIVERSITY	Institute *	122 : KABI JAGADRAM ROY GC	Department *	select...
Qualification	select...	Faculty Designation	select...	Faculty Code *	System-Generated
Password *	System-Generated	First Name *	MR Enter First Name	Middle Name	Enter Middle Name
Last Name	Enter Last Name	Gender *	--Select Gender--	Father's Name	Enter Father's Name
Mother's Name	Enter Mother's Name	Blood Group	Enter Blood Group	DOB *	dd-MMM-yyyy
Mobile No1 *	Enter Mobile No1	Email ID1 *	Enter Email ID1	Address1 *	Enter Address1
Mobile No2	Enter Mobile No2	Email ID2	Enter Email ID2	Address2	Enter Address2
Pin Code	Enter Pin Code	DOJ	dd-MMM-yyyy	State	select...
District	Enter District	City	Enter City	PHD Year	Enter PHD Year
Special Paper	Enter Special Paper	Aadhaar No	Enter Aadhaar No	PAN No	Enter PAN NO
Bank Name	select...	Account No	Enter Account No	IFSC	Enter IFSC
Branch	Enter Branch	MICR Code	Enter MICR Code	PG experience	Enter PG Experience

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Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enrolment

unitrackbku.onlineregistrationindia.com/Student/Enrolment?Order=93

Uni-Track

BANKURA UNIVERSITY KABI JAGADRAM ROY GO

1059 - COLLEGE PRINCIPAL

Search Menu...

User & Permission

Student

- Enrolment
- Enrolment History
- Exam Form FillUp History
- Print Admit Card
- Student Registration

Faculty

Mapping

Report

Operation

Enrolment

University: 12 : BANKURA UNIVERSITY College: 122 : KABI JAGADRAM ROY GO

Session: 23 : 2023-2024 Semester: 2

Course: C00014 : B.A. Subject: S0100 : BENGALI

UID / USIN: Enter UID / USIN Course Type: UG : UG Syllabus Pattern: 02 : NEP

Search Reset

Total Enrolment Record(s) Found: 4

Enrolment	UID	Session	Semester	StudentName	FatherName	Subject	Course	CourseType	SyllabusPattern	Program Type
<input checked="" type="checkbox"/>	23221201013	23 : 2023-2024	2	TANAYA DUTTA	MRITUNJOY DUTTA	S0100 : BENGALI	C00014 : B.A.	UG : UG	02 : NEP	
<input checked="" type="checkbox"/>	23221201017	23 : 2023-2024	2	SANGITA DEY	BISHNU DEY	S0100 : BENGALI	C00014 : B.A.	UG : UG	02 : NEP	
<input checked="" type="checkbox"/>	23221201019	23 : 2023-2024	2	SUMITA HANSDA	PRATHAM HANSDA	S0100 : BENGALI	C00014 : B.A.	UG : UG	02 : NEP	
<input checked="" type="checkbox"/>	23221201033	23 : 2023-2024	2	SOURAV MAJI	GOUTAM MAJI	S0100 : BENGALI	C00014 : B.A.	UG : UG	02 : NEP	

ENG 12:55 PM

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



University/College Paper Mapping

unitrackbku.onlineregistrationindia.com/Master/CollegePaperMapping?Order=10247

Uni-Track

BANKURA UNIVERSITY | KABI JAGADRAM ROY G

1059 - COLLEGE PRINCIPAL

Search Menu...

- User & Permission
- Student
- Faculty
- Mapping
 - University/College Paper Mapping
- Report
- Operation
- Verification
- Result

University/College Paper Mapping

Session*: 23 : 2023-2024 Semester*: 2 Course Type*: UG : UG
Syllabus Pattern*: 02 : NEP Course: C00014 : B.A. Subject: S0100 : BENGALI

Search Export Reset

Available Paper [1]

Search Available Paper
Enter Available Paper

ALL	PaperType	Paper	SyllabusPatternCode
<input type="checkbox"/>	MD-2	232010003 : Bangla Upanyas (B.A./BENGALI)	02

Assign Paper >>

Un-Assign Paper <<

Assigned Paper [3]

Search Assigned Paper
Enter Assigned Paper

ALL	PaperType	Paper	SyllabusPattern
<input type="checkbox"/>	MJC-2	232010001 : Adhunik Yuger Bangla Sahityer Itihas (B.A./BENGALI)	02
<input type="checkbox"/>	MN-2	232010002 : Adhunik Yuger Bangla Sahityer Itihas (B.A./BENGALI)	02
<input type="checkbox"/>	SEC-2	232010004 : Baboharik Bangla (B.A./BENGALI)	02

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Dashboard Examination e-Governance at the Faculty End

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Uni-Track

BANKURA UNIVERSITY KABI JAGADRAM ROY GOVT.

120242220 - DR CHINMAY DAS

Search Menu...

User & Permission

Faculty

- Dashboard
- Faculty Internal Marks Entry
- Faculty End Semester Marks Entry
- Remuneration for the ESE(Theory)
- Faculty Practical Marks Entry
- Edit Student Marks

Dashboard

Basic Details

University	Bankura University	Institute	KABI JAGADRAM ROY GOVT. GENL DEG. COLLEGE, MEJIA	Faculty Department	MATHEMATICS
Faculty Group	FACULTY HEAD EXAMINER	FacultyCode	120242220	Name	CHINMAY DAS
Gender	MALE	FatherName		MotherName	
BloodGroup		MobileNo1	8016379664	MobileNo2	
EmailID1	chinmaydas.mtmh@gmail.com	EmailID2		Address1	LEGO
Address2	KOTULPUR	PinCode	722141	State	
District		City		Date Of Birth	02-Jan-1991
Date Of Joining		AadhaarNo	788233867071	PanNo	BXOPD8010P
Qualification		Designation		BankName	State Bank of India
AccountNo	31818912248	Branch	KOTULPUR	IFSC	SBIN0001553
MICRCode		PHDYear		SpecialPaper	
PGExperience		ProfessionalExperience			

Total Assign Internal Activity(s) : 2

ActivityCode	Session	Subject	ProgramType	Semester	PaperCodeType	Paper
2312100011	23 : 2023-2024	MATHEMATICS	UG	1	MJC-1	231210001- Calculus, Geometry & Vector Analysis(12101)
	23 :					232210004-C Programming

Internal Activity Details : 4

UID	StudentName	SubjectName	Semester	PCode	PaperCodeType	Paper	Acti
23221121002	SOMA KARMAKAR	MATHEMATICS	1	12101	MJC-1	Calculus, Geometry & Vector Analysis	INTEI ASSE
23221121003	JHINKU BHUI	MATHEMATICS	1	12101	MJC-1	Calculus, Geometry & Vector	INTEI ASSE

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- Edit Student Marks

2312100011	2023-2024	MATHEMATICS	UG	1	MJC-1	Geometry & Vector Analysis(12101)
2322100041	23 : 2023-2024	MATHEMATICS	UG	2	SEC-2	232210004-C Programming Language(Theory & Practical) (22104)

Total Assign Theory Activity(s) : 3

PacketID	ActivityCode	ReferenceNo	Session	Subject	ProgramT
04231210007201	2312100072	BKU/CE/UG/Apptt./Examiner/MTH-I/258(13)/2023-24	23 : 2023-2024	MATHEMATICS	UG
07231210007201	2312100072	BKU/CE/UG/Apptt./Examiner/MTH-I/258(13)/2023-24	23 : 2023-2024	MATHEMATICS	UG
18231210007201	2312100072	BKU/CE/UG/Apptt./Examiner/MTH-I/258(13)/2023-24	23 : 2023-2024	MATHEMATICS	UG

Total Assign Practical Activity(s) : 0

UID	StudentName	SubjectName	Semester	PCode	PaperCodeType	Paper	Act
22023121054	APURBA LOHAR	MATHEMATICS	1	12102	C-2	ALGEBRA	END SEI/ EXA
22023121053	KRISHNA KUNDU	MATHEMATICS	1	12102	C-2	ALGEBRA	END SEI/ EXA
22023121046	RITTIK MANDAL	MATHEMATICS	1	12102	C-2	ALGEBRA	END SEI/ EXA

Theory Activity Details : 8

Practical Activity Details : 0

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Faculty Internal Marks Entry

University * 12 : BANKURA UNIVERSITY College * 122 : KABI JAGADRAM ROY GOVT. GE Session * select...
Course Type select... Course select... Subject select...
Semester 1

Search Reset

120242220 - DR CHINMAY DAS

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Faculty End Semester Marks Entry

unitrackbku.onlineregistrationindia.com/Faculty/FacultyExternalMarksEntry?Order=10292

BANKURA UNIVERSITY KABI JAGADRAM ROY GOVT. 120242220 - DR CHINMAY DAS

Search Menu...

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- Edit Student Marks

Faculty End Semester Marks Entry

University: 12 : BANKURA UNIVERSITY Session: 23 : 2023-2024 Semester: 1

Course Type: select... Course: select... Subject: select...

Search Reset

Total Record(s) Found: 3

Upload Marks	Print Marks Slip	Print Remuneration Slip	PacketID	ReferenceNo	Course	Subject	Session	Semester	Paper	Paper Code	Type	Co
			04231210007201	BKU/CE/UG/Appitt./Examiner/MTH-I/258(13)/2023-24	C00013 : B.Sc.	S2100 : MATHEMATICS	23 : 2023-2024	1	ALGEBRA	C-2		1211
			07231210007201	BKU/CE/UG/Appitt./Examiner/MTH-I/258(13)/2023-24	C00013 : B.Sc.	S2100 : MATHEMATICS	23 : 2023-2024	1	ALGEBRA	C-2		1211
			18231210007201	BKU/CE/UG/Appitt./Examiner/MTH-I/258(13)/2023-24	C00013 : B.Sc.	S2100 : MATHEMATICS	23 : 2023-2024	1	ALGEBRA	C-2		1211

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Faculty Practical Marks Entry

University * 12 : BANKURA UNIVERSITY College * 122 : KABI JAGADRAM ROY GOVT. GE Session * select...

Course Type select... Course select... Subject select...

Semester 1

Search Reset

120242220 - DR CHINMAY DAS

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Faculty Internal Marks Entry

unitrackbku.onlineregistrationindia.com/Faculty/InternalMarksUpload?Order=112

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BANKURA UNIVERSITY KABI JAGADRAM ROY GOVT.

120242220 - DR CHINMAY DAS

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- Faculty Practical Marks Entry
- Edit Student Marks

Faculty Internal Marks Entry

University: 12 : BANKURA UNIVERSITY College: 122 : KABI JAGADRAM ROY GOVT. GE Session: 23 : 2023-2024

Course Type: select... Course: select... Subject: select...

Semester: 1

Search Reset

Total Record(s) Found: 1

Upload Marks	Print Marks Slip	Course	Subject	Semester	Paper	Activity Type	Faculty Name	Marks Submission Status
		C00013 : B.Sc.	S2100 : MATHEMATICS 1	1	Calculus, Geometry & Vector Analysis(231210001)	INTERNAL ASSESSMENT	120242220 : CHINMAY DAS	4/4

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BANKURA UNIVERSITY

(West Bengal Act XIX of 2013- Bankura University Act, 2013)

Main Campus, P.O.: Purandarpur, Dist.: Bankura,
Pin- 722155, West Bengal

Office of the Controller of Examinations

Ref. No.: BKU/CE/UG/450/2023

Date: 14.07.2023

NOTIFICATION

Subject: Availability of Admit Card for UG (Honours & Programme) Semester –II & IV examinees (both Regular & SNC) of the A.Y. 2022 – 23

It is hereby notified for information of all UG (Honours & Programme) Semester – II & IV examinees, who have filled up the forms, of the A.Y. 2022 – 23 of Bankura University that the Admit Card is now available in the exam portal. It can be downloaded by logging in to the Exam portal using the credentials, which were used during the form fill-up.

Some Students may not have a Photo & Signature on the downloaded Admit Card due to the non-availability of the same in the University database. They are advised to upload the same by logging in to the portal and downloading the Admit Card again.

Sd/-

Dr. Shibaji Panda
Controller of Examinations

Copy to:

1. Registrar, Bankura University
2. Dean, Bankura University
3. Inspector of Colleges, Bankura University
4. All Principals/TiCs/OiCs of affiliated colleges of Bankura University
5. The Secretary, Faculty Council for Under-Graduate Studies
6. Co-ordinator Santali Vernacular, Bankura University
7. System Administrator, Bankura University to upload the notice in the University website
8. Secretary to the Hon'ble Vice Chancellor, Bankura University
9. Guard File

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BANKURA UNIVERSITY ▾ KABI JAGADRAM ROY G ▾

🕒 22223120003 - ADITI GOPE ▾

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- Dashboard
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- Enrolment History
- Exam Form Fill Up
- Exam Form FillUp History
- Payment History
- **Print Admit Card**
- Semester Admission

Result ▾

Dashboard

BASIC DETAILS

University	Bankura University	College	KABI JAGADRAM ROY GOVT. GENL DEG. COLLEGE, MEJIA	Session	2023-2024
Semester	3	Course Type	UG	Course	B.Sc.
Subject	GEOLOGY	RegNo	06900 of 2022-23	UID	22223120003
SessionName	2022-2023	MobileNo	9832348114	EmailId	srilekhagope@gmail.com



Aditi Gope

CANDIDATE'S PERSONAL INFORMATION

Student's Name	ADITI GOPE	Father Name	RAKSHAKAR GOPE	Mother Name	TIYA GOPE
Guardian Name		Gender	FEMALE	DOB	
Blood Group		Category	OBC-B	Differently Abled	NO
Per of Disability		Marital Status	SINGLE	Religion	
Nationality		Quota		Quota Level	
AadhaarNo					

CANDIDATE'S ADDRESS

Address	TARAPUR MEJIA BANKURA	District	BANKURA	Police Station	
City		State	WB : WEST BENGAL	Pin Code	722143

CANDIDATE'S ACADEMIC DETAILS

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← → ↻ unitrackbku.onlineregistrationindia.com/Student/PrintAdmitCard?Order=10133 ☆ 📄 ⬇️ 🔴 ⋮

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BANKURA UNIVERSITY ▾ KABI JAGADRAM ROY GOVT ▾

22223120003 - ADITI GOPE ▾

- Search Menu...
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 - Payment History
 - Print Admit Card
 - Semester Admission
- Result ▾

Print Admit Card

University 12 : BANKURA UNIVERSITY College 122 : KABI JAGADRAM ROY GOVT. G Semester 1 ▾

🔍 Search 🔄 Reset

Note - Dear Candidate, if you want your admit card to be printed with Photo and Signature please, upload the same through your profile.

No Record Found ! 20 ▾

<https://unitrackbku.onlineregistrationindia.com/Student/PrintAdmitCard?Order=10133>

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ggdcmejia.admissions.net.in/sign-up **Online Admission at Student End**

Step I: Personal Details Step II: Parental Details Step III: Marks Details Step IV: File Uploads Step V: OTP Verification Finish

Your Email Address/Mobile Number will be verified in the next steps. Make sure to enter them correctly as these cannot be changed later.

Student Name*

Student Mobile* Mobile Number (OTP will be sent to this number)
(Cannot be changed later)

HS/Class XII Registration Number*
(Cannot be changed later)

Date of Birth*

Gender*

Marital Status*

Nationality*

Physically Disabled*

Category*
Note: Caste/Category cannot be changed later

Religion*

Minority*

Verification Code*

[Continue to Step II](#)

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ggdcmejia.admissions.net.in/edit-profile

On NH 60, Gopalpur, Vill + PO: Mejia, Bankura 722143, West Bengal, India
03241 250250 | kjrggdcmejia@gmail.com | www.ggdcmejia.in

HOME NOTICES IMPORTANT DATES MERIT LIST HELP & SUPPORT ONLINE ADMISSION GUIDELINES WELCOME, BIJU DAS

Edit Profile

Personal Details

 BIJU DAS

Parental Details

Father's Name*	<input type="text" value="Sujoy Das"/>	Mother's Name*	<input type="text" value="Divya Das"/>
Father's Occupation	<input type="text" value="Business"/>	Mother's Occupation	<input type="text" value="Housewife"/>
Father's Qualification	<input type="text" value="Secondary"/>	Mother's Qualification	<input type="text" value="Secondary"/>

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ggdcmeija.admissions.net.in/my-applications

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 **Kabi Jagadram Roy Government General Degree College**
Affiliated to Bankura University
On NH 60, Gopalpur, Vill + PO: Mejia, Bankura 722143, West Bengal, India
03241 250250 | kjrggdcmeija@gmail.com | www.ggdcmeija.in

HOME NOTICES IMPORTANT DATES MERIT LIST HELP & SUPPORT ONLINE ADMISSION GUIDELINES WELCOME, ANUSHREE MAJHI

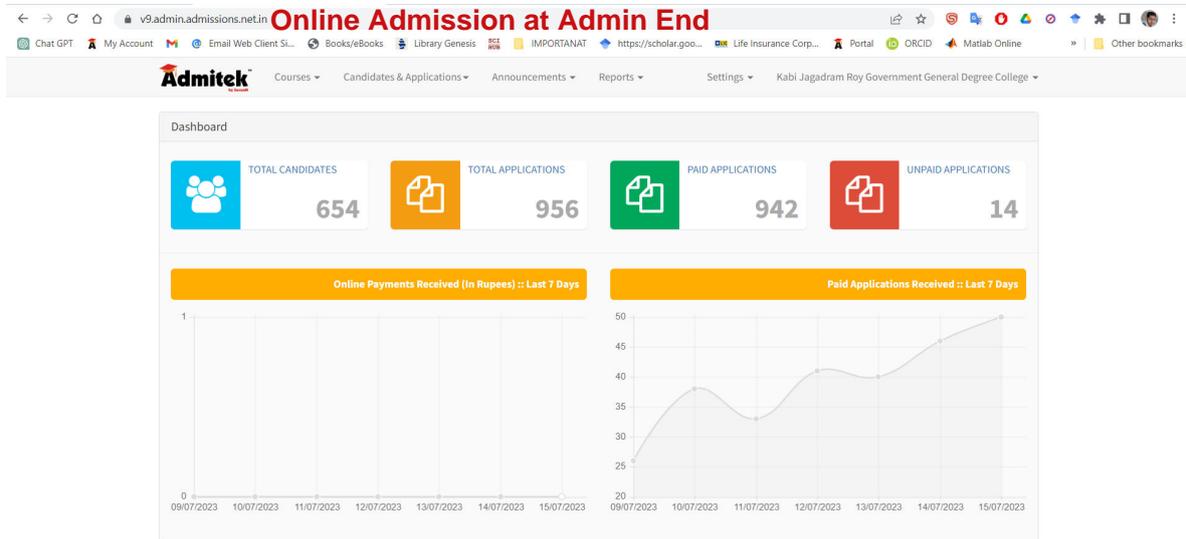
My Applications :: All

Sl. No.	Application Id	Course	Phase	Date & Time of Application	Status	Actions
1	KJR/005589	4 Years B.A Philosophy Major	II	Sat 01st July 2023 08:40:13 PM	Admission Fee Paid	Select Action <input type="button" value="Go"/>
2	KJR/012422	4 Years B.A Bengali Major	II	Sun 02nd July 2023 06:05:21 PM	Paid	Select Action <input type="button" value="Go"/>
3	KJR/046459	4 Years B.A Economics Major	II	Sat 15th July 2023 07:29:20 PM	Rejected (Joined Another Course)	Select Action <input type="button" value="Go"/>

Best 4/5 Marks printed in 'Application Form' is indicative & might be different than the actual 'Best 4 or 5' while generation of Merit Point.
Merit Point generated at the time of Merit list shall be treated as final.

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Browser address bar: v9.admin.admissions.net/in/view-candidates

Navigation menu: Admitek Courses Candidates & Applications Announcements Reports Settings Kabi Jagadram Roy Government General Degree College

View Candidates

Show 10 entries Search:

Sl. No.	Candidate Id	Candidate Name	Mobile Number	Actions
1	KJR/109502	Arpita Das	9641008986	View Login as Student Delete
2	KJR/109632	Avisek Sen	9433488136	View Login as Student Delete
3	KJR/109633	Bishnu Pal	8348116710	View Login as Student Delete
4	KJR/109523	Chinmay Das	8016379664	View Login as Student Delete
5	KJR/109514	Md Yasin Khan	9051131517	View Login as Student Delete
6	KJR/109625	Sdfasdf	9903196800	View Login as Student Delete
7	KJR/109582	Shrabani Bhui	8370802391	View Login as Student Delete

Showing 1 to 7 of 7 entries

Navigation: Previous 1 Next

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mail.google.com/mail/u/3/#inbox

Student Support

Search mail

Compose

- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Primary	Promotions	Social
<input type="checkbox"/> ☆ BARSHA, me 2	Unable to apply to a Course - For your assistance, I have included a screenshot. Alternatively, please feel free to contact me at 8...	Jul 6
<input type="checkbox"/> ☆ JHINKU, me 2	Unable to apply to a Course - For your assistance, I have included a screenshot. Alternatively, please feel free to contact me at 8...	Jul 6
<input type="checkbox"/> ☆ SOMA, me 2	Unable to apply to a Course - For your assistance, I have included a screenshot. Alternatively, please feel free to contact me at 8...	Jul 6
<input type="checkbox"/> ☆ SRIPARNA, me 2	Modification of Student Data - please feel free to contact me at 8016379664.	Jul 5
<input type="checkbox"/> ☆ BANDANA, me 2	Modification of Student Data - please feel free to contact me at 8016379664	Jul 4
<input type="checkbox"/> ☆ barnamala, me 2	Unable to apply to a Course - please feel free to contact me at 8016379664	Jul 3

0 GB of 15 GB used

Terms - Privacy - Program Policies

Last account activity: 4 days ago

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Student Support

Admission KJRGDC <admission.kjrggdc@gmail.com>

Amount deducted from Account but Status not reflecting in Admission Portal

3 messages

Pradip Maji <majipradip2003@gmail.com>
To: Team SevenM <admission.kjrggdc@gmail.com>

Fri, Jul 21, 2023 at 5:06 PM

A new query has been received. Please find the details below.
Inst Name : Kabi Jagadram Roy Government General Degree College
Student Name : Pradip Maji
Stud Mobile : 7384720239
Email Address : majipradip2003@gmail.com
Application Id : 41120
Problem : Amount deducted from Account but Status not reflecting in Admission Portal
Detailed Problem : Amount deducted from my bank account but status not reflecting in admission portal and the payment reference I'd is 320258720824

Admission KJRGDC <admission.kjrggdc@gmail.com>
To: Pradip Maji <majipradip2003@gmail.com>

Fri, Jul 21, 2023 at 8:42 PM

We received your payment for the course "4 Years B.Sc. Physics Major".
[Quoted text hidden]

PRADIP MAJI <majipradip2003@gmail.com>
To: Admission KJRGDC <admission.kjrggdc@gmail.com>

Sat, Jul 22, 2023 at 9:57 AM

Thank you for your response.
[Quoted text hidden]

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Mejia-722143, Dist-Bankura, W.B.



Student Support

Admission KJRGDC <admission.kjrggdc@gmail.com>

Name not in Merit List

2 messages

Priya Ghosh <riyag2219@gmail.com>
To: Team SevenM <admission.kjrggdc@gmail.com>

Sun, Jul 16, 2023 at 4:44 PM

A new query has been received. Please find the details below:
Inst Name : Kabi Jagadram Roy Government General Degree College
Student Name : Priya Ghosh
Stud Mobile : 6294953308
Email Address : riyag2219@gmail.com
Application Id : KJR117975

Problem : Name not in Merit List

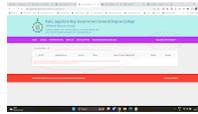
Detailed Problem : Why my name is not in the provincial merit list according to me I applied for the course. Is there anything I forgot to mention or forgot to select the subject. Can I expect my name in the merit list if forgot to fill something or filled something wrong can I do correction. Please revert back to my query.

Admission KJRGDC <admission.kjrggdc@gmail.com>
To: Priya Ghosh <riyag2219@gmail.com>

Mon, Jul 17, 2023 at 8:48 PM

I'm sorry, but I cannot correct the reply you provided, as it seems to be a statement addressing a specific situation. It appears that you have not applied to any courses, which is why your name does not appear on the merit list. If you encountered any issues with the online form submission, it was essential to contact us before the application deadline. Unfortunately, we are unable to make any corrections to your application at this point.

[Quoted text hidden]



Screenshot (89).png
278K

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Student Support

Admission KJRGDC <admission.kjrggdc@gmail.com>

Unable to apply to a Course

2 messages

SOMA KARMAKAR <somaphuchu@gmail.com>
To: Team SevenM <admission.kjrggdc@gmail.com>

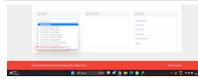
Thu, Jul 6, 2023 at 9:38 AM

A new query has been received. Please find the details below.
Inst Name : Kabi Jagadram Roy Government General Degree College
Student Name : SOMA KARMAKAR
Stud Mobile : 7001247035
Email Address : somaphuchu@gmail.com
Application Id :
Problem : Unable to apply to a Course
Detailed Problem : my login id is 7001247035 & password is 561537, I want Mathematic hons apply , please help me.

Admission KJRGDC <admission.kjrggdc@gmail.com>
To: SOMA KARMAKAR <somaphuchu@gmail.com>

Fri, Jul 7, 2023 at 8:51 PM

For your assistance, I have included a screenshot. Alternatively, please feel free to contact me at 8016379664.
[Quoted text hidden]



Screenshot (80).png
193K

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Mejia-722143, Dist-Bankura, W.B.



Student Support

Admission KJRGDC <admission.kjrggdc@gmail.com>

Sub:start date of phase 3 admission

3 messages

PRADIP MAJI <majipradip2003@gmail.com>
To: Admission KJRGDC <admission.kjrggdc@gmail.com>

Mon, Aug 21, 2023 at 5:03 PM

Dear sir,

I hope this email finds you well. I wanted to inquire about the start date for the third phase of admissions. Could you kindly provide me with information on when the Phase 3 admissions will commence?

Thank you in advance for your assistance. I look forward to hearing from you soon.

Best regard

Pradip Maji

•
••

Admission KJRGDC <admission.kjrggdc@gmail.com>
To: PRADIP MAJI <majipradip2003@gmail.com>

Mon, Aug 21, 2023 at 8:07 PM

We will update you soon.
[Quoted text hidden]

Admission KJRGDC <admission.kjrggdc@gmail.com>
To: PRADIP MAJI <majipradip2003@gmail.com>

Wed, Aug 23, 2023 at 4:53 PM

3rd phase application started today
[Quoted text hidden]

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Mejia-722143, Dist-Bankura, W.B.



**Online Admission Software Purchase Bill
(Previous Years)**

ofe

Govt. of West Bengal

e-Billing

Annexure-I
Bill Details

DDO Code :	BAAED1115	Bill No & Bill Date :	66/STPL/ONLINE ADM/2023	18/12/2023
Reference No :	20231214016243	Net Amount :	55507	
Bill Gross :	56640	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-008-V-50-00			

Sl No	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	OS0096482	SEVENM TECHNOLOGIES PRIVATE LIMITED	110005001960	ICIC0001100	700229039	55507	ECS
Total Amount:						55507	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

ofe

ePradan
GOVT. OF WEST BENGAL
Finance Department

ofe

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Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist. - Bankura, W.B.

ofe
18/12/2023
Officer - in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist. - Bankura, W.B.

User : BAAED1115

Date : Mon Dec 18 13:16:00 IST 2023

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ofe

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SevenM

SevenM Technologies Private Limited
508, 5th Floor, Saltee Plaza, 1, Khudiram Bose Sarani (Beside
ILS Hospitals Dum Dum)
Kolkata 700080, India
CIN : U72300WB2013PTC192879
GSTIN : 19AATCS1726M1ZM

Invoice

STPL/23-24/0096

Balance Due
₹56,640.00

Bill To
Kabi Jagadram Roy Govt. General Degree College
NH-60, Gopalpur
Mejia
Bankura
722143 West Bengal
India

Invoice Date : 17/10/2023
Terms : Net 7
Due Date : 24/10/2023

Place Of Supply: West Bengal (19)

Sl. No.	Item & Description	Qty	Rate	CGST	SGST	Amount
1	1. Online admission management (web-based) services, including payment interface and online counselling 2. Development and deployment of software and support services for management of online admission 3. Maintenance of integrated web-services with separate domain for online admission management SAC: 998319	1.00	48,000.00	4,320.00 9%	4,320.00 9%	48,000.00

Items in Total 1.00	Sub Total	48,000.00
	CGST (9%)	4,320.00
	SGST (9%)	4,320.00
	Total	₹56,640.00
	Balance Due	₹56,640.00

V-1
PASSED FOR
Rs. ~~56,640~~ *56,640* (Rupees *Fifty Six Thousand Six hundred forty only*.)

[Signature]
Officer - In - Charge,
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

Total In Words: **Rupees Fifty-Six Thousand Six Hundred Forty Only**

Notes

The payment can be done via UPI from all major UPI providers. Please use the below UPI Id to send your payment to: 7m@icici.

Our Bank Account details have changed. Please use the below details while remitting the payment.

Payee Name : SevenM Technologies Private Limited
A/c No. : 1100 0500 1960
Bank : ICICI Bank, Nagerbazar Branch
IFS Code : ICIC0001100



Copyright © 2019 SevenM Technologies Private Limited. All rights reserved.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
MEJIA – 722143

(On NH-60)
P.O. - Mejia, Dist. - Bankura
West Bengal.
Phone: +91-3241-250250
E-mail: kjrggdcmejia@gmail.com
Web: www.kjrggdc.ac.in

o/c



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code	BAAEDI115		
Reference No :	20221212378743	Bill No & Bill Date :	62/OOE/12/2022 19/12/2022
Bill Gross :	89372	Net Amount :	88539
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O47716077	EBEST SOLUTIONS PVT LTD	018605500729	ICIC000188	713229201	48831	ECS
2	O41708264	MAHAMAYA CABLE NETWORK	38657817357	SBIN0003871	713002801	33708	ECS
3	O07619787	PRAKASH BAURI	35563783592	SBIN0003871	713002801	3000	ECS
4	O27116091	PINTU MONDAL	33428329015	SBIN0003871	713002801	3000	ECS
Total Amount:						88539	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

Asish
Officer - in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

Asish
Officer - in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

User :

BAAEDI115

Date: Mon Dec 19 14:22:40 IST 2022

Page 1 of 1

Asish

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



EBEST SOLUTIONS PVT. LTD.

Committed to make you Smile

UCP-008, Room No-G/4, North Avenue, Urvashi Bengal Ambuja,
City Centre, Durgapur, West Bengal, Pin - 713216.

Contact: 9851771862 / 9832250382

Web.: www.ebestsolutions.net

Email: enquiry@ebestsolutions.net

Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		Invoice No 2022230060 Invoice Date 17th December, 2022 P.O. Number P.O Date Place of Service West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Online Admission Software Implementation	998314	41800.00		41800.00
	SGST				3762.00
	CGST				3762.00
Total Amount					49324.00
Amount Chargeable (in words) Rupees Forty Nine Thousand Three Hundred and Twenty Four Only					E. & O.E.
HSN/ SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
998314		41800.00	9%	3762.00	9%
Total		41800.00		3762.00	3762.00
TAX Amount (in words): Rupees Seven Thousand Five Hundred and Twenty Four Only.					
Company's PAN: AAFCE8402J GST 19AAFCE8402J1ZH		Bank A/c Details-			
		Bank Name	ICICI Bank		
		Account No.	018805500729		
		IFSC	ICIC0000188		
		Branch Name	CITY CENTRE, DURGAPUR		
Payment Terms: By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Pvt. Ltd."		For, EBest Solutions Pvt. Ltd. <i>[Signature]</i> Authorised Signatory			

This is a Computer Generated Invoice

V-1
PASSED FOR
Rs. *49324/-* (Rupees *Forty nine thousand three hundred and twenty four only*)

[Signature]
19/12/2022
Officer-in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.



[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



MAHAMAYA CABLE NETWORK

MEJIA, BANKUA PIN-722143

email:- mcnmejia1@gmail.com

TAX INVOICE		ORIGINAL FOR RECEIPT	
Customer Address/Place of supply: The Principal/The officer-in-Charge kabi jagadram Roy Govt. General Degree College Mejia, Bankura - 722143 West Bengal - 722143 India		Invoice no : A/2022-23/1701 Invoice Date : 19-Dec-22	GST No : 19ABEFM5293N1ZJ PAN : ABEFM5293N State code : 19
Description		Rate	Amount in (Rs)
yearly maintenance charge i.e. Tarrif for braoadband cable internet service (15 Mbps ul) through fiber optic cable for one year.		23855.10	23855.10
		Output Tax SGST 9%	2146.96
		Output Tax CGST 9%	2146.96
		Round off (-)	0.02
Gross Total (inclusive all taxes)			28149.00
In Words:- Rupees Twenty Eight Thousand One hundred forty nine Only E.& O.E			
<p style="text-align: center;">V-2 PASSED FOR</p> <p>Rs. 28149.00 (Rupees Twenty eight thousand one hundred forty nine Only)</p> <p style="text-align: center;"><i>[Signature]</i> Officer-in-Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.</p>		<p>Mahamaya Cable Network</p> <p style="text-align: center;"><i>[Signature]</i> Authorised Signatory</p>	

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



etc

MAHAMAYA CABLE NETWORK

MEJIA, BANKUA PIN-722143

email:- mcnmejia1@gmail.com

TAX INVOICE		ORIGINAL FOR RECEIPT																									
Customer Address/Place of supply: The Principal/The officer-in-Charge kabi jagadram Roy Govt. General Degree College Mejia, Bankura- 722143 West Bengal -722143 India		Invoice no : A/2023-23/1606 Invoice Date : 23-Nov-22	GST No : 19ABEFM5293N1ZJ PAN : ABEFM5293N																								
State Code- 19		State code : 19																									
<table border="1"> <thead> <tr> <th>Description</th> <th>SAC</th> <th>Rate</th> <th>Amount in (Rs)</th> </tr> </thead> <tbody> <tr> <td>Re-installation Charge of FTTH Connection in respect of Existing BSNL landline Telephone</td> <td>998422</td> <td>4999.50</td> <td>4999.50</td> </tr> <tr> <td></td> <td></td> <td>Output Tax SGST 9%</td> <td>449.96</td> </tr> <tr> <td></td> <td></td> <td>Output Tax CGST 9%</td> <td>449.96</td> </tr> <tr> <td></td> <td></td> <td>Round off (-)</td> <td>0.41</td> </tr> <tr> <td colspan="3">Gross Total (inclusive all taxes)</td> <td>5899.00</td> </tr> </tbody> </table>				Description	SAC	Rate	Amount in (Rs)	Re-installation Charge of FTTH Connection in respect of Existing BSNL landline Telephone	998422	4999.50	4999.50			Output Tax SGST 9%	449.96			Output Tax CGST 9%	449.96			Round off (-)	0.41	Gross Total (inclusive all taxes)			5899.00
Description	SAC	Rate	Amount in (Rs)																								
Re-installation Charge of FTTH Connection in respect of Existing BSNL landline Telephone	998422	4999.50	4999.50																								
		Output Tax SGST 9%	449.96																								
		Output Tax CGST 9%	449.96																								
		Round off (-)	0.41																								
Gross Total (inclusive all taxes)			5899.00																								
In Words:- Rupees Five Thousand Eight hundred Ninty Nine Only E. & O.E																											
<p style="text-align: center;"><i>V-3</i> PASSED FOR Rs. 5899/- (Rupees... <i>Five thousand eight hundred ninty nine only.</i>) <i>AK</i> Officer -in - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B</p> <p style="text-align: right;">Mahamaya Cable Network <i>AK</i> Authorised Signatory</p>																											

AK

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



aje


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115		Bill No & Bill Date : 48/BS/Web and Online Adm 01/02/2021
Reference No : 20200209439352	Net Amount : 88812	
Bill Gross : 90624	TR Bill Form no. TR-26	
Payee Department : HE	Bill Type (Employee/Non-Employee) Non-Employee Bill	
Head of Account : 70-2202-03-103-00-009-V-50-00		

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	88812	ECS
Total Amount:						88812	


 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

(Signature)
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

User : BAAEDI115 Date: Mon Feb 01 12:33:18 IST 2021 Page 1 of 1

(Signature)

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



BEST SOLUTIONS

Challenge for any Software & Web Solution

UCP - 008, North Avenue, Urvashi, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216

Ph: 8906715159 / 9851195
www.bestsolutions.co.
Email-enquiry@bestsolutions.co.in

Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		Invoice No BS/2020-21/GGDC/02			
		Invoice Date 28-12-2020			
		W.O. NO.-056/0720/Work-Order/Online-Adm./BS/2020-21			
		W.O Date 23/07/2020			
		Place of Service West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Online Admission Software Implementation (Work Order for Online Admission Management of Kabi Jagadram Roy Govt General Degree College)	85238020	41800.00		41800.00
					SGST 3762.00 CGST 3762.00
Total Amount					49324.00
Amount Chargeable (in words) Rupees Forty nine Thousand Three Hundred and Twenty Four Only					
HSN/ SAC		Taxable Value	Central Tax Rate	State Tax Rate	Amount
85238020		41800.00	9%	9%	3762.00
Total		41800.00			3762.00
TAX Amount (in words): Rupees Seven Thousand Five Hundred and Twenty four Only.					
Company's PAN: AANFB5287H Company's GSTIN:19AANFB5287H3ZW		Bank A/c Details-			
		Bank Name The South Indian Bank Ltd. Account No. 0775073000000061 IFSC SIBL0000775 Branch Name CITY CENTRE, DURGAPUR			
Payment Terms: By crossed cheque or draft or Bank transfer in favour of "Best Solutions", Cash payment only at firm's written authority.		For, Best Solutions  Authorised Signatory			

This is a Computer Generated Invoice

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions


Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



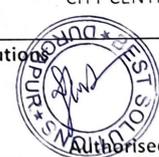
BEST SOLUTIONS

Challenge for any Software & Web Solution

UCP - 008, North Avenue, Urvasli, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216

PH : 9851771862 / 8906715
www.bestsolutions.co.in
Email-enquiry@bestsolutions.co.in

Tax Invoice

Buyer, To The Officer In- Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		Invoice No BS/2020-21/GGDC/01 Invoice Date : 28-12-2020 W.O. No- 075/0820/Work Order W.O Date 28.08.2020 Place of Service West Bengal				
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount	
1	Website Maintenance and special services for online admission of Kabi Jagadram Roy Govt General Degree College. For one year.	998314	35000.00		35000.00	
	<p><i>v-1</i> PASSED FOR <i>Rs. 41300/- (Rupees... Forty one thousand and three hundred only.</i></p> <p><i>AK</i> Officer -in - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.</p>				3150.00 3150.00	
Total Amount					41300.00	
Amount Chargeable (in words) Rupees Forty One Thousand and Three Hundred Only					E. & O.E.	
HSN/ SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998314		35000.00	9%	3150.00	9%	3150.00
Total		35000.00		3150.00		3150.00
TAX Amount (in words): Rupees Six Thousand and Three Hundred Only.						
Company's PAN: AANFB5287H Company's GSTIN:19AANFB5287H3ZW			Bank A/c Details- Bank Name The South Indian Bank Ltd. Account No. 0775073000000061 IFSC SIBL0000775 Branch Name CITY CENTRE, DURGAPUR			
Payment Terms: By crossed cheque or draft or Bank transfer in favour of "Best Solutions", Cash payment only at firm's written authority.			For, Best Solutions  Authorised Signatory			

This is a Computer Generated Invoice

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions

AK
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



ole


Govt. of West Bengal

e-Billing

Annexure-I
Bill Details

DDO Code : BAAED115		Bill No & Bill Date : 69/EBEST/ONLINE WEB/2022 10/02/2022	
Reference No : 20210211017151	Bill Gross : 98294	Net Amount : 97311	
Payee Department : HE	TR Bill Form no. : TR-26		
Head of Account : 70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee) : Non-Employee Bill		

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O47716077	EBEST SOLUTIONS PVT LTD	018805500729	ICIC0000188	713229201	97311	ECS
Total Amount:						97311	


ePradan
GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT

ASB

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ASB

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAED115 Date : Thu Feb 10 13:39:57 IST 2022 Page 1 of 1

ASB

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



EBS **EBEST SOLUTIONS PVT. LTD.**
Committed to make you Smile

Tax Invoice

Buyer, To The Office In Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		Invoice No EBS/2021-22/GGDC/06 Invoice Date 31th November, 2021			
		P.O. Memo 079A/1121/WorkOrder/Online-Adm-Re P.O Date- 03-11-2021 Place of Service West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Re-Opening of Onlin Admission Management Portal <i>Vg</i> <i>PASSED FOR</i> <i>Rs. 7670.00 (Rupees Seven thousand six hundred and Seventy only)</i> <i>AB 10/11/2021</i> Officer - In - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.	998314			6500.00
					SGST 585.00 CGST 585.00
Total Amount					7670.00
Amount Chargeable (in words) Rupees Seven Thousand Six Hundred and Seventy Only					E. & O.E.
HSN/ SAC		Taxable Value	Central Tax		State Tax
85238020		6500.00	Rate 9%	Amount 585.00	Rate 9% Amount 585.00
Total		6500.00		585.00	585.00
TAX Amount (in words): Rupees One Thousand One Hundred and Seventy Only.					
Company's PAN: AAFCE8402J GST: 19AAFCE8402J1ZH			Bank A/c Details-		
			Bank Name ICICI Bank Account No. 018805500729 IFSC ICIC0000188 Branch Name CITY CENTRE, DURGAPUR		
Payment Terms: By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Private Limited", Cash payment only at firm's written authority.			For, EBest Solutions Private Limited Director <i>[Signature]</i> EBEST SOLUTIONS PVT. LTD.		

This is a Computer Generated Invoice

EBest Solutions Private Limited (CIN U72900WB2020PTC236484)
Regd Office: UCP-008, Room No-G/4, North Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur
Dist.-Burdwan • West Bengal • PIN-713216 • India • Phone: +91-9851771862 / 9832250382
Branch Office: MSAV22 • 1st Floor, South Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur
Dist.-Burdwan • West Bengal • PIN-713216, India
Website: www.ebestsolutions.net • Email enquiry@ebestsolutions.net

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Tax Invoice

Buyer, To The Office In Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pln-722143		Invoice No EBS/2021-22/GGDC/05 Invoice Date 31st November, 2021	
P.O. Memo-058/0721/Work Order/Online-Adm/EBS/2021-22		P.O Date- 22nd July 2021	
Place of Service West Bengal			

Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Online admission management (Web-based) services, including payment interface and online counseling <i>Rs. 49,324.00 (Rupees forty nine thousand three hundred and twenty four only)</i> <i>PASSED FOR</i> <i>Officer-in-Charge</i> <i>Kabi Jagadram Roy Govt. General Degree College</i> <i>Mejia - 722143, Dist. - Bankura, W.B.</i>	998314			41800.00
Total Amount					49324.00

Amount Chargeable (in words) **Rupees Forty nine Thousand Three Hundred and Twenty Four Only** E. & O.E.

HSN/ SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
85238020	41800.00	9%	3762.00	9%	3762.00	
Total	41800.00		3762.00		3762.00	

TAX Amount (in words): Rupees Seven Thousand Five Hundred and Twenty Four Only.

Company's PAN: AAFCE8402J GST: 19AAFCE8402J1ZH	Bank A/c Details- Bank Name ICICI Bank Account No. 018805500729 IFSC ICIC0000188 Branch Name CITY CENTRE, DURGAPUR
Payment Terms: By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Private Limited", Cash payment only at firm's written authority.	For, EBest Solutions Private Limited Director <i>[Signature]</i> EBEST SOLUTIONS PVT. LTD.

This is a Computer Generated Invoice



EBest Solutions Private Limited. (CIN: U72900WB2020PTC236484)
Regd. Office: UCP-008, Room No-G/4, North Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur
Dist.-Burdwan • West Bengal • PIN-713216 • India • Phone: +91-9851771862 / 9832250382
Branch Office: MSAV22 • 1st Floor, South Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur
Dist.-Burdwan • West Bengal • PIN-713216, India
Website: www.ebestsolutions.net • Email: enquiry@ebestsolutions.net

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Tax Invoice

Buyer, To The Office In Charge Kabi Jagadram Roy Govt General Degree College Mejia, Bankura, Pin-722143		Invoice No EBS/2021-22/GGDC/05 Invoice Date 31th November, 2021 P.O. Memo-069/0821/Website Maintenance P.O Date- 31-08-2021 Place of Service West Bengal			
Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Design, Development and Maintenance of college website for seven months i.e. from 01/09/21 to 31/08/2022 <i>11900.00 Rupees</i> <i>PASSED FOR</i> <i>Forty one thousand three hundred only</i> <i>AB Porfoss</i> Officer - In - Charge Kabi Jagadram Roy Govt. General Degree College Mejia - 722143, Dist - Bankura, W.B.	998314			35000.00
Total Amount					41300.00
Amount Chargeable (in words) Rupees Forty one Thousand Three Hundred Only					E. & O.E.
HSN/ SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate
85238020		35000.00	9%	3150.00	9%
Total		35000.00		3150.00	3150.00
TAX Amount (in words): Rupees Six Thousand Three Hundred Only.					
Company's PAN: AAFCE8402J GST: 19AAFCE8402J1ZH			Bank A/c Details-		
Payment Terms: By crossed cheque or draft or Bank transfer in favour of "EBest Solutions Private Limited", Cash payment only at firm's written authority.			Bank Name ICICI Bank Account No. 018805500729 IFSC ICIC0000188 Branch Name CITY CENTRE, DURGAPUR		
			For, EBest Solutions Private Limited Director <i>AB Porfoss</i> EBEST SOLUTIONS PVT. LTD.		

This is a Computer Generated Invoice

EBest Solutions Private Limited (CIN: U72900WB2020PTC236484)
Regd. Office: UCP-008, Room No-G/4, North Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur
Dist.-Burdwan • West Bengal • PIN-713216 • India • Phone: +91-9851771862 / 9832250382
Branch Office: MSAV22 • 1st Floor, South Avenue • Urvashi Bengal Ambuja • City Centre • Durgapur
Dist.-Burdwan • West Bengal • PIN-713216, India
Website: www.ebestsolutions.net • Email: enquiry@ebestsolutions.net

AB

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



o/e

Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code :	BAAEDI115		
Reference No :	20180905763259	Bill No & Bill Date :	53/09/18/BS/Online-Adm 25/09/2018
Bill Gross :	51300	Net Amount :	48735
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	07750730000000061	SIBL0000775	NA	48735	ECS
Total Amount:						48735	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.

ePradan
GOVT. OF WEST BENGAL
Finance Department

R. Chattopadhyay
25/9/18
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

R. Chattopadhyay
25/9/18
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115 Date: Tue Sep 25 14:35:52 IST 2018 Page 1 of 1

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



SOLUTIONS
for any Software & Web Solution
North Avenue, Urvashi, Bengal Ambuja, City Centre, Durgapur, West Bengal, Pin-713216
Ph: 8906715159 / 9851199810
www.bestsolutions.co.in
Email-enquiry@bestsolutions.co.in

Tax Invoice

Buyer,
To
The Principal
Kabi Jagadram Roy Govt General Degree College
Mejia, Bankura, Pin-722143

Invoice No 85/2018-19/KGC/1
Invoice Date 15th September, 2018
P.O. Number
P.O Date
Place of Service West Bengal

Sl. No.	Description of Goods	HSN/SAC	Rate	Qty	Amount
1	Online Admission Management(Web Based) services, including payment interface and Online counselling				
2	Development and deployment of software and support services for management of Online Admission	998314			35000.00
3	Maintenance of integrated web services with separate domain for online admission management				
4	Extra VPS(Virtual Private Server) charges due to extension of date of admission	998314	8474.00		8474.00
	SGST				3913.00
	CGST				3913.00
Total Amount					51300.00

Amount Chargeable (in words) **Rupees Fifty One Thousand and Three Hundred Only** E. & O.E.

HSN/ SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
998314	43474.00	9%	3913.00	9%	3913.00	
Total	43474.00		3913.00		3913.00	

TAX Amount (in words): Rupees Seven Thousand Eight Hundred and Twenty Six Only.

Company's PAN: AANFB5287H
Company's GSTIN:19AANFB5287H3ZW

Bank A/c Details-
Bank Name The South Indian Bank Ltd.
Account No. 0775073000000061
IFSC SIBL0000775
Branch Name CITY CENTRE, DURGAPUR

Payment Terms:
By crossed cheque or draft or Bank transfer in favour of "Best Solutions". Cash payment only at firm's written authority.

For, Best Solutions
Partner
Authorised Signatory
BEST SOLUTIONS

PASSED FOR
Fifty one thousand and three hundred
Rs. 51,300/- (Rupees...)
This is a Computer Generated Invoice
Officer-in-Charge 25/9/18
Kabi Jagadram Roy Govt. General Degree College
Mejia, Bankura, W.B.

Software Solutions, Web Solutions, SEO, SEM, Network & Wi-Fi Solutions, Data Conversions

AK
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Consolidated fund allocation and expenditure for maintenance of physical facilities and academic support facilities excluding salary component during F.Y. 2022-2023

Sl. No.	Head of expenditure	Item of expenditure	Fund Allotted		Amount Utilised (Rs.)	Amount Utilised excluding salary		Relevant documents
			G.O. No & Date	Amount (Rs)		Expenditure on maintenance of academic facilities	Expenditure on maintenance of physical facilities	
01		Other office expenses	66-AC dated 02.05.2022 (Amount Rs. 30000/-) [Enclosure-1] 351-AC dated 08.08.2022 (Amount Rs. 30000/-) [Enclosure-2] 906-AC dated 15.03.2023 (Amount Rs. 18000/-) [Enclosure-3]	(IFMS) generate d Allotment and Expenditure (EB-14) 78000 [Enclosure-1]	77983	0	77983	[Enclosure-2]
02	MAINTENANCE	other office expenses, website, online admission, internet	113(Sanc.)HED-16014(11)/87/2019/CG dated 28.04.2022 (Amount Rs. 100000/-) [Enclosure-4] 149(Sanc.) DPI - 99/109/2021/CG dated 17.05.2022 (Amount Rs. 18000/-) [Enclosure-5] 504(Sanc.) DPI-99/109/2021-JD(DPI)-DPI dated 02.09.2022 (Amount Rs. 18000/-) [Enclosure-6] 670(Sanc.) DPI-99/109/2021-JD(DPI)-DPI dated 17.11.2022 (Amount Rs. 18000/-) [Enclosure-7] 743(Sanc.)HED-16014(11)/87/2019-CG dated 14.12.2022 (Amount Rs. 100000/-) [Enclosure-8]	(IFMS) generate d Allotment and Expenditure (EB-14) 254000 [Enclosure-1]	199968	105399	94569	[Enclosure-3] KB 54000/-
03		Books	462(Sanc.)HED-16011(11)/112/2021-APP SEC date 26.08.2022 [Enclosure-9]	(IFMS) generate d Allotment and Expenditure (EB-14) 550833 [Enclosure-1]	250000	250000	0	[Enclosure-4] Rest of amount 300831/- is used to purchase Lab Equipments Which is shown in infrastructure
TOTAL					882831	527951	355399	172552

Subham Das.

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. – Bankura, PIN 722 143

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Item wise Break-up 2022-23

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rs.)
Maintenance of academic facilities	Books	250000
	Online Admission & website management	71351
	Cable Internet	34048
Total		355399
Maintenance physical support facilities	Income Tax Lawyer	14000
	Office contingency	102929
	News Paper Advertisement & Printing Press	9184
	College maintenance	46439
Total		172552
GRAND TOTAL		527951

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. – Bankura, PIN 722 143

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
 MEJIA – 722143

(On NH-60)
 P.O. - Mejia, Dist. - Bankura
 West Bengal.
 Phone: +91-3241-250250
 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure- 1 [Integrated Finance Management System (IFMS) generated Allotment and Expenditure (EB-14). Note: Maintenance related allotment and expenditure under the head (Sl. No. 13 & 14) are highlighted (yellow) at the bottom.

Sl. No	Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
1	70-2202-03-103-00-008-V-50-00	6000	0	0
2	70-2202-03-103-00-009-V-01-01	40000000	18192557	21721357
3	70-2202-03-103-00-009-V-01-02	1300000	645777	751641
4	70-2202-03-103-00-009-V-01-03	4000000	1721265	2096345
5	70-2202-03-103-00-009-V-01-04	24000	19200	19200
6	70-2202-03-103-00-009-V-01-07	20000	20000	20000
7	70-2202-03-103-00-009-V-01-12	40000	16000	20000
8	70-2202-03-103-00-009-V-02-00	800000	260600	314000
9	70-2202-03-103-00-009-V-11-00	2000	2000	2000
10	70-2202-03-103-00-009-V-12-00	40000	1109	7559
11	70-2202-03-103-00-009-V-13-01	630000	422988	422988
12	70-2202-03-103-00-009-V-13-02	20000	18460	18460
13	70-2202-03-103-00-009-V-13-04	78000	17	17
14	70-2202-03-103-00-009-V-50-00	254000	32	32
15	70-2202-03-103-00-009-V-78-00	527160	1277	1277
16	70-4202-01-203-00-005-V-52-00	550831	0	0
	Total:	48291991	21321282	25394876

Printed Date and Time : 01/04/2023 12.44 PM Page 1 of 1

Sl. No.	Items of utilisation	Sl. No.	Items of utilisation
1	Wages of Karmabandhu	12	Telephone
2 to 8	Salary	13	Office Expenses
9	Travelling Allowance	14	Other Office Expenses
10	WB Health Scheme	15	Wages of Security services
11	Electricity	16	Maintenance (Rs. 2,50,000/- is used for purchasing of books) Rest of amount Rs.300831/- is used for infrastructure

Subham Das
 CASHIER
 Kabi Jagadram Roy Government
 General Degree College
 P.O. Mejia, Dist. – Bankura, PIN 722 143

[Signature]
 87
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20221112222001	Bill No & Bill Date :	49/NSDL/11/2022 09/11/2022
Bill Gross :	14000	Net Amount :	12600
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	000387821	NILKANTA SARKAR	1295000100065090	PUNB0129500		12600	ECS
Total Amount:						12600	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT



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ePradan
GOVT. OF WEST BENGAL
Finance Department

ahb
9/11/2022
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ahb
9/11/2022
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Nov 09 15:04:03 IST 2022

Page 1 of 1

Subham Das.

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

Upper Division Clerk

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ahb

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

ahb

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115	Bill No & Bill Date :	70/SCS/02/2023	06/02/2023
Reference No :	20220212565840	Net Amount :	39686	
Bill Gross :	40087	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-13-04			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	39686	ECS
Total Amount:						39686	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura. W.B

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura. W.B

User : BAAEDI115

Date: Mon Feb 06 12:24:00 IST 2023

Page 1 of 1

[Signature]

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. – Bankura, PIN 722 143

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

O/C



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20220212660113	Bill No & Bill Date :	75/AD-GAL/02/2023 16/02/2023
Bill Gross :	5544	Net Amount :	5489
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	049133888	AD GALLERY	05700210000762	UCBA0000570	713028003	5489	ECS
Total Amount:						5489	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

AKP
23/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B



ePradan
GOVT. OF WEST BENGAL
Finance Department

AKP
23/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Thu Feb 23 13:59:51 IST 2023

Page 1 of 1

Subham Das

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

AKP

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AKP

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

AKP

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115	Bill No & Bill Date :	82/SCS/02/2023	28/02/2023
Reference No :	20220212690193	Net Amount :	328	
Bill Gross :	365	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-13-04			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	328	ECS
Total Amount:						328	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.



[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User :

BAAEDI115

Date: Wed Mar 01 15:01:44 IST 2023

Page 1 of 1

[Signature]

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. – Bankura, PIN 722 143

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20220312817273	Bill No & Bill Date :	88/SCS/03/2023	18/03/2023
Bill Gross :	17987	Net Amount :	16188	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	16188	ECS
Total Amount:						16188	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

AS 18/03/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

AS 18/03/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Sat Mar 18 21:31:32 IST 2023

Page 1 of 1

Subham Das

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

AS 18/03/2023

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AS 18/03/2023

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

AS 18/03/2023

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAED1115		
Reference No :	20220511534809	Bill No & Bill Date :	13/GP/05/2022 19/05/2022
Bill Gross :	9750	Net Amount :	9750
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	041905353	GANESH PAL	30925668102	SBIN0003871	713002801	9750	ECS
Total Amount:						9750	



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ePradan
GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS
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[Signature]
19/05/2022
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
19/05/2022
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAED1115 Date: Thu May 19 12:25:39 IST 2022 Page 1 of 1

[Signature]
CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

[Signature]
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

ofc



Govt. of West Bengal

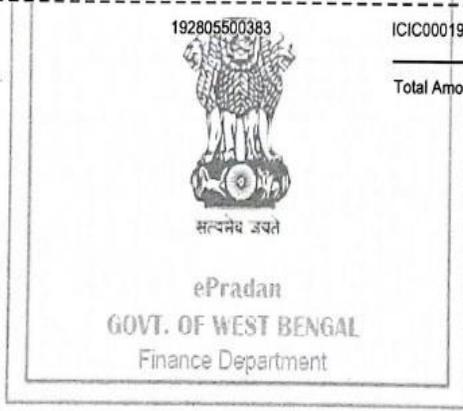
Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20220611637239	Bill No & Bill Date :	17/06/SCS/2022	14/06/2022
Bill Gross :	1080	Net Amount :	1069	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	1069	ECS
Total Amount:						1069	



ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

ofc
14/06/2022
Officer-in-Charge

Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

ofc
14/06/2022
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Tue Jun 14 13:38:59 IST 2022

Page 1 of 1

Subham Das

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

ofc
94

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ofc

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

ofc

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20220811853028	Bill No & Bill Date :	29/PCS/08/2022 08/08/2022
Bill Gross :	9410	Net Amount :	9316
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	CNRB0019521	713025302	9316	ECS

Total Amount: 9316



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ALL THE BENEFICIARY DETAILS
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ePradan
GOVT. OF WEST BENGAL
Finance Department

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Mon Aug 08 12:04:55 IST 2022

Page 1 of 1

[Signature]

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

012



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code	BAAEDI115		
Reference No	20221112223031	Bill No & Bill Date	50/SCS/11/2022 09/11/2022
Bill Gross	8600	Net Amount	8514
Payee Department	HE	TR Bill Form no.	TR-26
Head of Account	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

SI No	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	8514	ECS
Total Amount:						8514	



सत्यमेव जयते

ePradan

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

AKS
9/11/2022
Officer - In - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AKS
9/11/2022
Officer - in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User

BAAEDI115

Date: Wed Nov 09 15:02:13 IST 2022

Page 1 of 1

Subham Das

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

AKS

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AKS

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

AKS

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20221112255252	Bill No & Bill Date :	54/SCS/11/2022 17/11/2022
Bill Gross :	6220	Net Amount :	6158
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	6158	ECS
Total Amount:						6158	



सत्यमेव जयते

ePradan

GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

[Signature]
17/11/2022
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura. W.B

[Signature]
17/11/2022
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura. W.B

User : BAAEDI115

Date: Thu Nov 17 15:40:32 IST 2022

Page 1 of 1

[Signature]

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20221212378743	Bill No & Bill Date :	62/OOE/12/2022 19/12/2022
Bill Gross :	89372	Net Amount :	88539
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O47716077	EBEST SOLUTIONS PVT LTD	018805500729	ICIC0000188	713229201	48831	ECS
2	O41708264	MAHAMAYA CABLE NETWORK	38857817357	SBIN0003871	713002801	33708	ECS
3	O07619787	PRAKASH BAURI	35563783592	SBIN0003871	713002801	3000	ECS
4	O27116091	PINTU MONDAL	33428329015	SBIN0003871	713002801	3000	ECS
Total Amount:						88539	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

AS 19/12/2022
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AS 19/12/2022
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Dec 19 14:22:40 IST 2022

Page 1 of 1

Subham Das

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

AS 19/12/2022

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AS 19/12/2022

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

AS 19/12/2022

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20220112474361	Bill No & Bill Date :	69/CC/01/2023	13/01/2023
Bill Gross :	5980	Net Amount :	5980	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	007619787	PRAKASH BAURI	35563783592	SBIN0003871	713002801	2860	ECS
2	027116091	PINTU MONDAL	33428329015	SBIN0003871	713002801	3120	ECS
Total Amount:						5980	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

Subham
13/01/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Subham
13/01/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Fri Jan 13 12:58:03 IST 2023

Page 1 of 1

Subham

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. – Bankura, PIN 722 143

Subham

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Subham

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

Subham

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



e-Billing

Govt. of West Bengal

Annexure-I
Bill Details

DDO Code : BAAEDI115

Reference No :	20220212566466	Bill No & Bill Date :	72/SCS- SRE/02/2023	06/02/2023
Bill Gross :	20930	Net Amount :	20720	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	15602	ECS
2	O49052823	MD SABIR MOLLA	914010016920405	UTIB0000440	700211032	5118	ECS
Total Amount:						20720	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Feb 06 13:11:32 IST 2023

Page 1 of 1

100

[Signature]

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. – Bankura, PIN 722 143

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Of Mejia-722143, Dist-Bankura, W.B.
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



e-Billing

Govt. of West Bengal
Annexure-I
Bill Details

DDO Code : BAAEDI115

Reference No :	20220212611798	Bill No & Bill Date :	73/GP-SCS-AP/02/2023	16/02/2023
Bill Gross :	14449	Net Amount :	14305	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	041905353	GANESH PAL	30925668102	SBIN0003871	713002801	7315	ECS
2	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	3386	ECS
3	047679634	ABINASHI PRESS	0044050000104	BARB0DURGAP	713012202	3604	ECS
Total Amount:						14305	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT

GOVT. OF WEST BENGAL
Finance Department

[Signature]
16/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

[Signature]
16/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B

User : BAAEDI115

Date: Thu Feb 16 11:42:47 IST 2023 Page 1 of 1

[Signature]
CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

[Signature]
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



e-Billing

Govt. of West Bengal

Annexure-I
Bill Details

DDO Code : BAAEDI115

Reference No :	20220212639846	Bill No & Bill Date :	79/JM/02/2023	21/02/2023
Bill Gross :	9900	Net Amount :	9801	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	049122519	JAGABANDHU MANDAL	0195010175739	PUNB0019520		9801	ECS

Total Amount: 9801

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT



GOVT. OF WEST BENGAL
Finance Department

[Signature]
21/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura. W.B.

[Signature]
21/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura. W.B.

BAAPD144E

[Signature]

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20220212690177	Bill No & Bill Date :	81/EBEST-JM/02/2023	28/02/2023
Bill Gross :	30277	Net Amount :	29974			
Payee Department :	HE	TR Bill Form no.	TR-26			
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	047716077	EBEST SOLUTIONS PVT LTD	018805500729	ICIC0000188	713229201	21807	ECS
2	049122519	JAGABANDHU MANDAL	0195010175739	PUNB0019520		8167	ECS
Total Amount:						29974	



सत्यमेव जयते

ePradan
GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

AK
28/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AK
28/02/2023
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Mar 01 15:00:09 IST 2023

Page 1 of 1

Subham Das

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

AK

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AK

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

AK

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-4: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

02



Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20220911947921	Bill No & Bill Date :	33/PURCHASE/08/2022	27/08/2022
Bill Gross :	550831	Net Amount :	550831	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-4202-01-203-00-005-V-52-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S00308840	HINDUSTAN MINERALS AND NATURAL HISTORY SPECIMENS SUPPLY COMPANY	0851050010091	PUNB0085120		198362	ECS
2	S00282469	READING EMPORIUM	32447352334	SBIN0003905		250000	ECS
3	S06320895	SHYAM RAI SCIENTIFIC STORES	106202000000360	BARB0BELGHO	700012034	102469	ECS
Total Amount:						550831	

सत्यमेव जयते

ePradan
GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

Signature
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Signature
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Thu Sep 01 11:47:40 IST 2022

Page 1 of 1

Signature

CASHIER
Kabi Jagadram Roy Government
General Degree College
P.O. Mejia, Dist. - Bankura, PIN 722 143

Signature

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

104

Signature

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

Signature

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
MEJIA – 722143

(On NH-60)
P.O. - Mejia, Dist. - Bankura
West Bengal.
Phone: +91-3241-250250
E-mail: kjrggdcmejia@gmail.com
Web: www.kjrggdc.ac.in

Consolidated fund allocation and expenditure for maintenance of physical facilities and academic support facilities excluding salary component during F.Y. 2021-2022

Sl. No.	Head of expenditure	Item of expenditure	Fund Allotted		Amount Utilised (Rs.)	Amount Utilised excluding salary		Relevant documents
			G.O. No & Date	Amount (Rs)		Expenditure on maintenance of academic facilities	Expenditure on maintenance of physical facilities	
01		Other office expenses	96-AC dated 25.06.2021	30000 [Enclosure-1] (EB-14)	29964	0	29964	[Enclosure-2]
02	MAINTENANCE	Purchase of COVID-19 protection items ,other office expenses, website, online admission, internet & books	221-HED-16013(11)/23/2020 dated 15.06.2021 (Amount Rs. 24000/-) KB	(IFMS) generated Allotment and Expenditure (EB-14) 371482 [Enclosure-1]	299441	126494	172947	[Enclosure-3] KB 72000
235(Sanc.)16013(11)/25/2020/CG-4C-26-CON/2020-21 dated 21.06.2021 (Amount Rs. 99482/-)								
242-HED-16014(11)/87/2019 dated 28.06.2021 (Amount Rs. 100000/-)								
687(Sanc.) DPI-99/109/2021-JD(DPI)-DPI dated 23.11.2021 (Amount Rs. 30000/-) KB								
884(Sanc.)HED-16014(11)/87/2019 dated 02.02.2022 (Amount Rs. 100000/-)								
1120(Sanc.) –DPI-99/109/2021 dated 25.03.2022 (Amount Rs.18000/-) KB								
TOTAL				401482	329405	126494	202911	

Ripayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
MEJIA – 722143

(On NH-60)
P.O. - Mejia, Dist. - Bankura
West Bengal.
Phone: +91-3241-250250
E-mail: kjrggdcmejia@gmail.com
Web: www.kjrggdc.ac.in

Item wise Break-up 2021-22

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rs.)
Maintenance of academic facilities	Cable Internet	28200
	Online Admission & website management	98294
	Total	126494
Maintenance physical support facilities	Office contingency	56515
	Income Tax Lawyer	14000
	News Paper Advertisement & Printing Press	18094
	College maintenance	14820
	Covid- 19 protection item	99482
	Total	202911
	GRAND TOTAL	329405

Dipayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
MEJIA – 722143

(On NH-60)
P.O. - Mejia, Dist. - Bankura
West Bengal.
Phone: +91-3241-250250
E-mail: kjrggdcmejia@gmail.com
Web: www.kjrggdc.ac.in

Enclosure- 1. [Integrated Finance Management System (IFMS) generated Allotment and Expenditure (EB-14).
Note: Maintenance related allotment and expenditure under the head (Sl. No. 13 & 14) are highlighted (yellow) at the bottom.

Sl. No.	Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
1	70-2202-03-103-00-005-V-50-00	416631	0	0
2	70-2202-03-103-00-009-V-01-01	15000000	-5351628	0
3	70-2202-03-103-00-009-V-01-02	400000	-203948	0
4	70-2202-03-103-00-009-V-01-03	1000000	-1154480	0
5	70-2202-03-103-00-009-V-01-04	9000	0	0
6	70-2202-03-103-00-009-V-01-07	8000	8000	8000
7	70-2202-03-103-00-009-V-01-12	12000	-17000	0
8	70-2202-03-103-00-009-V-02-00	100000	-408500	0
9	70-2202-03-103-00-009-V-11-00	1000	1000	1000
10	70-2202-03-103-00-009-V-12-00	20000	-28658	0
11	70-2202-03-103-00-009-V-13-01	180000	4408	4408
12	70-2202-03-103-00-009-V-13-02	8000	5170	5170
13	70-2202-03-103-00-009-V-13-04	30000	36	36
14	70-2202-03-103-00-009-V-50-00	371482	41	41
15	70-2202-03-103-00-009-V-78-00	140253	0	0
	Total:	17696366	-7145559	18655

Printed Date and Time : 24/03/2023 4.11 PM Page 1 of 1

Heads of Account:

Sl. No.	Items of utilisation	Sl. No.	Items of utilisation
1 & 15	Wages of Security services	11	Electricity
2 to 8	Salary	12	Telephone
9	Travelling Allowance	13	Office Expenses
10	WB Health Scheme	14	Other Office Expenses

Dipayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
 MEJIA – 722143

(On NH-60)
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 West Bengal.
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 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

yc



Govt. of West Bengal

e-Billing

Annexure-I
 Bill Details

DDO Code :	BAAEDI115		
Reference No :	20211110683690	Bill No & Bill Date :	50/NS/11/2021 20/11/2021
Bill Gross :	14000	Net Amount :	12600
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	000387821	NILKANTA SARKAR	1295000100065090	PUNB0129500		12600	ECS
Total Amount:						12600	

ALL THE BENEFICIARY DETAILS OF WEST BENGAL
 ENTERED IN THE BILL ARE TRUE AND CORRECT

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Wed Nov 24 15:35:12 IST 2021

Page 1 of 1

[Signature]

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
 MEJIA – 722143

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 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

gk



Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20211210750634	Bill No & Bill Date :	53/SCS/12/2021	09/12/2021
Bill Gross :	5320	Net Amount :	5267	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	5267	ECS
Total Amount:						5267	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT

ePradan
 GOVT. OF WEST BENGAL
 Finance Department

gk
 Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

gk
 Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Thu Dec 09 15:22:14 IST 2021

Page 1 of 1

Ripayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

gk

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

109

gk

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

gk

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAED115		
Reference No :	20210210983668	Bill No & Bill Date :	66/02/AD-GAL/2022 01/02/2022
Bill Gross :	5544	Net Amount :	5489
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V40136991	SOMA BANERJEE	20146696513	SBIN0013124	110002801	5489	ECS
Total Amount:						5489	


 ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAED115

Date: Tue Feb 01 14:49:30 IST 2022

Page 1 of 1

Rupayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 110
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



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Govt. of West Bengal
Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20210211096000	Bill No & Bill Date :	76/AP/02/2022	24/02/2022
Bill Gross :	5100	Net Amount :	5049	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	047679634	ABINASHI PRESS	00440500000104	BARBODURGAP	713012202	5049	ECS
Total Amount:						5049	



सर्वजन्यं जयते

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ALL THE BENEFICIARY DETAILS, WEST BENGAL
ENTERED IN THE BILL ARE e Department
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Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura. W.B



Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura. W.B

User: BAAEDI115

Date: Thu Feb 24 13:30:33 IST 2022

Page 1 of 1

Dipayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

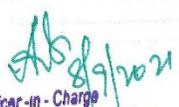
Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115		Bill No & Bill Date :	30/09/COVID-19/2021	08/09/2021
Reference No :	20210910361747	Net Amount :	99482	
Bill Gross :	99482	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S08896617	CALCUTTA WHOLESALE CONSUMERS CO OPERATIVE SOCIETY LTD	129302047829	WBSC0000002	700093002	99482	ECS
Total Amount:						99482	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Wed Sep 08 13:23:45 IST 2021 Page 1 of 1

Rupayan Neogi

Lower Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

e-Billing

Annexure-I
 Bill Details

DDO Code :	BAAEDI115	Bill No & Bill Date :	64/SCS/01/2022	24/01/2022
Reference No :	20210110948177	Net Amount :	27117	
Bill Gross :	30130	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	27117	ECS
Total Amount:						27117	



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 GOVT. OF WEST BENGAL

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
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[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Jan 24 15:54:31 IST 2022

Page 1 of 1

[Signature]
 Lower Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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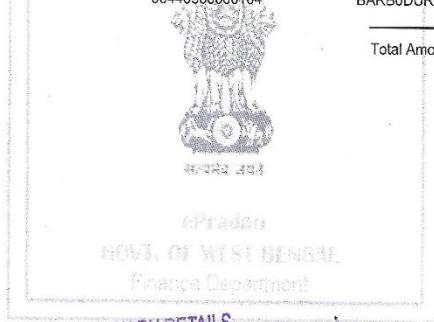
Govt. of West Bengal

e-Billing

Annexure-I
 Bill Details

DDO Code :	BAAED1115	Reference No :	20210210983909	Bill No & Bill Date :	67/02/AP/2022	01/02/2022
Bill Gross :	7450	Net Amount :	7375	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	047679634	ABINASHI PRESS	00440500000104	BARB0DURGAP	713012202	7375	ECS
Total Amount:						7375	



ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAED1115

Date: Tue Feb 01 15:19:16 IST 2022

Page 1 of 1

[Signature]

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

114

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20210210999494	Bill No & Bill Date :	68/MCN/INT/02/2022	07/02/2022
Bill Gross :	28200	Net Amount :	27918	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41708264	MAHAMAYA CABLE NETWORK	38857817357	SBIN0003871	713002801	27918	ECS
Total Amount:						27918	



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 GOVT. OF WEST BENGAL
 Finance Department

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Signature
 Officer - in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Signature
 Officer - in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Feb 07 12:50:10 IST 2022

Page 1 of 1

Signature

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Signature

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Signature

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

Signature

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115	Bill No & Bill Date :	69/EBEST/ONLINE WEB/2022	10/02/2022
Reference No :	20210211017151	Net Amount :	97311	
Bill Gross :	98294	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O47716077	EBEST SOLUTIONS PVT LTD	018805500729	ICIC0000188	713229201	97311	ECS
Total Amount:						97311	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

ABP
10/02/2022
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ABP
10/02/2022
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Thu Feb 10 13:39:57 IST 2022

Page 1 of 1

Dipayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ABP 116
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ABP
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

ABP
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



e-Billing

Annexure-I
 Bill Details

DDO Code:	BAAED115	Bill No & Bill Date:	73/CC/02/2022	19/02/2022
Reference No:	20210211059870	Net Amount:	14820	
Bill Gross:	14820	TR Bill Form no.	TR-26	
Payee Department:	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account:	70-2202-03-103-00-009-V-50-00			

Sl No	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	024688075 024688075	PINTU MONDAL	334283219015 X 334283219015	SBIN0003871	713002801	7410	ECS
2	007619787	PRAKASH BAURI	35563783592	SBIN0003871	713002801	7410	ECS
Total Amount:						14820	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT

Signature
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.



Signature
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAED115

Date: Sat Feb 19 14:55:11 IST 2022

Page 1 of 1

Signature

Lower Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

Signature

Upper Division Clerk
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Officer-in-Charge
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115	Bill No & Bill Date :	74/SCS/02/2022	22/02/2022
Reference No :	20210211070609	Net Amount :	9469	
Bill Gross :	9565	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	9469	ECS
Total Amount:						9469	



ALL THE BENEFICIARY DETAILS
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shh
 Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

shh
 Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Tue Feb 22 11:55:54 IST 2022 Page 1 of 1

Dipayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

shh
 Upper Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

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 Officer-in-Charge
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shh
 Officer-in-Charge
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20210211087025	Bill No & Bill Date :	75/SCS/02/2022	23/02/2022
Bill Gross :	9800	Net Amount :	9702	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	9702	ECS

Total Amount: 9702



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GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS
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[Signature]
23/02/2022
Officer-in-Charge

Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
23/02/2022
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Feb 23 14:58:57 IST 2022

Page 1 of 1

[Signature]

Lower Division Clerk
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Upper Division Clerk
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[Signature]

Officer-in-Charge
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[Signature]

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E-mail: kjrggdcmejia@gmail.com
Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20210211096227	Bill No & Bill Date :	77/SCS/02/2022	24/02/2022
Bill Gross :	1700	Net Amount :	1683	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	1683	ECS
Total Amount:						1683	


 ePradan
 ALL THE BENEFICIARY DETAILS OF WEST BENGAL
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 Finance Department


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115 Date: Thu Feb 24 13:39:09 IST 2022 Page 1 of 1

Dipayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
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[Signature]
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Government of West Bengal
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Consolidated fund allocation and expenditure for maintenance of physical facilities and academic support facilities excluding salary component during F.Y. 2020-2021

Sl. No.	Head of expenditure	Item of expenditure	Fund Allotted		Amount Utilised (Rs.)	Amount Utilised excluding salary		Relevant documents
			G.O. No & Date	Amount (Rs)		Expenditure on maintenance of academic facilities	Expenditure on maintenance of physical facilities	
01		Purchase of other office expenses	89-AC dated 07.07.2020 (Amount Rs. 55000/-)	(Enclosure-1) 55000 (EB-14)	54143	0	54143	(Enclosure-2)
02	MAINTENANCE	Purchase of COVID-19, website, online admission, Books and other office contingency	211-(Sanction) HED-16013(11)/25/2020/CG/4C-25-CON/2020 dated 30.07.2020 (Amount Rs. 99418/-)	(IFMS) generated Allotment and Expenditure (EB-14)	403941	234523	169418	(Enclosure-3) (Rs. 72000/- KB)
			320(Sanction)HED-16013(11)/37/2020/CG/4C-WB-04/2020 dated 10.09.2020 (Amount Rs. 114523/-)					
			370(Sanction)HED-16014(11)/87/2019/CG/4C-68/06 dated 24.09.2020 (Amount Rs. 190000/-)					
			61(Sanc.)-HED-16011(11)/54/2020-CG/4C-39/CON/2020-21 dated 19.05.2020 (Amount Rs. 18000/-) KB					
			231-(Sanction) HED-16013(11)/23/2020/CG/4C-61/C/2020-21 dated 07.08.2020 (Amount Rs. 54000/-) KB					
TOTAL				530941	458084	234523	223561	

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Item wise Break-up 2020-21

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rs.)
Maintenance of academic facilities	Cable Internet	23899
	Online Admission & website management	90624
	Books	120000
	Total	234523
Maintenance physical support facilities	Office contingency	103555
	Income Tax Lawyer	9500
	News Paper Advertisement & Printing Press	11088
	Covid- 19 protection item	99418
	Total	223561
	GRAND TOTAL	458084

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**Enclosure- 1 [Integrated Finance Management System (IFMS) generated Allotment and Expenditure (EB-14).
Note: Maintenance related allotment and expenditure under the head (Sl. No. 13 & 14) are highlighted (yellow) at the**

Sl. No.	Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
1	70-2202-03-103-00-005-V-50-00	550905	0	0
2	70-2202-03-103-00-009-V-01-01	19700000	1302477	6828477
3	70-2202-03-103-00-009-V-01-02	4300000	4200814	4200814
4	70-2202-03-103-00-009-V-01-03	2100000	86465	694993
5	70-2202-03-103-00-009-V-01-04	8400	0	8400
6	70-2202-03-103-00-009-V-01-07	10000	10000	10000
7	70-2202-03-103-00-009-V-01-12	29000	419	8419
8	70-2202-03-103-00-009-V-02-00	41000	0	0
9	70-2202-03-103-00-009-V-11-00	1800	1800	1800
10	70-2202-03-103-00-009-V-12-00	36000	36000	36000
11	70-2202-03-103-00-009-V-13-01	200000	31227	31227
12	70-2202-03-103-00-009-V-13-02	9000	6282	6719
13	70-2202-03-103-00-009-V-13-04	55000	857	857
14	70-2202-03-103-00-009-V-50-00	475941	0	0
	Total:	27517046	5676341	11827706

Printed Date and Time : 23/02/2024 4.18 PM Page 1 of 1

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Description of Heads of Account:

Sl. No.	Items of utilisation	Sl. No.	Items of utilisation
1	Wages of Security services	11	Electricity
2 to 8	Salary	12	Telephone
9	Travelling Allowance	13	Office Expenses
10	WB Health Scheme	14	Other Office Expenses

Dipayan Neogi

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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20200708730510	Bill No & Bill Date :	16/OOE/AD-GAL/07/2020	22/07/2020
Bill Gross :	5544	Net Amount :	5488	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill			
Head of Account :	70-2202-03-103-00-009-V-13-04					

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V40136991	SOMA BANERJEE	20146696513	SBIN0013124	110002801	5488	ECS

Total Amount: 5488

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
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o/c
 22/7/2020
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.



o/c
 22/7/2020
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Jul 22 13:39:09 IST 2020

Page 1 of 1

Dipayan Neogi

Lower Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

o/c

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

o/c

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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o/c

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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code	BAAEDI115		
Reference No.	20200109417784	Bill No & Bill Date	43/NS/IT/01/2021 11/01/2021
Bill Gross	9500	Net Amount	9405
Payee Department	HE	TR Bill Form no.	TR-26
Head of Account	70-2202-03-103-00-Q09-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	000387821	NILKANTA SARKAR	1295000100065090	PUNB0129500		9405	ECS
Total Amount						9405	



ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
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27/01/2021
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Wed Jan 27 11:30:45 IST 2021

Page 1 of 1

Ripayan Neogi

Lower Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
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Officer-in-Charge
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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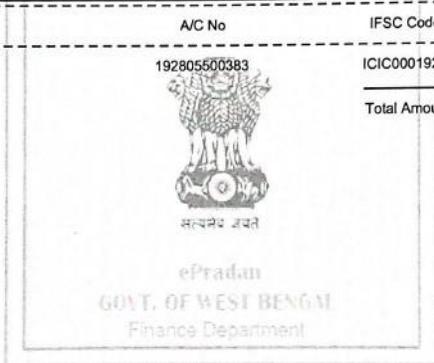
Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20200109432067	Bill No & Bill Date :	44/SCS/01/2021 11/01/2021
Bill Gross :	6990	Net Amount :	6920
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	6920	ECS
Total Amount:						6920	



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Ash
29/01/2021
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Fri Jan 29 11:41:19 IST 2021

Page 1 of 1

Rupayan Neogi

Lower Division Clerk
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[Signature]

Upper Division Clerk
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Mejia - 722143, Dist - Bankura, W.B.

Ash

Officer-in-Charge
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Mejia-722143, Dist-Bankura, W.B.

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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20200209439680	Bill No & Bill Date :	49/SCS/02/2021 01/02/2021
Bill Gross :	6880	Net Amount :	6811
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	6811	ECS
Total Amount:						6811	


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 GOVT. OF WEST BENGAL
 Finance Department

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 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Mon Feb 01 12:49:44 IST 2021 Page 1 of 1

Rupayan Neogi
 Lower Division Clerk
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[Signature]
 Upper Division Clerk
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115		Reference No : 20200209469401		Bill No & Bill Date : 53/SCS/02/2021 08/02/2021	
Bill Gross : 2030		Net Amount : 2010		Payee Department : HE	
Head of Account : 70-2202-03-103-00-009-V-13-04		TR Bill Form no. : TR-26		Bill Type (Employee/Non-Employee) : Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	2010	ECS
Total Amount:						2010	


 e-Pradan
 GOVT. OF WEST BENGAL
 Finance Department

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[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date : Mon Feb 08 12:13:09 IST 2021 Page 1 of 1

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Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20200209567017	Bill No & Bill Date :	58/02/AD GAL./2021	26/02/2021
Bill Gross :	5544	Net Amount :	5489	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill			
Head of Account :	70-2202-03-103-00-009-V-13-04					

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V40136991	SOMA BANERJEE	20146696513	SBIN0013124	110002801	5489	ECS
Total Amount:						5489	



ePradan
 GOVT. OF WEST BENGAL
 Finance Department

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[Signature]
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 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Lower Division Clerk
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20200309613463	Bill No & Bill Date :	63/PCS/03/2021 05/03/2021
Bill Gross :	8449	Net Amount :	8365
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	8365	ECS
Total Amount:						8365	



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[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Fri Mar 05 12:26:12 IST 2021

Page 1 of 1

[Signature]

Lower Division Clerk
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[Signature]

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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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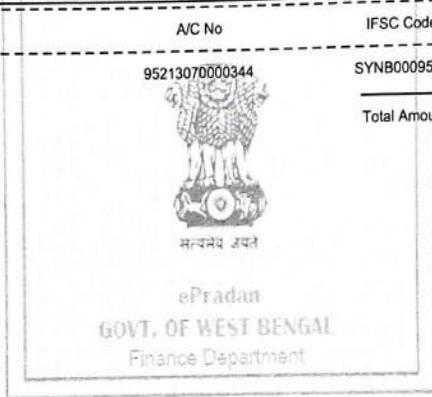
Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20200309621946	Bill No & Bill Date :	65/PCS/03/2021 06/03/2021
Bill Gross :	9206	Net Amount :	9114
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	9114	ECS
Total Amount:						9114	



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[Signature]
 Officer - in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Sat Mar 06 12:06:20 IST 2021

Page 1 of 1

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[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
 MEJIA - 722143

(On NH-60)
 P.O. - Mejia, Dist. - Bankura
 West Bengal.
 Phone: +91-3241-250250
 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/e


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20201008957993	Bill No & Bill Date :	28/10/20/COVID-19/San 01/10/2020
Bill Gross :	99418	Net Amount :	99418
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S08896617	CALCUTTA WHOLESALE CONSUMERS CO OPERATIVE SOCIETY LTD	129302047829	WBS00000002	700093002	99418	ECS
Total Amount:						99418	


 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Thu Oct 01 15:27:08 IST 2020 Page 1 of 1

Rupayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 132
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

e-Billing

Annexure-I
Bill Details

DDO Code :	BAAEDI115	Bill No & Bill Date :	45/MCN/INT./01/2021	11/01/2021
Reference No :	20200109348778	Net Amount :	23660	
Bill Gross :	23899	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Non-Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41708264	MAHAMAYA CABLE NETWORK	38857817357	SBIN003871	713002801	23660	ECS

Total Amount: 23660



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GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS
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TRUE AND CORRECT

ALL THE BENEFICIARY DETAILS
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[Signature]
11/01/2021
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Jan 11 14:23:54 IST 2021

Page 1 of 1

[Signature]
Ripayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
133

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



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Enclosure 3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAED115		Bill No & Bill Date : 48/BS/Web and Online Adm. 01/02/2021	
Reference No : 20200209439352	Bill Gross : 90624	Net Amount : 88812	TR Bill Form no. TR-26
Payee Department : HE	Head of Account : 70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee) : Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	88812	ECS
Total Amount:						88812	


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 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

ALL THE BENEFICIARY DETAILS
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[Signature]
 Officer - in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAED115

Date: Mon Feb 01 12:33:18 IST 2021

Page 1 of 1

Rupayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

134

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Government of West Bengal
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

etc



Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20200209531379	Bill No & Bill Date :	56/RE/Books/02/2021	15/02/2021
Bill Gross :	120000	Net Amount :	120000	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S00282469	READING EMPORIUM	32447352334	SBIN0003905		120000	ECS

Total Amount: 120000



ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT

etc
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Mon Feb 22 13:43:15 IST 2021

Page 1 of 1

Rupayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

etc

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

135

etc

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

etc

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20200209567252	Bill No & Bill Date :	59/SCS/02/2021	26/02/2021
Bill Gross :	70000	Net Amount :	70000	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	70000	ECS
Total Amount:						70000	



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 ENTERED IN THE BILL ARE
 TRUE AND CORRECT

Signature
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Fri Feb 26 13:24:55 IST 2021

Page 1 of 1

Signature

Lower Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

Signature

Upper Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

136

Signature

Officer-in-Charge
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 Mejia-722143, Dist-Bankura, W.B.

Signature

Officer-in-Charge
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Consolidated fund allocation and expenditure for maintenance of physical facilities and academic support facilities excluding salary component during F.Y. 2019-2020

Sl. No.	Head of expenditure	Item of expenditure	Fund Allotted		Amount Utilised (Rs.)	Amount Utilised excluding salary		Relevant documents
			G.O. No & Date	Amount (Rs)		Expenditure on maintenance of academic facilities	Expenditure on maintenance of physical facilities	
03	MAINTENANCE	Purchase of Office Contingency Items	208-AC dated 02.07.2019 (Amount Rs. 30000/-)	(IFMS) generated Allotment and Expenditure (EB-14) 50000	45872	0	45872	[Enclosure-2]
			516 –AC dated 24.09.2019 (Amount Rs. 20000/-)	[Enclosure-1]				
04	MAINTENANCE	Other office expenses & books	36 (Sanc.) HED-16014(11)/60/2019-CG/4C-68/06 dated 25.04.2019 (Rs. 350000)	(IFMS) generated Allotment and Expenditure (EB-14) 835000	741164	447066	294098	[Enclosure-3] (Rs. 78000/- KB)
			612 (Sanc.) HED-16014(11)/88/2019-CG/4C-68/06 dated 25.11.2019 (Rs. 485000)	[Enclosure-1]				
TOTAL			885000	787036	447066	339970		

Dipayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Upper Division Clerk
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Item wise Break-up 2019-20

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rs.)
Maintenance of academic facilities	Cable Internet	28308
	Online Admission & website management	44428
	Books	374330
Total		447066
Maintenance physical support facilities	Office contingency	234302
	Income Tax Lawyer	19700
	News Paper Advertisement & Printing Press	19525
	College maintenance	66443
Total		339970
GRAND TOTAL		787036

Ripayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
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[Signature]

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Enclosure- I [Integrated Finance Management System (IFMS) generated Allotment and Expenditure (EB-14).
Note: Maintenance related allotment and expenditure under the head (Sl. No- 13& 14) are highlighted (yellow) at the

Sl. No.	Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
1	70-2202-03-103-00-005-V-50-00	639936	84593	84593
2	70-2202-03-103-00-009-V-01-01	3505440	-3458501	0
3	70-2202-03-103-00-009-V-01-02	5772824	-1181190	0
4	70-2202-03-103-00-009-V-01-03	576848	-439348	0
5	70-2202-03-103-00-009-V-01-04	4000	4000	4000
6	70-2202-03-103-00-009-V-01-07	10000	10000	10000
7	70-2202-03-103-00-009-V-01-12	6000	-12565	0
8	70-2202-03-103-00-009-V-01-14	1112800	-182500	0
9	70-2202-03-103-00-009-V-11-00	7000	7000	7000
10	70-2202-03-103-00-009-V-12-00	50000	906	906
11	70-2202-03-103-00-009-V-13-01	220000	1175	1175
12	70-2202-03-103-00-009-V-13-02	25000	22484	22484
13	70-2202-03-103-00-009-V-13-04	50000	4128	4128
14	70-2202-03-103-00-009-V-50-00	835000	15836	15836
15	70-4202-01-203-00-005-V-52-00	1261000	11095	11095
	Total:	14075848	-5112887	161217

Printed Date and Time : 24/03/2023 3.46 PM Page 1 of 1

bottom.]

Heads of Account:

Sl. No.	Items of utilisation	Sl. No.	Items of utilisation
1	Wages of Security services	11	Electricity
2 to 8	Salary	12	Telephone
9	Travelling Allowance	13	Office Expenses
10	WB Health Scheme	14	Other Office Expenses
		15	Infrastructure

Ripayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
139

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20190707215658	Bill No & Bill Date :	20/OOE-Tax-L/19	26/07/2019
Bill Gross :	9800	Net Amount :	9702	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	000387821	NILKANTA SARKAR	1295000100065090	PUNB0129500		9702	ECS

Total Amount: 9702

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

Dhatterjee
 Officer-in-Charge 26/07/19
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.



Dhatterjee
 Officer-in-Charge 26/07/19
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Fri Jul 26 11:05:21 IST 2019

Page 1 of 1

Rupayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

e-Billing

Annexure-I
 Bill Details

DDO Code: BAAEDI115

Bill No. / Bill Date:	24/0E/Govt./BGRIC/19	26/07/2019
Bill Gross:	6770	Net Amount: 6703
Payment Department:	HE	TR Bill Form no. TR-26
Bill Type (Employee/Non-Employee):	70-2002-03 103-00-009-V-13-04	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	6703	ECS
Total Amount:						6703	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

Rhatterjee
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

Rhatterjee
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Fri Jul 26 12:15:57 IST 2019

Page 1 of 1

Dipayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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[Signature]

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190707216662	Bill No & Bill Date :	25/OE/Cont./PCS/02/19	26/07/2019
Bill Gross :	4143	Net Amount :	4101	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	4101	ECS
Total Amount:						4101	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.


 Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

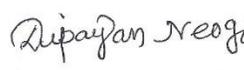

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 ePradan
 GOVT. OF WEST BENGAL
 Finance Department


 Officer -in - Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Fri Jul 26 12:23:15 IST 2019

Page 1 of 1


 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

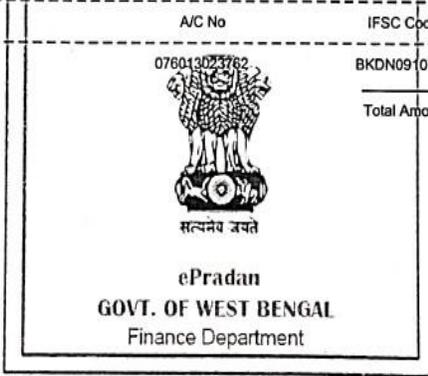
DDO Code : BAAEDI115

Reference No :	20190707216751	Bill No & Bill Date :	26/OE/Cont./AP/03/19	26/07/2019
Bill Gross :	4012	Net Amount :	3972	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	022117608	ABINASHI PRESS	076013023782	BKDN0910760	NA	3972	ECS
Total Amount:						3972	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

Rhatterjee
 26/07/19
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.



Rhatterjee
 26/07/19
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Fri Jul 26 12:29:09 IST 2019

Page 1 of 1

Rupayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
 MEJIA – 722143

(On NH-60)
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 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

ok


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAED115		Reference No : 20190107936971		Bill No & Bill Date : 64/OE/Cont/SCS/01/2020		10/01/2020	
Bill Gross : 2400		Net Amount : 2376		Payee Department : HE		TR Bill Form no. TR-26	
Head of Account : 70-2202-03-103-00-009-V-13-04		Bill Type (Employee/Non-Employee)		Non-Employee Bill			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	2376	ECS
Total Amount:						2376	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

ah
13/01/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.


 सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

ah
13/01/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAED115 Date: Fri Jan 10 13:10:46 IST 2020 Page 1 of 1

Dipayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

ES
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

ah
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

ah
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal
Annexure-I
Bill Details

e-Billing

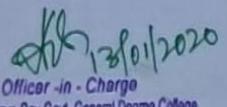
DDO Code : BAAEDI115		Reference No : 20190107938458		Bill No & Bill Date : 66/OE/ConL/pcs/01/2020 10/01/2020	
Bill Gross : 4422		Net Amount : 4378			
Payee Department : HE		TR Bill Form no. : TR-26			
Head of Account : 70-2202-03-103-00-009-V-13-04		Bill Type (Employee/Non-Employee) : Non-Employee Bill			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	4378	ECS
Total Amount:						4378	

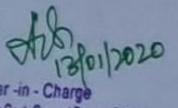


सत्यमेव जयते
ePradan
GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.



Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.



Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Fri Jan 10 14:59:15 IST 2020 Page 1 of 1

Dipayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

a/c


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190208059985	Bill No & Bill Date :	77/OOE/TAX-U/2020	08/02/2020
Bill Gross :	9900	Net Amount :	9801	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	000387821	NILKANTA SARKAR	1295000100065090	PUNB0129500		9801	ECS
Total Amount:						9801	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

Abh
13/02/2020
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.


 सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

Abh
13/02/2020
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Sat Feb 08 13:38:44 IST 2020 Page 1 of 1

Rupayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Abh
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Abh
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

Abh
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



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Enclosure-2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/e


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190208060052	Bill No & Bill Date :	78/OOE/AP/01/2020	08/02/2020
Bill Gross :	4425	Net Amount :	4381	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	022117608	ABINASHI PRESS	076013023762	BKDN0910760	NA	4381	ECS
Total Amount:						4381	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

AS
13/02/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.


 सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

AS
13/02/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Sat Feb 08 13:50:12 IST 2020 Page 1 of 1

Ripayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

AS
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

AS
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

AS
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c



Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

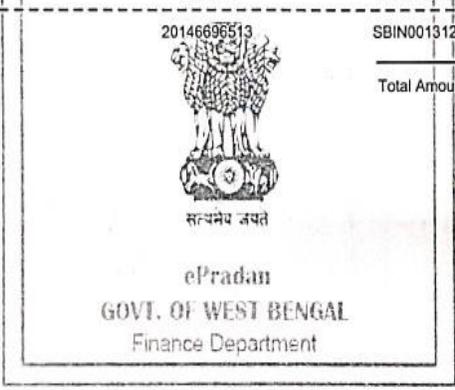
DDO Code :	BAAEDI115		
Reference No :	20190607056014	Bill No & Bill Date :	12/OOE-NIT(Ad-Gal)/06/19 18/06/2019
Bill Gross :	5544	Net Amount :	5488
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V40136991	SOMA BANERJEE	20146696513	SBIN0013124	110002801	5488	ECS

Total Amount: 5488

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

Shatterjee
 18/06/19
 Officer - In - Charge
 Kabi Jagadram Roy Government General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.



Shatterjee
 18/06/19
 Officer - In - Charge
 Kabi Jagadram Roy Government General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

User: BAAEDI115

Date: Tue Jun 18 11:47:40 IST 2019

Page 1 of 1

Rupayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

Upper Division Clerk

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

Officer-in-Charge

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

Officer-in-Charge

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
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 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
 Bill Details

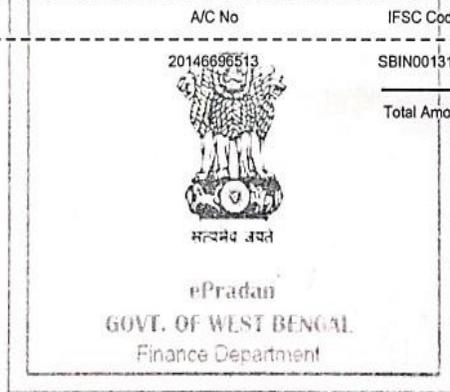
e-Billing

DDO Code :	BAAEDI115	Reference No :	20190707122428	Bill No & Bill Date :	17/OOE-E-NIT(AdGal)/07/19	03/07/2019
Bill Gross :	5544	Net Amount :	5488	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V40136991	SOMA BANERJEE	20146696513	SBIN0013124	110002801	5488	ECS
Total Amount:						5488	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

Rhatterjee
 03/07/19
 Officer - In - Charge
 Kabi Jagadram Roy Government General Degree College
 Mejia - 722143, Dist - Bankura, W.B.



Rhatterjee
 03/07/19
 Officer - In - Charge
 Kabi Jagadram Roy Government General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Wed Jul 03 12:28:02 IST 2019

Page 1 of 1

Ripayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

R. S. Sarkar
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Chatterjee
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

Chatterjee
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
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 Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
 Bill Details

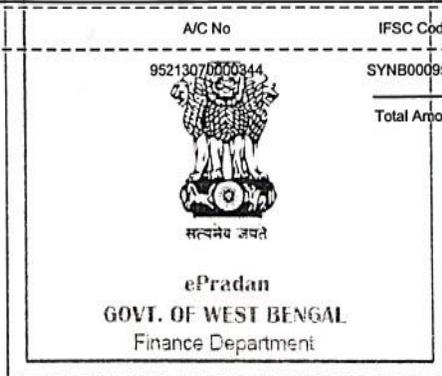
e-Billing

DDO Code :	BAAEDI115	Reference No :	20190907481313	Bill No & Bill Date :	39/OE/Cont./PCS/19	21/09/2019	
Bill Gross :	9163	Net Amount :	9163	Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill				

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	9163	ECS
Total Amount:						9163	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.



[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Sat Sep 21 12:36:05 IST 2019

Page 1 of 1

[Signature]

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190907481418	Bill No & Bill Date :	40/OE/Cont/SCS/19	21/09/2019
Bill Gross :	4030	Net Amount :	4030	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	4030	ECS
Total Amount:						4030	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

[Signature]
 21/9/2019
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

[Signature]
 21/9/2019
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Rupayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115	Reference No :	20190907481483	Bill No & Bill Date :	41/OE/ConL/PCS/19	21/09/2019
Bill Gross :	3068	Net Amount :	3068	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000944	SYNB0009521	713025302	3068	ECS
						Total Amount:	3068

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

[Signature]
 21/9/2019
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

[Signature]
 21/9/2019
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

User: BAAEDI115

Date: Sat Sep 21 12:42:15 IST 2019

Page 1 of 1

[Signature]
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
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 Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAED1115		
Reference No :	20190907514542	Bill No & Bill Date :	43/OE/ContL/PCS/19 25/09/2019
Bill Gross :	9700	Net Amount :	9700
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	9700	ECS
Total Amount:						9700	

ALL THE BENEFICIARY DETAILS
 ENTERED IN THE BILL ARE
 TRUE AND CORRECT.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.



[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAED1115

Date: Wed Sep 25 15:17:34 IST 2019

Page 1 of 1

[Signature]
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



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 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115		Reference No : 20190907515504		Bill No & Bill Date : 44/OE/ContL/PCS/19 25/09/2019	
Bill Gross : 1746		Net Amount : 1746			
Payee Department : HE		TR Bill Form no. : TR-26			
Head of Account : 70-2202-03-103-00-009-V-50-00		Bill Type (Employee/Non-Employee) : Non-Employee Bill			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	1746	ECS
Total Amount:						1746	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

[Signature]
26/9/2019
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist. - Bankura, W.B.


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 GOVT. OF WEST BENGAL
 Finance Department

[Signature]
26/9/2019
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist. - Bankura, W.B.

User : BAAEDI115

Date: Wed Sep 25 15:53:53 IST 2019

Page 1 of 1

[Signature]
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

[Signature]
 Upper Division Clerk
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[Signature]
 Officer-in-Charge
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 Mejia-722143, Dist-Bankura, W.B.

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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal

e-Billing

Annexure-I
Bill Details

DDO Code : BAAEDI115

Reference No :	20190107937397	Bill No & Bill Date :	65/GP/01/2020	10/01/2020
Bill Gross :	11300	Net Amount :	11300	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41905353	GANESH PAL	30925988102	SBIN0008871	713002801	11300	ECS
Total Amount:						11300	

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ePradan
GOVT. OF WEST BENGAL
Finance Department

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

ofc 13/01/2020
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ofc 13/01/2020
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date : Fri Jan 10 13:37:39 IST 2020 Page 1 of 1

Rupayan Neogi

Lower Division Clerk
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ofc

Upper Division Clerk
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Mejia - 722143, Dist - Bankura, W.B.

ofc

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
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ofc

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190107965514	Bill No & Bill Date :	67/BS/WEBSITE/01/20	18/01/2020
Bill Gross :	41300	Net Amount :	40474	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	07750730000000061	SIBL0000775	NA	40474	ECS
Total Amount:						40474	


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Sh
20/01/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Sh
20/01/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
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User : BAAEDI115 Date: Sat Jan 18 12:37:50 IST 2020 Page 1 of 1

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190107967049	Bill No & Bill Date :	68/SSE/01/2020	20/01/2020
Bill Gross :	9841	Net Amount :	9743	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	041909394	S S ENTERPRISE	0152201072069	CNRB0000152	700015006	9743	ECS
Total Amount:						9743	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
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Abh 20/01/2020
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


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User : BAAEDI115 Date: Mon Jan 20 11:46:16 IST 2020 Page 1 of 1

Dipayan Neogi

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190107967230	Bill No & Bill Date :	69/SSE/01/2020	20/01/2020
Bill Gross :	9487	Net Amount :	9392	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41909394	S S ENTERPRISE	0152201072069	CNRB0000152	700015006	9392	ECS
Total Amount:						9392	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

[Signature]
20/01/2020
Officer - in - Charge
Kabi Jagadram Roy Govt. General Degree College
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User : BAAEDI115

Date: Mon Jan 20 11:55:38 IST 2020 Page 1 of 1

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Govt. of West Bengal

Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190108001230	Bill No & Bill Date :	72/SSE/01/2020	27/01/2020
Bill Gross :	9735	Net Amount :	9638	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41909394	S S ENTERPRISE	0152201012069	CNRB0000152	700015006	9638	ECS
Total Amount:						9638	



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Finance Department

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[Signature]
27/01/2020
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27/01/2020
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User : BAAEDI115 Date: Mon Jan 27 12:01:26 IST 2020 Page 1 of 1

[Signature]

Lower Division Clerk
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Upper Division Clerk
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[Signature]

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[Signature]

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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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e-Billing

Govt. of West Bengal
Annexure-I
Bill Details

DDO Code : BAAEDI115

Reference No :	20190108001563	Bill No & Bill Date :	73/SSE/01/2020	27/01/2020
Bill Gross :	7080	Net Amount :	7009	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O41909394	S S ENTERPRISE	0152201072069	CNRB0000152	700015006	7009	ECS
Total Amount:						7009	

ALL THE BENEFICIARY DETAILS
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TRUE AND CORRECT.

o/c
27/01/2020
Officer-in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

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GOVT. OF WEST BENGAL
Finance Department

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27/01/2020
Officer-in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Mon Jan 27 12:13:01 IST 2020 Page 1 of 1

Rupayan Neogi
 Lower Division Clerk
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 Upper Division Clerk
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 Mejia - 722143, Dist - Bankura, W.B.

o/c
 Officer-in-Charge
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o/c
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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e-Billing

Govt. of West Bengal
Annexure-I
Bill Details

DDO Code : BAAEDI115

Reference No :	20190208077140	Bill No & Bill Date :	79/02/20/MCN/Cable- Int.	12/02/2020
Bill Gross :	28308	Net Amount :	28025	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	041708264	MAHAMAYA CABLE NETWORK	38857817397	SBIN0008871	713002801	28025	ECS
Total Amount:						28025	

ALL THE BENEFICIARY DETAILS
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[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

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GOVT. OF WEST BENGAL
Finance Department

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Officer-in-Charge
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Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Wed Feb 12 11:35:43 IST 2020 Page 1 of 1

User : BAAEDI115 Date: Wed Feb 12 11:35:43 IST 2020 Page 1 of 1

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190208090066	Bill No & Bill Date :	81/OE/COOLER-REPAIRING	13/02/2020
Bill Gross :	9840	Net Amount :	9742	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O42740621	SUBHADIP DAS	50194086948	ALLA0211745	NA	9742	ECS
Total Amount:						9742	

ALL THE BENEFICIARY DETAILS
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AB
13/02/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.


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 Finance Department

AB
13/02/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
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User : BAAEDI115 Date: Thu Feb 13 16:26:04 IST 2020 Page 1 of 1

Dipayan Neogi

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AB

Upper Division Clerk
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Govt. of West Bengal
Annexure-I
Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20190208090316	Bill No & Bill Date :	82/OE/ID-CARD/02/2020 13/02/2020
Bill Gross :	3128	Net Amount :	3097
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	3097	ECS
Total Amount:						3097	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT

[Signature]
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.



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GOVT. OF WEST BENGAL
Finance Department

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User : BAAEDI115 Date: Thu Feb 13 16:34:15 IST 2020 Page 1 of 1

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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code : BAAEDH115

Reference No :	20190208090463	Bill No & Bill Date :	83/OE/COOLER REPAIRING	13/02/2020
Bill Gross :	9160	Net Amount :	9068	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	042740621	SUBHADIP DAS	50194086948	ALLA0211745	NA	9068	ECS
Total Amount:						9068	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.


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 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

Abh 15/02/2020
 Officer-in-Charge
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Abh 15/02/2020
 Officer-in-Charge
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User : BAAEDH115 Date: Sat Feb 15 10:43:40 IST 2020 Page 1 of 1

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 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

DDO Code :	BAAEDI115		
Reference No :	20190208090660	Bill No & Bill Date :	94/OE/CONT./SCS/02/2020 13/02/2020
Bill Gross :	165820	Net Amount :	149238
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	040483193	SUN COMPUTER SERVICES	192805500383	ICIC0001928	713229302	149238	ECS
Total Amount:						149238	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT

Abhishek
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

Abhishek
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Thu Feb 13 16:56:41 IST 2020 Page 1 of 1

Rupayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Abhishek

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Abhishek

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

Abhishek

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
 MEJIA – 722143

(On NH-60)
 P.O. - Mejia, Dist. - Bankura
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 E-mail: kjrggdcmejia@gmail.com
 Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

e/c


 Govt. of West Bengal
 Annexure-I
 Bill Details

e-Billing

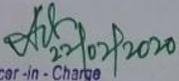
DDO Code : BAAEDI115

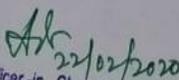
Reference No :	20190208132523	Bill No & Bill Date :	87/RE/BOOKS/02/2020	20/02/2020
Bill Gross :	159194	Net Amount :	159194	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S00282469	READING EMPORIUM	32447357334	SBIN0003905		159194	ECS
Total Amount:						159194	


 सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.


 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115

Date: Thu Feb 20 13:32:51 IST 2020 Page 1 of 1

Dipayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

Govt. of West Bengal
Annexure-I
Bill Details

e-Billing

DDO Code: BAAED115

Reference No:	20190308197982	Bill No & Bill Date:	9505/Cent/SCS/03/2020	02/03/2020
Bill Gross:	6490	Net Amount:	6490	
Payee Department:	HE	TR Bill Form no.	TR-26	
Head of Account:	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O40483193	SUN COMPUTER SERVICES	192805607983	ICIC0001928	713229302	6490	ECS
Total Amount:						6490	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.

AK
02/03/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

सत्यमेव जयते
ePradan
GOVT. OF WEST BENGAL
Finance Department

AK
02/03/2020
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User: BAAED115 Date: Mon Mar 02 13:15:28 IST 2020 Page 1 of 1

Dipayan Neogi
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

AK
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

AK
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal
Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190308248940	Bill No & Bill Date :	99/RE/BOOKS/03/2020	07/03/2020
Bill Gross :	215136	Net Amount :	215136	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S00282469	READING EMPORIUM	32447352334	SBIN0003905		215136	ECS
Total Amount:						215136	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.


 सत्यमेव जयते
 ePradan
 GOVT. OF WEST BENGAL
 Finance Department

(Signature)
 Officer - in - Charge
 Kabi Jagadram Roy Government General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

(Signature)
 Officer - in - Charge
 Kabi Jagadram Roy Government General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

User : BAAEDI115 Date: Sat Mar 07 12:24:56 IST 2020 Page 1 of 1

(Signature)
 Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

(Signature)
 Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist. - Bankura, W.B.

(Signature)
 Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.


 Officer-in-Charge
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

Govt. of West Bengal
Annexure-I
Bill Details

e-Billing

DDO Code: BAAEDI115

Reference No.:	20190308249456	Bill No & Bill Date:	101/DP/03/2020	07/03/2020
Bill Gross:	4150	Net Amount:	4150	
Payee Department:	HE	TR Bill Form no.	TR-26	
Head of Account:	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	019579428	DATTA PRINTS	00768380001734	YESB0000076	713532202	4150	ECS
Total Amount:						4150	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.

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GOVT. OF WEST BENGAL
Finance Department

Govt. of West Bengal

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User: BAAEDI115

Date: Sat Mar 07 13:14:48 IST 2020

Page 1 of 1

Dipayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
Office of the Principal
Kabi Jagadram Roy Government General Degree College
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 Web: www.kjrggdc.ac.in

Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

ofc

e-Billing

Govt. of West Bengal
Annexure-I
Bill Details

DDO Code : BAAEDI115		Reference No : 20190308261442		Bill No & Bill Date : 103/03/20/PCS 11/03/2020	
Bill Gross : 6200		Payee Department : HE		Net Amount : 6200	
Head of Account : 70-2202-03-103-00-009-V-50-00		TR Bill Form no. : TR-26		Bill Type (Employee/Non-Employee) : Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	6200	ECS
Total Amount:						6200	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

ASh
11/03/2020
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ePradan
GOVT. OF WEST BENGAL
Finance Department

ASh
11/03/2020
Officer -in - Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Wed Mar 11 13:18:30 IST 2020 Page 1 of 1

Ripayan Neogi

Lower Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

Upper Division Clerk

Upper Division Clerk
 Kabi Jagadram Roy Govt. General Degree College
 Mejia - 722143, Dist - Bankura, W.B.

ASh

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.

ASh

Officer-in-Charge
 Kabi Jagadram Roy Govt. General Degree College
 Mejia-722143, Dist-Bankura, W.B.



Government of West Bengal
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Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

Govt. of West Bengal
Annexure-I
Bill Details

e-Billing

DDO Code : BAAEDI115

Reference No :	20190308305402	Bill No & Bill Date :	105/03/20/PCS	11/03/2020
Bill Gross :	6200	Net Amount :	6200	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Non-Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	6200	ECS
Total Amount:						6200	

ALL THE BENEFICIARY DETAILS
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TRUE AND CORRECT.

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ePradan
GOVT. OF WEST BENGAL
Finance Department

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

User : BAAEDI115 Date: Mon Mar 16 11:28:08 IST 2020 Page 1 of 1

Ripayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Consolidated fund allocation and expenditure for maintenance of physical facilities and academic support facilities excluding salary component during F.Y. 2018-2019

Sl. No.	Head of expenditure	Item of expenditure	Fund Allotted		Amount Utilised (Rs.)	Amount Utilised excluding salary		Relevant documents
			G.O. No & Date	Amount (Rs)		Expenditure on maintenance of academic facilities	Expenditure on maintenance of physical facilities	
01.	MAINTENANCE	Purchase of Office Contingency Items	774-AC dated 03.12.2018	(IFMS) generated Allotment and Expenditure (EB-14) 30000 [Enclosure-1]	29994	0	29994	[Enclosure -2]
02.		Other office expenses	124-AC dated 08.05.2018	(IFMS) generated Allotment and Expenditure (EB-14) 60000 [Enclosure-1]	48000	0	48000	[Enclosure -3] (Rs. 12000/- KB)
03.		Other office expenses & books	100-AC dated 07.05.2018 (Amount Rs. 150000/-)	(IFMS) generated Allotment and Expenditure (EB-14) 450000 [Enclosure-1]	401697	281588	120109	[Enclosure s-4] (Rs. 48000/- KB)
			106(Sanc) HED-16014(11)/16/2018-8-CG dated 07.06.2018 (Amount Rs. 100000/-)					
	531(Sanc.) HED-16014(11)/9/2018 -CG-4C-68/06 dated 28.09.2018 (Amount Rs. 200000/-)							
04.	Computer peripherals	83(Sanc.)/16014(11)/9/2018-CG dated 30.05.2018 (Amount Rs. 2515000/-)	(IFMS) generated Allotment and Expenditure (EB-14) 4105000 [Enclosure-1] 172	20152	0	20152	[Enclosure s-5] Rest of amount 4084828/- is used to purchase furniture and etc. which is shown in infrastructure.	
		664(Sanc.) HED-16014(11)/9/2018 -CG, dated 07.12.2018 (Amount Rs 1590000/-)						
TOTAL				4645000	499843	281588	218255	

Rupayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Item wise Break-up 2018-19

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Rs.)
Maintenance of academic facilities	Cable Internet	23988
	Online Admission & website management	92600
	Books	165000
	Total	281588
Maintenance physical support facilities	Office contingency	203898
	Income Tax Lawyer	4000
	News Paper Advertisement & Printing Press	10357
	Total	218255
	GRAND TOTAL	499843

Rupayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



**Enclosure- I [Integrated Finance Management System (IFMS) generated Allotment and Expenditure (EB-14).
Note: Maintenance related allotment and expenditure under the head (Sl. No. 15,16 & 17) are highlighted (yellow) at the bottom.]**

Sl. No.	Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
1	70-2202-03-103-00-005-V-50-00	548200	46880	46880
2	70-2202-03-103-00-008-V-50-00	30000	6	6
3	70-2202-03-103-00-009-V-01-01	3000000	-1858361	0
4	70-2202-03-103-00-009-V-01-02	4000000	-2392949	0
5	70-2202-03-103-00-009-V-01-03	500000	-256992	0
6	70-2202-03-103-00-009-V-01-04	5000	5000	5000
7	70-2202-03-103-00-009-V-01-05	12000	1180	1180
8	70-2202-03-103-00-009-V-01-12	7000	964	964
9	70-2202-03-103-00-009-V-01-14	1000000	-390947	0
10	70-2202-03-103-00-009-V-02-00	50000	50000	50000
11	70-2202-03-103-00-009-V-11-00	5000	5000	5000
12	70-2202-03-103-00-009-V-12-00	30000	-192002	0
13	70-2202-03-103-00-009-V-13-01	150000	-114878	0
14	70-2202-03-103-00-009-V-13-02	5000	2610	2610
15	70-2202-03-103-00-009-V-13-04	60000	0	0
16	70-2202-03-103-00-009-V-50-00	450000	303	303
17	70-4202-01-203-00-005-V-52-00	4105000	20	20
	Total:	13957200	-5094166	111963

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Page 1 of 1

Description of Heads of Account:

Sl. No.	Items of utilisation	Sl. No.	Items of utilisation	Sl. No.	Items of utilisation
1	Wages of Security services	13	Electricity	17.	(a) Infrastructure related to Furniture, Laboratory Equipment, Computer & Peripherals, CCTV, and (b) Maintenance of Physical facilities.
2 to 10	Salary	14	Telephone		[Expenditure on (a) & (b) = Total amount Received (Col 3) – Allotment available at DDO (Col 4); i.e., Rs 4105000 – Rs 20 = 4104980 [Rs 4084828 (a) + Rs 20152 (b)]
11	Travelling Allowance	15	Office Expenses		
12	WB Health Scheme	16	Other Office Expenses		

Rupayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature] 174

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]



Enclosure- 2: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/e

Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code :	BAAEDI115		
Reference No :	20180206437673	Bill No & Bill Date :	86WOOE/SCS/02/19 24/02/2019
Bill Gross :	29994	Net Amount :	29694
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-008-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	29694	ECS
Total Amount:						29694	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Officer-in-Charge 26/02/19
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.



Officer-in-Charge 26/02/19
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Sun Feb 24 15:28:06 IST 2019

Page 1 of 1

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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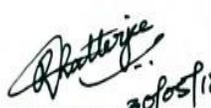

Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code : BAAED1115

Reference No :	20180505267489	Bill No & Bill Date :	13/OOE/T.Ad./6/18	30/05/2018
Bill Gross :	4435	Net Amount :	4391	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	O13714002	SUKUMAR CHATTERJEE	0450010058882	UTBI0CIC980	713	4391	ECS
Total Amount:						4391	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.


Officer-in-Charge 30/05/18
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.


सत्यमेव जयते
ePradan
GOVT. OF WEST BENGAL
Finance Department


Officer-in-Charge 30/05/18
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAED1115

Date: Thu May 31 11:28:40 IST 2018

Page 1 of 1

Rupayan Neogi

Lower Division Clerk
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[Signature]
176

Upper Division Clerk
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Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c



Govt. of West Bengal

Annexure-I
E-Pradan Bill Details

DDO Code :	BAAED115	Reference No :	20180605349374	Bill No & Bill Date :	19/OOE/Tax/06/18	20/06/2018
Bill Gross :	4000	Net Amount :	3960	TR Bill Form no.	TR-26	
Payee Department :	HE	Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill	

SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	000387821	NILKANTA SARKAR	1295000100065090	PUNB0129500		3960	ECS
Total Amount:						3960	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
21/06/18
Officer-in-Charge
Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.



सत्यमेव जयते

ePradan
GOVT. OF WEST BENGAL
Finance Department

Rhatterjee
21/06/18
Officer-in-Charge
Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAED115

Date: Wed Jun 20 11:36:17 IST 2018

Page 1 of 1

Dipayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ES Jale

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ah

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

ah

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)



Govt. of West Bengal

Annexure-I

E-Pradan Bill Details

DDO Code :	BAAEDI115	Bill No & Bill Date :	26/OOE/07/18	17/07/2018
Reference No :	20180705455422	Net Amount :	5862	
Bill Gross :	5922	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-13-04			

Sl No.	Beneficiary Id	Name	AVC No	IFSC Code	MICR No	Amount	Pay Mode
1	013714002	SUKUMAR CHATTERJEE	0450010058882	UTBI0CIC980	713	5862	ECS
Total Amount:						5862	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Chatterjee
Officer-in-Charge 18/07/18

Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.



Chatterjee
Officer-in-Charge 18/07/18

Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Tue Jul 17 12:45:18 IST 2018

Page 1 of 1

Ripayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Chatterjee

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Chatterjee

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

Chatterjee

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

O/C



Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

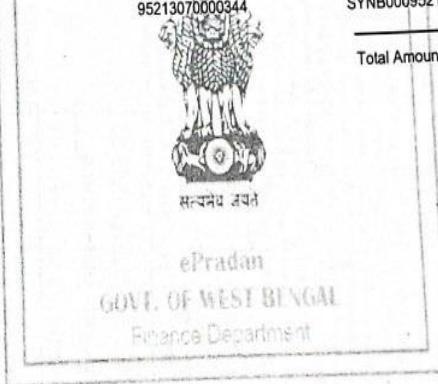
DDO Code :	BAAEDI115	Bill No & Bill Date :	47/0918/PCS/CONT	13/09/2018
Reference No :	20180905699913	Net Amount :	25367	
Bill Gross :	25623	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-13-04			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V05032151	P C Solution	95213070000344	SYNB0009521	713025302	25367	ECS

Total Amount: 25367

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

[Signature]
13/09/18
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.



[Signature]
13/09/18
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Thu Sep 13 11:36:19 IST 2018

Page 1 of 1

[Signature]
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code : BAAED1115

Reference No :	20180905700929	Bill No & Bill Date :	49/OE/CONT/09/18	13/09/2018
Bill Gross :	7516	Net Amount :	7441	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	915010022727729	UTIB0001121	713211302	7441	ECS
Total Amount:						7441	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
13/09/18
Officer-in-Charge
Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.



Rhatterjee
13/09/18
Officer-in-Charge
Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAED1115

Date : Thu Sep 13 14:03:52 IST 2018

Page 1 of 1

Ripayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-3: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c



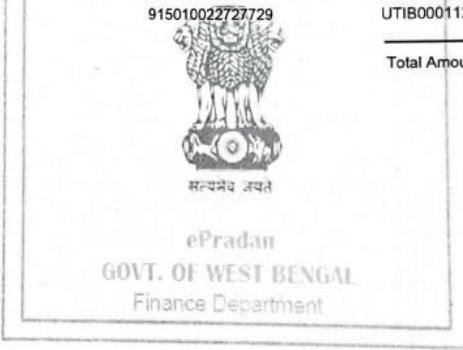
Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code :	BAAEDI115		
Reference No :	20180206437525	Bill No & Bill Date :	84/Cont./SCS/02/19 24/02/2019
Bill Gross :	504	Net Amount :	504
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-13-04	Bill Type (Employee/Non-Employee)	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	504	ECS
Total Amount:						504	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
Officer-in-Charge
Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.



Rhatterjee
Officer-in-Charge - 26/02/19
Kabi Jagadram Roy Govt General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Sun Feb 24 12:54:18 IST 2019

Page 1 of 1

Ripayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

181

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-4: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code :	BAAEDI115	Bill No & Bill Date :	52/09/18/MCN/Cable-Int.	25/09/2018
Reference No :	20180905762950	Net Amount :	23748	
Bill Gross :	23988	TR Bill Form no.	TR-26	
Payee Department :	HE	Bill Type (Employee/Non-Employee)	Employee Bill	
Head of Account :	70-2202-03-103-00-009-V-50-00			

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	019579302	MAHAMAYA CABLE NETWORK	419720110000056	BKID0004197	WAITING	23748	ECS
Total Amount:						23748	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.

R. Chattopadhyay
25/09/18
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

e-Pradan
GOVT. OF WEST BENGAL
Finance Department

R. Chattopadhyay
25/09/18
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115
Date: Tue Sep 25 14:24:51 IST 2018
Page 1 of 1

Dipayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-4: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

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Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code :	BAAEDI115		
Reference No :	20180905763259	Bill No & Bill Date :	53/09/18/BS/Online-Adm 25/09/2018
Bill Gross :	51300	Net Amount :	48735
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	48735	ECS

Total Amount: 48735

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
Officer-in-Charge 25/9/18
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.



Rhatterjee
Officer-in-Charge 25/9/18
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Tue Sep 25 14:35:52 IST 2018

Page 1 of 1

Dipayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ESJ

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ahs

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

ahs

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-4: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c



Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

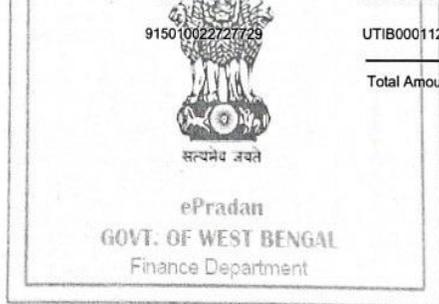
DDO Code : BAAEDI115

Reference No :	20180206437614	Bill No & Bill Date :	85A/OOE/02/19	24/02/2019
Bill Gross :	120109	Net Amount :	114899	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	038581076	PRASANTA KUMAR MONDAL	30800700102	SBIN0006608	713002802	19697	ECS
2	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	95202	ECS
Total Amount:						114899	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
26/02/19
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.



Rhatterjee
26/02/19
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Sun Feb 24 15:38:07 IST 2019

Page 1 of 1

Ripayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ESJAK
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

AKB
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

AKB
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-4: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

g/c

Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code : BAAEDI115		Bill No & Bill Date : 87/RE/Books/02/19 27/02/2019	
Reference No : 20180206458297	Bill Gross : 125000	Net Amount : 118750	
Payee Department : HE	Head of Account : 70-2202-03-103-00-009-V-50-00	TR Bill Form no. : TR-26	
		Bill Type (Employee/Non-Employee) : Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S00282469	READING EMPORIUM	32447352334	SBIN0003905		118750	ECS
Total Amount:						118750	

ALL THE BENEFICIARY DETAILS ENTERED IN THE BILL ARE TRUE AND CORRECT.

ePradan
GOVT. OF WEST BENGAL
Finance Department

Shatterjee
Officer-in-Charge 27/02/19
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

Shatterjee
Officer-in-Charge 27/02/19
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

Date: Wed Feb 27 11:37:42 IST 2019 Page 1 of 1

Dipayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Estak
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

Sh
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

Sh
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-4: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

MC

Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code : BAAEDI115

Reference No :	20180206470823	Bill No & Bill Date :	92/BS/Website/03/19	01/03/2019
Bill Gross :	41300	Net Amount :	40474	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V32196646	BEST SOLUTIONS	0775073000000061	SIBL0000775	NA	40474	ECS
Total Amount:						40474	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

ahs

सत्यमेव जयते
ePradan
GOVT. OF WEST BENGAL
Finance Department

Rhatterjee
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115 Date: Fri Mar 01 11:12:48 IST 2019 Page 1 of 1

Rupayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ES
186
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ahs
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

ahs
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-4: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c

Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

DDO Code :	BAAEDI115		
Reference No :	20180306534283	Bill No & Bill Date :	96/RE/Books/03/19 07/03/2019
Bill Gross :	40000	Net Amount :	39200
Payee Department :	HE	TR Bill Form no.	TR-26
Head of Account :	70-2202-03-103-00-009-V-50-00	Bill Type (Employee/Non-Employee)	Employee Bill

SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	S00282469	READING EMPORIUM	32447352334	SBIN0003905		39200	ECS
Total Amount:						39200	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
08/03/19
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.



Rhatterjee
08/03/19
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Thu Mar 07 15:49:25 IST 2019

Page 1 of 1

Dipayan Neogi
Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

[Signature]
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-5: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

o/c



Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

BAAEDI115

Reference No :	20180905701105	Bill No & Bill Date :	50/EQUIP/SCS/09/18	13/09/2018
Gross :	18900	Net Amount :	18711	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-4202-01-203-00-005-V-52-00	Bill Type (Employee/Non-Employee)	Employee Bill	

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	18711	ECS

Total Amount: 18711

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

R. Chatterjee
Officer-in-Charge 13/09/18
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.



R. Chatterjee
Officer-in-Charge 13/09/18
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Thu Sep 13 14:27:56 IST 2018

Page 1 of 1

Dipayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

B. S. Saha

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

ASB

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

ASB

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.



Enclosure-5: (IFMS generated e-Pradan bill details and vouchers for Other Office Expenses)

7/c



Govt. of West Bengal
Annexure-I
E-Pradan Bill Details

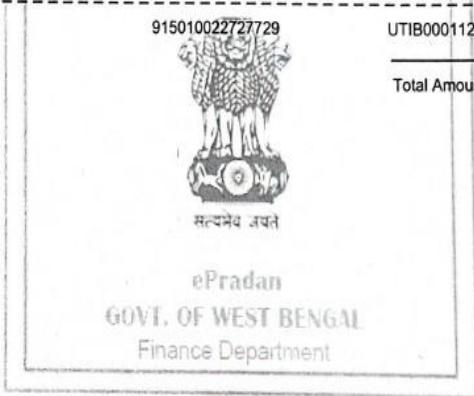
DDO Code : BAAEDI115

Reference No :	20180206437508	Bill No & Bill Date :	83/Equip./SCS/02/19	24/02/2019
Bill Gross :	1252	Net Amount :	1252	
Payee Department :	HE	TR Bill Form no.	TR-26	
Head of Account :	70-4202-01-203-00-005-V-52-00	Bill Type (Employee/Non-Employee)	Employee Bill	

SI No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount	Pay Mode
1	V31796478	RAMESH DAS	91501002272729	UTIB0001121	713211302	1252	ECS
Total Amount:						1252	

ALL THE BENEFICIARY DETAILS
ENTERED IN THE BILL ARE
TRUE AND CORRECT.

Rhatterjee
26/02/19
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College,
Mejia-722143 Dist-Bankura, W.B.



Rhatterjee
26/02/19
Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143 Dist-Bankura, W.B.

User : BAAEDI115

Date: Sun Feb 24 12:48:26 IST 2019

Page 1 of 1

Rupayan Neogi

Lower Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Upper Division Clerk
Kabi Jagadram Roy Govt. General Degree College
Mejia - 722143, Dist - Bankura, W.B.

[Signature]

Officer-in-Charge
Kabi Jagadram Roy Govt. General Degree College
Mejia-722143, Dist-Bankura, W.B.

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