GOVERNMENT OF WEST BENGAL Office of the Principal SHAHD NATANGIN HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649 matanginicollege@gmail.com/ principal@matanginicollege.ac.in © 03228-262261/262262 www.matanginicollege.ac.in

Criterion 6 E - Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.2 Institutional expenditure statements for the budget heads of e- governance implementation ERP Document

6.2.2 Document Index:

Summary of year-wise expenditure for E-governance implementation, full expenditure statements of the college along with financial sanctions and vouchers of items purchased in a year-wise manner

I Principal
Shahid Matangini Hazra Government
General Degree College for Women
Cheksrikrishnapur, Kufberia, Nimtouri
Tamluk, Purba Medinipur

Principal Shahid Matangini Hazra Govt. General Degree College for Women,





Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

This is to certify that Institutional expenditure statement for the budget heads of egovernance implementation during the Financial Year 2018-19 to 2022-23 is summarised in the following table:

Expenditure Statement during FY 2018-2019 to 2022-2023 for E-Governance implementation

SI No	Details Head of Accounts / Expenditure	Expendit ure in FY 2018-19 (Rs.)	Expendit ure in FY 2019-20 (Rs.)	Expendit ure in FY 2020-21 (Rs.)	Expendit ure in FY 2021-22 (Rs.)	Expendit ure in FY 2022-23 (Rs.)
1.	Software development & Maintenance	0	0	0	20,799	0
2.	Website Expenses	59,354	0	56,522	49,560	59,560
3.	Domain name Expenses for College website server	0	0	0	0	0
4.	Digital cataloguing of Books in central library	0	0	0	0	0
5.	NFLIBNET Subscription	0	0	0	0	0
6.	Internet Broadband facility with telephone	41,899	38,718	62,741	21,727	31,763
7.	Internet related expenses	4,246	1,210	2,220	555	0
8.	CCTV and LAN related expenses	5,94,344	4,248	0	0	0
9.	Bill for TDS Return Filing, uploading, Data Entry Charges, Form 16 Generation etc.	8,285	18,220	6,030	19,170	0
10.	Bill For Advertisement of E-Tender in Newspapers for inviting quotation for security personnel.	0	0	14,384	0	13,986
11.	Expenses in Digital Signature Certificate	0	0	0	0	8,900
	TOTAL (Rs.)	7,08,128	62,396	1,38,897	1,11,811	1,14,209

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur



GOVERNMENT OF WEST BENGAL Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Audited Statement of Accounts for 2018-19 to 2022-23

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksritrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Das Gupta Banerjee & Associates

Chatertered Accountants



Fund Utilisation Certificate

We have checked the vouchers and other documents produced before us for checking. Allotment and Utilisation of funds of Shahid Matangini Hazra Govt. General Degree College, Chakshrikrishnapur, Kulberia, P.O: Kulberia, Dist: Purba Medinipur and certify that for the year 2018-19 an amount of Rs. 2,81,13,896.00 (Rupees Two Crore Eighty-One Lakh Thirteen Thousand Eight Hundred Ninety Six) was allotted and the utilisation against the same was Rs. 3,08,56,301.00 (Rupee Three Crore Eight Lakh Fifty-Six Thousand Three Hundred One). The over utilisation being Rs. 27,42,405.00 (Rupees Twenty-Seven Lakh Forty-Two Thousand Four Hundred Five) for in anticipation of allotment of fund for expenditure of salary items of Teaching and Non-teaching staff and Wages for other staff of the College as per the provision of Memorandum of Finance Dept., Govt. of West Bergal, No 4718-F(Y) dt. 24.07.2018 & 5709-F(Y) dt.05.09.2018 for the financial year 2018-19.

The physical stock of items at every department laboratory and central library of the college was verified by us as on 22.08.2024 with the relevant records on test check basis and was found to be in accordance with those records.

The Utilisation Statement annexed hereto are signed in terms of our report at even date.

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

Partner

Frimaeston Charles

M.No-063804

UDIN: - 24063804BKCIJW2611

Date:-23/08/2024 Place:- Kolkata

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE FINANCIAL YEAR 2018-19

UTILIZATION		ALLOTMENT		
PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)	
PAY	78,21,435.00	PAY	70,00,000.00	
D.A.	1,02,48,784.00	D.A.	88,00,000.00	
I.R.A.	12,56,233.00	H.R.A.	11,50,000.00	
BONUS	15200.00	BONUS	. 0.00	
OTHER ALLOWANCES	12,000.00	OTHER ALLOWANCES	45,000.00	
M.A.	67,850.00	M.A.	55,000.00	
WAGES	1,41,524.00	WAGES	50,000.00	
Г.А.	1,000.00	T.A.	10,000.00	
WBHS REIMBURSEMENT		WBHS REIMBURSEMENT	60,000.00	
ELECTRICITY	4,44,265.00	ELECTRICITY	4,50,000.00	
TELEPHONE	45,658.00	TELEPHONE	20,000.00	
OFFICE EXPENSES	85,000.00	OFFICE EXPENSES	85,000.00	
OTHER CHARGES (Contingency)	5,80,000.00	OTHER CHARGES (Contingency)	5,80,000.00	
Other Charges (For Security Guards)	4,89,234.00	Other Charges (For Security Guards)	5,33,178.00	
Grade Pay	21,57,419.00		18,00,000.00	
Interim Relief	52,932.00		51,000.00	
Development Grant	74,24,718.00	Development Grant	74,24,718.00	
TOTAL UTILIZATION	3,08,56,301.00	EXPENDITURE OVER ALLOTMENT	27,42,405.00	
TOTAL AMT. (Rs.)	3,08,56,301.00	TOTAL AMT. (Rs.)	2,81,13,896.00	

Utilization of Infrastructure Augmentation & Maincluding ERP (Rs.)	aintenance
Expenditure for Infrastructure Augmentation (Rs.)	73,45,509.00
Expenditure on maintenance of academic facilities (excluding salary for human resources) (Rs.)	6,981.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (Rs.)	23,000.00
Enterprise resource Planner (ERP)	7,08,128.00

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

Binware you challepeay

Partner M.No-063804

UDIN:-24063804BKCIJW2611

Date:-23/08/2024 Place:- Kolkata Chartered Contants of Accountants



Principal
Shahid Matangini Hazra Govt.
General Degree College for Women

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberla, Nimtouri
Tämluk, Purba Medinipur



Das Gupta Banerjee & Associates



Chatertered Accountants

Fund Utilisation Certificate

We have checked the vouchers and other documents produced before us for checking. Allotment and Utilisation of funds of Shahid Matangini Hazra Govt. General Degree College, Chakshrikrishnapur, Kulberia, P.O: Kulberia, Dist: Purba Medinipur and certify that for the year 2019-20 an amount of Rs. 2,51,23,277.00 (Rupees Two Crore Fifty One Lakh Twenty Three Thousand Two Hundred Seventy Seven) was allotted and the utilisation against the same was Rs. 3,04,98,642.00 (Rupee Three Crore Four Lakh Ninety Eight Thousand Six Hundred Forty Two). The over utilisation being Rs. 53,75,365.00 (Rupees Fifty Three Lakh Seventy Five Thousand Three Hundred Sixty Five) for in anticipation of allotment of fund for expenditure of salary items of Teaching and Non-teaching staff and Wages for other staff of the College as per the provision of Memorandum of Finance Dept., Govt. of West Bengal, No 1993- F(Y) dt. 19.03.2019 & 3910- F(Y) dt. 11.07.2019 for the financial year 2019-2020.

The physical stock of items at every department laboratory and central library of the college was verified by us as on 22.08.2024 with the relevant records on test check basis and was found to be in accordance with those records.

The Utilisation Statement annexed hereto are signed in terms of our report at even date.

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

Partner M.No-063804

UDIN: - 24063804BKCIJX1390

Date:-23/08/2024 Place:- Kolkata

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE FINANCIAL YEAR 2019-20

UTILIZATION		ALLOTMENT		
PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)	
PAY	1,24,10,998.00	PAY	70,00,000.00	
D.A.	1,13,16,771.00		1,13,00,000.00	
H.R.A.	15,46,925.00		13,00,000.00	
BONUS		BONUS	0.00	
OTHER ALLOWANCES	0.00	OTHER ALLOWANCES	20,000.00	
M.A.	76,378.00	M.A.	45,000.00	
WAGES		WAGES	0.00	
T.A.	8,000.00	T.A.	8,000.00	
WBHS REIMBURSEMENT	0.00	WBHS REIMBURSEMENT	50,000.00	
ELECTRICITY	4,06,696.00	ELECTRICITY	6,00,000.00	
TELEPHONE	30,876.00	TELEPHONE	30,000.00	
OFFICE EXPENSES	1,50,000.00	OFFICE EXPENSES	1,50,000.00	
OTHER CHARGES (Contingency)	8,35,000.00	OTHER CHARGES (Contingency)	8,35,000.00	
Other Charges (For Security Guards)		Other Charges (For Security Guards)	5,96,277.00	
GRADE PAY	19,33,413.00	GRADE PAY	20,00,000.00	
DEVELOPMENT GRANT	11,80,342.00	DEVELOPMENT GRANT	11,89,000.00	
TOTAL UTILIZATION	3,04,98,642.00	EXPENDITURE OVER ALLOTMENT	53,75,365.00	
TOTAL AMT. (Rs.)	3,04,98,642.00	TOTAL AMT. (Rs.)	2,51,23,277.00	

Utilization of Infrastructure augmentation &	Maintenance
Expenditure for Infrastructure Augmentation (Rs.)	1871828.00
Expenditure on maintenance of academic facilities (excluding salary for human resources) (Rs.)	1,600.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (Rs.)	12,000.00
Enterprise resource Planner (ERP)	62,396.00

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

Biswarapin challoped

Partner M.No-063804

UDIN:-24063804BKCIJX1390

Date:-23/08/2024 Place:- Kolkata





but 102/09/2024
Principal

Shahid Matangini Hazra Govt. General Degree College for Women

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberla, Nimtouri
Tämluk, Purba Medinipur



Das Gupta Banerjee & Associates

Chatertered Accountants



Fund Utilisation Certificate

We have checked the vouchers and other documents produced before us for checking. Allotment and Utilisation of funds of Shahid Matangini Hazra Govt. General Degree College, Chakshrikrishnapur, Kulberia, P.O: Kulberia, Dist: Purba Medinipur and certify that for the year 2020-21 an amount of Rs. 1,66,49,074.00 (Rupees One Crore Sixty Six Lakh Forty-Nine Thousand Seventy Four) was allotted and the utilisation against the same was Rs. 3,82,88,007.00(Rupee Three Crore Eighty Two Lakh Eighty Eight Thousand Seven). The over utilisation being Rs. 2,16,38,933.00 (Rupees Two Crore Sixteen Lakh Thirty-Eight Thousand Nine Hundred Thirty-Three) in anticipation of allotment of funds for expenditure of salary items of Teaching and Non-teaching staff and Wages for other staff of the College as per the provision of Memorandum of Finance Dept., Govt. of West Bengal, No 2021-F(Y) Dt. 54- F(Y) dt. 03.01.2020 & 1422- F(Y) dt. 26.03.2020 for the financial year 2020-21.

The physical stock of items at every department laboratory and central library of the college was verified by us on 22.08.2024 with the relevant records on a test check basis and was found to be in accordance with those records.

Chartered

The Utilisation Statement annexed hereto is signed in terms of our report at even date.

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

Briwargon Challedyo

Partner M.No-063804

UDIN: - 24063804BKCIJY4706

Date:-23/08/2024 Place:- Kolkata

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE FINANCIAL YEAR 2020-21

UTILIZATION		ALLOTMENT		
PARTICULARS	AMOUNT (Rs.		AMOUNT (Rs.)	
PAY		CONTRACTOR SOURCE CONTRACTOR SOURCE	1,00,00,000.00	
D.A.	3,37,47,774.00 1,76,376.00		43,00,000.00	
H.R.A.	30,04,477.00		9,00,000.00	
BONUS		BONUS	0.00	
OTHER ALLOWANCES	E 11 20 19-00 to 10 100	OTHER ALLOWANCES	10,000.00	
M.A.	1,34,580.00		11,000.00	
WAGES	53,500.00		53,500.00	
T.A.		T.A.	3,000.00	
WBHS REIMBURSEMENT		WBHS REIMBURSEMENT	36,000.00	
ELECTRICITY	01000000	ELECTRICITY	5,00,000.00	
TELEPHONE	THE WIND SECTION OF THE PROPERTY OF THE PROPER	TELEPHONE	30,000.00	
OFFICE EXPENSES		OFFICE EXPENSES	95,000.00	
OTHER CHARGES (Contingency)		OTHER CHARGES (Contingency)	3,61,709.00	
Other Charges (For Security Guards)		Other Charges (For Security Guards)	3,48,865.00	
TOTAL UTILIZATION	3,82,88,007.00	EXPENDITURE OVER ALLOTMENT	2,16,38,933.00	
TOTAL AMT. (Rs.)	3,82,88,007.00	TOTAL AMT. (Rs.)	1,66,49,074.00	

Utilization of Infrastructure Augmentation & Maintenance including ERP (Rs.)		
Expenditure for Infrastructure Augmentation (Rs.)	2,73,300.00	
Expenditure on maintenance of academic facilities (excluding salary for human resources) (Rs.)	3,350.00	
Expenditure on maintenance of physical facilities (excluding salary for human resources) (Rs.)	28,900.00	
Enterprise resource Planner (ERP)	1,38,897.00	

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

Bis wasopin Chatterpoly

Partner M.No-063804

UDIN:-24063804BKCIJY4706

Date:-23/08/2024 Place:- Kolkata



Principal

Shahid Matangini Hazra Govt. General Degree College for Women

Principal
Shahid Matangini Hazra Governmee.
General Degree College for Women
Chakerkrishnepur, Kulberle, Nimtouri
Tämluk, Purba Medinipur



Das Gupta Banerjee & Associates



Chatertered Accountants

Fund Utilisation Certificate

We have checked the vouchers and other documents produced before us for checking. Allotment and Utilisation of funds of Shahid Matangini Hazra Govt. General Degree College, Chakshrikrishnapur, Kulberia, P.O: Kulberia, Dist: Purba Medinipur and certify that for the year 2021-22 an amount of Rs. 1,82,87,619.00 (Rupees One Crore Eighty Two Lakh Eighty Seven Thousand Six Hundred Nineteen) was allotted and the utilisation against the same was Rs. 4,26,86,502.00 (Rupee Four Crore Twenty Six Lakh Eighty Six Thousand Five Hundred Two). The over utilisation being Rs. 2,43,98,883.00 (Rupees Two Crore Forty Three Lakh Ninety Eight Thousand Eight Hundred Eighty Three) for in anticipation of allotment of fund for expenditure of salary items of Teaching and Non-teaching staff and Wages for other staff of the College as per the provision of Memorandum of Finance Dept., Govt. of West Bengal, No 2021-F(Y) Dt. 05.07.2021 & 1222 –F(Y) dt. 26.03.2021 for the financial year 2021-22.

The physical stock of items at every department laboratory and central library of the college was verified by us as on 24.08.2024 with the relevant records on test check basis and was found to be in accordance with those records.

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Chartered

The Utilisation Statement annexed hereto are signed in terms of our report at even date.

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

TZinwaregon Challebodyo

Partner M.No-063804

UDIN: - 24063804BKCIJZ4229

Date:-26/08/2024 Place:- Kolkata

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE FINANCIAL YEAR 2021-22

UTILIZATION		ALLOTMENT		
PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)	
		2.17	1,50,00,000.00	
PAY	3,60,95,190.00		4,00,000.00	
D.A.	10,77,708.00		10,00,000.00	
H.R.A.	31,89,919.00		9,000.00	
BONUS	13,500.00	BONUS	8,000.00	
OTHER ALLOWANCES	0.00	OTHER ALLOWANCES	12,000.00	
M.A.	1,08,629.00	M.A.	1,00,000.00	
WAGES	5,94,000.00	WAGES	1,000.00	
T.A.	0.00	T.A.	20,000.00	
	0.00	WBHS REIMBURSEMENT		
WBHS REIMBURSEMENT		ELECTRICITY	4,80,000.00	
ELECTRICITY		TELEPHONE	33,000.00	
TELEPHONE	21,727.00	OFFICE EXPENSES	30,000.00	
OFFICE EXPENSES	30,000.00	OTHER CHARGES (Contingency)	2,72,000.00	
OTHER CHARGES (Contingency)			9,22,619.00	
Other Charges (For Security Guards)	9,22,429.00	Other Charges (For Security Guards)		
	100000000000000000000000000000000000000	EXPENDITURE OVER ALLOTMENT	2,43,98,883.00	
TOTAL UTILIZATION	4,26,86,502.00	EAPENDITORE OVERVEE TO		
		TOTAL AMT (Ds)	1,82,87,619.00	
TOTAL AMT. (Rs.)	4,26,86,502.00	TOTAL AMT. (Rs.)		

Utilization of Infrastructure Augmentation & including ERP (Rs.)	
Expenditure for Infrastructure Augmentation (Rs.)	27,989.00
Expenditure on maintenance of academic facilities (excluding salary for human resources) (Rs.)	8,500.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (Rs.)	2,400.00
Enterprise resource Planner (ERP)	1,11,811.00

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

By warmon Challopady
Partner

M.No-063804

UDIN:-24063804BKCIJZ4229

Date:-26/08/2024 Place:- Kolkata Chartered Con Accountants



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Principal

Shahid Matangini Hazra Govt. General Degree College for Women

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberla, Nimtouri
Tämluk, Purba Medinipur



Das Gupta Banerjee & Associates

Chatertered Accountants



Fund Utilisation Certificate

We have checked the vouchers and other documents produced before us for checking. Allotment and Utilisation of funds of Shahid Matangini Hazra Govt. General Degree College, Chakshrikrishnapur, Kulberia, P.O: Kulberia, Dist: Purba Medinipur and certify that for the year 2022-23 an amount of Rs. 4,85,47,970.00 (Rupees Four Crore Eighty Five Lakh Forty Seven Thousand Nine Hundred Seventy) was allotted and the utilisation against the same was Rs. 4,45,91,969.00 (Rupee Four Crore Forty-Five Lakh Ninty One Thousand Nine Hundred Sixty-Nine). The over utilisation being Rs. (-39,56,001.00) (Rupees (-ve) Thirty-Nine Lakh Fifty Six Thousand One) for in anticipation of allotment of fund for expenditure of salary items of Teaching and Non-teaching staff and Wages for other staff of the College as per the provision of Memorandum of Finance Dept., Govt. of West Bengal, No 11-F(Y) dt. 03.01.2022, 1331 – F(Y) dt. 31.03.2022 & 4202-F(Y) 13.10.2022 for the financial year 2022-23.

The physical stock of items at every department laboratory and central library of the college was verified by us as on 24.08.2024 with the relevant records on test check basis and was found to be in accordance with those records.

The Utilisation Statement annexed hereto are signed in terms of our report at even date.

CharteredChartered

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

13 in wargen challes

Partner M.No-063804

UDIN: 24063804BKCIKA1554

Date:-26/08/2024 Place:- Kolkata

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE FINANCIAL YEAR 2022-23

UTILIZATION		ALLOTMENT	
PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
PAY	3,75,95,046.00	PAY	4,00,00,000.00
D.A.	17,99,354.00		19,97,436.00
I.R.A.	32,36,222.00	280 - 200	40,00,000.00
BONUS	14,400.00	2011/02/03/03/03/03/03	24,000.00
OTHER ALLOWANCES		OTHER ALLOWANCES	20,000.00
M.A.	68,500.00		40,000.00
WAGES	5,50,200.00		8,00,000.00
г.А.	1,950.00		2,000.00
WBHS REIMBURSEMENT	0.00	WBHS REIMBURSEMENT	40,000.00
ELECTRICITY		ELECTRICITY	6,30,000.00
TELEPHONE		TELEPHONE	45,000.00
OFFICE EXPENSES		OFFICE EXPENSES	90,000.00
OTHER CHARGES (Contingency)	2 54 000.00	OTHER CHARGES (Contingency)	2,60,000.00
Other Charges (For Security Guards)	5,99,534.00	Other Charges (For Security Guards)	5,99,534.00
TOTAL UTILIZATION	4,45,91,969.00	EXPENDITURE OVER ALLOTMENT	-39,56,001.00
			4 05 47 070 00
TOTAL AMT. (Rs.)	4,45,91,969.00	TOTAL AMT. (Rs.)	4,85,47,970.00

Utilization of Infrastructure Augmentation & Maintenance including ERP (Rs.)			
Expenditure for Infrastructure Augmentation (Rs.)	1,53,694.00		
Expenditure on maintenance of academic facilities (excluding salary for human resources) (Rs.)	2,000.00		
Expenditure on maintenance of physical facilities (excluding salary for human resources) (Rs.)	45,860.00		
Enterprise resource Planner (ERP)	1,14,209.00		

For DAS GUPTA BANERJEE & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:- 301099E

Biswaraja challapo

Partner M.No-063804

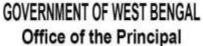
UDIN:- 24063804BKCIKA1554

Date:-26/08/2024 Place:- Kolkata Chartered Accountants of Kolkala

But 02/09/2024

Principal
Shahid Matangini Hazra Govt.
General Degree College for Women

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Chaksrikrishnapur, Kulberla, Nimtouri
Tämluk, Purba Medinipur



SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

Financial sanctions and vouchers of items purchased in a year-wise manner

> for 2018-19 to 2022-23

> > Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur

Bill Number

Token Date

Bill Date

HOA

GOVERNMENT OF WEST BENGAL

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

Annexure-III

EP-03

Govt. of West Bengal-Treasury

Name of Office

30/10/2018

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

DDO Code	MIGEDI001			
55	Voucher number	2202104	4	
11/10/2018	Voucher Date	30/10/2018		
79-2202-03-103-00-009-V-50-00	Gross Amount			49560
13330	Net Amount			48569
20/10/2018	Total no of success & A	Amount	1	48569

Total no of failure & Amount :

Suc	cess					
SI, No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
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Printed by:

OFFICER IN CHARGE. SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

04/01/2019 11:49 AM

Page 1 of 1

NOTE:

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



Office of the Principal





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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

T R FORM NO 26 [T.R. 4-135 Sub-Rule (1) and Explanation 1 and T.R. 4-137]



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Office of the Fire the Month of	PREINCIPAL SHAHID MATANGINE HAZRA GOV October 2018	F GENERAL DEGREE COLLEGE FOR WOMEN NIMTOUR	1
S No of Sub Vocabers	Description of charge	Authority for drawing charge (Viz sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
	BILL FOR DEVELOPMENT OF ADMISSION PORTAL FOR U.G. ADMISSION FOR 2018-2019 SESSION CLAIMED BY SENSABYTE	PRINCIPAL SHAHID MATANGINI HAZRA GOVT. COLLEGE FOR WOMEN	49560 0
Lotal (in words)	Forty Nine Thousand Five Hundred Sixty or	nly	49560.00

Certified that

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service: be avoided. I certify that to the best of my knowledge and behot the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the interest of the permanent advance and will be paid on receipt of the money drawn on this bill.

 In Vouchers for all sums above Rs. 5007: in announts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am esponsible that they have been destroyed or so delicated or mustitated that they cannot be used again. All work-bills are annexed, they provide that they cannot be used again. All work-bills are annexed into purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess in the accepted rates and that suitable unders of payments have been received against the indents and invocates concerned to prevent double payments and all two-ordered rates and that suitable unders of payments have been received against the indents and invocate concerned to prevent double payments are falled as two-ordered rates and that suitable unders of this bill in terms of fallers 3 of Appendix 11 to the West Bengal Financial Rules, was actually incurred, was unavoinable and is within the scheduled scale of charges for the conveyance used and bill the period is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any bill the period will be suffered and amount drawn on bills one month previous to this date has been paid to the period convey received and ones. Sensice during the period concerned and amount drawn on bills one month previous to this date has been paid to the period concerned.

 (vi) Provisions of WEER Part I Rule 47 as amonded have been observed properly.

 (vii) The amount clearned in this bill was not drawn believe and both office copy an

Allotmont Received Rs Progressive Expenditure including this Bill Rs. 176689.00

Barance Available

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Principal

Shahid Matangini Hazra Government

College for Women rapor Kulteria, Kulteria, Tarakok, Purka Mediniput

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> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



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Principal
Shahid Matangini Hazra Government
General Degree College for Women
Cheksribrishnapur, Kufberia, Mimtouri
Tamluk, Purba Madinipur



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20181905884734 T.R. FORM NO. 10 [See T R 4 072] SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER For the Month of October, 2018 CALS39404B Bit No: 11/10/2018 nn o dode T.V. No. Challan No Date Lohart No. Head of Account Code : 8658-00-112-001-20 Amount Deducted (Rs.) Employee /Beneficiary/ Name of the Employee (Beneficiary/ Pensioner PAN No. Designation of the Employee Gress Claim (Rs.) Si No Pensioner Identification DTMPS1539G 49560 991 SENSABYTE

> Mak 10 BILL CLERK / ACCOUNTANT

Nine Hundred Ninety One only

V28666080

Lotal Rs. (in words)

SIGNATUREDUNGING Shahid Matangihi Hazra Government College for Women Chakarikrishnapur-Kulheria, Kelberia, Tamlek, Purba Hediripur

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur

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Sensabyte

Garhhetu West Bengal , 721127 India

8001389326 hello@sensabyte.co.in



Shahid Matangini Hazra Government College for Women

The Principal Chakshrikrishnapur, Kulberia, (Near Nimtouri Bus Stop), P.O: Kulberia, Dist: Purba Medinipur, PIN: 721649.

Invoice Number: SB-2018-110

P.O./S.O. Number: Memo No:

SMHGC/SMHGC/128

/2018

Invoice Date: September 17, 2018

Payment Due: October 2, 2018 Amount Due (INR): ₹49,560.00

Items

Price

Online Admission Portal

SMS, Web Server Hosting, Online Payment integration, online fees collection, admin panel etc. (for session 2018-2019)

₹42,000.00

Land for payment of \$ 49,560/

₹42,000.00

GST 18% (19DTMPS1539G1Z6):

₹7,560.00

Total:

Subtotal:

₹49,560.00

Principal Shahid Matangini Hazra Government

College for Women

Amount Due (INR):

₹49,560.00

Notes

Account Name: SENSABYTE Account No: 1276050012519 Bank Name: United Bank of India

10 18

IFSC: UTBIoSNDE49

Authorised Signatory

(Sensabyte)

Computer Generated Document

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



concerned Bank Branch.

GOVERNMENT OF WEST BENGAL

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	ANNEXURE-A/11
de.	Mandate Form for e-Payment
(Head of Office)	9
400 marks	
(Address of the Office)	
Sir.	Subject: Payment through electronic mode
Sir,	The state of the s
hereinafter. The details of my/our particula	e facility of e-Payment. Kindly arrange to remit the amount to my /our Bank Account ars are furnished below:
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(c) Contact, Land Line:	Mobile: 8001209207
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The Bank particulars furnished above	we is correct and true.
I/We hereby declare that I /We and r overpayment, if any, made to me /us	my/ our heirs and successors accept the liability of making good to Government the sunder the scheme.
I/We hereby authorise Sandly Bank to receive amount on my / our	bibur Branch (name of the Branch) of the United Bank of I behalf for credit to my/our account as stated above and further authorise that the for the amount of my/our account shall be treated as legal quittance.
	Yours faithfully, SERSITE
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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur

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INCOME TAX DEPARTMENT

RAJESH SARKAR

SUNIL KUMAR SARKAR

28/03/1985

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भारत सरकार GOVT. OF INDIA





In case this cord is lost found, kindly inform century for Income Tax PAN Services Unit, UTILISE Plot No. 3, Sector 11, CBD Belapur, "-asi Mumbai - 400 614

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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



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Comparative Chart of prices for selecting vendor to prepare interactive admission portal for the session 2018-2019

	Name of the vendors	
M/S Abhisek Gole Bhagawanpur, Purba Medinipur	ABK DOT COM Narajole, Paschim Medinipur	SENSABYTE Garhbeta, Paschim Medinipur
rice Rs. 54,000/-	Rs. Rs.63,570.00/-	Rs.49,560.00/-

Note: Only the lowest quoted price is selected.

Deeforman Das 18/05/18

Convener, Admission sub-committee

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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Email ID: principal@matanginicollege.ac.in :: Phone No.: 03228-262261

Memo No: SMHGC/113/2018

Date: 24/04/2018

Tender Inviting Quotation for Development of Admission Portal for the Academic Session 2018-19

Sealed quotation is hereby invited for Development of Admission Portal meant for undergraduate admission in Honours and General level in CBCS/Annual system from reputed vendors as per the specification detailed in the following. The quotation must be submitted in two different envelops, the first one marked as 'Technical Bid' and the second one marked as 'Financial Bid'. The envelope containing the technical bid will be opened first. The vendors surviving on technical consideration will be considered on financial ground. Normally the vendor eligible on technical ground and quoting the minimum lowest price will be selected. After opening the technical bid the vendors may be required to submit one presentation before an expert committee duly constituted for this purpose.

The details of technical specification

The admission portal is expected to have the following facilities:

Facilities to be extended at the applicants' end

- 1. Prospective Students' Registration in the portal with user ID and password available through e-mail and/or SMS after verifying candidate's mobile number and/or mail.
- 2. Multiple registration using the same mobile no and/or mail id will not be allowed in the system.
- 73. Prospective Students will be allowed multiple submission using the same registration against separate application fees for each submission.
- 4. Prospective Students will be allowed to enter basic and academic data along with uploading of signature and photograph using a menu driven system as far as practicable.

5. Prospective Students will be allowed only to editing the submitted will be available only after submission of application form. Printing fees.

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- 6. Provision for online payment of application fees through payment gateway of our existing payment aggregator.
- 7. Provision for online admission with submission of auto calculated admission and other fees.
- 8. Provision for e-mail and SMS alert for
 - Verifying candidates' mobile numbers and e-mail addresses.
 - (ii) Successful submission of application.
 - (iii) Successful online payment.
 - Confirmation of admission. (iv)

Facilities to be extended at the administration end

- 1. Adding subject/subject-combination band creation of course title.
- 2. Mapping of Courses as per Students' H.S. subject combination within the provision of the regulation of Vidyasagar University.
- 3. Publication of any interim notification related to admission in the admission panel.
- 4. Auto verification of forms in conformity with the eligibility criteria.
- 5. Generation and publication of subject wise and category wise merit
- 6. Counselling and admission of eligible candidates with facility of admission booking subject to seat reservation as per government rule.
- 7. Provision for approving admission of the eligible candidates online
- 8. Provision for opening the Payment Gateway for submitting the admission and other fees only for the candidates having approved admission status.
- 9. Provision for exporting admitted students' list to local standalone student database software which should be able to generate data as per the format accepted by Vidyasagar University for registration
- 10.Provision for of Generation of real-time statistics for students' registration.
- 11. Provision for real-time validation of the payment information supplied by the bank and the payment aggregator

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur

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...... 12. Provision for generation of any other real-time graphical statistics as may be required from time to time even after admission process.

Point wise compliance report to be given in the technical bid and the vendor should be ready to demonstrate them on the date of presentation to be announced later.

Vendors must have valid trade license, PAN, GST registration. The tender is to be submitted to the office of the Principal within 03rd May, 2018, 02:00 P.M

Deckarr Jan 24/04/2018

Convener Admission Sub-Committee

Countersigned

Principal

Principal Shahid Matangimi Hazra Government College for Women Torkit, Purba Medinisur

Convener Admission Sub-Committee Shahid Matangini Hazra Govt. College for Women. Chabritrishoops, Buiners. Pu be 4-4 must

rincipal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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Fmail ID: matanginicollege@gmail.com / principal@matanginicollege.ac.in :: Phone No.: 03228 262261/262267

Memo No ... SMHGC/ SMHGC/128 /2018

Date: 18/05/2018

To Sensabyte Garhbeta, Paschim Medinipur.

SUB: Order for Devlopment of Online Admission System.

The undersigned is pleased to inform you that on the basis of your above stated quotation, you have been selected for the development of admission portal for online admission system in connection with the UG level admission in the college for the year 2018. As per recommendation of the admission sub-committee you are hereby requested to take up the job against quoted price of Rs. 49,560/-(Forty Nine Thousand Five Hundred and Sixty only).

18 05 2518 Counter Signed

Principal Principal Shahid Matangini Hazra Government College for Women Charrystrichoaper, Eutheria, Tamick, Purka Ne

Convener, Admission Sub-committee

Convener Adv ission Sub-Committee Shahid Matangini Hazra Govt. College for Women, Chakerkrishaper, Caleria, Porta Vecinious

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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Government of West Bengal Office Of The Principal

SHAHID MATANGINI HAZRA GOVERNMENT COLLEGE FOR WOMEN

Chaksrikrishnapur:: Kulberia :: Purba Medinipur :: Pin-721649

Email ID: matanginicollege@gmail.com / principal@matanginicollege.ac.in:: Phone No.: 03228-262261/262262

Farms present for demonstration as per notification number SMHGC/121(1)/2018, SMHGC/121(2)/2018, SMHGC/121(3)/2018, SMHGC/121(4)/2018, dated 04/05/2018 on 11/05/18.

Name of the Vendor	Representative Signature and date
Cyberweb	Arisadha Paladha 11/03/2018
M/S Abhisek Gole	
АВК ООТ СОМ	
SENSABYTE	Shock Birkash Roy 11.05.201

Page | 1

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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REPORT OF THE MEETING FOR PRESENTATION OF ADMISSION PORTAL SESSION 2018-19

DATE: 11/05/2018; TIME: 11:00 p.m.

1. Table of Point-wise compliance report (Facility to be extended at the applicants' end)as per requirement of our college

SL NO	Facility from students end	Cyberweb 4 th Floor Hotel Hindusthan New Building, Mahapatra Compound, Keranitala Station Road, Paschim Medinipur 721 101	M/S Abhisek Gole Bhagawanpur, Purba Medinipur	ABK DOT COM Narajole, Paschim Medinipur	SENSABYTE Garhbeta, Paschim Medinipur
1	Prospective Students' Registration in the portal, with user ID and password available through email and/or SMS after verifying candidate's mobile number and/or mail.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
2	Multiple registration using the same mobile no and/or mail id will not be allowed in the system.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
3	Prospective Students will be allowed multiple submission using the same registration against separate application fees for each submission.	Complied and demonstrated properly	Absent	Absent	Complied and demonstrated properly
4	Prospective Students will be allowed to enter basic and academic data along with uploading of signature and photograph using a menu driven system as far as practicable.	Complied and demonstrated properly	Absent	Absent	Complied and demonstrated properly

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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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5	Prospective Students will be allowed only to editing the submitted application form. Printing option will be available only after submission of fees.		Absent	Absent	Complied and demonstrated properly
6	Provision for online payment of application fees through payment gateway of our existing payment aggregator.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
7	Provision for online admission with submission of auto calculated admission and other fees.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
8	Provision for e-mail and SMS alert for i. Verifying candidates' mobile numbers and e- mail addresses. ii. Successful submission of application. iii. Successful online payment iv. Confirmation of admission	Could not demonstrate	Absent	Absent	Complied and demonstrated properly

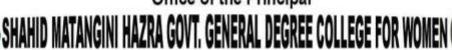
2. Table of Point-wise compliance report (Facility to be extended at the administration end) as per requirement of our college.

SI No	Facility	Cyberweb 4th Floor Hotel Hindusthan New Building, Mahapatra Compound, Keranitala Station Road, Paschim Medinipur 721 101	M/S Abhisek Gole Bhagawanpur, Purba Medinipur	ABK DOT COM Narajole, Paschim Medinipur	SENSABYTE Garhbeta, Paschim Medinipur
	Adding subject/subject-combination and creation of course title.	Complied and demonstrated properly	Absent	Absent	Complied and demonstrated properly
2.	Mapping of Courses as per Students' H.S. subject combination within the provision of the regulation of Vidyasagar University.	Complied and demonstrated properly	Absent	Absent	Complied and demonstrated properly

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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mintouri Tamluk, Purba Medinipur







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-	Publication of any interim notification	100 miles			
3.	related to admission in the admission panel.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
4.	Auto verification of forms in conformity with the eligibility criteria.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
5.	Generation and publication of subject wise and category wise merit list.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
6.	Counselling and admission of eligible candidates with facility of admission booking subject to seat reservation as per government rule.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
7.	Provision for approving admission of the eligible candidates online	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
8.	Provision for opening the Payment Gateway for submitting the admission and other fees only for the candidates having approved admission status.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
9.	Provision for exporting admitted students' list to local standalone student database software which should be able to generate data as per the format accepted by Vidyasagar University for registration purpose.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
10.	Provision for of Generation of real-time statistics for students' registration.	Complied and demonstrated properly	Absent	Absent	Complied and demonstrated properly
11.	Provision for real-time validation of the payment information supplied by the bank and the payment aggregator.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly
12.	Provision for generation of any other real-time graphical statistics as may be required from time to time even after admission process.	Could not demonstrate	Absent	Absent	Complied and demonstrated properly

Page | 3

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksritrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur

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All the above listed developers were called for demonstration by sending message through registered post and e-mail. Two of the four developers turned up for demonstration. Both the developers were requested to demonstrate point wise the facilities to be extended to the students' end and to the end of the administrator. While SENSABYTE could address most of the points of requirement, CYBERWEB could manage to take care of only a few of them and that too partially. In this situation CYBERWEB is not considered to be declared fit for taking up the job of conducting online admission and its financial bid need not be opened. The Financial bid of SENSABYTE is opened and found that the cost of the service to be paid to them is Rs. 49,560/- Which is very close to the cost incurred in the last year for the same purpose and hence it is decided that the work order may be issued to the M/S SENSABYTE.

Name	Signature
Deepankar Das	good who
Debapriya Bhattacharya	Schoon Cho Hechan
Rathin Jana	Seefankar Das 11/05/ Repaporn Oblatecharminsti For 11/8/13 Mahadel Pal 11.05.18
Mahadeb Pal	Mahadel Palmorio
Supratik Guha	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Nabendu Sekhar Kar	
Aparupa Banerjee	Abaruba Baneyer 11/05/18.
Sambhu Charan Barman	Samble Charam Barman 11/5
Souti Basu	
Yasmin Chaudhuri	yourn's chan I how.
Piku Dasgupta	
Lovely Burman	
Manoj Kumar Barman	Manie Kumar Barmanjos 110

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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Bit Number

Token Number

Token Date

Bill Date

HOA

25/02/2019

Annexure-III

Govt. of West Bengal-Treasury

EP-03

876100

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

DDO Gode	MIGEDIOG1		
86	Voucher number	42022	
21/02/2019	Voucher Date	25/02/2019	
70-4202-01-203-00-005-V-52-00	Gross Amount		896027
21460	Net Amount		8/8106
			2000000

3

Total no of success & Amount :

Total oo of failure & Amount

Success

SI, No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
- 1	MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD	141020281969	WBSC0TCCB0	127937	s	25/02/2019
2	WEBEL TECHNOLOGY LTD	10224931533	SBIN0009985	737193	C	25/02/2019
3	GST	19021900220978	RBISOGSTPMT	12976		25/02/2019

Printed by

OFFICER IN CHARGE, SHAHID MATANSINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Page 1 of 1

NOTE:

05/03/2019 11.53 AM

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll

rrincipal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur

Printed Date and Time :



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

Ref No: 20180206423387

Date: 21/02/2019 BIL No. D D O Code MIGEDIO01 Date: T.V. No. Date Token No. Date: Sanction No: Head Of Account Code 70-4202-01-203-00-005-52-00-V

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

or the Month of	; February 2019	GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOUR! Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority	Gross Amount (Rs.)
St. No. of Sub-Vouchers		delegated power or sanctioned Date) may be quoted with No. and Date) PRINCIPAL, SHAHID MATANGINI HAZRA GOVT.	682582.00
117	AND CONFIGURATION OF LOCAL AREA NETWORK AT 71 LOCATIONS CLAIMED BY WEBEL TECHNOLOGY LTD	COLLEGE FOR WOMEN	82897.00
118	BILL FOR INSTALLATION AND CONFIGURATION CHARGES OF LOCAL AREA NETWORK AT 71 LOCATIONS CLAIMED BY MEDIEL TECHNOLOGY LTD		130548.0
120	BILL FOR PURCHASE OF WATER PURIFIER ACUAGUARD PURE CHILL RO+UV SS80 WITH MATER LINE AND ELECTRICAL INSTRUMENTS CLAIMED BY MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO-OPERATIVE SOCIETY LTD		896027.00

Total (in words):

Eight Lakh Ninety Six Thousand Twenty Seven only

Shahid Matangini Hazra Government College for Women Chalasticisticapus, Kulberia, Tamluk, Purba Medinipus

rincipal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



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

12976.00

Ref No: 20180206423387

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided, I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the sale of the permanent advance and will be paid on receipt of the money drawn on this bill.

Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to the bill. I have, as far as possible, obtained vouchers for other sums. And am (iii) Vouchers for other sums and am (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have as far as possible, obtained vouchers for other sums.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess (iii) The general statistic or payments have been received against the indents and invoices concerned if prevent double payments. As a dependent or indents and invoices concerned if the well as a dependent or conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidable and is within the scheduled scale of charges for the con

Allotment Received Rs. Progressive Expenditure

including this Bill Balance Available Rs. 5697459.00 1727259.00

Principal Shahid Matangini Hazra Government College for Women Chalschrichtagu, Lulhera, Tanlak, Purba Medinipur

Principal Shahid Matangini Hazra Government

General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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1 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury BT 176 Please pay PL-Transfer Credit Rs. Nit. Rupees (in words) Nit. as below- Treasury Treasury Name Operator Code Operator Name Scheme ID Scheme Description Name of the Grantee Authority Amelogogo Treasury Name Operator Code Operator Name Scheme ID Scheme Description Name of the Grantee Authority Amelogogo Treasury Name Operator Code Operator Name Scheme ID Scheme Description Name of the Grantee Authority Amelogogo Treasury Plantage Operator Name Operator Code Operator Code Operator Name Operator Code Operator Name Operator Code Operator Name Operator Code Operator Name Operator Code Operator Code Operator Name Operator Code Operator Code Operator Code Operator Name Operator Code Operator Code Operator Name Operator Code Operator
Please pay PL-Transfer Credit Rs. Nil. Rupees (in words) Nil. as below- Treasury Treasury Name Operator Code Operator Name Scheme ID Scheme Description Name of the Grantee Authority Amol Nil. Nil. Nil. Nil. Nil. Nil. Nil. Nil
Pay Rs. 878106 Rupees (in words) Eight Lakh Seventy Eight Thousand One Hundred Six only as per beneficiary list enclosed AND / OR Si No. Head of Account Description NIL
Pay Rs. 878106 Rupees (in words) Eight Lakh Seventy Eight Thousand One Hundred Six only as per beneficiary list enclosed AND / OR Six 0.2 1. One of Account Mile Busers (in words) And
Pay Rs. 878196 Rupees (in words) Eight Lakh Seventy Eight Thousand One Hundred Six only as per beneficiary list enclosed AND / OR Shahid Matangini Hazra Government College for Women Luberia, Tankit, Furta Medingul For use in the Treasury Pay Rs. 878196 Rupees (in words) Eight Lakh Seventy Eight Thousand One Hundred Six only as per beneficiary list enclosed AND / OR Si No. Head of Account Description 1 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury BT 1: AND / OR
- Use this space for countersignature where necessary latera, Tanki, Nota Medical For use in the Treasury Pay Rs. 878106 Rupees (in words) Eight Lakh Seventy Eight Thousand One Hundred Six only is per beneficiary list enclosed AND / OR By-Transfer Credit Rs. 17921 Rupees (in words) Seventeen Thousand Nine Hundred Twenty One only as below- SI No. Head of Account Description BT Type Amount 1 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury BT 1: AND / OR
For use in the Treasury Pay Rs. 878106 Rupees (in words) Eight Lakh Seventy Eight Thousand One Hundred Six only as per beneficiary list enclosed AND / OR By-Transfer Credit Rs. 17921 Rupees (in words) Seventeen Thousand Nine Hundred Twenty One only as below- Si No. Head of Account Description BT Type Amount 1 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury BT 1 AND / OR
For use in the Treasury Pay Rs. 878106 Rupees (in words) Eight Lakh Seventy Eight Thousand One Hundred Six only iss per beneficiary list enclosed AND / OR By-Transfer Credit Rs. 17921 Rupees (in words) Seventeen Thousand Nine Hundred Twenty One only as below- SI No. Head of Account Description BT Type Amount 1 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury BT 1: AND / OR
Si No. Head of Account Description BT Type Amo.
1 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury BT AND / OR
AND / OR
Nesse pay PL Transper Credit No. 1912 Napole VIII. Annual Property Annual Prop
Treasury Treasury Name Operator Code Operator Name Scheme ID Scheme Description
NIL NIL NIL NIL NIL NIL NIL
xamined and Entered. T.O./A.T.O./P.A.O./A.P.A.O.
rountant/ J.A.O.
For use in the Office of the Accountant General (Audit), West Bengal

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

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Cheksrikrishnapur, Kurberia, Mimtouri
Tamluk, Purba Medinipur



Office of the Principal

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T.R. FORM NO. 10

Ref No: 20180206423387

[See T. R. 4.072] SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER

For the Month of February, 2019

D.D.O.Code

MIGEDI001

TAN No. CALS39404B

Bill No. 86

Date: 21/02/2019

Token No.

Date:

T.V. No.

Seventeen Thousand Nine Hundred Twenty One only

Chaflan No.

Date:

AAACW4201G

15310

17921

Head of Account Code: 8658-00-112-001-20 Amount Deducted (Rs.) Employee /Beneficiary/ PAN No. Name of the Employee Gross Claim (Rs.) SI. No. Pensioner Identification /Beneficiary/ Pensioner AAALM0314R MIDNAPORE DISTRICT 2611 1 R00272226 WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD WEBEL TECHNOLOGY LTD

M08132790 Total Rs. (in words)

2

10h 02 22 19

BILL CLERK / ACCOUNTANT

SIGNATURE OF D.D.O.

785479

Principal Shahid Matangini Hazra Government College for Women Colsylindrape, Esberis, Tanka, Furba Redisjour

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur

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T.R. FORM NO. 10

Ref No: 20180208423387

(See T. R. 4.072)
SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER

For the Month of February, 2019

D.D.O.Code

MIGEDIO01

TAN No. CALS39404B

Bill No. 86

21/02/2019

Token No.

Date:

T.V. No.

Date:

Challan No.

Date:

Head	of Account Code: 8858-00	-112-001-20	1/4				
51. No.	Employee /Beneficiary/ Pensioner Identification No.	Name of the Employee /Beneficiary/ Pensioner	Designation of the Employee	Gross Claim (Rs.)	Amount Deducted (Rs.)	PAN No.	Remarks
1	R00272226	MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD		130548	2611	AAALM0314R	
2	M08132790	WEBEL TECHNOLOGY		765479	15310	AAACW4201G	

SIGNATURE OF D.D. Principal Shahid Matangini Hazra Government College for Women

Chaksritristnaper, Kulberia, Tambrik, Purba Mediniper

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T.R. FORM NO. 10 PAPEN 20160004028 [See T. R. 4.072] SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/BENEFICIARY/PENSIONER Met No. 20180006423967

For the Month of February, 2019

TAN NO CALSSO404B Date 21/02/2019 D D D Code Chatten No. Dete

Plead	of Account Code: 8658-09	112-001-20					
SI No.	Employee /Beneficiary/ Pensioner (dentification tilo	Name of the Employee /Beneficiary/ Pensioner	Designation of the Employee	Gross Claim (Rs.)	Amount Deducted (Hs.)	PAN No	Remerks
1	#100272226	MIDHAPORE DISTRICT WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD		130548	2611	AAALM0314R	
2	LACKED TOTAL	WEBEL TECHNOLOGY		765479	15310	AAAGW4201G	
Total F	ts (in words) Seve	nteen Thousand Nine Hun	dred Twenty One only		17921		111

Principal Shahid Matangini Hazra Government

College for Women Chabsrikrishnapur, Kulberia, Tamluk, Purba Medinipur

BIT Clark / Accountant

GOVERNMENT OF WEST BENGAL

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	Ploference No:	20180206423387						-				
	DDO.Code:	MIGEDIO01		Design	nation of the A GIOVT GI	ENERAL DEG	ER IN CHAR REE COLLE	GE, SHAH GE FOR W	D MATANGIN OMEN, MIMTO	DURE		
	Bill No.	66		Date:		21/02/2019				2.50		
	Token No:	De	to :	T.V. N			Deter			- 1		
	Bill for the Mont											
	DDO GSTIN No	19CAL\$39404B1D9						_				
	DDC GSTIN No	19CAL\$3940481D9	CPIN wise	Vendor	GST De	etails						
N Date	DDO GSTIN No.		Investor Makes	Vendor	/GST De	etails egst (1%)	CGST (1%)	IGST (2%)	Interest	Fee	Pensity	Total
	CPIN Vendor I	lame Vendor GST	N (Eact GST)	hvolos	Involve No	995T (1%)	CGST (1%)	1987 (2%)	interest d	Fee	Pensity G	140
2/2019	CPIN Vendor	lame Vendor GST	N Involce Value (Eact GST)	bivolca Date	Involce No: DSH0-4/18 -19/0030	9GST (1%) 709	(1%)	158T (2%)	interest q	Fee	Penally G	

Principal

Shahid Matangini Hasta Governmen College for Women Depoletose Saleta, Isala, Sales Maior



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			(See Rul	6 Payment Chall e 87(2)) goods and service			
CPIN: 190219	000220978	Chal		on: 21/02/2019		te : 08/03/2019	
			Details of	Taxpayer			
	SHAHID MATAN COLLEGE	mX:	ress: XXXXXX	(XXX@XXXXXX) XXXX West Ben	Kom	No.: 8XXXXX047	78
		Detai	ls of Deposit	(All Amount in I	Rs.)		
Government	Major Head			Minor H	ead		
		Tax	Interest	Penalty	Fee	Others	Total
L	CGST(0005)	6488	interest -	renaity	1.00	Others	6488
Government Of India	IGST(0008)	4			- 1		0.40
or moia	CESS(0009)					- 1	
	Sub-Total	6488	0	0	0	0	648
West Bengal	SGST(0006)	6488	-				648
Total Amount							1297
Total Amount	(in words)			Rupees Twelve	Thousand Ni	ne hundred Sev	
			Mode of I	Doumant			
Remitting Bar	nk		Ø NEFT / RT NEFT/	C1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	F BANK OF IN	IDIA PAD	
Remitting Bar Beneficiary N				RTGS	E BANK OF IN	IDIA, PAD	
Beneficiary N		(CPIN)		RTGS RESERVI			
Beneficiary N	ame ccount Number	(CPIN)		RTGS RESERV	GST	78	
Beneficiary N Beneficiary A Name of bene	ame ccount Number		NEFT/	RTGS RESERV	GST 90219002209	78 India	
Beneficiary N Beneficiary A Name of bene Beneficiary Ba Code (IFSC) Amount	ame ccount Number (eficiary bank ank's Indian Fina	ncial System	NEFT/	RTGS RESERVI 19 Res	GST 90219002209 erve Bank of I	78 India	
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Beneficiary N Beneficiary A Name of bene Beneficiary Ba Code (IFSC) Amount ote: Charges	ame ccount Number (eficiary bank ank's Indian Fina	ncial System	NEFT/	RTGS RESERVI 15 Res	GST 90219002209 erve Bank of I RBISOGSTPM	78 India	
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Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	
GOODS	AND SERVICES TAX
Mandate Form for making G	ST Payment through NEFT/ RTGS Mode See Rule —)
	Date: 08/03/2019)
	remit an Amount of Re 12976 (Rupees in words)Rupees
DETAILS OF	APPLICANT(REMITTER)
Name of the Remitter	SHAHID MATANGINI HAZRA GOVT COLLEGE
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXX West Bengal,721649
Contact No.	8XXXXX0478
DETAIL	\$ OF BENEFICIARY
Beneficiary Name	GST
Beneficiary Account No.(CPIN)	19021900220978
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBISOGSTPMT
Amount	12976 hum
7.50	(
	Principal Signat
Date:	Shahiri Matengiri Hazra Gorernaner
FOR	BANK'S USAGE 22 19 haterimbage full forth Butte Hodis
Date and time of receipt of NEFT/RTGS request	*2
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	
	y the customer or the originating bank. The transaction is lial

2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be

to be rejected in case of any change in the NEFT/RTGS details

responsible for any delay.



Office of the Principal SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

			(See Rule	6 Payment Challe e 87(2)) goods and service					
CPIN: 190219	00220978		lan Generated	on : 21/02/2019		te: 08/03/2019			
			Details of	Taxpaver					
GSTIN: 19CAL Name(Legal): HAZRA GOVT	SHAHID MATAN	mXX	ail Id: OXXXXXXXXXX ress: XXXXXXX	OXX@XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(om	io.: 8XXXXXX047	8		
		Detail	s of Deposit	f Deposit (All Amount in Rs.)					
Government	Major Head			Minor H	ead				
		Tax	Interest	Penalty	Fee	Others	Total		
	CGST(0005)	6488	-			*	6488		
Government Of India	IGST(DODB)	-	-	-	1.	-			
	CESS(0009)	+	*						
West Breeze	Sub-Total	6488	0	0	0	0	6488		
West Bengal	SGST(0006)	6488	-		-	s.f.	6488		
Total Amount				11 11			12976		
Total Amount	(in words)			Rupees Twelve	Thousand Ni	ine hundred Sev	enty-Six Only		
			Mode of	Payment					
			NEFT/	RTGS	E BANK OF IN	IDIA PAD			
Remitting Ba			+	RESERV	GST	IDIN, I NO			
Beneficiary N		(CDIN)	+	1	90219002209	78			
	ccount Number	(CPIN)	+		erve Bank of				
Name of beni Beneficiary B Code (IFSC)	eticiary bank ank's Indian Fina	ancial System			RBISOGSTPM				
Amount					12976				
	to be separately	paid by the	person making	payment.					
Note: Charges	to be separator,	, paid by		of depositor					
Name									
	Status(Manager,	partner etc)							
	A STATE OF THE PARTY OF THE PAR								
Signature									
Date			Paid Challan	Information					
			7						
GSTIN									
Taxpayer Nam									
Name of the B	ank								
Amount			-						
Bank Referenc	e No.(BRN)/UTF		_						
OIN									

Principal
latangini Hazra Governme



Office of the Principal SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

Payment Date	
Bank Ack No (For Cheque / DD deposited at Bank's counter)	
GOODS	AND SERVICES TAX
Mandate Form for making (GST Payment through NEFT/ RTGS Mode (See Rule)
(Valid T	III Date - DB:(D3:(D010)
Thereby authorize RESERVE BANK OF INDIA, PAD to Twelve Thousand. Nine hundred Seventy-Six Only the [] Cheque [] Debit my/our Account	
DETAILS OF	APPLICANT(REMITTER)
Name of the Remitter	SHAHID MATANGINI HAZRA GOVT COLLEGE
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXX West Bengal, 721649
Contact No.	8XXXXX0478
DETAIL	S OF BENEFICIARY
Beneficiary Name	GST
Beneficiary Account No.(CPIN)	19021900220978
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBISOGSTPMT
Amount	12976
	(
ate: FOR	Shahid Matangini Hazra Governand College for Women 2.2 To Detartistasses, Laberia, Tanta, Anda Media
Date and time of receipt of NEFT/RTGS request	
ransaction Amount	
NEFT/RTGS Charges	
otal Debit to Customer	
IEFT /RTGS initiation date & time	

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details

2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.



Office of the Principal

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Chine Colline	We No. W HE Same of the Princis Matangini mera, Chaka ne Piorba Mi 648 neal belianipur No. de - 19	in uses across 30 sees 11.4 Sharest becomes pour put Laste Consenue of College	Billing Office Shahid For W Kuther Pin-72	V; Sult 1 TAX IN Address of the Princi Matagini mura, Chake is Purba Me (649) AN-AAACW Bate (0ks) 3,71K.00	Investo No. Date florence Date florence Date florence Date florence Date florence dispat florence dispat florence dispar	original Fac B ant College afteria	Shipping Ad Office of the Shahid Mate College For Women, Kulberia Pu Pin-721649 West Beogal Purba Media Purcha Media Purcha Media	018-10/0330 02-2019 02-2019 02-2010 ddress r Principal aegini Hazz r, Chaloriko arha Medini I nipur iply:	ra Gusr ishnapi	
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				780,00	55,380,00	9,00% 4,984,30 9,00%	9.00% 4,984.20 9.00%	0 00% 0 00%		65.248
		Sub Total			70252.00	6322.68	6322.68	0.00	3	B2897.
				Ta	xable Amount				76	0,252.0
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wnice Tes	tal tin we	ed) (RUPEES: Eighty Two T	housand Pr	ht West	Invoice Total					828
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lege ouv,	Shahid A	Principal Istangini Hazra Government College for Women upur, Esbera, Tamiut, Parta Hefinipu Recol Office Webel Bhaves	,	Kuno Kuno W V, Sali Lak		imek P	Show by	Mr.	de) on

Principal



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

This is to certify the in convention with the work order SMH4c/244/2018 dt. 27.09.18 of this callege to hebet Technology Ltd. for installation & configuration hebet Technology Ltd. for installation & configuration of this callege that the experience of the condex. I wastallation was found satisfactory as per the order. Nakenda Souhar dar Convener Passed for Payment of Rs..... Finance & Purchase Sub-Committee Shahid Matangini Hazra Govt. College For Women Chaissiknishnapur, Kulberia, Purba Medinipur, Pin -721649 Ina Ohas Ray Dargupter 42 19 Constitution Edical Levis Para Halvier



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GOVERNMENT OF WEST BENGAL

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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Webel Technology Limited Block HP Sector V Soletake Full-in 200 091 TAX INVOICE THE RESERVE AND INCOME. E polonica y Nation and Salarens Hillion of the Processing Market Marriages Hours Sarver Money of Allege For Woman of Industrial Sarver Realized Early Comment Control Springer Not an animal 25.09.2016 thigging Address father of the Fatnesgal thighed Mestungian Museu Co. States of the Principal
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Jos Wiesen, Chickethershamper Scatterin
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Shahid Matangini Hazra Government College for Women Tolos Chaksrikrishnapur-Kulberla, Kulberla, Tamluk, Purba Medinipur

Principal





Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

This is to certify that in commentor with the purchase order SHHGC/244/2018 dt. 27-07.18 of this college to whole Technology Ltd. for installation of Configuration of LAN at It breations of this callyse that all the related goods are excised in good condition.

Souti Base 04.02. 2019 Aparafa Banja 04/02/19
Ina Dhan Loey Dacquete 4.2.19
Sheticlar 4/2/19 National Seuler War 4/2/19

Convener Finance & Purchase Sub-Committee Shahid Matangini Hazra Govt. College For Women Chaksrikrishnapur, Kulberia, Purba Medinipur, Pin -721649

dno (.....



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

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Z			Deliver	Challan	T TEENSTERNESS	472407		
- We	e the Prin Managen men, Cha ar Pastin N	md Address rapal Hasen Gintermuent College Sevilarsbungur Kulberia Jedinipur			Done Our ref	DSS04/18-19-0 14-01-2019 WTL/EMM/2SS 25-09-2018		
		lema No. SMHGC/244 http://				Dated :27,99.20	018	
Ti	SUSW	DESCRIPTION OF CLEMS	Quantity	Hate	Tausbie Value	SGST	CGST	Tend 21.176.28
	8917	No. 4 First L. Sunart Gigabit Managed Core Switch Make, TP-Link Sci-3424	I	17,946.00	17,946.00	9,00%	1,615.14 9.00%	2000000
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	4511	Masse TL-1180 T+ Fig. 11: P. Cable with Layone mone Casing/MTIQ	1845	\$7.25	105,706,95	9,513.00	9,513.00	
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	81.71	91 Back state PDU and UAS Stake Valuels Unify/Equivalent	47	234.1	12,497.83	9,00%	1,110.70	14,641.30
+	305.78	NO Fax Play Mole Chessel	53		21.777.04	9,60% 2,235.97	9,00% 2,225.97	29,184.9
	H536	Clain Keystern Yeake Digwel	124	199.4		3,00%	9.00% 2,996.01	39,292.8
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Principal



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

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Office of the Principal

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Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

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2	matanginicollege@gmail.com/	principal@matanginicolle	ge.ac.in (0) 03228-26226	1/262262 w	ww.matanginicollege.ac.i
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Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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E - WAY BILL SYSTEM

e-Way Bill



1 Way Bill No:

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14/01/2019 01:25 PM

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19AAA CW420 1G1ZM - WEBEL TECHNOLOGY LTD

Valid From:

14/01/2019 01:25 PM [115Kms]

Valid Until:

16/01/2019

Part - A

GSTIN of Supplier

19AAACW4201G1ZM,WEBEL TECHNOLOGY LTD

Place of Dispatch

WEST BENGAL-700091

GSTIN of Recipient

URP , SHAHID MATANGINI HAZRA GOVT COLLEGE

Place of Delivery

KULBERIA PURBA MEDINIPUR, WEST BENGAL-721649

Document No.

DSS04/18-19/0067

Document Date

14/01/2019

Transaction Type:

Regular

Value of Goods

₹ 682581.62

HSN Code

8535 - CABLE TRAY(+9)

Reason for Transportation

Outward - Supply

transporter

19ALYPM4641A1ZU & TRUST COURIER SERVICE

Part - Fl

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REG NO.: 80 MID 27.03.1963, W GST IN: 19AA The Principal S.M. H.G. Challstillians	C. for	women	DUI	1797
Received the following goods & c	n Pri	o quality	and qua	ntity.
DETAILS	HSN CODE	QUANTITY	RATE	AMOUN'
Whiter Purifies Aquaguora Pure Chip Rox UN 5580, Water Line auto velv. (Youi) and electrical motor Mation for vater purifies,	8418	01 Set	*	
				li)3
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Order or Ref. No. 287/2019			ate 08,0	

Office of the Principal SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

MIDNAPORE DISTRICT WHOLESALE GOLE BAZAR * KHAR Phone No2 GST IN: 19AAALM0314R1ZS, R.C. N Name The Principal, S.M. Address Chakerian Sharker, Kalbar GST IN No. If Any. Order No282 2019 Date 08.01	AGPUR 125209 / 25 O. 80 MII H. G.C	MERS' CO * PASC 5419 / 25848 D 27.03.196 Par who place for	HIM MEDIN 5 33, PAN NO. nen, Rha muda	IIPUR - AAA 	LM0314R	
Description	HSN Code	Quantity	Rate		Value	7.0
1) water purifier Aquagura pure Chill RO+UV SS80, Water Line Austural . I roril and electicis Install oftion for water Rurifie	8418	01Set	110.633	901	106 33	00
Passed for Payment of Rs. 130,548/ (Rupees One lash thirty thousand	- No	,-02, E	Principal And Andrews (Andrews Andrews	And I was a second of the I was a second of	ment	
Principal			Value	1.1	10,633	90
Shahid Matangini Hazra Government College for Woo Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medin	men lipur	C	GST Rate 9	%	9.957	05
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19 (9)		7	OTAL	13	30,548	00
Rupees ONE Lake thirty thouse	sand mly,		t dnapov otroba (lujar	Wholesale arciery ltd.	
Incharge Sr. Acco	untant		C.E.C)./Mana	nger	



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR W



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Government of West Bengal Office of the Principal

Shahid Matangini Hazra Government College for Women

Charactika ishnapur-Kulberia:: Kulberia:: Purba Medinipur :: Pin-721649

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DATE: 27/09/2018

fram: The Principal

Shahid Matangini Harra Govt. College for Women Chaksrikrishnapur -Kulberia, Kulberia,

Purba Medinipur -721649

Webel Technology Ltd.

Plot-5, Block-BP, Sector -V, Salt Lake City,

Kolkata 700091.

Ref: Your quotation no. -VTL/EMI/DSSC04/096/18-19 dt. 25.09.18

Sub: Purchase Order for installation and configuration of Local Area Network at 71 locations

With reference to the subject noted above purchase order is issued by the undersigned in favour of the Webel Technology Ltd, 2251, Plot-5, Dlock-BP, Sector -V, Salt Lake City, Kolkata 700091 to supply the items mentioned below to this college within 15 days from this notification,

of items with accomplies are given below:	htabe	ON.	Mate W/o Tax	GST 8210 (%)	TAX Amount (Rs.)	Grand Total Amount (Rt)
tion Description			_	18%	3230	2117
	TP-Link 5/3-3424 or	1	17946	840-19	100	-
14+4 Part L2 would display thanograf Core Switch	Equivalent 1P-Link 5G-2424 or	5	13385	18%	2409	7896
24-1 Park Americ Freidig Atlantiged Edigo Switch	TR-UNK EAPLIS WALL OF	18	2717	18%	489	5770
24-1700 pm	Equivalent	-	6406	18%	1133	779
CONT. OF WICH THE PART	11-8480 5+	1	57	18%	10	12483
Daniel William I Box Set	Cligisol / RNMA	1845	515284	77 C.38-	A CONTRACTOR	4765
LONG BUILDING BURNESS OF THE WAY CASE OF STREET	Valrack / Unity /	4	10095	18%	1817	2.2
CHEST STREET,	Equivalent		234	18%	42	1463
S Offices with PAPE and FAM	Digisal / RNM	53	199	18%	36	2911
	Digiset / RNM	174	234	18%	-	3929
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Principal Shahid Matangini itazra Government College for Women

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Principal

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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Government of West Bengal

Office of the Principal

Shahid Matangini Hazra Government College for Women

Purba Medinipur, West Bengal, PIN-721649

Mema No: SMHGC/ 227/2019

Date- 68.61-19

From: The Principal

Shahid Matangini Hazra Government College for Women

Chaksrikrishnapur, P.O-Kulberia, P.S-Tamluk

Purba Medinipur, Pin- 721649

To: Midnapore District Wholesale Consumers' Co-Operative Society Ltd. Gole Bazar, P.O. Kharagpur, Dist. Paschim Medinipur

Ref: Your quotation no. 09/Sep/18 dt. 07.09.18 & previous purchase order of this college SMGHC/242/2018 dt. 27.09.18

Sub: Revised Purchase Order for Installation and configuration of water purifier

This is to inform you that in connection with the reference noted above a revised purchase order is issued by the undersigned in favour of the Midnapore District Wholesale Consumers'Co-Operative Society Ltd., Gole Bazar, P.O. Kharagpur, Dist. Paschim Medinipur to supply the selected items within -15 days to the Office of the Principal, Shahid Matangini Hazra Govt. College for Women. The previous purchase order bearing Memo. No. SMGHC/242/2018 dt. 27.09.18 stands cancelled.

Inconvenience caused to you is regretted.

List of items with quantities is given below:

Item Description	Qty	Unit Rate (Rs. Incl. GST)	Total (Rs.)
Water Purifier Aquaguard Pure Chill RO+UV SS80, water line, auto valve, ironil and electrical installation for water purifier	1	130548	130548

Principal

Shahid Matangini Hazra Government Coffege for Women Chakaribrishaapur, Kulberia, Tomba, Purka Medinjaar

Principal Shahid Matangini Hazra Government

Tamluk, Purba Medinipur

General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE CO



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ORE DISTRICT WHOLESALE CONSUMERS' CO-OPERATIVE SOCIETY LTD.

Gole Bazar, P.O.- Kharagpur, Dist.- Paschim Medinipur Reg. No. :- 80 Mid, Dated :- 27.03.1963, W.B. VAT No. :- 19841292092, PAN No. :- AAALMO314R

Phone No.: - 03222 - 255419 / 258485 / 225209

Des 07.09,2018

TO

The Shahld Matangini Hazra Government College for Women

Purba Medinipur, Tamluk,

(Sub- Quotation for Aquaguard Pue Chill RO+UV)

Dear Sir,

As per your above quarry, we have the pleasure to quote our following rates for supply of Water purifier at your office of side, which we trust will receive your approval. All the rates are including all taxes and other charges.

Ours Co-operative is exampled from paying any earnest money and security deposit as per West Bengal Govt. Order under W.B. co-operative society Act & Rules 1987, Sec. 97.

We also agree to abide by the Terms and conditions laid down by you.

Hoping to be favoured with your esteemed orders.

Thanking You.

Yours Faithfully

Manager Midnapore District Wholesale Consumer Co-operative Society Ltd.

Quotation

		BU	RATE		Remarks
S.L PARTICULARS	0.1100110	, COOn	1,23,648	00	01 pcs
1 Water Purifier Aqua	guard Pure Chill ROTO	lation for Water	6,900	00	01 set
2 Water line, Auto vulb Purifier	, Ironil & Electric Install	ation for water			

Principal

College for Women Challerbristnager, Fulberia, Tomiek, Purba Medinipur

Shahid Matangini Hazra Government

Midnapore District Wholesale Consumer Co-operative Society Ltd. Golebazer, Kharagpur, Paschim Medinipur

Principal



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HAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



WEBEL TECHNOLOGY LIMITED

(A Govt. of West Bengal Undertaking) AN ISO 9001 : 2008 Company

Plot - 5, Block-BP, Sector-V, Salt Lake City, Kolkata-700 091

CIN - U72200WB2001SGC092897

Tel: 2367-3403-06 Fax: 91-33-2367-9418 Visit us at : www.wtl.co.in

Guatation no. 401 / 111 / 1551 15/096/18-19 Date - 25.09.201#

ASP Code : DSSC04

The Principal

Saferou Matangine

Havra Covernment College for Women

Kulberia, Porta Meccanian 171549

in reference to your employ, for installation and configuration of Local Area fintworks at your 71 locations, we would like to offer our best prism, for the same in case you need any further clarification

No.	Victoria control	Make	Qty.	Rate W/o Tax	GST Rate (%)	TAX Amount (Rs.)	Grand Total Amount (Rs)
1	24+4 Port 17 sins 1 Elipshiii Munaged Core Switch	TP-Link SG-3424 or Equivalent	1	1794	18%	3230	21176
7	26x4 Port securi fundin Managed Edge Switch	TP-Link 5G-2424 or Equivalent	5	13385	18%	2409	78969
3	With AP with Line and	TP-Link EAP115 WALL or Equivalent	18	2717	18%	489	57707
4	Foad Natance beautifund fluider	TL-R480 T+	1	6606	18%	1189	7795
2	Cart GF LITP Cale: with Laying using Casing (MTR.)	Digisol / RMM	1845	57	18%	10	124831
4	9 U Rack with PG-J and TAN	Valrack / Unify / Equivalent	4	10095	18%	1817	47650
1	/O Face Plate	Digisal / RNM	53	234	18%	42	14656
8 1	Call & Kerystone:	Digisol / RNM	124	199	18%	36	29185
9 10	Carl GParch Charti	Digisol / RNM	142	234	18%	42	39268
	Infouded Patch Panel	Digisol	6	2119	18%	381	14999
	able Tray (MEN.	75x40 sgmm	250	835	18%	150	246346
- 4 -	sstallation Charges of Back	50000101-001100	4	3718	18%	669	17549
_	etwork Configuration Charges	1	71	780	18%	140	65348
14.2							765480

Terrort & Conditions

- 1) Validity : This offer is valid for D7 days.
- 2) Tay & Duties : All inclusive as per present rates as mentioned above.
- 3) Payment Term: 100% after successful installation.
- 4) Warranty : One Your to be provided by the OEM / Principal Manufacturer.

M.B. Any changes - - State any Taxes, Dutles, Levies in the Central / State Government at the time of supply of materials will be sautged at active a

Phanking You

Sincerely,

for Webal Technology (mint

Anindya Mazumiter (Authorised Signatury) M 08318088117950108

Principal Shahid Matangini Hazra Government

College for Women Claturitrichtagur, Futheria, Tamba, Purta Medinipur

02 22

Registered Office : Webel Bhavan, Block-EP & GP, Sector-V, Salt Lake City, Kolkata - 700 091

Principal Shahid Matangini Hazra Government General Degree College for Women

Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

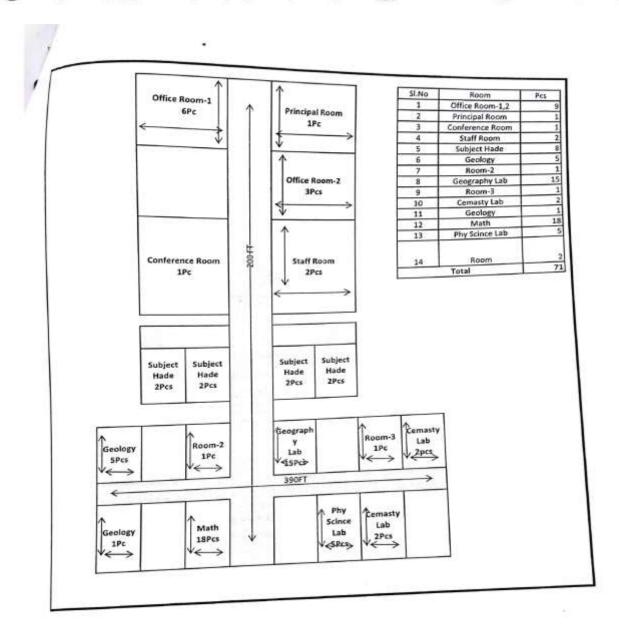
Office of the Principal





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TANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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Mandate by payee for e-payment

10

Sir,

Date: 25.01.2019

Office of the Principal Shahid Matangini Hazra Govt College For Women Chaksrikrishnapur , Kulberia , Purba Medinipur

Subject:- Payment through electronic mode

We are giving option for availing the facility of e-payment. Kindly arrange to remit the amount to our Bank Account hereinafter. Th

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(c)	Contact No. Land	Line: 033 2	367 3403		N	Aobile:	833	503	8878	, 900	7881238,	
(d)	E-mail: wtifinance									oungers.		
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Anindya Mazum (Authorised Signatory)

(To be accepted by fread of Office)

Principal Shahid Matangini Hazra Government

General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



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VGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V



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Annexure-III

EP-03

Govt. of West Bengal-Treasury

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Feilure Details

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MIGEDIOGS

22024

Bill Date

28/02/2019

Voucher number Voucher Date

01/03/2019

70-2202-03-103-00-009-V-13-04

Gross Amount

20717

Token Number Token Date

Bill Number

HOA

01/03/2019

20717

Total no of success & Amount :

Acknowledged By RBI

Total no of failure & Amount

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Printed Date and Time :

05/03/2019 12:02 PM

Page 1 of 1

NOTE:

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll

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

		Find No. 2018/02/06472696
D.D.O.Code MIGEDIOD1	Diff No. 91	Cute 2809/2019
Token No. Dete :	T.V. No.	Cote
Head Of Account Code 70-2202-03-103-00-009-13-04-V	Ganction No.	Date

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Pales & **Taxestizoyany.** (n) Publications. (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/foursplainy allowances etc., (h) Methinny and Equipment (s) Plants. (l) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expensions.

(o) Recoupment of Permanent Advance etc.

St. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be guoted with No. and Date)	Gross Amount (Rs.)
107	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF MAY 2018	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT, COLLEGE FOR WOMEN	218.00
108	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF JUNE 2018		219.00
109	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF JULY 2018		218.00
110	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF AUGUST 2018		219.00
111	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF SEPTEMBER 2018		211.00
112	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF OCTOBER 2018		193.00
113	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF NOVEMBER 2018		218.00
126	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF DECEMBER 2018		219.00
127	BILL FOR NEWSPAPERS OF THE COLLEGE FOR THE MONTH OF JANUARY 2019		227.00
114	BILL FOR PURCHASE JIO SIM AND RECHARGE OF SIM		498.00
115	BILL FOR RECHARGE OF JIO SIM		399.00
116	BILL FOR REPAIRING OF CANON PRINTER MODEL NO. LBP 6240 AND LBP 6230		4245.00
128	BILL FOR TDS RETURN FILLING AND UPLOADING FEES, DATA ENTRY CHARGE ETC		3430.00
	BILL FOR ADVERTISEMENT IN THE PRATIDIN PATRIKA		5250.0
130	BILL FOR ADVERTISEMENT IN THE TELEGRAPH NEWSPAPER		4551.0
133	BILL FOR RECHARGE OF JIO SIM		399.0

Shahid Matangini Hazra Government College for Women Chalmhricht . Lutheria, Tambat, Purtu Medicipus

rincipal Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur

Shahid Matangini Hazra Government General Degree College for Women



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Ref No. 20180206472096

Certified that

(i) The expenditure charged in this bit could not with due regard to the interests of the public service, be avoided 1 certify that to the best of my knowledge balance of the payments entered in this bit have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bit.

(ii) Youchers for all sums above Rs. 5007 in amounts are attached to this bit. I have, as far as possible individed vouchers for other sums and an responsible that they have been destroyed or so defaced or multisted that they cannot be used again. All work bits are annexed (iii) The purchases bitled for have been received in good order, that their quantities curred, and their quantities concerned by prevent double payments of the accepted rates and so that be usuable notes of payments have been received against the indents and invasion concerned by prevent double payments (iv) all. Expenditure on corresponse hire charged in his bit in terms of Rules 3 of Appendix 11 to the West Bengal Financial Rules, was actually accepted unavoidable and is within the scheduled scale of charges for the conveyance used and b). The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not gramed any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessatisted the powers (iv). All Group D employees whose pay has been charged in this bit were actually enteranced in Govf. Service during the period concerned and arroad drawn before and both office copy and fair copy of the bit agree with each other.

(vii) Provisions of WBFR Part Rule 47 ps arriended have been observed properly.

(viii) The arriount claimed in this bit was not drawn before and both office copy and fair copy of the bit agree with each other.

Allotment Received Rs. 85000.00 Progressive Expenditure including this Bill Rs. 53428.00 including this Bill 31572.00

Shahid Matangini Hazra Government

Balance Available

College for Women Clokyrkratnaew Video

> Principal Shahid Matangini Hazra Government

General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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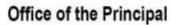
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Passed for Payment of Rs....

Principal

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur







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Principal

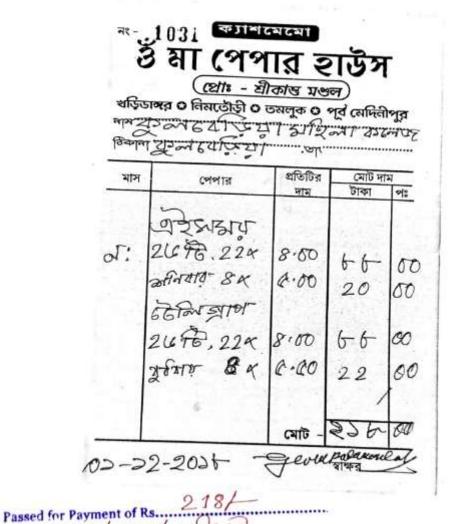
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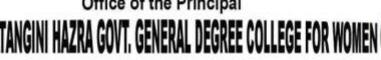


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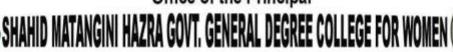
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Principal Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Mediniput





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(প্রোঃ - শ্রীকান্ত মন্তল খড়িডাব্দর 🔾 নিমতৌড়ী 🔾 তমলুক 🔾 পূর্ব মেদিনীপুর नाम्युटन ह्या प्राप्तिमा कहना

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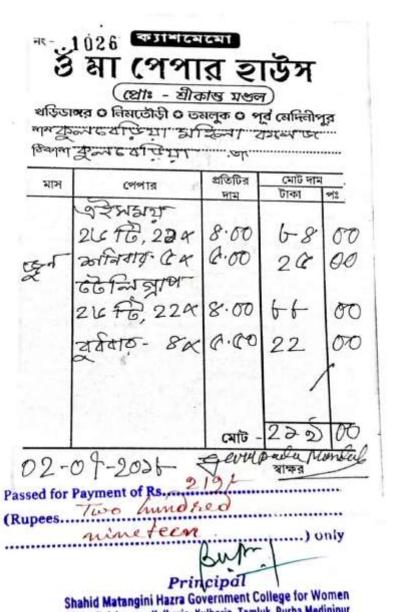
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- 1025 প্রোঃ - গ্রীকান্ত মণ্ডল খড়িডাঙ্গর 🔾 নিমটেৌড়ী 🔾 তমলুক 🔾 পূর্ব মেদিনীপুর মাস টাকা Passed for Payment of Rs.

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J Ticket

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Shahid Malangid Magra Severament

THANK YOU

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Shahid Matangini Hazra Government

College for Women Chalorindrawn, Labera, Tanlet, Party Helini

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Shahid Matangini Hazra Government College for Women
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Shahid Matangini Hazra Government College Characteristic Appear TOTAL; 338.14 60.86 399.00 9.00%



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Shahid Matangini Hazra Government Coll Chaksrikrishnapur Kulberia, Kulberia, Tamkuk,	ege for I	Women					

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ANUP KUMAR MISHRA DHARINDA TAMLUK PURBA MEDINIPUR - 721636 amishra adv@gmail.com

Mob 9272867112

PAN ARYPM TORK O

BILL

Name

SHAHID MATANGINI HAZRA GOVT

COLLEGE FOR WOMEN

Address

TAMLUK, PURBA MEDINIPUR

West Bengal

21-Dec-2018

F. Y / Period

6/89

SI No. **Particulars**

> TDS return filing tees: 24Q1, 24Q2 & 26Q3 (Rs. 500 X 3) (Rs.) 2018-19 1.500 2 Upload fees (Rs. 50 X 3) Data Entry Charges (Rs. 10 X 169) 3

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Grand Total

Rupees Three Thousand Four Hundred Thirty only

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For ANUP KUMAR MISHRA

(ANUP KUMAR MISHRA)

Proprietor

Remarks: ANUP KUMAR MISHRA A/C No. - 618401010050106 IFS Code - UBIN0561843 Bank - Union Bank of India, Tamluk

Passed for Payment of Rs...

Principal

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur



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সংবাদ প্রতিদিন, শনিবার ১৬ ফেব্রুয়ারি ২০১৯

চক্তি বাড়ল

ल्हाह चार्ट्स्में जानर हतरमत সঙ্গে চুক্তি আরও এক মরশুমের क्षमा वाडिए। निल वार्स्स्लाना



নায় শোকস্তব্ধ ক্রীড়াজগৎ



।, अनितिद्वरमतः।

-परिधा शह

না হওয়ার মতো কিছু হয়নি। नव ন্তনলাম, যেখানে খেলা হবে, সেখানে 20 আজ ট্রাফিক জ্যম সারাবিন। ভাই संब দৰ কিছুই তো স্বাভাবিক মৰে शंम হতেছ।" পরে ম্যাচ বে নির্দিষ্ট দিমেই হচ্ছে, তা ইস্টবেদলকে চিঠি দিয়ে

জানিয়ে দেন আই দিগের সিইও। যদিও এই পরিস্থিতিতে ইস্টবেসলের ধান্দ্রীরে খেলতে যাওয়া উচিৎ নয় বলে ক্ষেত্ৰারেশনকে মিঠি দেব আইএদএ সচিব ग्रेंडलंड গালোপাধ্যায়। পরে সেই চিঠিব কলি রাজ্যের জীতানদ্ধী অরূপ বিশ্বাসকেও পঠান আইনদত্ত সচিব। ফেডাবেশন থেকে আইএকএ সচিবকে এমিন সরকারি স্থাবে কেনেও চিচিন উত্তর ना निरमक, मूनम वढ़ स्थारन कथा বলেন উৎপদ বাবুর সঙ্গে। জানান, পরে রাজার ফ্রীরাম্মীর থরে

মোহনবাগানকে নিয়ে মিটিং করার সমন্ত ইস্টবেঙ্গলের শীর্ষকর্তা দেবরত সরকার বলেন, "আমাদের সঙ্গে আই লিগের নিইওর কথা হয়েছে। এখন হয়তো পরিস্থিতি ঠিক রয়েছে: কিন্তু পরে কী হয় সেটা তো বলা যায় না। अध्यक आसार्यक माहि हर्ड बर्नक মেরি রয়েছে। পরিস্থিতির নিকে নামর ताथहि।"

এপিকে, এদিন সকালে প্র্যাকটিস ভক্তর আগে শহীল জগুৱানদের গ্রতি প্রস্থা জানানের জন্য ইস্টবেঙ্গল কোচ-কুটবলারপ্তা নীরবড়া পালন করেন। পরে কোন্মেসের সিওও ত্রিগেডিয়ার বিশ্ববিদ্ধ চট্টোপাধ্যায় বলেন, ফেডারেশন কাব্যারে খেলা দিলে আমাদের খেলাক কোনও অপুৰিবা নেই। বিয়াল কাশ্মীর আর লোনস্টার কার্থীরকে বিবে কার্থীরের পুৰ সম্প্ৰদায় অন্যান্য ব্যাপার মাধ্যে থেকে সভিয়ে ফুটবল নিয়ে মেতেছে। কাশীৰে কুটবল হলে ডা ৩খু কাশ্চীরের ভাল নয়। ভারতের পক্তে

শোকন্তক। এবং প্রচণ্ড ক্রন্ধ। জন্ম-কাশ্মীরের ফুলওয়ারা ডিস্টিক্টে পদ্বী হানায় ৪২ জওয়ানের শহিদ হওয়ার ঘটনায় ভাষাহীন। এবং ঘটনায় গোটা দেশের যন্ত্রণার শরিক। মনের ভাব তাই প্রকাশ লেন টুইটারে। ইরানি ট্রফিতে বিদর্ভ এবং অবশিষ্ট ভারতীয় দলের রকারাও হাতে কালো ব্যান্ড পরে খেললেন।



দুলভয়ারার ওই ঘটনার খবরটা শুনে আমি হতনাক। শহিদ অওয়ানদের প্রতি ায়ার গানীর পোর



এই কাপক্ৰবোচিত बाद्यलाच च्यापाटनत সাহসী জওয়ানদের শহিদ হওয়ায় মনটা क्षितात कृष्टक आर्ट्स



এরপরও আলোচনা হ তা হলে তো বিচ্ছিয়তাবাদীদের মঙ্গে বসতে হয়। পাবিখোনের সঙ্গেই WHI PRINTED IN

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DWIJENDRALAL COLLEGE Krishnanagar, Nadia

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info@ntwijeednalelcoflege.org
Sdi-Principal
Dwijeendralal College
Krishnanagar, Nadia

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SHAHID MATANGINI HAZIKA GOVT, GENERAL DEGRIEE COLLEGE FOR WOMEN Chakarfershnapur : P.O.-Rube da : Tamila :: Purba Mediripur Pin-721649

TENDER NOTICE TENDER NOTICE.

Quotations are hereby invited for engagement of Security Personnel in the college premises from registered security agencies within 04.03.2019. Details are available in the college website (matanginicollege.ac.lm).



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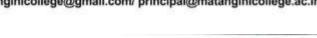
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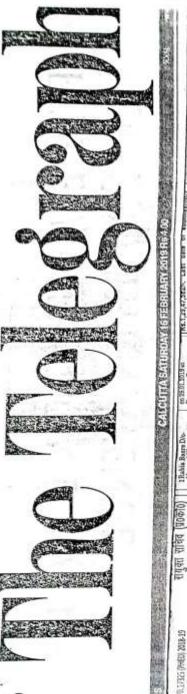
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Belts of lighting on open grounds as n An fincreating no Egithting strikes, wh claimed several lives company, in user for ed the New Town En relopment Authority to make installance namenthi of ABB. Calcutta: Officials of a power and automation technology company that had helped in-stal. lightning arrestors at Shahid Minar and Sait Lake stadium highlighted on Thursday the need for installing

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SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN

Chakurikitangur P.O.-Kubera :: Tansak Puta Medinjur Pin 121919

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Defore acting upon any advartisement.

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DATE & TIME OF SUBMISSION OF EMD AND DOCUMENTS Hard Copy 19.03, 2019 upto 4 P.M.

Katwa A D Branch Circus Maidan, Mini Market, P.O.- Madhabitala P.S.- Katwa, Dist.- Purba Bardhaman-713130

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Office of the Principal

IAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in





Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government College for Women

Chaksrikrishnapur-Kulberia:: Kulberia :: Tamluk :: Purba Medinipur :: Pin-721649

Email ID: matanginicollege@gmail.com :: Phone No.: 03228-262261/262262

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN Chaksrikrishnapur::P.O.- Kulberia :: Tamluk :: Purba Medinipur :: Pin-721649

TENDER NOTICE

Quotations are hereby invited for engagement of Security Personnel In the college premises from registered security agencles within 04.03.2019. Details are available in the college website (matanginicollege.ac.in).

Principal

Shahid Matangini Hazra Govt. College for Women, Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur.

Santid Astronomic Processing States College for of the St. College College for of the St. College College

Principal



SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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VEBEL TECHNO Plot-5, Block-BP, S	LOGY LIM alt Lake, Ko	ITED (A Govt. lkata-700 091	of W.B Unde	rtaking)	SERVICE FRM/MNT-SI	REPORT
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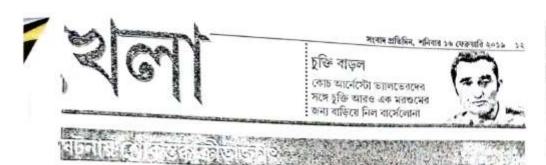
Office of the Principal

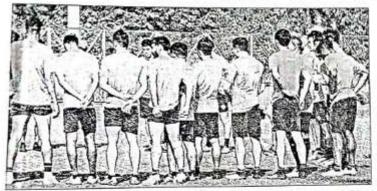
IATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WON



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in





বি, এনরিকেদের।

200

ধনার

না হওয়ার মতো কিছু হয়নি। গুনলাম, মেখানে খেলা হবে, লেখানে আৰু ট্যাকিক জ্বাম সাহাদিন। আই স্ব কিছুই তো খাতাবিক মনে হচ্ছে।" পরে ম্যাচ যে নির্নিষ্ট দিনেই

হজে, তা ইস্টবেছলকে চিঠি দিয়ে

জানিয়ে দেন আই দিশের নিইও। যদিও এই পরিস্থিতিতে ইন্টবেললের কান্টারে বেলতে যাওয় উচিৎ নয় বলে ফেডারেশনকে চিট্টি দেন উৎপল সচিব काई-वर-व গলোপাখ্যার। পরে সেই চিঠির কলি

রাজ্যের ক্রীড়ামন্ত্রী অন্তল বিধাসকেও পঠান আইএকএ সচিব। ফেভারেশন থেকে আইএকএ সচিবকে এদিন সরকারি ভাবে কোনও চিঠির উত্তর ना मिर्लिख, जूनन वज्ञ रकारन कथा বলেন উৎপল বাবুর সঙ্গে। আনান,

মরচ হতে কোনও অস্থবিধা নেই। পৰে বাজোৰ জীয়ামন্ত্ৰীৰ মৰে মোহস্বাধানকে নিয়ে মিটিং করার সময় ইন্টবেন্সলের শীর্ষকর্মা সেবরত সরকার বলেন, "আমাদের সঙ্গে আই নিবের নিইওর কথা হরেছে। এখন হয়তো পরিস্থিতি টিক সমেছে। বিশ্ব পৰে কী হয় সেটা তো কলা বায় ব। এখনও আমাদের ময়ত হতে অনেক পেরি বয়েছে। পরিস্থিতির দিকে নক্ষর বাৰছি ("

এদিকে, এমিন সকালে প্রাকটিস ভক্তর আখে শহীদ অওয়নদের প্রতি श्रभा बानारमात श्रमा देशीरतत्रल কোচ-ফুটবলারবা নীরবতা পানন করেন। পরে কোরেসের সিঙ্গুল विट्यक्रियात स्थिकिर प्रदेशभागाय বলেন, ফেডারেশন কাশ্রীরে খেলা দিলে আমাদের খেলতে কোনও অসুবিধা নেই। বিবাদ কাশ্বীর আর লোনস্টার কান্টারকে যিরে কান্টারের যুব সম্প্রদার অন্যান্য ব্যাপার মাধার থেকে সমিয়ে ফুটবল নিয়ে মেতেছে। ভাগীরে ফুটবল হলে আ তর্ কান্দীরের ভাল নয়। ভারতের পক্ষে

া শোকস্তব্ধ। এবং প্রচণ্ড কুন্ধ। জন্মু-কাশ্মীরের ফুলওয়ারা ডিস্টিক্টে পেন্থী হানার ৪২ জন্তরানের শহিদ হওয়ার ঘটনায় ভাষাহীন। এবং Principal হ ঘটনায় গোটা দেশের যন্ত্রপার শরিক। মনের ভাব তাই ১০৪১ ভার্মার্থ সিন্ধার বিজ্ঞান রলেন টুইটারে। ইরানি টুফিতে বিদর্ভ এবং অবশিষ্ট ভারতীর দর্<mark>বের</mark> রকারাও হাতে কালো ব্যান্ড পরে খেললেন।



ফল ভয়ারার ভই घछनाड थरती छन আমি হতন্ত্ৰ। শহিদ ভওয়ানদের প্রতি য়ামৰ গভীয় শোক



এই কাপুরুষোচিত প্রামলার আমাদের সাহস্য ভাওৱানদের শহিদ হওয়ায় মনটা মস্ত্ৰপায় কুৰুছে মাৰ্চেছ। ্কনন হয়খা সেট



এরপরও আলোচনা : ভা হলে তো বিচ্ছিলতাবাদীদের নক্ষে বসতে হয়। পাকিস্তানের সঙ্গেই কথা বলতে হবে।

টোভাৰ DWIJENDRALAL COLLEGE Krishqanagar, Nadia

Sealed quotations (2nd Call) Sealed quotations (2nd Cell) are invited for punchaseisupply of Building Materials and Electrical Goods within 21,02,2019 by 2 PM. All information are available in college website: info@dwijendrajalcollege.org
Sdr. Principal
Dwijendrajal College
Krishnanagar, Nadia

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN Chakarkrishnapur :: P.O.-Kulbe-ria :: Tamluk :: Purba Medinipur :: Pin-721649

টেভাৰ

TENDER NOTICE

Quotations are hereby invited for engagement of Security Personnel in the college premises from registered se-curity agencies within curity agencies within 04.03.2019. Details are avail able in the college website (matanginicollege.ac.in).

Principa

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



Office of the Principal

IGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR V



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

2202112

19/03/2019

EP-03

Annexure-III

Govt. of West Bengal--Treasury

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL

Name of Office :

DDO Code :

DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

MIGEDIO01

Voucher number

Vaucher Date

Gross Amount

3872 3872

3872

Bit Date HOA Token Number :

Token Date

Bill Number

19/03/2019

103

25398

70-2202-03-103-00-009-V-13-02

19/03/2019

Not Amount Total no of success & Amount : Total no of failure & Amount :

Success

St. No. Beneficiary Name BSNL WEST BENGAL TELECOM CIRCLE

A/C No 438901010036874

UBIN0543891

IFSC Code

Account

0

RBI Transaction Date 19/03/2019

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

29/03/2019 11:35 AM

Page 1 of 1

Printed by: Printed Date and Time : NOTE:

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll



Office of the Principal

HAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



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

Ref No: 20180305669959

D.D.O.Code MIGED		Bill No.	103	Date:	19/03/2019
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2202-03-103-00-009-13-02-V	Sanction No.		Date:	

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

SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
156	TELEPHONE & BROADBAND CHARGES BILL OF THE COLLEGE FOR THE NO262281FOR THE MONTH OF FEBRUARY-2019		1752.00
157	TELEPHONE & BROADBAND CHARGES BILL OF THE COLLEGE FOR THE NO -262262 FOR THE MONTH OF FEBRUARY-2019		2120.00

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided, I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the belience of the permanent advance and will be paid on receipt of the money drawn on this bill.

 (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

 (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to provent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rolles 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not ofherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (v) All Group D employers whose pay has been charged in this bill were actually entertained in Govt, Service during the period concerned and amount drawn on bils one month previous to this date has been paid to the person concerned.

 (vii) The amount claimed in this bill was not drawn before and both office copy and feir copy of the bill agree with each other.

 (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Ma

Allotment Received Rs.

20000.00

Progressive Expenditure including this Bill Rs.

45858.00

Balance Available

Principal

Shahid Matangini Hazra Government

Rs.

College for Women

Chekyrikirishnapur, Kolberia, Turntek, Purba Medinipur

Principal



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE CO



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No 2018030669959 5872 Rupees (in words). Three Thousand Digital hundred Seventy Two only. as per beneficiary list enclosed A Learnsten Creedit His. Nit. Rupeers (in words.) Nit. as below-Amount (Rs.) BT Type Head of Account. Description NIII AND / OR Please pay PL Traveler Credit Rs. NIL. Rupers (in words). NIL. as below Name of the Grentee Authority Treasury Code | Treasury Name | Operator Code | Operator Name Scheme Description ticheme (t) Accountant 10/03/2019 Shahid Matangini Hazra Government College for Women - Use this space for countersignature where neces@akyike;tnaper, Kulteria, Tankik, Furba Medinipu For use in the Treasury Pay Rs. 3872 Rupers (in words). Tixee Thousand Eight Hundred Seventy Two only as per beneficiary list enclosed AND / OR By-Transfer Credit Rs. Nit. Rupoes (in words) Nit. as below-Amount (Rs.)

BT Type Head of Account NII NII AND/OR

Code Treasury Name Name of the Grantee Authority Operator Code | Operator Name Scheme ID Scheme Description NIL NIL NIL

Examined and Entered.

Accountant/ J.A.O.

Admitted Rs.

Objected Rs.

TO/ATO/PAO/APAO

For use in the Office of the Accountant General (Audit), West Bengal _for reasons stated below:-

20__

Places pay PL-Transfer Credit Rs. NIL Rupors (in words) NIL as below

Auditor

S.O./A.A.O./Audit Officer

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



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

		Bharat Sancha (A Govt. of In 0/0 0MTD, BSNL.	dia Enterprise))	5		
		Telephone B	III/Tax Invoice				
Name and Address of	the Customer		Customer II	0 :	3007343277		
SAHID MATANGINI HA 00 CHAKSRIKRISHNA	PUR P.OKULBER	EGE FOR WOMEN .	Account Nu	ımber	8007375294		
NIMTOURI WB - 72184 Customer GSTIN :-	49		Phone Nun	nber	3228262261		
			Bill Numbe	r	EDCWB0010	0890398	
			Issue Date		06-MAR-201	9	
			Bill Period		01-FEB-2019	9- 28-FEB-	2019
			Payment D	No Date	27-MAR-201		
							nt Payable(Rs.)
Previous Balance	Last Payment	Betance Amount	Adjustments	Current Bi	# Amount	(rounder	d to next rupee)
Α	В	C=A-8	0	E		E+C	
3,484.69	3,434.00	50.69	0.00		1,700.38		1,752.00
CIN	U74899D	L2000GOI107739	Summary o	of Current Char	ges		Amount(Rs.)
PAN		AABCB5576G	Monthly Chi	arges		_	1,441,00
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L			One Time 0	Charges			0.00
			Discounts			-	0.00
Late Foo shall be levied in the m gue dote. Min late for a Rs 101-	olar GST as applicable		Late Fee			-	259.38
	1,762	2/		arges (Rs.)			1,700.38
or Payment of Rs.	W 6.00	eveno	Tax Deta				Amount(Rs.)
s. One Thos	Marie 2		CGST(@9				129.69
dred fif	ty Two) only		GST(@9%)			129.69
	Lum	1	Total GST				259.30
	Principal	College for Women	11	amio	Accounts Office in amount only, ount has already recessed bill and hence	if the previous been paid."	us telephone bill arry Signature
Shahid Matangini Ha Chaksrikrishnapur-Kulb	eria, Kulberia, Tami	luk, Puroa meumpur					
Shahid Matangini Ha	peria, Kulberia, Tami		ayment Slip				
Shahid Matangini Ha Chaksrikrishnapur-Kulb	beria, Kulberia, Taml	P	11.		BH C	Date	06-MAR-20
Shahid Matangini Ha Chaksrikrishnapur-Kulb	Account Number	80073752	94		Bill D		06-MAR-20 27-MAR-20
Shahid Matangini Ha Chaksrikrishnapur-Kulb	Account Number Phone Number	80073752 32282622	261			Date	(A. M. 155 F.)
Shahid Matangini Ha Chaksrikrishnapur-Kulb	Account Number	80073752	261		Payment Due 0	Date	27-MAR-20



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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200		Bharat Sanch (A Govt. of 0/0 GMTD, BSNI	India Enterpris	e)	1306	
		Telephone	Bill/Tax Involc	ce		
Name and Address of	the Customer		Customer	ID	3007343218	1
SAHID MATANGINI HA 00 CHAKSRIKRISHNA	ZRA GOVT. COL	LEGE FOR WOMEN	Account N	lumber	8007375241	
NIMTOURI WB - 72164 Customer GSTIN :-	19		Phone Nu	STATE OF THE STATE	3228262262	
Contoller GSTIN ;					EDCWB001	
			Bill Numbe			
			Issue Date	8	06-MAR-201	
			Bill Period		01-FEB-2019	9- 28-FEB-2019
			Payment I	Due Date	27-MAR-201	19
Previous Balance	Last Payment	Batance Amount	Adjustments	Current	Bill Amount	Amount Payable(R: (rounded to next rupe
Α	В	C=A-B	D			E+C-D
4,219.65	4,159.00	90.65	0.00		2,099.10	2,120
CIN	U748990	DL2000GOI107739	Summary o	of Current Cha	rges	Amount(Rs
PAN		AABCB5576G	Monthly Cha	arges		1,745.0
GST REGISTRATION	1 NO 15	AABCB5576G3ZG	Usage Char	ges		0.0
			One Time C	harges		0.0
			Discounts			0.0
Case Fee shall be levered in the nex		neg omouri panding olio yayesa	Late Fee			0.0
due date. Win late los le file 101- pl		m /	GST			314:1
or Payment of Rs	2,120	1	Total Cha	irges (Rs.)		2,059.1
tovo tho	wand	one	Tax Detail	ls		Amount(Rs
hid twe	mot vi		CGST(@9%	b)		157.0
THE COL) only	SGST/UTGS	ST(@9%)		157.0
	But	1	Total GST	117-1-W1		314.1
I	Principal ra Government C eria, Kulberia, Tam	College for Women link, Purba Medinipur	19899	ay current bill amous	nt has already bee	e previous telephone bill
Shahid Matangini Haz Chaksrikrishnapur-Kulbe		Pay	ment Slip			
Shahid Matangini Haz Chaksrikrishnapur-Kulbe		**********			Bill Date	06-MAR-201
Chaksrikrishnapur-Kulbe	ccount Number	800737524				
Chaksrikrishnapur-Kulbe A	cccunt Number	322826226	2	p	ayment Due Date	27-MAR-201
Chaksrikrishnapur-Kulbe A			-		ayment Due Date Amount Due(Rs.)	27-MAR-201 2,120.0



Office of the Principal

HAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR



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

Ref No: 20190208031474

D.D.O.Code MIGE	DI001	Bill No. 66	Date: 04/02/2020
Token No.	Date:	T.V. No.	Date:
Head Of Account Co.	de 70-2202-03-103-00-009-13-02-V	Senction No:	Date:

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

St. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
81	TELEPHONE & BROADBAND CHARGES BILL OF THE COLLEGE FOR THE MONTH OF NOVEMBER & DECEMBER -2019 OF THE NO. 262261	PRINCIPAL SHAHID MATAGINI HAZRA GOVT, COLLEGE FOR WOMEN	3434.0
82	TELEPHONE & BROADBAND CHARGES BILL OF THE COLLEGE FOR THE MONTH OF NOVEMBER & DECEMBER -2019 OF THE NO 262282		4408.00

Certified that-

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the betance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or multilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that sustable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix 11 to the West Bengal Financial Rules, was actually incurred, was unavoicable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special renumeration for the performance of the duty which in excessitated the journey.

(v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bits one month previous to this date has been paid to the person concerned.

(vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

(vi) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

Allotment Received Rs. Progressive Expenditure including this Bill Rs.

30000.00 38718.00

Balance Available

-8718.00

Shahid Matangini Nazza Sovernment College for Women 02



Office of the Principal

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

SI No.		of Account NIIL	Description NIL			NIL		
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Date	04/02/2020		5.000 mm ² 500700				Princip	nai
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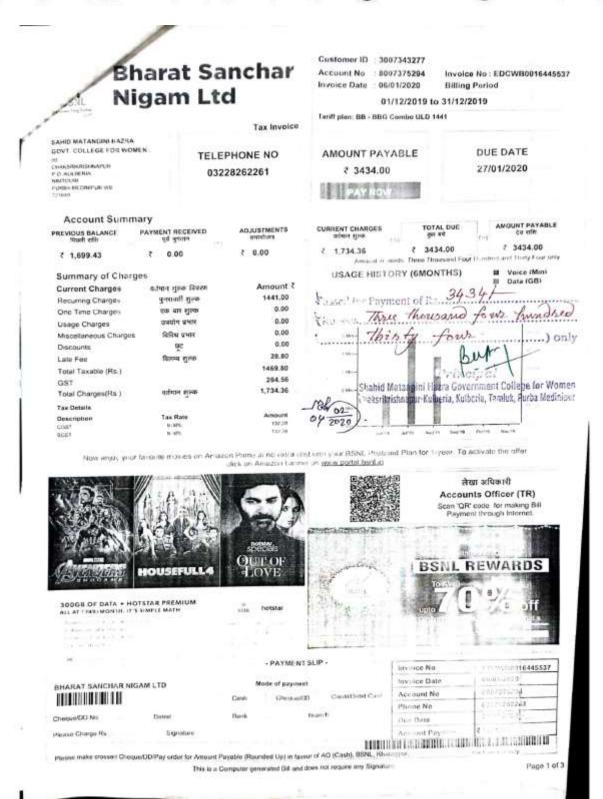
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लेखा अधिकारी Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



Invoice No

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Phrasic Charge His

Cheque/DD No.

5-grature

Checkio/DO

Credit/Dobit Card

06/01/2020 Invoice Date 8007375241 Account No 03228262262 Phone No 27/01/2020 Due Date

3 4408.00 Amount Payable NA SANTANIA NA PROPENDIA NA PANTANIA N

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Page 1 of

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 Principal Shahid Matangini Hazra Government General Degree College for Women

Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

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Annexure-III

EP-03

Govt. of West Bengal--Treasury

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bit Wise Success Failure Details

	DDO Code	MIGEDIO61		
Bill Number	73	Voucher number 220222		
Bill Date	10/02/2020	Voucher Date 12/02/2	020	
AOH	70-2202-03-103-66-009-V-50-00	Gross Amount		121003
Taken Number	20919	Net Amount		118583
Token Date	12/02/2020	Total no of success & Amount		118583
		Total no of failure & Amount	0	

Suc	cess					
St. No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
1	MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD	141020281969	WBSC0TCCB0	118583	8	12/02/2020

Ponted by

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

Printed Date and Time

08/05/2021 12:17 PM

Page 1 of 1

Report has been generated on the basis of RBI Acknowledgement it can be changed as per RBI Debit Scroll



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

				Ref No: 20190208070364
		Bill No	73	Date: 10/02/2020
D.D.O.Code MIGET	01001	T.V. No.		Date
Taken No.	Date :	Sanction No.		Date:
Head Of Account Cod	ie 70-2202-03-103-00-009-50-00-V	Sandian No.		Tavas@ovalb

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

Office of the For the Month of	February 2020	GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOUR Authority for drawing charge (Viz. sanctioned under	Gross Amount (Rs.)
SI. No. of	Description of charge	delegated power or sandsoried by the con-	24794.0
Sub-Vouchers	TOWNS OF STATIONARY ITEMS	PRICIPAL SHAHID MATANGINI HAZRA GOTT	
110	BILL FOR PURCHASE OF STATIONARY ITEMS CLAIMED BY MIDNAPORE DITRIC WHOLSALE CONSUMERS CO-OPERATIVE SOCIETY LTD.	COLLEGE FOR WOMEN	30463.0
112	BILL FOR PURCHASE OF STATIONARY TEAMS CLAIMED BY MIDNAPORE DITRIC WHOLSALE CLAIMED BY MIDNAPORE DITRIC WHOLSALE CLAIMED BY MIDNAPORE DITRIC WHOLSALE		45784.0
113	BILL FOR PURCHASE OF STATIONARY ITEMS CLAIMED BY MIDNAPORE DITRIC WHOLSALE CLAIMED BY MIDNAPORE DITRIC WHOLSALE CLAIMED BY MIDNAPORE DITRIC WHOLSALE		7462.0
114	BILL FOR PURCHASE OF STATIONARY TEMPO CLAIMED BY MIDNAPORE DITRIC WHOLSALE CLAIMED BY CO.OPERATIVE SOCIETY LTD.		12500.0
115	BILL FOR PURCHASE OF STATIONARY ITEMS CLAMMED BY MIDNAPORE DITRIC WHOLSALE CONSUMERS CO-OPERATIVE SOCIETY LTD. One Lakh Twenty One Thousand Three on		121003.00

Principal Shahid Matangini Hazra Governmens College for Women misraper Enteria Taxina Purto Nacinou

82

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Office of the Principal

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Ref No: 20190208070364

(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mulisited that they cannot be used again. All work-bills are annexed, if the accepted rates and their suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure or conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was (v) a) Expenditure or conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was b). The Government employee concerned is not entitled to draw havel express under the ordinary rules for the journey, and that he is not granted any b). The Government employee concerned is not entitled to draw havel express under the ordinary rules for the journey, and that he is not granted the journey.

b) The Government employee concerned is not entitled to draw havel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

(vi) Provisions of VMSER Part-I Rule 47 as amended have been observed properly

(vii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Progressive Expenditure including this Bill Rs.

Balance Available

822572.00

12428.00

Principal Shahid Matangini Hazra Government College for Women Oralsribrishasow, Entheria, Tamint, Furta Medinion

> 52 293

> > Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



Office of the Principal

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	er Credit Hs. 242	20 Rupees (in wo	ords) Two Thousand Fo	our Hundred T	wenty only as below		
SI No.	Head	of Account	Description	. 2.5		BT Type	Amount (Rs.
- 1	00-8658-00	112-00-001-0-20	INCOME TAX - T	DS		Treasury BT	2420
Tomas de	Bill Compact	Operator Code NL	NIL Accountant	Scheme ID NIL		Drawing & Diebursing Content National Market	Mil
			Fo	or use in the	e Treasury		
	fer Credit Rs. 24	90 Rupees (in w	Lakh Eighteen Thousand Fords) Two Thousand F	nd Five Hundr	ed Eighty Three only		
By-Trans	fer Credit Rs. 24		Lakh Eighteen Thousand Fords) Two Thousand F	nd Five Hundr AND / OR our Hundred	ed Eighty Three only		
SI No. 1 Please pay	fer Credit Rs. 24 Head 00-9658-00 PL-Transfer Cred	120 Rupees (in w d of Account 5-112-00-001-0-2	Lakh Eighteen Thousand Fords) Two Thousand Fords Description INCOME TAX - T.	nd Five Hundre AND / OR our Hundred D.S	ed Eighty Three only Twenty only as below	w- BT Type	Amount (Rs. 2420
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By-Trans Si No. 1 Please pay Tressury Code NIL Examined	for Credit Rs. 24 Hese 00-9656-00 PL-Transfer Cred Treasury Name NL and Entered.	G20 Rupees (in wid of Account 0-112-00-001-0-2 8t Rs. NIL Rupees Operator Code (Lakh Eighteen Thousand Fronts) Two Thousand Fronts Description INCOME TAX - T. (in words) NIL as below- Operator Name NIL	AND / OR OUT HUNDRED AND / OR OUT HUNDRED AND / Scheme ID NIL	ed Eighty Three only Twenty only as below OR Scheme Description NIL	BT Type Treasury BT Name of the Grantee A NIL T.O./A.T.O./P.A.O./A.I	Amount (Rs. 2420 utherity Amount (R. NR.
By-Trans SI No. 1 Please pay Transury Code NIL Examined Accountant	fer Credit Rs. 24 Head 00-9658-00 PL-Transfer Cred Treasury Name NL and Entered. 8 J.A.O.	d of Account 5-112-00-001-0-2 bt Rs. N/L. Rupees Operator Code N/L	Lakh Eighteen Thousand Fronts) Two Thousand Fronts Description INCOME TAX - T. (in words) NIL as below- Operator Name NIL	AND / OR OUT HUNDRED AND / OR OUT HUNDRED AND / Scheme ID NIL	ed Eighty Three only Twenty only as below OR Scheme Description NIL	BT Type Treasury BT Name of the Grantee A NIL T.O./A.T.O./P.A.O./A.I	Amount (Rs. 2420 utherity Amount (R. NB.



D.D.O.Code

Total Rs. (in words) :

Token No.

St No.

GOVERNMENT OF WEST BENGAL

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T.R. FORM NO. 10 Ref No: 20190205070354 [See T. R. 4.072]
SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER For the Month of February, 2020 10/02/2020 MIGEDIDO1 CALS39404B BIII No. Date Date T.V. No. Date: Challan No. Head of Account Gode: 8658-00-112-001-20 Employee /Beneficiary/ Amount Deducted (Rs.) Name of the Employee /Beneficiary/ Pensioner PAN No. Gross Claim (Rs.) Designation of the Employee Pensioner Identification No. MIDNAPORE DISTRICT AAALM0314R 121003 R00272226 WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD

> ON OR BILL CLERK / ACCOUNTANT

Two Thousand Four Hundred Twenty only

SIGNAPHITE CEPTED O. Shahid Matangini Hazra Government College for Women Chekurioishnaper, Kulberia, Tamlet, Purbs Medinipu

2420



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	ORE DISTRICT WHOLES GOLE BAZAR * KI Phone I 19AAALM0314R1ZS, R	HARAGPUR : No 225209 / 2554 .C. NO. 80 MID	RS' CO-OP * PASCHIN 19 / 258485 27.03.1963.	ERATIVE MEDINII	SOCI PUR		29
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1	Description	HSN Code CGST	Quantity	Rate		Value	
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	S144 NO-6	4820	217463	100	00	2000	10
	ther Errorn	9400	12 Fices	25	00	300	50
4	weil Bu Ary. THE	17. 0608	24 Pices	13	00	312	00
	apy for compet	The second second	02 Set	600	93	1,200	00
	ocher AH. Kesn.	14 4820	12 = 1	85	00	1020	-
7	emento 6.8	Sine \$914	Obtices	280	00	228	
	ner (Xerox)	8443	06 Hes	1800	100	10.800	-
	ble cloth six	9409	Olrie	300	000	300	_
shahid Ma	Principal stangini Hazra Government College for hnapur-Kulberia, Kulberia, Tamfuk, Purba H	No. 43	Frincipal tangini Hazra Governing to Zon Januar Town	Maine Standard Standard Standard Standard Standard Standard SGST Rate	eg s	21.01: 189	3 1
Sevi	TWENTY four	Thousand The four Sr. Accoun	only,		Co-ope	Martager strict Wholestie O erative Society i	onsume .td.

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

Name The Principal, SMHO	NO. 80 MID	5419 / 258485 D 27.03.1963 Women	PAN NO A	AALM0314R
Address Charles Hall St. Mal Port Halbs	ris Ton	Last Purby	n so r bate	
GST IN No. If Any		Sate Co		
Order No. Date Date	Cha	allan No	653 D	ate
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to While Goard Market	9602	1'2 Pices	280	
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To scale (Steel) 1 =1.	7231	10 Pieck	250	
& Cordtige 88A MS	8940	03 Pies	3.6000	10.800 0
& Cardige 326 Carror	8443	OFFICE	4,000 0	0 12 000 0
sed for Payment of Rs. 30,463/-	Antiel	er are seco	ived in ge	ne enaudition on
pres Thirty thousand forti-	. No -1	01,1073,20,0	3816 M7	No - 03 , Aug 1
undred signy three only		hum		
Principal	Chable Man	Principal	Value	257160
Shahid Matangini Hazra Government College to Warn	- F- 41	ngini Hazra Govern ege for Women	CGST Rate 9	% 2323 4
Chaksrikrishnapur-Kulberia, Kulberia, Tarrifuk, Purba Meginipu	Ne.	Ci Deria Tamiak, Fartia Vi	SGST Rate9	% 2322.4
11 2020)	11	692	TOTAL	- A
			TOTAL	30,460

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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GC for	Women		AALM0314R
			06/02/20
	Quantity	Rate	Value
3443	037168	3600 00	10.8000
8493	OF PICE	4,000 00	€8,000 €
m <mark>en</mark> ilpur		College for W	38 800 (4 3 492
	HSN Code CGST 8443 8443	HC For Warmen Tour lake Further tous Challan No. 226 HSN Code Quantity 8443 0371C8 8443 0371C8 4413 07 Pross Inly Forge No.	AC for whem. The lake furbally minus Date. Sate Code. Challan No. 28. 5. 5. Date. HSN Code Quantity Rate GGST 3600 00 8413 07 Piess 4,000 00 Anticles are see and thomas on the Stock Both The Shahid Matangini Hazr College for We constitute to the constitution filters. Value CGST Rate 9 9

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

GST IN: 19AAALM0314R1ZS, R.C.				AAALM0314R
Address a arathaglia Alayi				
SST IN No. If Any		Sate C	ode	
Description	HSN Code	Quantity	Rate	Value
1. Flox 6'80'	CGST	On Pices	400	0 810
to White Erard morrow ma	9608	02 01015	280	0 2000
Refolling of comidae	8443	Opines	4000	0 40000
COVER FILL	4820	Saliers	260	0 13000
Principal Shahid Matangini Hazra Government College for Wom Chaksrikrishnapur-kulberia, Kulberia, Tamluk, Purba Medinip	13		Principal stangini Hazra Gore cellege for Women saw, futura lanta, lota Value CGST Rate G SGST Rate G	6,324 0 % 563 ls

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

GST IN: 19AAALM0314R1ZS, R.C. NO. 8	0 MID 27.03.196	5 63, PAN NO AA	ALM0314R
TO THE SUBSTITUTE SKINGE	CHALLANN	0. 2700 DT.	06.02.20
Later State of Marie Sale State Sale Sale Sale Sale Sale Sale Sale Sal		A CONTRACTOR OF THE PARTY OF TH	Similarly
PARTICULARS	Quantity	Rate Rs. P.	Amount Rs. P.
L Limb	10 Kgg	1500	1500
2. Flog and stone	10 Pices	20000	20000
3. Suth -	02 M	13000	2600
4. MESS WE THE SOMETED	JIR	80000	8000
5. Whistle	25 RS	90 00	4500
6. Stand for they	10Piesi	250 00	2500 0
7. Exam. Loard	03 Fices	60 ap	180 0
8, Chess Brand	24200	20000	8000
9. Gilicon - D	12 Kg	150 00	3000
10. volini Stray (100ml)	11 A	250 00	2500
16 Dettol moni	01 Re	50 00	5000
12. Red Lotion Sum!	0180	70 00	70 00
13. Retadine 100 ml	OIR	10000	100 00
4. Gre Bandoge	00 00	2000	40 0
16. Antacid	401/ieg	3000	30 00
I. Cloth G.P with Friet	04	2900	2000
Ruppes Halfary Calif with which	100 Rie. 5	2500	1500 0
Rups - Tweeve thousand fine home	The J	70ts4 - 1	2,50000

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government College for Women

Chaksrikrishnapur-Kulberia:: Kulberia :: Tamluk :: Purba Medinipur :: Pin-721649 Email ID: matanginicollege@gmail.com 11 Phone No.: 03228-262261/262262

Order No.-SMHGC/ 0.1 9 /2020 Date- 05.02. 2020

From : The Principal,

Shahid Matangini Hazra Government College for Women, Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk,

Purba Medinipur, Pin-721649

To : Midnapore District Wholesale Consumers' Co-operative Society Ltd., Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur

Sub. : Purchase Order of stationary & office items .

With reference to the subject noted above the undersigned has to issued the Purchase Order of stationary items for Shahid Matangini Hazra Government College for Women, Vill-Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk, Dist.-Purba Medinipur, Pin-721649 in favour of the Midnapore District Wholesale Consumers' Co-operative Society Ltd., Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur.



Principal

Shahid Matangini Hazra Government College for Women, Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur,



Office of the Principal

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WON



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



Government of West Bengal Office of the Principal, Shahid Matangini Hazra **Government College for Women**

Chaksrikrishnapur-Kulberia:: Kulberia :: Tamluk :: Purba Medinipur :: Pin-721649 **

Email ID: matanginicollege@gmail.com

Phone No.: 03228-262261/262262

Order No.-SMHGC/020/2020 Date-05.02.2020

From: The Principal,

Shahid Matangini Hazra Government College for Women,

Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk,

Purba Medinipur, Pin-721649

To : Midnapore District Wholesale Consumers' Co-operative Society Ltd.,

Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur

Sub. : Purchase Order of stationary & offrice items .



With reference to the subject noted above the undersigned has to issued the Purchase Order of following stationary items for Shahid Matangini Hazra Government College for Women, Vill-Chaksrikrishnapur, P.O.- Kulberla, P.S.- Tamluk, Dist.-Purba Medinipur, Pin-721649 in favour of the Midnapore District Wholesale Consumers' Co-operative Society Ltd., Gole Bazar, P.O.-Kharagpur, Dist,-Paschim Medinipur.

SI No.	Name of the items	Quantities
01.	lime	10 Kg
02.	Flag	10 pieces
03.	Sutli	02 kg
04.	Measure tape(50 meter)	01 piece
05.	Whistle	05 pieces .
06.	Stand for Flag(12 ft)	10 pieces
07.	Exam. Board	03 pieces
08.	Chess Board	04 sets
09.	Glucon-D	02 kg
10.	Volini Spray(100ml)	01 piece
11.	Dettol (100 ml)	01 piece
	Red lotion (50 ml)	01plece
12.	Betadine(100 ml)	O1piece
13.	Gaj Bandage	02 pieces
14.	Paracitamol(650mg)	10 pieces
15.	방() [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	10 pieces
16.	Antacid	50 pieces
17.	Cloth Cap	100 pieces
18.	Paper Cap	Too bioses

Principal

Shahid Matangini Hazra Government College for Women, Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur,

Classification of the factor of

Principal Shahid Matangini Hazra Government

General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

Office of the Principal

IATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR W



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Annexure-III

EP-03

Govt of West Bengal--Treasury

Name of Office

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

	DDO Code	MIGEDIO01		
Bill Number	74	Voucher number 220	223	
Bill Dalu	19/02/2020	Voucher Date 124	02/2020	
HOA	70-2202-03-103-00-009-V-13-04	Gross Amount		43893
Token Number	20921	Net Amount		43015
Token Date	12/02/2020	Total no of success & Amount	,	43015
		Total no of failure & Amount	0	

Suc	ccess					
SI No	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
1	MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD	141020281969	WBSC0TCCB0	43015	s	12/02/2020

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Printed Date and Time:

08/05/2021 12:07 PM

Page 1 of 1

NOTE:

Report has been generated on the basis of RBI Acknowledgement it can be changed as per RBI Debit Scrott



Office of the Principal

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

Ref No: 20190208070807 10/02/2020 Bill No. D.D.O.Code Date T.V. No. Taken No. Date: Date Head Of Account Code 70-2202-03-103-00-009-13-04-V

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

or the Month of	February 2020 Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority	Gross Amount (Rs.)
SI. No. of Sub-Vouchers	Description of cita-go	may be quoted with No. and Date). PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. COLLEGE FOR WOMEN	23005.0
109	BILL FOR PURCHASE OF STATIONARY ITEMS CLAIMED BY MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO-OPERATIVE SOCIETY LTD.		20888.0
111	BILL FOR PURCHASE OF STATIONARY ITEMS CLAIMED BY MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO-OPERATIVE SOCIETY LTD. Forty Three Thousand Eight Hundred Ninet		43893.00

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid or receipt of the money drawn on this bill. I have, as far as possible, obtained vouchers for other sums and am (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, and their quantities correct, and their quality good that the rates paid for are not in excess responsible that they have been received in good order, that their quantities correct, and their quantities correct, and their quantities correct and their quantities correct and their excepted rates and that suitable notes of payments have been recorded against the indents and involves concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was (iv) a) Expenditure on conveyance hire charged in this bill verse of the conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidab

Progressive Expenditure including this Bill Rs. Balance Available

92557.00 57443.00

Principal Shahid Matangini Hazra Government College for Women

Chalsministraper, Eciberia, També, Porba Mediniso.

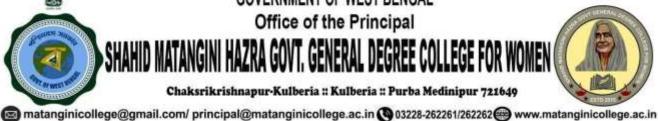
Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE COLLEGE



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No: 20190208070807 Rupees (in words). Forty Three Thousand Fifteen only: as per beneficiary list enclosed AND: OR finiter Credit Rs. 878 Rupees (in words) Eight Hundred Seventy Eight only as below Amount (Rs.) 678 00-8658-00-112-00-001-0-20 | INCOME TAX - T.D.S. AND FOR Please pay PL Transfer Credit Rs. NIL Rupees (in words) NIL as below-Scheme ID Scheme Description Treasury Treasury Name Operator Code Operator Name MIL :NIL NIL 186 62 11 2079 Drawing & Disbursing Officer Accountant Bill Clerk Shapin Warangini Matra Government 10/02/2020 Date Conson for thorses Station : For use in the Treasury Pay Rs. 43015 Rupees (in words). Forty Three Thousand Fifteen only as per beneficiary set enclosed By-Transfer Credit Rs. 878 Rupees (in words) Eight Hundred Seventy Eight only as below-BT Type Tressury BT Head of Account 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Please pay PL-Transfer Credit Rs. NIL Rupees (in words) NIL as below-Amount (Rs.) Name of the Grantee Authority Scheme ID Scheme Description Operator Code: Operator Name Treasury Name NIL MIL NIL NIL Examined and Entered. T.O./A.T.O./P.A.O./A.P.A.O. Accountant/ J.A.O. For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs. for ressons stated below:-Objected Rs. S.O./A.A.O./Audit Officer Auditor

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



Office of the Principal

IATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR W



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20190208070807 Ref No: T.R. FORM NO. 10 [See T. R. 4.072] SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER For the Month of February, 2020 10/02/2020 Date: Bill No. 74 TAN No. CALS39404B D.D.O.Code MIGEDIO01 Date: Challan No. Date: Token No. Date : T.V. No. Head of Account Code: 8658-00-112-001-20 Amount Deducted (Rs.) Employee /Beneficiary/ PAN No. Remarks Name of the Employee /Beneficiary/ Pensioner Designation of the Employee Gross Claim (Fts.) St. No. Pensioner Identification No. AAALM0314R MIDNAPORE DISTRICT 878 R00272226 WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD 878

> Not 02 BILL CLERK / ACCOUNTANT

Eight Hundred Seventy Eight only

Total Rs. (in words) :

SIGNATURE OF D.D.O.

Shahid Matangini Hazra Government College for Women Chalambrishnager, Kolberia, Tamlak, Furka Madinipa.

GOVERNMENT OF WEST BENGAL Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

Name The Property St. Address Cont. Name Con	MHOC.	for an	nen. Milka Dala	
Order No CMHAP/8-9/-020 Date 1	HSN Code		Rate	value
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a com Ass	0202	-	45 20	4.5000
AH RESTON I HOLE	2.45		90 00	5.00
	0002	113 3 45	400 00	0000
- Carper Bond	100	361 25	40 00	3000
1001 - 1 2001 81mm	6-2	F. 1 F. 107	5 00	2500
Principal Shahid Matangini Hazra Government College for Women Chaksrikrishnapur Kulberia, Kulberia, Tamkuk, Purba Medinipur	Party Party Studied Datasets	Principal Managini Harra (College for Working Tanks, Tank	in the for	20540 C

GOVERNMENT OF WEST BENGAL Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

6	TAX INV	OICE	Date-	06,02.2020 DULPLICAT
NAPORE DISTRICT WHOLE			-OPERATIVE	SOCIETY LTD.
GOLE BAZAR *	KHARAGPUR	* PASC	HIM MEDINIF	PUR
GST IN: 19AAALM0314R1ZS,	R.C. NO. 80 MII	D 27.03.196	63, PAN NO A	AALM0314R
Address hold a black and mother than	SMHOC Justo	*************		
GST IN No. If Any		Sate C	ode	
Order No SACAR Chilly Comp. Date S		the second second second	1.8.5.42 m D	ate 06/02/22/2
Description	HSN Code CGST	Quantity	Rate	Value
* Muritic Reid	3808	40 Pices	40 %	160000
Thenyle white	3808	407868	4500	1800 00
Raufer Deline	3943	0211005	1800	3600 00
J. Fmirgeney-Whillis	0/00	3/16	250 00	
South the Board INK	on 288A	56 Fings	25000	150000
Passed for Payment of Rs.	the sales	elaht.	600 0	600 00
8 Binding Rupers	red respect	gonly	50 00	2200 00
9. comerion in Ele	Bush	2 vices	21 00	25200
	Principal College	e for Women	550 00	2750 00
Shahld Matangini Hul	Size and person and person	o Piece	30 00	45000
Anticles ove precioned in good	7	0 1.67	30 00	3 00 00
and emtired in the Stock !	Aced N-20	4	Value	1770200
Page No -112, 123, 138, 106, 22, 38, 195, one	ASS, Stowngood	4-02	CGST Rate 9 %	1,593 18
Principal	1	8,69	SGST Rate 5 %	1,593.8
Shahid Matangini Hazra Government College for Women			TOTAL	20,888 00
Rupers Tulent I housan	d Citt			1.5
hundred Eyfith Eight on	21			Million
			Midnapore Dis	frantager histo Wholesale Consumer
Incharge	Sr. Accountant		Property and the second second	Managor of Managor



Office of the Principal

IAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR W



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



Government of West Bengal Office of the Principal, Shahid Matangini Hazra **Government College for Women**

Chaksrikrishnapur-Kulberia:: Kulberia:: Tamluk:: Purba Medinipur:: Pin-721649 #

Email ID: matanginicollege@gmail.com

Phone No.: 03228-262261/262262

Order No.-SMHGC/ 019/2020 Date- 05. 02. 2020

From: The Principal,

Shahid Matangini Hazra Government College for Women,

Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk,

Purba Medinipur, Pin-721649

To : Midnapore District Wholesale Consumers' Co-operative Society Ltd., Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur

Sub.: Purchase Order of stationary & office items.

With reference to the subject noted above the undersigned has to issued the Purchase Order of stationary items for Shahid Matangini Hazra Government College for Women, Vill-Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk, Dist.-Purba Medinipur, Pln-721649 in favour of the Midnapore District Wholesale Consumers' Co-operative Society Ltd., Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur.

SI No.	Name of the items	Quantitie
01.	Computer Paper ((A-4)	SQ rims
02.	Envelop (10x4.5)	1000 pieces
03.	Cartridge(88A-HP)	06 pieces
04.	Cartridge (Canon326)	10 pieces
05.	Bond Pager	02 rims
06.	Emergency Lite	03 pieces
07.	Cotton Mop	06 pieces
08.	Fice(6x4)	02 pieces
09.	Memento	06 pieces
10.	White Board Marker Pen	20 pieces
11.	Ball Pen	50 pieces
12.	Coconut Broom	C6 pieces
13.	Basin	01 piece
14.	Muriatic Acid	40 Bottles
15.	Phenyl (white)	40 pieces
	Refilling of Cartridge	10 pletes
16.	Cover file	150 pleces
17.	Table Cloth	01 plece
18.	Speaker	02 pieces
19.	Speaker D-link	02 pieces
20.	Fevi-Gum(200ml)	15 pieces
21.	Hegister(No4)	40 pieces
22.	Register(No6)	20 pieces
23.	Teacher Attendance Register	12 pieces
25.	Student attendance Reg.(Fold-1)	50 plece
75.	Student attendance Reg.(Fold-2)	10 pieces
27.	Binding Chp	05 packet
28.	Guarder (Big)	500gm
29.	White Board Marker ink	04 packets
	Foother Duster	12 pieces
30.	Pencil Battery(big)	24 pieces
31.	Feyi Stick	10 pieces
32.	Exam. Paper(Printed)	05 rims
33.		05 kg
34.	hathaniel	12 pieces
35.	Correction Pen	06 pieces
36.	Stamp Pad(6/g)	10 pieces
37.	Pin Cushion	10 pieces
38.	Grain(Steel) 1/t Xeeps (screen	06 pieces

or for Citago

Shahid Matangini Hazra Government College for Women, Chaksrikrishnapur-Kulberia, Kulberia, Tamluk,Purba Medinipur,



Office of the Principal

GINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR



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Name of Office :

EP-03

Annexure-III

Govt. of West Bengal-Treasury

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

DDO Code

MIGED:001

Total no of failure & Amount

Bill Number Voucher number 220258 Bill Date 05/03/2020 06/03/2020 Voucher Date HOA 70-2202-03-103-00-009-V-50-00 6645 Grass Amount Token Number 23847 Not Ampont 6645 Token Date 06/03/2020 Total no of success & Amount 6645

Success

St. No.	Beneficiary Name		Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
1	SARASWATI JANA		1636010125710	PUNB0163620	2000	5	06/03/2020
2	SAMBHU MAJI		248501000000714	IOBA0002485	1600	9	06/03/2020
- 3	MAHITOSH BHOWMIK		20054362356	SBIN0008745	655	5	06/03/2020
4	TUMPA SHEE DAS	17	1636010334327	PUNB0163620	2000	s	08/03/2020
5	GURUPADA MANDAL		30848007511	SBIN0008431	390	s	00/03/2020

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Printed Date and Time :

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Page 1 of 1

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

Ref No 20190308228617

05/03/2020 Date: Bill No. MIGEDIOOT D D O Code Date: T.V. No. Date Token No. Sanction No: Head D1 Account Code 70-2202-03-103-00-009-50-00-V

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

or the Month of	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority	Gross Amount (Rs.)
St. No. of Sub-Vouchers	I .	coay he greated with No. and Usite)	2000.0
118	PART TIME SWEEPER CHARGES BILL FOR THE MONTH OF FEBRUARY-2020 OF SARASWATI	COLLEGE FOR WOMEN	
	JANA		2000.0
119	PART TIME SWEEPER CHARGES BILL FOR THE MONTH OF FEBRUARY-2020 OF TUMPA SHEE	v. æ	1600.0
72	BILL FOR SERVICING & FITTINGS OF CANNON		
	LASER JET PRINTER AND XEROX MACHINE	1	655.0
120	BILL FOR JIO SIM AND RECHARGE VALUE FOR THREE MONTHS		221.0
121	BILL FOR NEWS PAPER FOR THE MONTH OF NOVEMBER 2019		169.0
122	BILL FOR NEWS PAPER FOR THE MONTH OF DECEMBER-2019		6645.00



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Ref No: 20190308228617

Certified that-

Certified that
(i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and betief the payments entered in this bill have been duly made to the parties critical to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on raceipt of the money drawn on this bill.

(ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as fer as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

(iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

(iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financiar Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

(iv) All Group D employees whose pay has been charged in this bill were actually extentianed in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

(iv) Provisions of WBER Part-I Rule 47 as amended have been observed properly

(iv) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

Allotment Received Rs.

835000.00

Progressive Expenditure Including this Bill Rs.

829217.00

Balance Available Rs.

6783.00

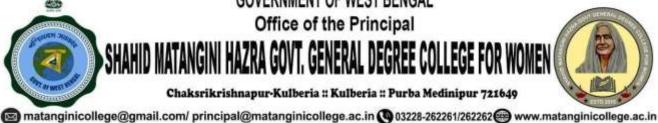
Principal shid Matangini Hazra Govern College for Women

rel



Office of the Principal

GINI HAZRA GOVT. GENERAL DEGREE CO



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No: 20190308228617 Pay Rs. 6845 Rupees (in words) Six Thousand Six Hundred Forty Five only as per beneficiary list enclosed AND/OR By-Transfer Credit Rs. NIL Rupees (in words) NIL as below Head of Account BT Type Amount (Ra.) NIII MII AND / OR Please pay PL-Transfer Credit Rs. NIL Rupees (in words) NIL as bein Treasury Name Operator Code Operator Name Name of the Grantee Authority Scheme ID Scheme Description Amount (Rs.) NIL 03 05 2000 Bill Clerk Accountant Drawing & Disbursing Offices Date 05/03/2020 Station : Principal Shahid Matangini Hazra Gow College for Women OutsthistoperEules, Esteis, Tanist, Po - Use this space for countersignature where necessary For use in the Treasury Pay Rs. 6545 Rupees (in words) Six Thousand Six Hundred Forly Five only as per beneficiary list enclosed By-Transfer Credit Rs. Nil. Rupees (in words) Nil. as below-Head of Account Description ВТ Туре NIIL AND / OR Please pay PL-Transfer Credit Rs. Nil. Rupees (in words) Nil. as below Name of the Grantee Authority Amount (Rx.) Code Tressury Name Operator Code | Operator Name Scheme ID Scheme Description NIL NIL Examined and Entered. Accountant/ J.A.O. TO/ATO/PAO/APAO For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs. for reasons stated below: Objected Rs. S.O./A.A.O./Audit Officer

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



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in (03228-262261/262262 www.matanginicollege.ac.in

CLAIM VOUCHER

Vr. No. :

Claimed an amount of Rs. 2,000/- (Rupees two thousand) only as part time Sweeper Charge for the month of February, 2020 @ Rs. 2,000/- per month from the Principal , Shahid Matangini Hazra Govt. College for Women , Chaksrikrishnapur, P.O.- Kulberia , Purba Medinipur. The detail of charges is given below:

Month	Description of charge	Amount (Rs.)
February,2020	Part time Sweeper Charges @ Rs. 2,000/- per month.	2,000/-

Sasaswati Jana

Signature

Two thousano

Principal Shahid Matangini Hazra Government College for Women

Chaksrikrishnapur-Kulberia, Kulperia, Tamfuk, Purba Medinipur

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

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CLAIM VOUCHER

Vr. . No. :

Date

Claimed an amount of Rs. 2,000/- (Rupees two thousand) only as part time Sweeper Charge for the month of February, 2020 @ Rs. 2,000/- per month from the Principal , Shahid Matangini Hazra Govt. College for Women , Chaksrikrishnapur, P.O.- Kulberia , Purba Medinipur. The detail of charges is given below:

Month	Description of charge	Amount (Rs.)
February,2020	Part time Sweeper Charges @ Rs. 2,000/- per month.	2,000/-

Signature

Passed for Payment of Rs

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamfuk, Purba Medinipur

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri



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Sambhu Maji

HP, BROTHER, XEROX, RICHO, CANON, COPIER, LASSER & INKJET PRINTER, SCANAR REPILLING & SERVICING

RADHABALLAYPUR; TAMLUK; PURBAMEDINIPUR Mob.-9932666655

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	used for payment of Ro1600 from thousand

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri

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Principal Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamfuk, Purba Medinipur

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121

খড়িডাঙ্গর + নিমতৌড়ি + তমলুক + পূর্ব মেদিনীপুর

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Principal Shahid Matangini Hazra Government College for Women-Chaksrikrishnapur-Kulberia, Kulberia, Tamfuk, Purba Medinipur

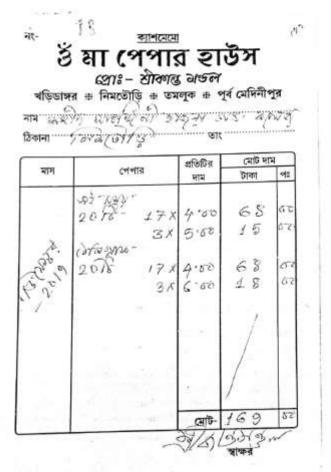
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Annexure-III

Govt, of West Bengal-Treasury

EP-03

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

	DDO Code	MIGEDIDO1		
fill Number	81	Voucher number : 2202123		
Bill Date	18/03/2020	Voucher Date : 23/03/202		
HOA	70-2202-03-103-00-009-V-13-04	Groes Amount		57443
Token Number	26061	Net Amount		56537
Token Date	23/03/2020	Total no of success & Amount :	2	56537
		Total no of feiture & Amount	0	

Suc	Cess					
SI. No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction
	MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD	141020281969	WBSC0TCC80	44402	5	23/03/2020
2	ANUP KUMAR MISHRA	618401019050106	URINDGG1843	12196	20	23/03/2020

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OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

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

Ref No: 20190308348924 18/03/2020 Date: p.D.O.Code MIGEDI001 Date T.V. No. Token No. Date: Sanction No. Head Of Account Code 70-2202-03-103-00-009-13-04-V

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

For the Month o	f : March 2020	Authority for drawing charge (Viz. sanctioned under	Gross
St. No. of	Description of charge	delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Amount (Rs.)
Sub-Vouchers		PRINCIPAL, SHAHID MATANGINI HAZRA GOVT.	11820.0
129	BILL FOR PURCHASE OF STATIONARY & OFFICE ITEMS CLAIMED BY MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO- OPERATIVE SOCIETY LTD.	COLLEGE FOR WIDMEN	32980.0
130	BILL FOR PURCHASE OF STATIONARY &		32500.0
	DISTRICT WHOLESALE CONSUMERS CO-		12135.0
133	THE PART YOU DETLING HIS LIPLOADING.		
18750	DATA ENTRY, FORM. 18A GENERALE, AND GST		508.0
134	BILL FOR OFFICE CONTINGENCY CLAIMED BY MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO-OPERATIVE SOCIETY LTD.		57443.00

Principal Shahid Matangini Hazra Government College for Women heaper No berta, Natheria, Tambal, Perba Mediciner

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(ii) The expenditure charged in this bill could not with the request to the interests of the public service, be avoided 1 serbly that to the best of my accepted and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted believe which exceed the balance of the permanent advance and will be part on receipt of the manney drawn on this bit.

(ii) Mounthers for all summ attrices the SOO in amounts are estacted to this bit. It have as far as possible, inbianned viousthers for other sums and are responsible that they have been destroyed or so deficied or recliented that they cannot be used again, all work bits, are accessed.

(iii) The purchases bitted for have been destroyed or so deficied or recliented that they cannot be used against the relative payment and the nation payments are that autitable notes of payments have been exceeded against the indexes payment of the social payment duties payment and the nation of the purchases bitted for have been exceeded against the indexes payment and the nation of the social payments have been secreted against the indexes payment and indexes payments.

(iv) a) Expenditure on serveyance him charged in the bit is terms of fluides 2 of Appendix 1 to the Vives Bergat Francisal fluides, was actually incommended and individual payments and advanced by the social payment and accepted and an advanced and an advanced and an advanced and accepted and an advanced and accepted and an advanced and accepted acceptance of the purchase and advanced and accepted acceptance and accepted accepted

Allotment Received Rs. 150000-00 Progressive Expenditure including this Bill. Rs. 150000.00 0.00 Balance Available Rs.

Ref No. 20190308348924

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Principal Shahid Matangini Hazra Government General Degree College for Women

Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in Ref No: 20190308348924 Rs. 56537 Rupees (in words). Fifty Six Thousand Five Hundred Thirty Seven only as per beneficiary list enclosed AND/OR By-Transfer Credit Rs. 905 Rupees (In words) Nine Hundred Six only as below Head of Account Description
00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S StNo BT Type Treasury BT Please pay PL-Transfer Credit Rs. NIL Rupoes (in words) NIL as belo Treasury Name Name of the Grantee Authority Operator Code Operator Name Scheme ID Scheme Description NIL NIL NIE. NIL MIL 19 2020 ing & Disbursing Officer Bill Clerk Accountant Principal Date 18/03/2020 Shahid Matangini Hazra Govern Station 1 College for Wom -- Use this space for countersignature where necessar For use in the Treasury Pay Rs. 56537 Rupees (in words) Fifty Six Thousand Five Hundred Thirty Seven only as per beneficiary list enclosed By-Transfer Credit Rs. 908 Rupees (in words) Nine Hundred Six only as below-Amount (Rs.) BT Type Head of Account Description Treasury BT 906 00-8658-00-112-00-001-0-20 | INCOME TAX - T.D.S AND / OR Please pay PL-Transfer Credit Rs. NIL. Rupees (in words). NIL. as below-Amount (Rs.) Operator Code Operator Name Scheme ID Scheme Description Code Tressury Name NIL NIL NIL Examined and Entered. T.O.JA.T.O.JP.A.O.JA.P.A.O. Accountant/ J.A.O. For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs. for reasons stated below:-Objected Rs. S.O./A.A.O./Audit Officer Auditor Note: The Drawing & Disbursing Officer will be responsible for any excess of expenditure over allotment of fund unless otherwise authorised by the Government and the amount will be recovered from his pay, allowance etc.



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T.R. FORM NO. 10

[See T. R. 4.072] SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER

For the Month of March, 2020

D.D.O.Code

MIGEDIO01

TAN No. CALS39404B

Bill No. 81

Ref No:

Date: 18/03/2020

20190308348924

Taken No.

Date:

T.V. No.

Date:

Challan No.

Date:

Head of Account Code: 8658-00-112-001-20 Remarks Amount PAN No Employee /Beneficiary/ Pensioner identification Name of the Employee /Beneficiary/ Pensioner Designation of the Employee Gross Claim (Rs.) Deducted (Rs.) Si. No. No. AAALM0314R MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO 906 45308 R00272226 OPRATIVE SOCIETY LTD 906 Nine Hundred Six only Total Rs. (in words) :

> 10003 19 2020 BILL CLERK / AGROUNTANT

SIGNATURE OF D.D.O.

Principal Shahid Matangini Hazra Government College for Women Coloikridaspar Labria, Tahid, Taria Ridolpa

> Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

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B. Hand Wash Dettol.	9440 10 PS	216000	
J. To late Soap	08 P-3	30 do	
S. Mouse Part	10 Res	100 00	The second secon
8. Mouse Pad Calling Bell	0154	600 00	60000
Book No - 0B , togs No - 70 , 17 , 22	9		
Principal Shahid Mataagini Hazra Government College for Women Outstanding Chin, Edwi, Talid, Fels Religio	(Kupees E.	Princi) ont
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4 Candle Stick	05 1×15	90	00	450	00
Stayler (Jumbe)	03 Fe3	24	00	900	0.0
16. Pen parket	40 Oct 8	400	20.00	2000	0.0
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	10 823	35	00	350	00
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97, 81, 6, 114, 135, 119, 138, 25	Passed for Pay	ment of Ram		sand wine	
& Stock book No - 09; large No - 15; 69 & Stock book No - 04; large - 8 731,59, & Stock book - 02; largen = 70	Rupees This	eighty			******
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in ne hundled eighty only				ent 1	
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but)	Chaksri	krishnanur-Kulhen	a, Kui	beria, Tamluk, Purba He	
Principal	- Make 3	0.50		lugami Cabacer	
Prepared by Shahid Matangini Harra Government Accounts College for Women	m	Midnapo	re Dis	mici Wholesale Consum	M)
Outsalestanger for Socia, Collects, Toront, Partial Michigan		Compan	rope at, Ma	rative Society Ltd. Paschim Medinim	in:
() 2029		0300000			



Office of the Principal

TANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR W



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

ANUP KUMAR MISHRA

DHARINDA

TAMLUK

PURBA MEDINIPUR - 721636 amishra.adv@gmail.com

Mob - 9232667112

PAN: ARYPM 7598 Q

BILL

Name:

SHAHID MATANGINI HAZRA GOVERNMENT

11-Feb-2020

Address

COLLEGE FOR WOMEN CHAKSRIKRISHNAPUR, TAMLUK, PURBA

B/72

MEDINIPUR

West Bengal

SI. No.	Particulars	F. Y. / Period	Amount (Rs.)
1	TDS return filing fees: 24Q1, 24Q2, 24Q3, 26Q2 & 26Q3 (Rs. 500 X	2019-20	2,500
2	5) TDS return filing fees: 24Q3C	2018-19	500
2			300
3	Upload fees (Rs. 50 X 6)		4.275
4	Data Entry Charges (Rs. 15 X 250)		60
5	Form 16A (Rs. 15 X 4)		
	GST return filing fees Apr, 19 to Dec, 19 (Rs. 500 X 9)		4,500
6	GST return ming rees Apr. 19 to occ. 19 to occ.		12,135
	Grand Total		
	Rupees Twelve Thousand One Hundred Thirty-Five only		

E. & O.E.

Please make payment to the following Bank account:

: Union Bank of India

Branch

Tamluk

Account No.

: 618401010050106

IFSC

: UBIN0561843

Passed for Payment of Rs. 12, 135

Principal

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kutberia, Kulberia, Tamluk, Purba Medinipur.

FOR ANUP KUMAR MISHRA

(ANUR RUMAR MISHRA)

Principal

GOVERNMENT OF WEST BENGAL Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

GOLE BAZAR * KHARAGPUI Phone No 225209 / GST IN: 19AAALM0314R1ZS, R.C. NO. 80 M	R # PASC	OPERATIVE	
ORDERNO SMHQQO38/2020T 13.03.2020 TO The Principal SMH Kulberia Tambu	CHALLANN	women,	T1603.20
PARTICULARS	Quantity	Rate Rs. P.	Amount Rs. P.
V. Exam. Paper (with out printed)	01 8im	4000	0 400 00
2. Table Cloth (arean)	01 RE	1080	0 108 00
13 to Charles	Payment of Fire	hundred	ege for Women Purba Medinipur
Prepared by Sr. Accounta	nt	C. Widnapore M. Co-ope Go-ope Golebazar, Kha	Concage T MICH Molesale Consume Pative Society Ltd. Vagour, Paschim Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR W



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government College for Women

Chaksrikrishnapur-Kulberia:: Kulberia:: Tamluk :: Purba Medinipur :: Pin-721649 Email ID: matanginicollege@gmail.com Phone No.: 03228-262261/262262 25

Order No.-SMHGC/638/2020 Date- \3.3.262

From: The Principal,

Shahid Matangini Hazra Government College for Women,

Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk,

Purba Medinipur, Pin-721649

To : Midnapore District Wholesale Consumers' Co-operative Society Ltd.,

Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur

Sub.: Purchase Order of stationary & office items.

With reference to the subject noted above the undersigned has to issued the Purchase Order of stationary items for Shahid Matangini Hazra Government College for Women, Villfollowing Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk, Dist.-Purba Medinipur, Pin-721649 in favour of the Midnapore District Wholesale Consumers' Co-operative Society Ltd., Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur.

SI No.	Name of the items	Quantitie
01.	Exam. Paper(Without Printed)	10 rims
02.	Envelop (Legal)	300 pieces .
03.	Student Fees Book	500 pieces
04.	Candle Stick	05 Packets
05.	Stapler (Jumbo)	03 pieces
06.	Pen	40 pieces
07.	Refilling of Cartridge	5 pieces
08.	Cover file	75 pieces
09.	Table Cloth(Green)	20 meter
253	Student Register(2 fold)	40 pieces
10.	Wooden Key Board(6'x4')	01 piece
11.	Guarder (Small)	500gm
12.	White Board Marker ink	02 packets
13.	Fevi Stick	10 pieces
14.	Exam. Paper(Printed)	05 rims
15.		10 pieces
16.	Stamp Pad(Big)	04 pieces
17.	Table Glass(8mm)(6'x3')	10 pieces
18.	Hand Wash(Dettol-Bottle)	08 pieces
19	Toilate Soap	10 pieces
20.	Mouse Pad	01 Set
21.	Calling Bell	

Principal

Shahid Matangini Hazra Government College for Women, Chaksrikrishnapur-Kulberia, Kulberia, Tamluk,Purba Medinipur,

Principal Shahid Matangini Hazra Government College for Women

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Principal Shahid Matangini Hazra Government College for Women Color Brichroper for heriz, Bulberia, Transisk, Pedra Wednison



Office of the Principal

IATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR W



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Annexure-III

Govt. of West Bengal-Treasury

EP-03

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

	DDO Code	MIGEDIOD1	
Bill Number	18	Voucher number 220273	
Bill Date	21/07/2020	Voucher Date 25/07/2020	
HOA	70-2202-03-103-00-009-V-13-04	Gross Amount	11751
Tokon Number	5241	Net Amount	11751
Token Date :	25/07/2020	Total no of success & Amount : 3	11751
		Total no of failure & Amount 0	

Suc	cess					
SI. No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account	RBI Transaction
1.0	MAHITOSH BHOWMIK	20054382358	SBIN0008745	555	Type	25/07/2020
.5	ANUP KUMAR MISHRA	618401010050106	UBIN0561843	6030	c	25/07/2020
3	SAMACHAR ADVERTISING SERVICE	918020000646217	UTIB0000154	5166		25/07/2020

Printed by

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Printed Date and Time NOTE:

11/05/2021 10:01 AM

Report has been generated on the basis of RBI Acknowledgement it can be changed as per RBI Debit Scroll Page 1 of 1



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V



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

Ref No: 20200708724689 MIGED 1001 21/07/2020 T.V. No. Date Head Of Account Code 70-2202-03-103-00-009-13-04-V Sanction No:

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

SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
17	BILL FOR TOS RETURN FILING ,DATA ENTRY,FORM-16 & 16A GENERATE & GST RETURN FILING	PRINCIPAL, SHAHD MATANGINI HAZRA GOVT. COLLEGE FOR WOMEN	6030.0
18	BILL FOR ADVERTISEMENT OF TENDER NOTICE IN THE PRATIDIN NEWSPAPER] [2648.0
19	BILL FOR ADVERTISEMENT OF TENDER NOTICE IN THE STATESMAN		2520.00
20	BILL FOR RECHARGE OF GIO SIM		555.00

Certified that-

- (ii) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be peld on receipt of the money drawn on this bill.

 (iii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

 (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the excepted rates and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special renumeration for the performance of the duty which necessitated the journey, on bills one month previous to this date has been paid to the person concerned.

 (iv) Provisions of WBFR Part-I Rule 47 as amended have been observed properly

 (ivi) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

Allotment Received Rs.

55000.00

Progressive Expenditure

11751.00

including this Bill

Balance Available

43249.00

Shabid Matangial College for Worm

osiscocagos, Kulberia, Tarohia, Purka Medinopia

May 09 21

Principal



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE COLLEGE



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No: 20200708724889 Flower Thousand Seven Hundred Fifty One only as per beneficiary list enclosed AND / OR BT Type NIL AND / OR dt Rs. Nil. Rupees (in words) Nil. as bei Operator Code Operator Name Name of the Grantee Authority Scheme ID NIL. Accountant 21/07/2020 Station College for Women - Use this space for countersignature where necessary - them. I with first the first For use in the Treasury Pay Rs. 11751 Rupees (in words) Eleven Thousand Seven Hundred Fifty One only as per beneficiary list enclosed By-Transfer Credit Rs. Nil. Rupees (in words) Nil. as below-BT Type Amount (Rs.) NIL NIL AND / OR pay PL-Transfer Credit Rs. Ntl. Rupees (in words) Ntl. as beld Name of the Grantes Authority Operator Code Operator Name Scheme ID Scheme Description NIL Examined and Entered. Accountant/ J.A.O. T.O./A.T.O./P.A.O./A.P.A.O. For use in the Office of the Accountant General (Audit), West Bengal for reasons stated below: Dated 20 Auditor S.O./A.A.O./Audit Officer

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



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE COLLEGE



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

(DUPLICATE FOR SUPPLIER) Tax Invoice Invoice No. NABINA BIGYAPAN AGENCY Dated NABINA DIGTAPAN AGENCY HO:Sentipur New Market(2nd Floor) Mechede Central Bus Stend, Pin-721137 Branch Office: Nimtouri, Temiuk, PURBA MEDINIPUR & GHATAL, PASCHIM MEDINIPUR\ PHONE NO:-99329237079475881010 GSTIN, 19ALAPM8635N12H GSTRN/UIN: 19ALAPM8635N12H GSTRN/UIN: 19ALAPM8635N12H State Name: West Bengel, Code: 19 E-Mail: pratidinnayan@gmail.com NBA/114/19-20 23-Mar-2020 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) Buyer's Order No. Buyer MEMONO-SMHGC/041/2020, DATE020.03.2020 23-Mar-2020, 23-Mar-2020 PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. COLLEGE Despatch Document No. Delivery Note Date FOR WOMEN. CHAKSRIKRISHNAPUR, KULBERIA Destination Despatched through TAMLUK, PURBA MEDINIPUR State Name : West Bengal, Code : 19 Terms of Delivery HSN/SAC GST Quantity Disc. % Amount SI Description of Rate No Services 2,520.00 998363 5 % 24.00 SQ.CM 105.00 SQCH PAPER NAME :- SANGBAD PRATIDIN EDITION: SOUTH BENGAL 264 PUB DATE;23/03/2020 Passed for Payment of R Gundres TENDER Tax only 63.00 CGST @2.5% SGST @2.5% 63.00 rincipal Shahid Matangini Hazra Government College for Women Chaksrigrishnapur-Kulberia, Kulberia, Yanfluk, Purba Medinipur 2020 Total 24.00 SQ.CM ₹ 2,646.00 E. & O.E. Amount Chargeable (in words) INR Two Thousand Six Hundred Forty Six Only HSN/SAC Central Tax State Tax Total Value Rate 2,520.00 2.50% Amount Tax Amount 63.00 2.50% 126.00 998363 63.00 Tax Amount (in words) : INR One Hundred Twenty Six Only 1)All Remittances should be made payble to NABINA 1)All Remittances should be made payble to NABINA BIGYAPAN AGENCY by crased a/c-payee cheque/draft. 2) Proprietor: Nayan Manna. PAN NO:- ALAPM8635N 3) Copy to paper/photo attach with this bill. 4) Interest will be charged @2.5 % per month if no paid within due date. 5) AXIS BANK branch: Tamluk, a/c no- 918020004087027, IFSC: UTBR000154 PRINT Pr NABINA BIGYAPAN AGENCY UTIB0000154

This is a Computer Generated Invoice



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR W



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

ANNEXURE- II Mandate by the Parte Vor e-Payment Date: 23.03.20 Principal Shahid Matangini Hazra PURBAL PASCHIM I/We am/are giving option for availing the facility of a payment through Electronic Mode.

I/We am/are giving option for availing the facility of a payment styrily arrange to remit the amount of my/our claim(s)/bill(s) to my /our Bank account hereinafter. The display my/our particulars are furnished Below.

1) (a) Name of the Claimant/Payee/Recipient: NABINA SILVADAN AGENCY (b) Address : MECHEDA, PURBA MEDINIPUR (c) Contact No.: Land Line: 03228-231935 Mobile: 9932923707 / 9434104443 (d) E-Mail: pratidinnayan@gmail.com (e) PAN: ALAPM8635N 2) (a) Name of Bank: AXIS BANK (b) Name of Branch : Tamluk (W.B.) (c) Account type : CURRENT Branch Code: 154 (d) Bank Account No (CBS allotted a/c no.): 9 1 8 0 2 0 0 0 4 0 8 7 0 2 7 (e) Branch IFSC (11 digites): UTIIB 0 0 0 0 1 1 5 4 (f) Branch MICR (9- digits): 7 2 1 2 1 1 2 0 2 The Bank particulars furnished above is correct and true. I/We hereby declare that I/We and my/our heirs and successors accept the liability of making good to government he over payment if any, made to me / us under the scheme. I / We hereby authorise Branch (name of the Branch) of theBank to received amount on my/our behalf for credit to my / our account as stated above and further authorise that the receipt of credit given by the bank for Yours Faithfully the amount of my/our account shall be treated as legal quittance. Signature of the claimant/Payae/Recepient MARKETING MANAGER/SALES EXECUTIVE Date : NABINA BIGYAPAN AGENCY MECHEDA, PURBA MEDINIPUR M: 9475881010 / 9932923707 (To be accepted by the Head of Office) Signature of the Head of Office (Office Seal)

> Principal Shahid Matangini Hazra Government General Degree College for Women

Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

		Т	ax In	void	ce		(ORIO	SINAL F	ORRE	CIPIENT
ΔF	BINA BIGYAPAN AGENCY			Invo	ice No.		Dated			
co:	Santipur New Market(2nd Figor)			NB	A/115/19-20	0	23-M	ar-202	0	
UP	heda Central Bus Stand, Pin-721137 sch Office: Nimtouri, Tambuk, ISA MEDINIPUR & GHATAL, PASCHIM DNE NO -9632923707/9475881010	MEDIN	PUR	Deli	very Note		Mode/Terms of Payment			
S1 S1	IN 19ALAPMB635N12H INAJIN 19ALAPMB635N12H e Neme West Bergel, Code 19			Supplier's Ref.			Other	Other Reference(s)		
-M	all : praticinnayan@gmail.com			Buy	er's Order No	0.	Dated	1		Acres on the
	NCIPAL, SHAHID MATANGINI HAZRA GO	WT CO	LEGE	MEMO	NO-SHHGC/M025	020, DATE-20/03/2023				Mar-2020
O	R WOMEN, AKSRIKRISHNAPUR, KULBERIA	7V1. CO.	LLEGE	Des	patch Docum	nent No.	Delive	ary Note	Date	
A	MLUK, PURBA MEDINIPUR te Name : West Bengal, Code :	19		Des	patched thro	ugh	Destin	nation		
-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Ten	ms of Deliver	y				
io.	The Statesman	HSN/S/	1	ST	Quantity	Rate	per D	Nisc. %	Am	nount
1	PAPER NAME- THE STATESMAN EDITION; KOLKATA PUB DATE: 23/03/2020 TENDER			5 %	32 WORD	75.00	WORD			2,400.00
	CGST @2.5% SGST @2.5%	(Ru)	hum	To	Mataneini H	252 wand berint ipi agra Governm beria, Kulberia,	An Colle	ege for V	Varien	60.00 60.00
		-/G	67	HARSHI	Buzuusent-En	dena, Kuipena,	alimuk,	rucus mit	-	
	Total	10 5	20/		32 WORD)			₹ 2,	520.00
	nount Chargeable (in words)									E. & O.E
IN		rty Only			Gasteri	Tou	Cinta	Tav		Total
	HSN/SAC		Value					Amount		x Amount
-			2,400		2.50%		50%	60.	00	120.00
		Total	2,400	0.00		60.00		11.83	WA	120.00
Ti	nount Chargeable (in words) IR Two Thousand Five Hundred Twer HSN/SAC Ex Amount (in words): INR One Hundred	Total	Taxable Value 2,400 2,400	0.00	Central Rate A	Tax mount Ri		Amount 60 GYAPA	00 N 4G	120 120
125	eclaration All Remittances should be made payble to N GYAPAN AGENCY by crssed a/c-payee ch	IABINA eque/draf 8635N	t. 2;)			1/2	* PRIN	VT 8 Y	S S



Office of the Principal

GINI HAZRA GOVT. GENERAL DEGREE COLLEGE



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

ANNEXURE- II Mandate by the Payee for e-Payment Date: 2 3.0 3.20 To Principal. PURBAI GOVA. College I/We am/are giving option for availing the facility of e-payment through Electronic Mode.

I/We am/are giving option for availing the facility of e-payment thindly arrange to remit the amount of my/our claim(s)/ bill(s) to my /our Bank account hereinafter. The details of the particulars are furnished Below.

1) (a) Name of the Claimant/Payee/Recipient: NABINA MG AAD N AGENCY (b) Address : MECHEDA, PURBA MEDINIPUR (c) Contact No.: Land Line ; 03228-231935 Mobile : 9932923707 / 9434104443 (d) E-Mail: pratidinnayan@gmail.com (e) PAN: ALAPM8635N 2) (a) Name of Bank : AXIS BANK (b) Name of Branch: Tamluk (W.B.) (c) Account type : CURRENT Branch Code: 154 (d) Bank Account No (CBS allotted a/c no.): 9 1 8 0 2 0 0 0 4 0 8 7 0 2 7 (e) Branch IFSC (11 digites) : U T I B 0 0 0 0 1 5 4 (f) Branch MICR (9- digits): 7 2 1 2 1 1 2 0 2 The Bank particulars furnished above is correct and true. I/We hereby declare that I/We and my/our heirs and successors accept the liability of making good to government he over payment if any, made to me /us under the scheme. I/We hereby authorise Branch (name of the Branch) of the Bank to received amount on my/our behalf for credit to my/our account as stated above and further authorise that the receipt of credit given by the bank for the amount of my/our account shall be treated as legal quittance. Yours Faithfully, Place: Sd ·Mu MARKETING MANAGER/SALES EXECUTIVE NABINA BIGYAPAN AGENCY MECHEDA, PURBA MEDINIPUR Signature of the claimant/Payee/Red (To be accepted by the Head of Office) Signature of the Head of Office (Office Seal) M: 9475881010 / 9932923707



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

ANUP KUMAR MISHRA

DHARINDA

TAMLUK

PURBA MEDINIPUR - 721636 amishra.adv@gmail.com

Mob - 9232667112

PAN: ARYPM 7598 Q

BILL

Name: Address: SHAHID MATANGINI HAZRA GOVT

COLLEGE FOR WOMEN

TAMLUK, PURBA MEDINIPUR

West Bengal

Date

08-Jul-2020

B/19

SI. No.	Particulars	F. Y. / Period	Amount (Rs.)
1	TDS return filing fees: 24Q4 & 26Q4 (Rs. 500 X 2)	2019-20	1,000
2	Upload fees (Rs. 50 X 2)		100
3	Data Entry Charges (Rs. 15 X 101)		1,515
4	Form 16A (Rs. 15 X 11)		165
5	Form 16 (Rs. 50 X 35)		1,750
8	GST return filing fees Jan, 20 to Mar, 20 (Rs. 500 X 3)	2019-20	1,500
	Grand Total		6,030
	Rupees Six Thousand Thirty only		

E. & O.E.

Please make payment to the following Bank account:

Union Bank of India

Branch

Tamluk

Account No.

618401010050106

IFSC

UBIN0561843

Snahie Matangini Hazra Covernment College for Woman Chatsrikrishnapur-Kulberia, Kulberia, Tamfuk, Purba Medinipur

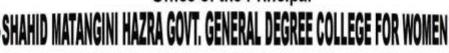
Proprietor

rincipal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

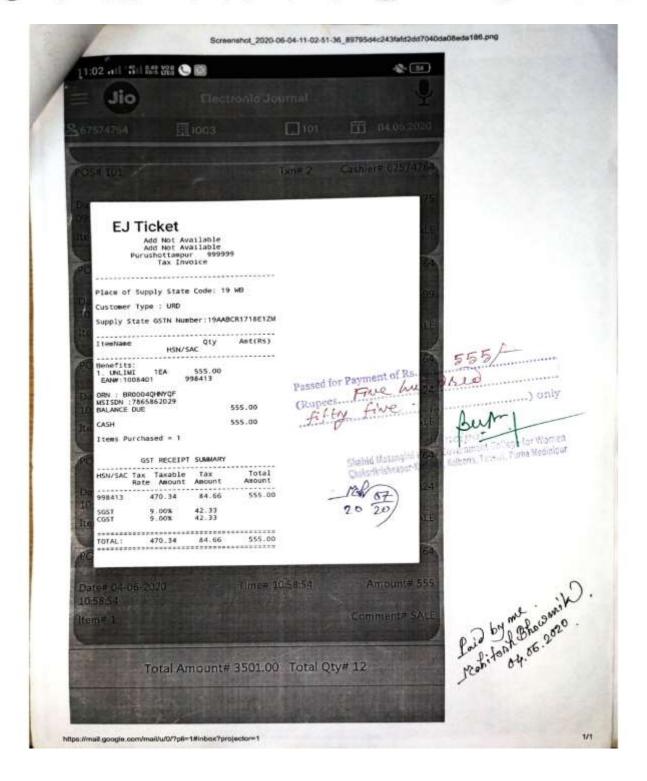


Office of the Principal



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



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SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V

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SILIGURI, MONDAY 23 MARCH 2020



Coronavirus invades Biha

Victim Salf Ali had returned from Qatar. He was admitted with kidney problem and died due to ren

STATESMAN NEWS SERVICE PATMA, 22 MARCH

the deadly corona has finally invaded lithar. Today, the state report-ed the first death from coronavirus, setting the start bell, ringing the state. This was in addition to another lady has been tested positive

for Gorona.

The victim Salf All, a realdent of Munger district, had returned from Qutar about a fortnight back and fell sick. On Friday, he was admitted to the All India Institute of Medical Science (AIIMS), Patra com-plaining kidney problems. He didn't reveal he was Infected with Corona but based on his travel history, the doctors col-lected his blood samples and sent fortest at the local Rajendar Memorial Research Insti-tute (RMRI). In the meanwhile, the

patient died on Saturday night after which the doctor hand-ed over his body to his fami-ly members unmindful of the fact that the man whom they were handling so carclessly was in fact, a Corona victim. Hard ly had the victim family left with his body, then came the report of medical test which con-firmed the man was infected with the deadly Corons. It was then that whole hospital

15 more +ve cases in Kerala

STATESMAN NEWS SERVICE THRUVANANTHAFURAM,

Fifteen more persons tested positive, for COVID-19 in Kerala on Sunday taking the total number of the virus infected patients to 64 in

the state.
It is the highest number of positive cases reported on a single day in the state, after the first COVID-19 case desected in Kerala on 13 Jan-

As on Sunday, 59295 per-sons are under observation in the state, 58981 persons are under home observation and 314 persons are under observation on various hospitals in the state 9776 persons were exempted from observation on Sunday Meanwhile the chief min-

ister's office has denied reports suggesting that seven

and the medical staffs went into

"He died first while his test report came later," AllMS superintendent Dr CM Singh told newsmen today. He denied the poor handling of his body

districts in the state would be completely shut down as a measure to prevent to contain the spread of the virus. The CM's office, in a virus. The CM's office, in a press release, said government has not decided to impose any new restrictions in any districts. However, considering the special situation in Kasargod, steps have been taken to impose more restrictions there, the GM's office said. In this connection, it is

learnt that the state govern ment would convene a high level meeting on Monday to decide whether the COVID-19 hit districts would be ocked down to prevent fur-her spreading of the virus, Meanwhile, the 14 hour

innata curfewwas total in the state. All the roads were seen empty. All the transport services, including state run ESETC kept off the roads.

would pose health risks to his family claiming the body had been packed in a plastic banquet halls till 31 March, bag He said the report came Bihar reports first COVID-late as the patient's blood 13 ties for CS says another woman under treatment at other place for test.

Bihar health secretary San-jay Kumar said the patient was admitted with "kidney failure" problem and died due to 'renal fallure' but his test report confirms he was also infected with Corona virus. He infected with Corona virus. He said the government was try-ing to find out his trevel his-tory in the past 15 days. He said the government was also col-lecting the travel history of another Corona patients as to extensively sandtize the in the sreas in the radius of three kilometre.

"The health workers will knock every door in the radius of three kilometres and sani-tise them," the health secre-tary said. He said the government was initiating every step to prevent spread of the dis-ease and advised the people for strictly follow social dis-

tancing.

The stat government has a considered yeared the 700 km-long porous Indo-Nepal bordes, stepped up surveillance along the 49 transit points along the border, suspended all bus inter-district and inter-state bus services, shut down shopping malls, educational insti-tutions, movie theatres, 200 and banquet halls till 31 March,

AJIMS, Patna

T'gana

STATESMANA HYDERAGAD. 21

As the number positive cases. Telangana c extended the ta curfew and total lock dow till 31 March ing of all inters urged the per are for anothe they did toda' apread of the

With no tional flights the challenge that the Coros spread within the chief mini

"I express m people that tod 100 per cent s now with port closed nobod from foreign o need to contai the virus will Just as you did same way stay week," said R ing out at 5pm a lly members a clap in solida those working services

Classified

peralls are 54/

Kerala Fire Services: Personnel on mission to disinfect state

PTI C

THIRUVANANTHAPURAM 22 MARCH

While the whole of Kerala is under a self-imposed lock down in an effort to prevent spread of coronavirus, personnel of Depart-ment of Fire and Rescue Services on sunday were on a

reduce the spread of virus into the com-munity," the DGP

A senior Fire departmens official said they were engaged manti-virus treatment.

We spray the solution on plustic and steel surfaces including handrals.

Karnat in nine

PRESSTRUSTO BENÇALURU, 221

on Sunday shutdown of all activities other essential servic ing the capital COVID-19 case "After taking coronavirus sin state and to

> Principal Shahid Matangini Hazra Government General Degree College for Women

Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

Office of the Principal

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Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government College for Women

Chaksrikrishnapur-Kulberia:: Kulberia:: Tamluk:: Purba Medinipur:: Pin-721649

Email ID: matanginicollege@gmail.com

Phone No.: 03228-262261/262262

Memo No.- SMHGC/040/2020

Date-20/03/2020

To: The Advertisement Manager,

1) The Statesman,

Through Nabina Bigyapan Agency,

Mecheda

Sub. : Order to publish a "Tender Notice" in daily news paper.

Sir.

Please find enclosed herewith one matter of advertisement for publication on 23.03.2020(Monday) in "The Statesman Patrika" (in West Bengal).

You are requested to submit bill in duplicate as per approved rate along with one copy of publication of the advertisement and photocopy of the letter of the undersigned.

Enclo: As above.

Sd/-

Principal

Shahid Matangini Hazra Govt. College for Women, Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur.

> Meronoini Hazra Govern College for Women

shouper, Karberia, Turney, Perby Herlingse



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Email ID: matanginicollege@gmail.com

Phone No.: 03228-262261/262262

Memo No.- SMHGC/041/2020

Date-20.03.2020

To: The Advertisement Manager,

1) The Pratidin,

Through Nabina Bigyapan Agency,

Mecheda

Sub. : Order for publication a notice in daily news paper.

Sir,

Please find enclosed herewith one matter of advertisement for publication on 23.03.2020(Monday) in "The Pratidin Patrika" (South Bengal).

You are requested to submit bill in duplicate as per approved rate along with one copy of publication of the advertisement and photocopy of the letter of the undersigned.

Enclo: As above.

Sd/-

Principal

Shahid Matangini Hazra Govt. College for Women, Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur.

College for Women

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



Office of the Principal

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Announce-III

EP-03

Govt. of West Bengal-Treasury

Name of Office

PRINCIPAL SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bit White Success Failure Delaits

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nd Dolo	0.400/2021		Vougher Date	09/03/2021		59872
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Printed by

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

04/05/2021 4.58 PM

Present Date and Tarrer NOTE:

Report has been generated on the basis of HSI Acknowledges a local arche changes has per RSI Disbt Scroll

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Cheque Amount

0

Page 1 of 1

Government of West Bengal Name of Office PRINCIPAL SHAHID MATANGINE HAZRA GOVT GENERAL EP-03 DEGREE COLLEGE FOR WOMEN NIMTOURI Bill/Reference wise Success / Failure Report Reference Details Annexure-III nationy/ PAO Code MIG ODO ILF/ PL/PF/OD Treasury/PAO Name: MIGEDIDO1 OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL Designation derence No. 20200309587272 Date: AFTE 70-2202-03-103-00-009-V-50-00 Bill No/Local Advice Scheme Code Scheme Description BMLocal Advice Date: 02/03/2021 Token No! Treasury Token/Treasury Advice 09/03/2021 20310 Advice ld. Gross Amount Voucher number 59872 220235 Voucher Date 09/03/2021 Total No. of Net Amount 58741 Successful Success Amount Beneficiary 58741 ECS Amount 58741 Total No. of Failed

Success

Beneficiary:

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SI N	Beneficiary Name	Beneficiary A / C No	IFSC	Amount	Account	RBI Transaction
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Failed Amount

Printed by

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA

10/03/2021 3.47 PM

NOTE:

Printed Date and Time: Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll

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

Baf No. 20200309587272

	Di003	Bit No. 63	Dete: 02/03/2021
Token No	Date :	T.V. No.	Date:
Head Df Account Co.	5e 70-2202-03-103-00-009-50-00-V	Sanction No.	Date

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

Office of the For the Month of	March 2021	GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOUR	4
SI, No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be guoted with No. and Date)	Gross Amount (Rs.)
67	BILL FOR DEVELOPMENT OF ONLINE	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN	44840.0
68	BILL FOR A M C OF WEBSITE OF THE COLLEGE C LAIMED BY SENSABYTE		11682.0
70	BILL FOR REPAIR OF XEROX MACHINE AND PRINTER.		3350.0
Total (in words)	Fifty Nine Thousand Eight Hundred Seventy	Two only	59872.00

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided, I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

 (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mullisted that they cannot be used again. All work-bills are annexed.

 (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments, of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance three charged in this bill in terms of Rules 3 of Appendix-11 to the West Bangal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any someon story leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey, on bills one month previous to this date has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other. (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

161709.00 Allotment Received Rs. Progressive Expenditure 225581,00 including this Bill 136128.00 Balance Available

al Degree College for W Tamluk, Purba Medinipur

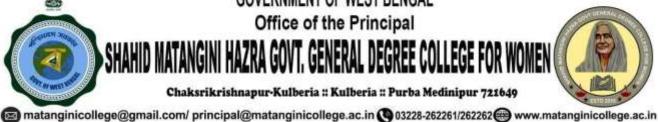
Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

GINI HAZRA GOVT. GENERAL DEGREE CO



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No. 20200309587272 Pay Rs. 58741. Rupees (in words.) Fifty Eight Thousand Seven Hundred Forly One only as per beneficiary fall enclosed AND LON By-Transfer Credit Rs. 1131 Rupees (in words). One Thousand One Hundred Thely One only as below Head of Account вт туре Amount (Rs.) 00-9658-00-112-00-001-0-20 | INCOME TAX - T.D.S Treasury B1 1131 AND / OR Please pay PL-Transfer Credit Rs. Ntl. Rupere (in words) Mil. as below Troatury Code | Themsay Name | Operator Code | Operator Name THE NIL. 18h 05 Bill Clork 2.1 Date 02/03/2021 Station : - Use this space for countersignature where necessar For use in the Treasury Pay Rs. 58741 Rupees (in words) Fifty Eight Thousand Seven Hundred Forty One only as per beneficiary sat enclosed By-Transfer Credit Rs. 1131 Rupoes (in words) One Thousand One Hundred Thirty One only as below-AND LOR Head of Account Description BT Type 00-8858-00-112-00-001-0-20 INCOME TAX - T.D.S Amount (Rs.) Treasury BT 1131 AND/OR Please pay PL-Transfer Credit Rs. Nil. Rupees (in words) Nil. as helow -Treasury Name Scheme ID Scheme Description Name of the Grantee Authority Amount (Rs.) NL ME. NIL Examined and Entered. Accountant/ J.A.O. T.O./A.T.O./P.A.O./A.P.A.O. For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs. for reasons stated below:-Dated_ 20_ Auditor S.O./A.A.O./Audit Officer

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

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Almtouri Tamluk, Purba Medinipur

Office of the Principal

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T.R. FORM NO. 10

Ref No: 20200309587272

[See T. R. 4.072] SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER

For the Month of March, 2021

D.D.O.Code

MIGEDIDO1

TAN No. CALS39404B

Bill No.

02/03/2021

Token No.

Date:

T.V. No.

Chellen No.

Head of Account Code : 8658-00-112-001-20 Remarks Employee /Beneficiary/ PAN No. Name of the Employee Designation of the Employee Gress Claim (Rs.) Deducted (Rs.) Pensioner Identification Beneficiary/ Pensioner No. 1131 DTMPS1639G SENSABYTE V28666080 1131 One Thousand One Hundred Thirty One only Total Rs. (in words):

> Mellos 02 21 BILL CLERK / ACCOUNTANT

SIGNATURE OF D.D.O. Principal

Shahid Matangini Hazra Gov neral Degree College for Women aksrikrishnapur, Kulberia, Simtouri

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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Sensabyte

₹44,840.00

Garhbeta West Bengal, 721127

Mobile: 8001389326 , GST : 19DTMPS1539G1Z6 hello@sensabyte.co.in



Quotation for Admission Related Works

Shahid Matangini Hazra Government College for Women

The Principal

Chakshrikrishnapur, Kulberia, (Near Nimtouri Bus Stop), P.O: Kulberia, Dist: Purba Medinipur, PIN: 721649.

Invoice Number: SB-2020-147

P.O./S.O. Number: :

Amount Due (INR):

Invoice Date: January 9, 2021

Payment Due: January 24, 2021

Amount Due (INR): ₹44,840.00

Items	Quantity	Price	Amount
Online Admission Portal with unlimited applications, Online Payment integration, e-admission, admin features, statistics etc.	1	₹38,000.00	₹38,000.00
Passed for Payment of Rs. 44,84	07	Subtotal:	₹38,000.00
(Rupees Forty four thousan	ed eight	CGST 9%:	₹3,420.00
hundred forty) only	SGST 9%:	₹3,420.00
Principal =		Total:	₹44,840.00
Shahid Matangini Hazra Government Co	Hege for Women		

21 Notes / Terms

02

Account Name: SENSABYTE

Account No : 1276050012519

Bank Name: Punjab National Bank

IFSC: PUNB0127620

with regards

Authorised Signatory

(Sensabyte)

09.01.202

WEGSITE

Computer Generated Document

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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Sensabyte Garhbeta West Bengal, 721127

India

Mobile: 8001389326 , GST : 19DTMPS1539G1Z6

hello@sensabyte.co.in



Invoice for Website AMC

Shahid Matangini Hazra Government College for Women

The Principal

Chakshrikrishnapur, Kulberia, (Near Nimtouri Bus Stop), P.O: Kulberia, Dist:

Purba Medinipur, PIN: 721649.

Invoice Number: SB-2020-151

P.O./S.O. Number: :

Invoice Date: January 26, 2021

Payment Due: February 10, 2021

Amount Due (INR): ₹11,682.00

ltems		Price
AMC of Website (Apr.2020-Mar.2021)		₹9,900.00
Passed for Payment of Rs. 11,682/- (Rupees Eleven thousand six	Subtotal: CGST 9%: SGST 9%:	₹9,900.00 ₹891.00
hundred eighty two) only	Total:	₹11,682.00
Shahid Matangini Hazra Government College for Women	Amount Due (INR):	₹11,682.00

Notes / Perms

rok o

Account Name : SENSABYTE Account No: 1276050012519 Bank Name: Punjab National Bank

IFSC: PUNB0127620

Regards

Authorised Signatory

(Sensabyte)

Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur

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No.-

HP, BROTHER, XEROX, RICHO, CANON, COPIER, LASSER & INKJET PRINTER, SCANAR

REFILLING & SERVICING

RADHABALLAVPUR: TAMLUK: PURBAMEDINIPUR Mob.-9932666635

Model	Quantity	Rate	Amount (Rs)
Conan IR. 2009 John IR 2009 Printa Spode Suvi	2 Blod 1 Roten 1	15 ^o l ⁻ 46 ^{ol} ⁻ 30 ^{ol} ⁻	1500 1150 100 300 1
pees Three thanks	Sthru	TOTAL	3359

Passed for Payment of Rs

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur

Principal Shahid Matangini Hazra Government

General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



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Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government College for Women

apur-Kulberia::Kulberia :: Purba Medinipur :: Pin-721649

Memo No:SMHGC/043/2020Date:06/ 07/ 2020

Tender Inviting Quotation for Development of Admission Portal for the Academic Session 2020-21

Sealed quotation is hereby invited for Development of Admission Portal meant for undergraduate admission in Honours and General level in CBCSsystem from reputed vendors as per the specification detailed in the following. The quotation must be submitted in two different envelops, the first one marked as 'Technical Bid' and the second one marked as 'Financial Bid'. The envelope containing the technical bid will be opened first. The vendors surviving on technical consideration will be considered on financial ground. The vendor eligible on technical ground and quoting the minimum lowest price will be selected.

The details of technical specification

The admission portal is expected to have the following facilities:

Facilities to be extended at the applicants' end

- 1. Prospective Students' Registration in the portal with user ID and password available through e-mail and/or SMS after verifying candidate's mobile number and/or mail.
- 2. Multiple registration using the same mobile no and/or mail id will not be allowed in the system.
- 3. Prospective Students will be allowed multiple submission using the same registration against separate application fees for each submission.
- 4. Prospective Students will be allowed to enter basic and academic data along with uploading of signature and photograph using a menu driven system as far as practicable.
- Prospective Students will be allowed only to editing the submitted application form. Printing option will be available only after submission
- 6. Provision for online payment of application fees throu gatewey of our existing payment aggregator,
- 7. Provision for online admission with submission of auto admission and other fees.
- Provision for e-mail and SMS alert for
 - (i) Verifying candidates' mobile numbers and e-mail addresses.
 - (ii) Successful submission of application.

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur

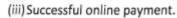
Office of the Principal

HAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



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(iv) Confirmation of admission.

Facilities to be extended at the administration end

- Adding subject/subject-combination band creation of course title.
- 2. Mapping of Courses as per Students' H.S. subject combination within the provision of the regulation of Vidyasagar University.
- 3. Publication of any interim notification related to admission in the admission panel.
- Auto verification of forms in conformity with the eligibility criteria.
- Generation and publication of subject wise and category wise merit list.
- 6. Counselling and admission of eligible candidates with facility of admission booking subject to seat reservation as per government rule.
- 7. Provision for approving admission of the eligible candidates online
- 8. Provision for opening the Payment Gateway for submitting the admission and other fees only for the candidates having approved admission status.
- 9. Provision for exporting admitted students' list to local standalone student database software which should be able to generate data as per the format accepted by Vidyasagar University for registration purpose.
- 10. Provision for of Generation of real-time statistics for students' registration.
- 11. Provision for real-time validation of the payment information supplied by the bank and payment aggregator.
- 12. Provision for generation of any other real-time graphical statistics as may be required from time to time even after admission process.

Point wise compliance report to be given in the technical bid and the vendor should be ready to demonstrate them on the date of presentation to be announced later.

Vendors must have valid trade license, PAN, GST registration. The tender is to be submitted to the office of the Principal within 15th July, 2020, 02:00 P.M.

Shahid Matangini Hazra Government

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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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naii ID:matanginicollege@gmail.com / principal@matanginicollege.ac.in :: Phone No.: 03228-262261/262262 ,.....

Comparative Chart for developing admission portal for the year 2020

		and the second		
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Price(Including GST)		
SL No	Name of the vendor's	Rs. 55,000/-		
L.	COMMON SERVICE CENTER, SANDHIPUR, PASCHIM MEDINIPUR	0.000.000.000		
	PIN-721127	Rs. 49,560/-		
2.	Renesans Solutions, Mugberia, Purba Medinipur			
	Pin-721425	Rs. 44,840/-		
3.	Sensabyte, Garhbeta, Paschim Medinipur Pin-721127			

Remark: Only lowest quote price is selected.

Shahid Matangini Hazra Government College for Women



Principal

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nail ID:matanginicollege@gmail.com / principal@matanginicollege.ac.in :: Phone No.: 03228-262261/262262

Memo No: SMH64052/2/2020

Date: 21.07,2020.

To Sensabyte, Garbeta, Paschim Medinipur. Pin-721127

Sub: Order for development of online admission system for the year 2020.

The undersigned is pleased to inform you that on the basis of your quotation (Estimate Number: E-2020-133 dated 12.07.2020), you have been selected for the development of online admission system in connection with the UG level admission in the college for the year 2020. You are requested to take up the job against quoted price of Rs. 44,840/-(Forty Four Thousand Four Hundred and Eighty only) .

> Principal, Shahid Matangini Hazra Govt. College for Women

Principal ahid Matangini Hazra Government ral Degree College for Wome Tamluk, Purba Medinipu

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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Annexure-III

EP-03

Govt. of West Bengal--Treasury

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

	DDO Code	MIGEDI001	
Bill Number	64	Voucher number 220236	
Bill Date	02/03/2021	Voucher Date 09/03/202	8912
HDA :	70-2202-03-103-00-009-V-13-04	Gross Amount	8912
Token Number :	20311	Net Amount	8912
Token Date	09/03/2021	Total no of success & Amount :	2 8912
		Total no of failure & Amount	0

Suc	cess				2 3	RBI Transaction
St. No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	Date
	MAHITOSH BHOWMIK	20054362356	\$HIN0008745	1110	S	09/03/2021
- 20	SAMACHAD ADVERTISING SERVICE	918020000846217	UT180000154	7802	c	09/03/2021

Printed by:

OFFICER IN CHARGE, SHAHD MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

Printed Date and Time :

04/05/2021 4.58 PM

Page 1 of 1

NOTE:

Report has been generated on the basis of RBI Acknowledgement it can be changed as per RBI Debit Scroll

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Annexure-III

EP-03

Govt. of West Bengal-Treasury

Name of Office:

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

-	DDO Code	MIGEDI001	
Number	64	Voucher number 220236	
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HOA	70-2202-03-103-00-009-V-13-04	Gross Amount	8912
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Token Date :	09/03/2021	Total no of success & Amount : 2	8912
		Total no of failure & Amount : 0	

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	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
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2	SAMACHAR ADVERTISING SERVICE	918020000646217	UTI80000154	7802	C	09/03/2021

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

Printed Date and Time :

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Government of West Bengal

EP-03

Name of Office PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI

Bilt/Reference wise Success / Failure Report

Annexure-III

Reference Det	2145			Providence of the Control of the Con	
amury: PAO Code	MIG	Treasury:PACI Name	Tamlok	Module:	
DO (LF/ PL/PF/OD lode	MIGEDI001	Designation	OFFICER IN CHARGE MATANGINE HAZRA	SHAHID GOVT GENERAL	
telerence No	20200309587644	Date:			
ACA:	70-2202-03-103-00-009-V-13-04	Scheme Code:		Scheme Description	
Bill No/Local Advice	64	Bill/Local Advice Date:	02/03/2021		
id Token No. Treasury	20311	Token/Treasury Advice Date:	08/03/2021	Gross Amount	8912
Advice ld: Voucher number	220236	Voucher Date:	09/03/2021	Net Amount	8912
Total No. of Successful	2	Success Amount	8912	ECS Amount	8912
Beneficiary: Total No. of Failed	0	Failed Amount		Cheque Amount	0

Success	020.002.0003	1F9C	Amount	Account	RBI Transaction	
St. No. Beneficiary Name	Beneficiary			Туре	Date	
	A / C No	SBIN0008745	1110	5	09/03/2021	
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2 CAMACHAR ADVERTISING SERVICE	918020000646217	UT180000154	7802	C	09/03/2021	

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA

Page 1 of 1

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

				Ref No: 202	00309587644
D.D.O.Code MIGE	DI001	Bill No.	64	Date:	02/03/2021
Token No.	Date :	T.V. No.		Date:	
Head Of Account Co	de 70-2202-03-103-00-009-13-04-V	Sanction No.		Date:	

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

St. No. of	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
Sub-Vouchers 69	BILL FOR ADVERTISEMENT OF E-TENDER NOTICE IN THE STATESMAN AND IN THE PRATIDIN NEWS PAPER	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN	7802.0
71	BILL FOR RECHARGE OF GIO SIM ON 21.11.2020		555.0
72	BILL FOR RECHARGE OF GIO SIM ON /5.02.202	t .	555.0

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I cartify that to the best of my knowledge and belief the payments entered in this bill have been dufy made to the parties entitled to receive them with the exceptions noted below, which exceed the belience of the permanent advance and will be paid on receipt of the money drawn on this bill.

 (ii) Vouchers for all sums above Rs. 500°- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.

 (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

 (iv) a) Expendituse on conveyance hire charged in this bill in terms of Rules 3 of Appendix. In the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (iv) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

 (ivi) Provisions of WERF Parti-Rule 47 as amended have been observed properly

 (ivi) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each office.

Progressive Expenditure

95000.00

including this Bill

46988.00

Balance Availab

48012.00

ahid Matangini Nazra Govern meral Degree College for W Volteria, Nin

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Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No. 20200309587644 As 8812 Rupees (in words). Eight Thousand Nine Hundred Twelve only as per beneficiary list enclosed AND/OR ATransfer Credit Rs. NIL. Rupees (in words) NIL. as belowвт Туре Head of Account Description AND / OR Please pay PL-Transfer Credit Rs. Nil., Rupees (in words) Nil., as below -Amount (Fts.) Name of the Grantee Authority Scheme ID Scheme Description Treasury Name Operator Code Operator Name NIL Accountant 02/03/2021 Station -- Use this space for countersignature where neces-For use in the Treasury Pay Rs. 8912 Rupees (in words) Eight Thousand Nine Hundred Twelve only as per beneficiary list enclosed By-Transfer Credit Rs. NIL. Rupees (in words) NIL. as below-Amount (Rs.) Head of Account NIL hasse pay PL-Transfer Credit Rs. Nit. Rupees (in words) NIL as below-Name of the Grantee Authority Amount (Rs.) Scheme ID Scheme Description Operator Code Operator Name NIL. Examined and Entered. T.O.JA.T.O.JP.A.O.JA.P.A.O. Accountant/ J.A.O. For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs. for reasons stated below:-S.O./A.A.O./Audit Officer Dated

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

rincipal

Snanio Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

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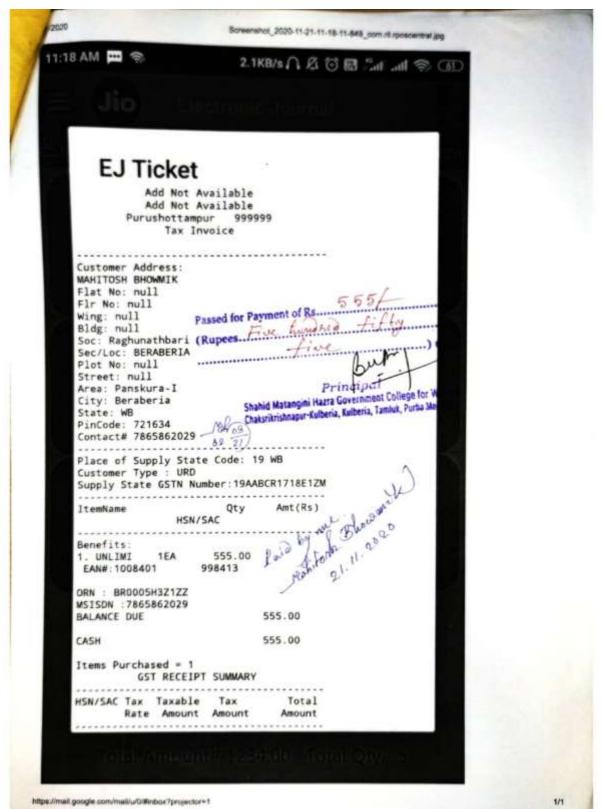
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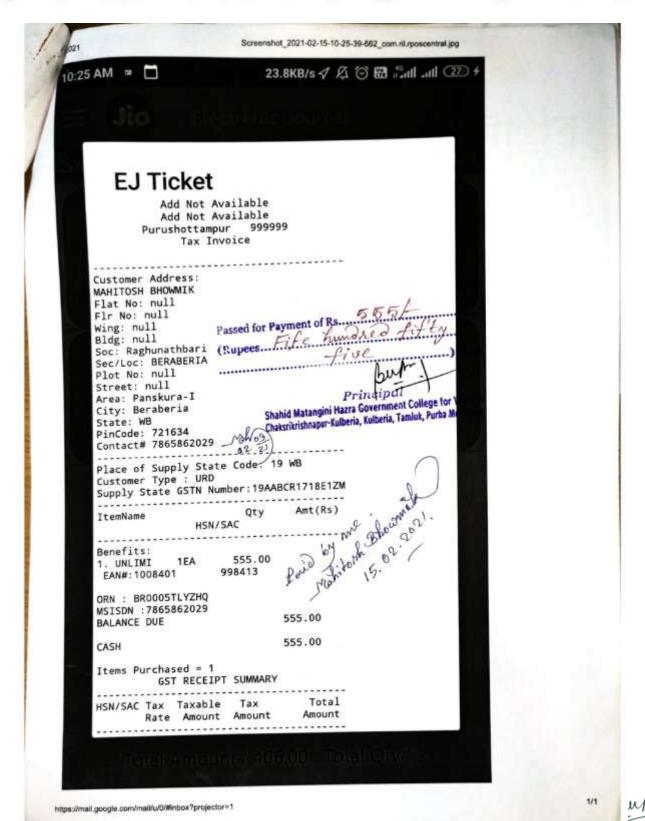
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TheStatesman

KOLKATA, THURSDAY 18 FEBRUARY 2021



Centre approves more financial powers for Dy COAFs

in available for enough and development of equipment, systems, major platforms or upgrades thereof.

Rahul forgives father's killers

I don't feel any hatred or any anger. I forgive," he said to

ties of blood' with people of Tamil Nadu," the Congress leader said, even as he invoked

visits by Rahul in the state, including Chennai ahead of the elections.

> YSR clears air on POSCO

invitation

to Kadapa

as was being speculated. Opposition TDP had been alleging that Beddy had known about

POSCO's plan to invest in Vizag

steel plant but remained quies

about the plan till, the Centre had dropped its 100 per cent disin-

vestment bomb for the steel plant and had even circulated a photo-

graph of the chief minister meeting

the company's rep-resentative as evi-

dence. Today, the chief

minister met the trade union lead-

ers of the Vizag

steel plant during

a visit to the city

and clarified that

POSCO had been

invited for the new steel plant at Kada-

Both former

chief minister N Chandrababu

Naidu and his

encressor Reddy

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TO PERSONAL Andhra Pradesh chief minister YS Jagan Mohan Reddy today cleared the air on



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UNIVERSITY OF KALYANI

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One crore! plantation marks KCF birthday

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The Statesman

(033) 41671777 Fax: (033) 2212-6181 / 7107-1780

classified@thestatesman.net / statesmandisplay@gmail.com

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Statesman House, 146, Barakhamba Road, New Delhi-110 001 Tel: (011) 2331 5911

CHANDIGARH

SCO 56-ST (First Floor) Near G.P.O. Sectro-170 Chandigarh-160017 Mob: 09779188811

BHUBANESWAR

Plot 3A, Zone B, Sector A, Mancheswar Industrial Shubareswar-751 910. Tel: (9674) 2588060/61/ 62/2586371 Telefax: 0674-2588061 the states managed as takes manned

HYDERABAD

RAIPUR & CHATTISGARGH

Mr. Manish Saluja 53, Sahid Samarak Complex Bombay Market, G.E. 80ad, Raipur 492001 Tel: 5035945, (M): 9425202017 Email: manish, salujasusasa

RANCHI

LL/C. Road#1. Ashriknagar, Ranchi - 834 002 Fas: (10651) 2247654 Email: birodenarayansingh@yahor.co.in

ASSAM & TRIPURA

Fallguni Bhattacharya Dr. Tazioi Bose Commercial Complex 3rd floor, Maligaon Chariyali, Garwahati- 781001 Ph.: 09435017934

undersigned vide & 111 / KGP / 20: for materials a

> rincipal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

IAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR W



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government General Degree College for Women

Chaksrikrishnapur:: Kulberia :: Tamluk :: Purba Medinipur :: Pin-721649

E mail JD; matanginicollege@gmail.com Phone No. 03228-262261/262262

Memo No.- SMHGC/ 006/2021

Date- 17.02,2021

To : The Advertisement Manager, Nabina Bigyapan Agency,

Mecheda

Sub. : Order for publication a tender notice in daily newspaper.

Sir,

Please find enclosed herewith one matter of advertisement for publication on 18.02.2021(Thursday) in "The Pratidin Patrika"(In South Bengal) and in "The statesman Patrika"(In West Bengal).

You are requested to submit the bill in duplicate as per approved rate along with one copy of publication of the advertisement and photocopy of the letter of the undersigned.

Enclo: As above.

Sd/-

Principal

Shahid Matangini Hazra Govt. General Degree College for Women,

Chaksrikrishnapur, Kulberia, Purba Medinipur

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri

Tamluk, Purba Medinipur



Office of the Principal

HAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR W



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

ANNEXURE- II Mandate by the Payee for e-Payment To Principal. Date: 18-02-2021 SMH. Gurt General Degree College Sub Subject :: Payment through Electronic Mode. 1/ We am/are giving option for availing the facility of e-payment. Kindly arrange to remit the amount of my/our Bank account hereinafter. The details of my/our particulars are furnished Below. 1. (a) Name of the Claimant/Payee/Recipient : SAMACHAR ADVERTISING SERVICE Address :: VILL-SANTIPUR, POST-MECHEDA P.S.- KOLAGHAT, SANTIPUR NEW MARKET (b) 2nd FLOOR, DIST-PURBA MEDINIPUR, PIN_ 721137 Contact No.: +919932923707 / +919434104443 (d) E-mail :: samacharadvtservice@gmail.com (c) PAN No. :: CHBPM4655D (e) 2. (a) Name of Bank : HDFC (b) Name of Branch : TAMLUK Baranch Code :: 1930 (d) Account type : CURRENT (c) 5 0 2 0 0 0 4 3 7 2 9 8 5 5 Bank Account No (CBS aflotted A/C no.): (d) HDFC00011930 (e) Branch IFSC (11 digites): 721240202 Branch MICR (9- digites): The Bank particulars furnished above is correct and true. I/We hereby declare that I/We and my/our heirs and successors accept the liability of making good to the government he over payment if any, made to me / us under the scheme. Branch (name of the Branch) of the I / We hereby authorise . received amount on my/our behalf for credit to my / our account as stated above and further authorise that the receipt of credit given by the bank for the amount of my/our account shall be treated as legal quittance. (To be accepted by the Head of Office) Smers Date Signature of the claimant/Payee/Recepient Signature of the Head of Office

> Principal Shahid Matangini Hazra Government

General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

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Cicyt. of West Beogat-Treasury

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Name of Office

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Dotels

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1	MIDNAPORE DISTRICT WHOLESALE CONSUMERS CO OPRATIVE SOCIETY LTD	141020281969	WBSC0TCCB0	47002		M00000

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

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

Ref No: 20200309669430

D.D.O.Code MIGE	787 E N C	Bill No. 66	Date: 10/03/2021
Token No.	Date :	T.V. No.	Date:
Head Of Account Cod	e 70-2202-03-103-00-009-13-04-V	Sanction No:	Date:

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

51, No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz., sanctioned under delegated power or sanctioned by the competent authority may be quoted with No, and Date)	Gross Amount (Rs.)
74	BILL FOR STATIONARY & OFFICE ITEMS, SERVICING CHARGE OF WATER PURIFIERS AND CONSTRUCTION OF PLATFORM FOR WATER PURIFIER CLAIMED BY MIDNAPUR DISTRICT WHOLESALE CONSUMERS CO- OPERATIVE SOCIETY LTD.	PRINCIPAL, SHAHID MATANGINI HAZRA GVOT. GENERAL DEGREE COLLEGE FOR WOMEN	48012.00

Certified that-

(ii) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the belance of the permanent advance and will be paid on receipt of the money drawn on this bill.

If youchers for all sums above Rs. 500t- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilisted that they cannot be used again. All work-bills are annexed.

If you have been destroyed or so defaced or mutilisted that they cannot be used again. All work-bills are annexed.

If you have been destroyed or so defaced or mutilisted that they cannot be used again. All work-bills are annexed.

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If you have been destroyed or are not in excess of the accepted rates and that suitable notes of payments.

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If you have been destroyed or are not in excess of the beneficiary has been charged in this bill were actually entertained in Gox, Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

If you have been with each other, you have been werified and entered correctly in the IFMS Beneficiary Master.

11 2/

95000.00 Allotment Received Rs. Progressive Expenditure 95000.00 including this Bill 0.00 Balance Available

Shahid Matangini Hazra Govern General Degree College for W Chaksrikrishnapur, Kulberla, Nin Tämluk, Purba Medinipur

Principal

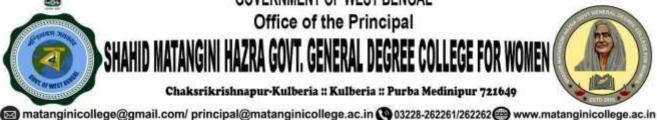
Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



Office of the Principal

GINI HAZRA GOVT. GENERAL DEGREE CO



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No: 20200309669430 Rs. 47052 Rupees (in words.) Forty Seven Thousand Fifty Two only as per beneficiary list enclosed AND / OR By Transfer Credit Rs. 960 Rupees (in words). Nine Hundred Sixty only as below Amount (Rs.) ВТ Туре Head of Account 00-8658-00-112-00-001-0-20 Treasury B INCOME TAX - T.D.S AND / OR Please pay PL-Transfer Credit Rs. Nil. Rupees (in words) Nil. es below -Name of the Grantee Authority Operator Code Operator Name Scheme ID NIL NIL NIL Drawing & Disburging Office Accountant Principal Date 10/03/2021 Shahid Matangini Hazra Governm General Degree College for Wor Chabarikrishnapur, Kulberia, Nimto Station 7 -- Use this space for countersignature where necessar Támluk, Purba Medinipur For use in the Treasury Pay Rs. 47052 Rupees (in words) Forty Seven Thousand Fifty Two only as per beneficiary list enclosed By-Transfer Credit Rs. 960 Rupees (in words) Nine Hundred Sixty only as below-Amount (Rs.) BT Type Head of Account 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury BT 960 AND / OR ease pay PL-Transfer Credit Rs. NIL Rupees (in words) NIL as below Name of the Grantee Authority Treasury Name Operator Code Operator Name Scheme ID Scheme Description NIL NIL Examined and Entered. Accountant/ J.A.O. T.O./A.T.O./P.A.O./A.P.A.O. For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs. for reasons stated below:-Objected Rs. Dated Auditor S.O./A.A.O./Audit Officer

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

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE COLLEGE



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T.R. FORM NO. 10

Ref No: 20200309669430

[See T. R. 4.072]
SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER

For the Month of March, 2021

D.D.O.Code

MIGEDIOD1

TAN No.

CALB39404B

Bill No.

10/03/2021

Token No.

Date:

T.V. No.

Date:

Challan No.

Cate

Head of Account Code: 8658-00-112-001-20 Employee /Beneficiary/ Name of the Employee /Beneficiary/ Pensioner Amount PAN No. SI No. Pensioner Identification No. Designation of the Employee Gross Claim (Rs.) Deducted (Rs.) MIDNAPORE DISTRICT WHOLESALE R00272226 AAALM0314R CONSUMERS CO OPRATIVE SOCIETY LTD 960 Nine Hundred Sixty only Total Rs. (in words):

BILL CLERK / ACCOUNTANT

SIGNATURE OF D.D.O.

Principal Shahid Matangini Hazra Gov General Degree College for Wome Chaksrikrishnapur, Kulberia, Nimtouri Tämluk, Purba Medinipur

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur

Jufor

GOVERNMENT OF WEST BENGAL Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

7 2 1 2 n	1			27.11:	2021
MIDNAPORE DISTRICT WHOLESALE CONSU	IMEDS! CO	ODEDAT	IVE	SUCIETY	rn
GOLE BAZAR * KHARAGPUR		HIM MEDI			U.
Phone No - 225209 / 2	55419 / 25848	15			
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- 7. Web Camera	01 Re	3,800	00	3.800	00
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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksritrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

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Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government General Degree College for Women

Chaksrikrishnapur-Kulberia:: Kulberia :: Tamluk :: Purba Medinipur :: Pin-721649 Email ID: matanginicollege@gmail.com

:: Phone No.: 03228-262261/262262

Order No.-SMHGC/ 82/2020 Date-23.12.2020

From: The Principal,

Shahid Matangini Hazra Government General Degree College for Women,

Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk,

Purba Medinipur, Pin-721649

To : Midnapore District Wholesale Consumers' Co-operative Society Ltd.,

Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur

Sub. : Purchase Order of stationary & office items.

With reference to the subject noted above the undersigned has to issued the Purchase Order of following stationary items for Shahid Matangini Hazra Government College for Women, Vill-Chaksrikrishnapur, P.O.- Kulberia, P.S.- Tamluk, Dist.-Purba Medinipur, Pin-721649 in favour of the Midnapore District Wholesale Consumers' Co-operative Society Ltd., Gole Bazar, P.O.-Kharagpur, Dist.-Paschim Medinipur.

SI No.	Name of the items	Quantities
01	Servicing of Water Purifier	3 Purifiers
02.	West Water Pipeline (with fittings) 100ft	1 sets
03.	Pipe line repairing (100 ft)	4 sets
04_	Platform of Water Purifier	6ftx4ft
05.	Lime	20 kg
06.	/Johua Khall	50 kg
07.	Web Camera	01 piece
08.	Remort Battery	25 pieces
09.	Attendance Book of Teacher	12 pieces
10.	Fees Book	500 pieces
11.	Dustbin with lid (Big)	06 pieces
12.	Cotton Mop with long handle (Flat)	10 pieces
13.	Towel (Big)	25 pieces
14.	Broun Envelop (10"x4")	1000 pieces
15.	Paper (A-4)	50 Rims
16.	Register (No6)	50 pieces
17.	Hit (black/red) (Big)	10 piecs
18.	Room Freshener	5 pieces
19.	Refrigerator (medium)	1 piece
20.	Wooden Rack for Store Room	15 pieces
21.	Service for Cleaning & Sanitise the whole College Building	4 monthsx10labours
22.	Scanner (Canon)	02 pieces
23.	Basin Tap	01 plece
24.	Vim Liquid	01 bottle
25.	Scotch Brite	02pieces



Shahid Matangini Hazra Government

General Description (See Manner),
Chaksrikrishnapur-Kulturan Peneral Peneral Peneral Henry Purba Medinipur,

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

GOVERNMENT OF WEST BENGAL Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

APORE DISTRICT WHOLESALE CON GOLE BAZAR * P.O KHARAGPUR * DIST PASC REG. NO.: 80 MID 27 03 1983 W	LAN SIIMEDS	CO ODED	Date &	701,200
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Tower Big		25 R3		
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Signature of Receipient		M.	Store Keep	man

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur

Office of the Principal

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

	ADODE DISTRICT	LAN	Date 27.01.200
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то	GST IN : 19AA	ALMOSTARIZE	Women.
_	Kulberia	Tambuk	Porto mell
SI.	Received the following goods & c	hecked the quality	and quantity.
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3.	well in the water furifier	03 85	
a,	Fiftings, 100 HS	01R	
3.	Pipe Line Refricing 100 Fits	01R	
4,	Platform of water purifier	01 R	
5.	Lime.	20 14	
6,	Mohua Khail	50 Kg	
7.	web Comera	01R	
8.	Remart Battery	25 RS	
9,	AH. BOOKS OF Tooker.	12 Rs	
10.	Feed Book	500 RS	
11.	Dust Binwith Lid Big	06 Reg	
12	Coffon Moforita Langhande	10 Res	
213	Towal Big	26 RS	
14	HI 1 BINOKIRD RIG	1088	10 20
Wor	k Order or Ref. No SMHBC/82/2	020. DE	23 12,2020
	Signature of Receipient	M.g	Rahaman Gre Keeper

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

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Annexure-III

Govt. of West Bengal--Treasury

EP-03

Name of Office

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

		Code MIGEDI001				
ill Number	09	Voucher number	7	2202127		
Pit Date	19/03/2021	Voucher Date		23/03/2021		
AOF	70-2202-03-103-00-009-V-13-02	Gross Amount	10			3961
Token Number:	22509	Not Amount	10			3961
Token Date	23/03/2021	Total no of succe	ss & Am	ount :	1	3961
		Total no of failure	& Amou	nt :	0	

Success					
St. No. Beneficiary Namo	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
	P. C. C. 1902		200.04	0	23/03/2021
1 BSNLWEST BENGAL TELECOM CIRCLE	436901010036874	UIIIN0543691	3961	0	EG-DOLEON .

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

Printed Date and Time:

NOTE:

Report has been generated on the basis of RBI Acknowledgement if can be changed as per RBI Debit Scroll

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



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

Ref No: 20200309759226

D.D.O.Code Date: 19/03/2021 MIGEDIODS Bill No. Token No. Date: T.V. No Head Of Account Code 70-2202-03-103-00-009-13-02-V Sanction No:

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

SI, No. of	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority	Gross Amount (Rs.)
Sub-Vouchers	TELEPHONE & BROADBAND CHARGES BILL OF	may be quoted with No. and Date)	1735.0
79	THE COLLEGE FOR WTHE MONTH OF FEBRUARY-2021 FOR THE NO282261	GENERAL DEGREE COLLEGE FOR WOMEN	
80	TELEPHONE & BROADBAND CHARGES BILL OF THE COLLEGE FOR WITHE MONTH OF FEBRUARY-2021 FOR THE NO262262		2226.0

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be peid on receipt of the money drawn on this bill.

 (ii) Vouchers for all sums above Rs, 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again, All work-bills are annexed.

 (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (iv) All Group D employees whose pay has been charged in this bill were actually entertained in Goxt, Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

 (vii) Provisions of WBFR Part-I Rule 47 as amended have been observed property

 (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

Allotment Received Rs.

Re.

30000.00

Progressive Expenditure including this Bill Rs.

62741.00

Rs.

Balance Available

-32741.00

Principal "Id Matangini Hazra Governme al Degree College for Wome Asrikrishnapur, Kalberia, Nimb Tamluk, Purba Medininur

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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r Rs. 39 Transfe	61 Rupees (in v	Nords) Three Th Rupees (In wor	housand Nine Hundred S ds) NIL as below-	AND / OR	as per beneficiary ii	st enumer		
SI No.	Hood	of Account				BT Type	T	Amount (Rs.)
1	Head	NIL	Description NIL			NIL		NIL.
sase pey	PL-Transfer Credi	I Rs. NIL Rupees	(in words) NIL as below-	AND / OR				Amount (Rs
Code	Tressury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Name of the Grantes	Authority	Alexander des
NIL.	NIL	NIL	NIL	NIL	NIL	A an	pr/	NIL
ate	19/03/2021		Accountant			Drawing & BISUCKER Shahid Matangini Hazra General Degree Colleg Chakarikrishaapur, Kulb	e for Wom	CIA
						sary - Tamluk, Purba Me		
			Fo	or use in the	 e Treasury			
By-Tran	sfer Credit Rs. N	IL Rupees (in w	Fo	or use in the	 e Treasury	list enclosed BT Type		Amount (Rs.)
By-Tran	sfer Credit Rs. N		Fo Thousend Nine Hundred ords) NIL as below-	or use in the	 e Treasury	list enclosed		Amount (Rs.) Nil.
By-Tran SI No. 1	sfer Credit Rs. N Hea	IL Rupees (in w d of Account NIL	Thousand Nine Hundred ords) NIL as below-	or use in the	e Treasury by as per beneficiary	list enclosed BT Type NIL	1	NIL
By-Tran SI No. 1	sier Credit Rs. N Hea Hea ey PL-Transfer Cre	IL Rupees (in w d of Account NIL dit Rs. NIL Rupee	Thousand Nine Hundred ords) NIL as below-	or use in the	e Treasury by as per beneficiary	BT Type NIL Name of the Grantee	1	NIL.
SI No. 1	sfer Credit Rs. N Hea Hea	IL Rupees (in w d of Account NIL dit Rs. NIL Rupee	Thousand Nine Hundred ords) NIL as below-	or use in the	a Treasury as per beneficiary OR	list enclosed BT Type NIL	1	NIL
SI No. 1 Please pt Treasury Code NR.	Healey PL-Transfer Cre	IL Rupees (in wid of Account NIL NIL Rupee Operator Code	Thousand Nine Hundred ords) NIL as below- Description NIL (in words) NIL as below- Operator Name	or use in the	e Treasury ey as per beneficiary OR Scheme Description	BT Type NIL Name of the Grantee	Authority	NIL.
Si No 1 Please pr Code Nil.	sfer Credit Rs. N Hea By PL-Transfer Cre Treasury Name NIL	II. Rupees (in wid of Account NIL dit Rs. NIL Rupee Operator Code NIL	Thousand Nine Hundred ords) NIL as below- Description NIL as (in words) NIL as below- Operator Name NIL	Sixty One or AND / OR AND / Scheme ID	o Treasury by as per beneficiary OR Scheme Description NIL	BT Type NIL Name of the Grantee NIL T.O.IA.T.O.IP.A.O.IA	Authority	NIL.
Si No 1 Please pr Code Nil.	sfer Credit Rs. N Hea Ny PL-Transfer Cre Treasury Name NIL d and Entered.	II. Rupees (in wid of Account NIL dit Rs. NIL Rupee Operator Code NIL	Thousand Nine Hundred ords) NIL as below- Description NIL (in words) NIL as below- Operator Name	Sixty One or AND / OR AND / Scheme ID	o Treasury by as per beneficiary OR Scheme Description NIL	BT Type NIL Name of the Grantee NIL T.O.IA.T.O.IP.A.O.IA	Authority	NIL.
Si No 1 Please pr Code Nil.	sfer Credit Rs. N Hea Hea By PL-Transfer Cre Treasury Name NIL d and Entered.	IIL Rupees (in wid of Account NIL dit Rs. NIL Rupee Operator Code NIL	Thousand Nine Hundred ords) NIL as below- Description NIL (in words) NIL as below- Operator Name NIL	Sixty One or AND / OR AND / Scheme ID	o Treasury by as per beneficiary OR Scheme Description NIL	BT Type NIL Name of the Grantee NIL T.O.IA.T.O.IP.A.O.IA	Authority	NIL.
Si No 1 Please pi Treasuri Code Nil. Examine	sfer Credit Rs. N Hea NPL-Transfer Cre Treasury Name NIL d and Entered. ant/ J.A.O.	IIL Rupees (in wid of Account NIL dit Rs. NIL Rupee Operator Code NIL	Thousand Nine Hundred ords) NIL as below- Description NIL as (in words) NIL as below- Operator Name NIL	Sixty One or AND / OR AND / Scheme ID	e Treasury ity as per beneficiary OR Scheme Description NIL	BT Type NIL Name of the Grantee NIL T.O.IA.T.O.IP.A.O.IA	Authority	NIL.

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Cheksribrishnapur, Kurberia, Mimtouri
Tamluk, Purba Madinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

-	Niga	m Li	mited	Invoice Date :	01/02/2021 to 28/	ling Period 02/2021
			Tax involce		G Combo ULD 1441	Company of the Compan
SAHID MATANGINI HAZI COLLEGE FOR WOMEN	RA GOVT.		Tax III olea	1		(2) (C)
CHAKSRIKRISHMAPUR P.OKULBERIA NIMTOURI PURBA MEDINIPUR MB 721649			ONE NUMBER 28262261	AMOUNT PA	00	DUE DATE 19/03/2021
Account Sum	mary					
PREVIOUS BALANCE	PAYMENT	RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
	(-) dq A	Title (+)	annexe Printer	(+) वर्तमान शुरुक	(=) पुत्र वर्षे	(=) देव स्त्रीत
₹ 1,699.93	₹ 1,70	0.00	₹ 0.00	₹ 1,734.37	₹ 1,734.30	₹ 1735.00 Seven Hundred and Thirty Five or
Summary of Cha	rges				TORY (6MONTHS	
Current Charges	and the state of t	त्क विवरम	Amount ₹	23/102/110	1,73	Posts (CD)
Recurring Charges	पुणसाव	तीं गुल्क	1441.00	Passed for Payme		
One Time Charges	एक ब	र शुल्क	0.00	Passeu for Layan	thousand "	seven hundred
Usage Charges		ग प्रभार	0.00	A SCHLISCON		
Miscellaneous Charger		प्रभार	0.00	1 m. 700	aty five	
Discounts	112011	PE.	0.00	LEMIN	Bu	111
Late Fee Total Taxable (Rs.)	विसम	र शुल्क	28.81 1469.81	9000	Die	ine
GST GST			264.56	1.2 Min -	Princ	College Int Wolling
Total Charges(Rs.)	वर्तमा	र शुरुक	1,734.37	Shahid N	latangini Hazra Gove	peria, armluk, Purtia Medinip
Tax Details				Chaksrikt	ishnapur-Kulberia, Kull	108
Barradosta a						
Description	Tax R		Amount *	10 03		1,000
CGST SGST 6 Palma Cash Back Offer Arro	e.com s.com mmond you to	e pay the bill onl	132.28 132.28 0.00	sun Aug		0 GB
GGST SGST & Pales Cash Back Offer Amo	econ soon soon soon soon soon the Google	p pay the bill online play. #Unite2f	132.28 132.28 0.00	21)	Acces Scan Pay	20 Dec28 Jan21
COST SOST 8 Panis Cash Back Offer Ario Dear Customer, We reco My BSNL App is available Change Your Pla	and mend you to a on the Google	pay the bill onle play. #United#	132.28 132.28 0.00	BSNL REWARI Register To and Earn 10 Reward Po	Account No	eto avait our services 24°7. लेखा अधिकारी ounts Officer (TR) OR' code for making Bill ment through internet. EDCWB0022644301 04/03/2021 8007375294
COST SOST E Pains Cash Back Offer Area E Pains Cash Back Offer Area My BSNL App is available Change Your Pla Check & Pay Your Fib O D A BACK Your Fib O CHARAT SANCHAR NIG	mmond you to con the Google	pay the bill onle play. #Unite25	132.28 13	BSNL REWARI Register To and Earn 10 Reward Po	Accessors Accessors Pay DAY OO ints! Invoice No Invoice Date Account No Phone No	eto avail our services 24*7. वेखा अधिकारी ounts Officer (TR) OR code for making Bill ment through internet. EDCWB0022644301 04/03/2021 8007375294 03228262261
COST SOST B Pains Cash Back Offer Area B Pains Cash Back Offer Area My BSNL App is available Change Your Pla Check & Pay Your Fib O	and mend you to a on the Google	pay the bill only a play. #Unite25	132.26 132.28 132.28 132.28 130.20 Iline ualing https://ports lightCorona PAYMENT Mode of paymen	BSNL REWARI Register To and Earn 16 Reward Po	Account No	eto avait our services 24°7. लेखा अधिकारी ounts Officer (TR) OR' code for making Bill ment through internet. EDCWB0022644301 04/03/2021 8007375294

Principal

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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Fair -	harat S ligam L	imited	Invoice Date : 04/	03/2021 Billing /02/2021 to 28/02/	Period
SAHID MAYANIA	1000	- 100 CAN	Teriff plan: 30GB CUL	102/2021 to 20/02	
SAHID MATANGINI HAZRA (COLLEGE FOR WOMEN ,	OVT.	Tax Invoice	-0.0004.000.000000000000000000000000000		
CHAKSRIKRISHNAPURI P.OKULBERIA	TELEP	HONE NUMBER			DUE DATE
NIMTOURI PURBA MEDINIPUR WEI 721548	200		AMOUNT PAY	Service III	19/03/2021
721649 TELEVISION WE	03	228262262	₹ 2226.00	<u> </u>	19/03/2021
Accounts			PAY NOW		
Account Summa					
विकरी पानि (-)	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABL
₹ 2,181.61	₹ 2,182.00	₹ 0.00	F 2 226 48	₹ 2.225.07	(=) T 2228,00
Summary of Ch		(0.00	Amount	words: Two Thousand Tv	to Hundred and Twenty Six o
Summary of Charge Current Charges	TO SERVICE STATE OF THE PROPERTY OF THE PERSON NAMED OF THE PERSON	y/w/////	USAGE HISTO	ORY (6MONTHS)	■ Voice (Min) ■ Data (GB)
Recurring Charges	वर्तमान शुरुका विश्वरण पुनरावर्ती शुरुक	Amount ₹		000	541720
One Time Charges	पुत्र सार शास्त्र पुत्रशासता शुरुक	0.00	Passed for Paymen	t of Rs	·
Usage Charges	व्यवीय प्रभार	0.00	71.00 th	lowand +	we hundred
Miscellaneous Charges	विविध प्रभाव	0.00	Rupees.) on
Discounts	ñε	0.00	4 menty 4		Ar Con
Late Fee Total Taxable (Rs.)	विलम्ब गुरुवा	36.98 1885.98		P	11.
GST		339.48	0.6 Me -		al)
Total Charges(Rs.)	वर्तमान शुरक	2,225.46			ent College for Womi
Tax Details Description	Tex Rate	Amount -	Chaksrikrishn	apur Milberia, Kulleria	, Tamluk, Purba Medinip
CGST	0.00%	100.74	19 21)		1 50
SGST E Paise Cash Back Offer Amount Dear Customer, We recomm	72.00	0.00	- Augm	Septit Delit Harts	der29 per31
Change Your Plan Check & Pay You Sook Your Aber Onl	Bills Connection		## BSNL REWARD Register TO and Earn 10 Reward Poin	Scan'Ol Paym	Ints Officer (TR) R code for making Bill ent through internet.
BHARAT SANCHAR NIGAM				Invoice No Invoice Date Account No Phone No Due Date	EDCWB002264431 04/03/2021 8007375241 03228262262 19/03/2021
	Signature			Amount Payable	₹ 2226.00
ease Charge Rs.					

Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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EP-03

Annexure-III Govt. of West Bengal--Treasury

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL Name of Office: DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

	DDO Code	MIGEDI001	
Bill Number	36	Voucher number 220272	
Bill Date	18/06/2021	Voucher Date 24/09/2021	
HDA	70-2202-03-103-00-009-V-50-00	Gross Amount :	11953
Token Number	8746	Not Amount :	11953
Token Date	24/09/2021	Total no of success & Amount: 3	11953
		Total no of failure & Amount : 0	

Success

SI. No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
1	SAMBHU MAJI	248501000000714	IOBA0002485	8500	5	24/09/2021
2	MAHITOSH BHOWMIK	20054362356	SBIN0008745	555	S	24/09/2021
3	SAMACHAR ADVERTISING SERVICE	918020000646217	UTIB0000154	2898	С	24/09/2021

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Printed Date and Time

29/11/2021 12:53 PM

NOTE:

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

> 20210910405824 Ref No:

D.D.O.Code MIGEDI001	Bill No. 36	Date: 16/09/2021
Token No. Date :	T.V. No.	Date
Head Of Account Code 70-2202-03-103-00-009-50-00-V	Sanction No:	Date

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

Description of chame	Authority for drawing charge (Viz. sanctioned under	Gross
	delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Amount (Rs.)
BILL FOR RECHARGE OF JIO SIM	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN	555.0
BILL FOR REPAIRING OF XEROX MACHINE		8500.0
BILL FOR ADVERTISEMENT OF A NOTICE FOR ADMISSION IN THE PRATIDIN PATRIKA		2898.0
	BILL FOR RECHARGE OF JIO SIM BILL FOR REPAIRING OF XEROX MACHINE BILL FOR ADVERTISEMENT OF A NOTICE FOR	delegated power or sanctioned by the competent authority may be quoted with No, and Date) BILL FOR RECHARGE OF JIO SIM PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN BILL FOR ADVERTISEMENT OF A NOTICE FOR BILL FOR ADVERTISEMENT OF A NOTICE FOR

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

 (ii) Vouchers for all sums above Rs. 500I- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am
- (ii) Vouchers for all sums above Rs. 500I- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or multiabed that they cannot be used again, All work-bills are annexed.
 (iii) The purchases billed for have been received in good order, that their quantifies correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any social remuneration for the performance of the duty which necessitated the intense.
- p) The Government employee concerned is not enable to draw hards express order the collection of the performance of the duty which necessitated the journey.

 (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govf. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

 (vi) Provisions of WBFR Partit Rule 47 as amended have been observed properly.

- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

 (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs. 124000.00 Progressive Expenditure 35953.00 including this Bill Balance Available 88047.00

Principal

Shahid Matangini Hazra Government General Degree College for Women Chaksrikrishnapur, Kulberia, Nimtouri

Tamluk, Furba Medinipur

Principal



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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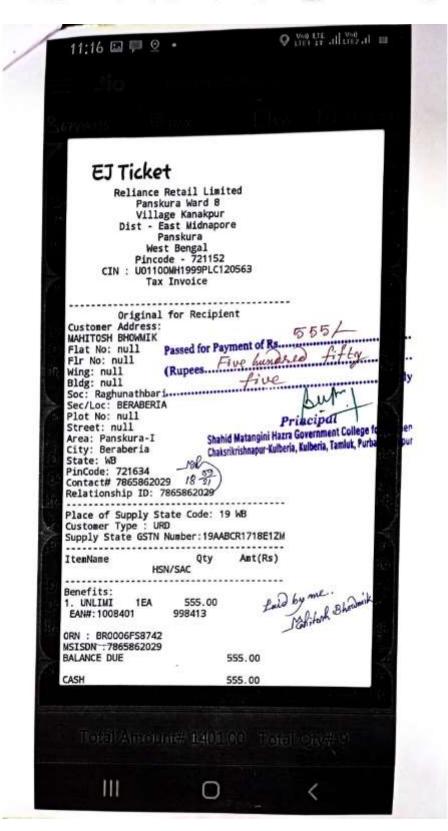
By-Trans								
SINO	Hea	d of Account	Description			BT Type	1	Amount (Rs.)
1		NIL	NIL			NIL		NIL.
Please ce	v PL-Transfer Cred	it Rs. Nil. Rupee	is (in words) NIL as below	AND / OR				
Treasury Code		Operator Code	Operator Name	Scheme ID	Scheme Description	Name of the Grantee	Authority	Amount (R
Date Station :	Bill Clerk 21)	Accountant Use this space f			Drawings Fittipulis habid Matangini Hazra G eneral Degree College sany azirushnasur, Kulber Tamiluk, Purba Med	for Women	
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Government of West Bengal Office of the Principal, Shahid Matangini Hazra Government General Degree College for Women

Chaksrikrishnapur:: Kulberia :: Tamluk :: Purba Medinipur :: Pin-721649

E mail /D: matanginicollege@gmail.com Phone No.-03228-262261/262262

Memo No.- SMHGC/ 029/2021

Date- 08.09.2021

To : The Advertisement Manager,

Nabina Bigyapan Agency,

Mecheda

Sub. : Order for publication a notice in daily newspaper.

Sir,

Please find enclosed herewith one matter of advertisement for publication on 10.09.2021(Friday) in "The Pratidin Patrika" (In South Bengal).

You are requested to submit the bill in duplicate as per approved rate along with one copy of publication of the advertisement and photocopy of the letter of the undersigned.

Enclo: As above.

Sd/-

Principal

Shahid Matangini Hazra Govt. General Degree College for Women,

Chaksrikrishnapur, Kulberia, Purba Medinipur

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খবর নেই, বললেন দিলীপ

৬১ বিধায়কের উঠছে বার গ্রেফতার কেন্দ্রীয় নিরাপত্তা

🗓 জ রিপোর্টার : বিজেপির ৬১ জন বিহুদ্ধকর কেন্দ্রীয় নিরাপতা ভূপে দেবরা হচ্ছে। রাজ্যকই জানের নির্মণতার ব্যবস্থা করতে হবে। কেন্দ্রীয় प्रकृष्ट्रिग्याकत एकाक बड़े बार्च क्रिक्ट তে বলে নবাহ সূত্রে খবর। একুপোর ষ্ট্ৰীযুদ্ধ নিটেছে, ইতিমধোই সেক্যা শ্বিবের কিছু বিধায়ক নলবনল করেছেন। এই আবহে বাংলার বিমোশির ৬১ জন বিধায়কের কেন্দ্রীয় নিবাপতা তুলে নেওৱাৰ বিষয়ট ৰাখষ্ট আৰপৰ্যপূৰ্ণ। এই মৃত্তে বাংলায় বিশেপির বিধারক নাথা ৭১ জন। অসুমধিত সূত্রের খবর, অভেন্ व्यक्तिशीत पटेल गैर्जिएतर मात्र कर्मा ৰপ্ৰেক বিধায়ক কেন্দ্ৰীয় নিৱাপতা

পুরেন। ব্যক্তিরা পাবেন না। লসমত ভালেদু অধিকারীর মৃত্যে কিছু দেতা আগে খেকেই কেন্দ্ৰীয় নিবাপৰা পাচ্ছেন। ভোটোর পর মেটি के बन क्या विशयकरक क्वीप নিরাপরা দেওয়া হয়। কিছ সামনেই পাঁচ রাজ্যের বিবানসভা নির্বাচন। তাই बारका चारनक নিরাপরারকীর প্রয়োজন। সেকারদেই

पीतन्त टार्डाकम (नहें, वडक्य प्रतक्त नास्त्र) महानात्रक व्यानन বিজেপি বিবাহক ও নেবাসের কেন্দ্রক নাল বছর ভিত্তিসের সিমার্থ নিবপরা কার্যাহার করে নেভা হবে ব্যক্তিতে পশ্চিমকে পুনিশের নিরপরা না বিলে বিশ্বরকলে তালবাভি-হটার, পরতে নিরপরা বা বিলে বিশ্বরকলে তিএপুনি পদম্পনির নিরপরা পেত্রার দায়িত্ব বাংক হক্ষ্ম নিরপরা পেতরার পারিক বাকে কর্মা তার পোনাক সেকে থাকর সরকারের উপর। নিয়ম কর্মেন পুলিপোর। তেপে খার কোনত বিধারকতে কেটার নিমানা যান করতেই বেবিরে পারে বেবরা বা প্রকর্মার করার সুমুদ্ধ হা ধানায়াব্যর, পোনাক থেকে राकारक सामारक हुए रक्टीय है मानवादि मानारम गावि

বিজেপি বিধাবেদের এই নিয়ালয় পুলিৰ অভিস্থাত গ্রেকটার তুলে নেওয়ার বিষয়ট জানেন ন বিজেপির রাজ্য নতাপতি নিলীপ কেব निनीनवाषुक पराच्या, "अचनक अ ব্যাপারে কিছু জানি না। তবে কালের। দিরাপতা দেওয়া দরকার, তার ক্রেই কেন্দ্রীয়, স্বরাইনছাক नावैसादि।"

াগর থানার কাছেই 'পুলিশে'র কীর্তি

म क्षाल पुराद नामपाठि গাড়িতে বলে নুই নদীকে করে চন্দ্রনগর কমিশনাবেটের পূসিশ। পুলিপের নাকের ভগায় চন্দননগর থানা বেকে ১০০ মিটার দুরে ভূয়া পুলিবের ক্রীডিতে চোখ ছানাবড়া পুলিশের।

বুধবার গভীর রাতে চক্ষরণার স্ট্যান্ড এলাকার রামিখাটে টহল নিজিপ চন্দানধর খানার পুলিশ। সেই পদ্ধ পারিটিকে দেখে পুলিশের সম্পের হয়। গাড়ির কাচ তোলা ছিল। পৃথিল এখিনে খিৰে দেশে, পাড়িৰ সামদেৰ আদনে বলে মদাশান করছে নিজার্থ। সলে তার ৰুই বন্ধ। পরনে জিএসপির পোশাক। জিজানারণ করতেই নিমেকে ডিএপুদি বলে পরিচয় সের সে। অন্দের কথাবার্তা বলতে থাকার সিদার্থ ও তার ধূই সমীকে আটক করে আনায় দিয়ে আনে পুলিশ। টানা জেরার ভেতৰ পাড়ে অবশ্বের নিজের ক্যাঁচির কথা স্বীকার করে নেয় সিহার্থ। अवनवर विवस्तरक प्राप्तवाद करत পুলিব। আদের বিক্রমে স্বতঃপ্রশোল্ভ

এমিন চন্দানগর মহকুম আবাসকে বোলা হলে পাঁচসিনের পুলিব হেভাজতের নির্দেশ নিয়েছে (Miles

ভটিন বিভাগ্নি শহীদ মাহদিনী হালরা বরকারি अविया बदारियामाच २०२३-२३ শিক্ষাব্যৰ্থ ভাইত জন্য কিছু সংখ্যক সংক্ৰিক আসম এখনও থালি ব্যোগ্ মহাবিদ্যালয়ের পঞ্চ থেকে এই আসমগুলিতে ভার্টির জন্য সংবাদিক প্রার্থীদের সভুন করে আবেনন করার আহ্বান জানানো হলে। বিশান জানাৰ प्रवादिशालायव reffire admission metanginical lege ac in (1751)

শহীদ মাকলিনী হাজৰা সরকারি মহিলা মহাবিশালর

জোটে প্রশ্ন, স্থান্ধ আলিমৃদ্ধিন ভোট চাহল কংগ্ৰেস

স্টাফ বিপেটার, কলকাতা ও নিজয় ভবাদীপুর নিয়ে যন্দ্র বিধানভবন ও व्यक्तिपृथ्वितमा।

হাইকমাতের নিভান্তে আক্ষেপ করে ভবানীপুরে বিবেড ভোটের ভাক কংগ্ৰেলের। দিয়ির বার্তা মেনে নিয়ে**ই** ख्यामी**भूदशः क**रमान मार्गकरमञ তেটের লাইনে দাঁডান উচিত বলে মনে कारक विधानस्त्रमः कराह्मरभव विटनक জেটের ডাকে ক্সম অলিস্থিন। বিজেপি ও ফুগমুপ বিরোধী জনসমর্থন an within water diver endice. ভোট কেওৱার আহরান দিশিএমের।

श्रयदम निरक्त कानी ना रमक्तात লকে ছিলেন প্রথম সভাপতি। পরে পরিমিতি বিকোনা করে হাইকমান্ডের কাছে প্রাধী দেওরা পক্ষে মতামত দেন ৷ কিছ প্ৰদেশ সভাপত্তিৰ আগের REALITY BIR ATTER WAS CAUSED

জোটের আহ্বান জানালেন প্রদেশ কংগ্রেদ সকাপতি অধীর টোবুরি। 💕 কেলো কংগ্ৰেদ হাইকৰাত প্ৰাৰ্থী দেৱন ৰলে আক্ষেণত করেন তিনি। অধীয জানান, "তুলমূল প্ৰাৰী সমস্ত বন্দ্যোপাধ্যমের বিসম্ভে প্রাৰী দেৱন কংগ্ৰেম কিলে সেখানে প্ৰচাৰণ কৰৰে ল কংগ্ৰেস। মানুষ থাকে পুলি কেউ मिएक शास्त्रम ।" चारक्श करत चरीह বঙ্গেন, "আহবা এবার নির্বাচনে ভবানীপুরে প্রার্থী দিকে পাবিনি, এটা দুর্ভাগা। প্রাধী দিতে পারলে ভাল হত।" যদিও সিলিএমের কেন্দ্রীছ कमिरिय भगभः नूष्यन एउएवटी कानान्, কংগ্ৰেস কী কৰলে সেটা ভাতের বিষয় (मार्गात निकास सनुपारी करतात्मह প্রার্থী দেওয়ার কথা ছিল, কিছু তারা शार्षी ना तरकप्राप्त गिनिश्चम शार्षी त्यह विक्रिति ७ एगम्न विक्रिती काउन on orders wered believe at

সেহারাবাজার এ ডি ব্রাঞ্চ (০২১০৪) সেহারা, জেলা পূর্ব বর্ণমান, পিন-৭১৩৪২৩, পশ্চিমবঙ্গ

দখল বিভঃপ্তি (ছাবর সম্পত্তির জনা) সংযোজনী ৪ (রুল-৮(১))

বি.ছ। পূৰ্বে ইপু হ'বছা ১৭.০৮.২০২১ ফৰিকাৰিক চকদ বিজব্য কংলপাৎ বাকিদ কৰা ব্যক্ষ। s) ডিমাছ লোটিশের কবিশ হা/জাফিনবারাক দান ও কানা এবং এ/দি নং Shared Martington there is to be booked and are con-3) 44.02.4043 4) 118.03.4043 5) \$1.30.32.403.50 (\$/\$7) • \$1.00.20.505 (\$/\$7) • \$1.00.2054 (\$/\$1) (\$2 : (प्रमन्तं त्याव ৭৯,৯%,৪৫৯.০০ (ছিলেব সক আইফালি ব্যক্তর চারপত উপার্থ বিশা মার) ৩১,০০.২০২১ অনুসায়ী Tamliek, Purba Medinipur न, (क्थना नुई शरीका, निव rak क्षत्रह कविकिक पृत् बता. ০০০৪৯৭১৯৭১৯ (জী/জ্ঞা), ৮৫১৭৭ (জি/জি), -৬১৭৯ (জি/জি), নুম্মিক বার ইতার^{ত্র}। 20 21 59 चनुत्रातिक प्रतिकात, बार्गीय तरी पात is dealed this commitment

প্রকাশ্য বিজ্ঞপ্তি PICICI Bank erfett ufen intente, jonist nich, uteret das bet intente und der bet und den bet interte ufen intertent uten bestellt und den nicht und den bet und den bet und den bet und den bestellt und den bet und den bestellt u ्रमान विमाय क्यां कांस्तावक विकास

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১০০০ টাকা

র টাকা পর্যন্ত আঘের ক্ষেত্রে वतिक रणनगरना कना आदमन বাবে। সেক্ষেত্রে আরও বেশি মানুষ দুবিধা পেতে পারবেন বলেই মত দ্দিক কর্তাদের। তবে পারিবারিক गरनत एकरक धनामा निरामायनि ্থাকবে বলেও রাজ্য সরকারের দফতবের পেনশন শাখার পক্ষ জানালে হয়েছে। পেনশনার্স লফেয়ার অন্তলেসিয়েশনের পক্ষে জ চক্রবর্তী হুগত জানিয়ে বলেন, বৈ সময়ে নিয়ান্ত। আয় বেড়েছে, र्के मात्नावस्थव चर्छेट्ह। प्रावत [†] মানুষ উপকৃত হবেন।"

-চন্দননগর থানার কাছেই 'পলিশে'র কীর্তি

নিজম্ব সংবাদৰাতা, ত্থলি : থানা থেকে টিল ছোড়া দুরত্বে লালবাতি नाशाता शाहितक बटम मूहे मनीतक নিয়ে আরেশে মনাপানের আসর ভানিবেছিলেন বছর ডিরিশের সিদ্ধার্থ চক্রবর্তী। গাড়িতে পশ্চিমবঙ্গ পুলিশের স্টিকার, লালবাজি-ষ্টার, পরনে ভিএসপি পদমর্যাদার **शिकार**श्व আধিকারিকের গোশকে নেথে গটকা লাগে পুলিশের। চেপে थाय জিল্লাসাধাদ করতেই বেরিরে পড়ে আসল গল। জানা যায়, গোপাক থেকে শুরু করে লালবাকি সাগানো গাড়ি, সিংকার সবটাই ভুরা। সঙ্গে সঙ্গে গ্রেফতার করা হয় তাকে। ভুরা নিবিভাই আধিকারিক, ভূরা আহিকারিক, ভুয়া আইপিএসের পর এবার ভুয়া ভিএসপি প্রেফডারের থবরে চাঞ্চল্য হন্তাল চন্দননগরে। বুধবার রাতে চন্দনলগার সঁট্যান্ড থেকে যদাপ অবস্থার ওই ভুৱা পুলিশ অফিসারকে গ্রেফতার

করে চলননথর কমিশনারেটের পুলিশ। পলিশের নাকের ডগার চন্দননগর থানা থেকে ১০০ মিটার দরে ভাগা পশিশের কীৰ্তিতে চোৰ ছানাবড়া পুলিশের।

বুধবার গভীর রাকে চন্দনলগর স্ট্যান্ড এলাকার রানিঘাটে টহল দিজিল চন্দননার থানার পুলিশ। সেই সমুদ্র গাড়িটিকে দেখে পুলিশের সপেহ হয়। থাড়ির কাচ ভোলা ছিল। পুলিশ এগিয়ে গিয়ে দেখে, গাড়ির সামনের আসনে বলে মদ্যপান করছে সিদ্ধার্থ। সঙ্গে তার গুই বদু। পরনে ভিএসলির পোশাক। জিল্লাসাবাদ করতেই নিজেকে ভিএসপি বলে পরিচয় দেয় সে। অসংলয় কথাবাৰ্ডা বলতে থাকায় সিদ্ধার্থ ও তার দুই সঙ্গীকে অটিক করে থানায় নিয়ে আসে পুলিশ। টানা জেরার ভেষে পড়ে অবশ্যের নিজের কীর্তির কথা খীকার করে দের সিদ্ধার্থ। এরপরই তিনজনকে হেকতার করে পুলিপ। তাদের বিরুদ্ধে স্বত্যপ্রশোদ্ভিত

মামলা দারের করে শুরু হরেছে তদন্ত। এদিন চন্দননগর মহকুমা আলালতে পাঁচলিদের পুলিশ 東の何 (VESTIME) निर्मंग - निरम् विशिवक ।

ভর্তির বিভাগ্তি

শহীদ মাতদিনী হাজরা সরকারি प्रहिला प्रदाविमानस्य २०२३-२२ শিক্ষাৰহোঁ ভৰ্তির জন্য কিছু সংখ্যক সংৰক্ষিত আসন এখনও খলি ব্যৱহে। মহাবিদ্যালয়ের লক থেকে এই আসনগুলিতে ভর্তির অন্য সংরক্ষিত প্রার্থীদের নতন করে আবেদন করার আহবান জানানো হতে। বিশবে জানার মহাবিদ্যালয়ের শেটাল admission.metanginicol: lege ac.in দেখুন।

> यश्च শহীদ মাতলিনী হাজৰা ञ्चकति परिना भदानिमानस

> > ছনুমেলিঃ অভিনাঃ, ভানতীয় সেঁট ব্যস্ত

গণাধার। সেইদঙ্গে ান্যাকে স্বাহ্ন করার লক্ষ্যে বিবরটিকে শ্বার্থ মামলায় রূপান্তরিত করার নির্দেশ । चिनि।

বৃহস্পতিবার মামলাটি ভারতাপ্ত প্রধান ারপত্তির ডিভিশন বেন্দে উঠলে বেসব ল প্রার্থী শিক্ষক হিদাবে নিয়োগ য়েছেন ভাঁনো পূর্ণাঙ্গ ভালিকা ভলব র বেঞা কিছ ৩ই ডালিকা জমা 6য় প্রসংক পর্যদের তরকে জানালে , ২০১৪-য় হায় ১০ লক পরীকার্যী ोका निरमिद्दिनन। यात्र भएषा क्षात्र ५४ দার প্রার্থীকে নিরোগ দেওয়া হয়।ফলে ই দীর্ঘ তালিকা। পূর্ণান তথ্য সহ ওই লিকা পেশ করা অসুবিধামানক। Mail क्षत्रान विज्ञातमीठ कानिएए (कन, ার্যন যদি তালিকা দের ভাল, নইলে দালত তালিকা খুঁজে নেবে ("



সেহারাবাজার এ ডি ব্রাঞ্চ (০২১০৪) সেহারা, জেলা পূর্ব বর্ষমান, পিন-৭১৩৪২৩, পশ্চিমবঙ্গ

দখল বিজ্ঞপ্তি (স্থাবর সম্পত্তির জন্য) সংযোজনী ৪ (রুল-৮(১))

বেহেতু, বিকিউজিট্টোলন্স এক বিকট্টেকন্স কর বিন্যালয়ন একৌন এক কেন্টোর্ট্টেট কর বিকিউলিট ইন্টারেট এই, ২০০২ (২০০২-এর স ৩)-এর ক্ষরিদে স্বাননীয় স্টেট বাজ, সেহারবাজার ও ডি ব্রহক্ত অনুদালিক অধিদার হিসাবে নিয় স্বাক্তরারী নির্করিটি ইপারেন্ট (এনামেন্ট্রিট) ত, কর সমাত কামজন কর্ম সাজ, প্রক্রিয়ালার ও অরম অবিনে অপিত ক্ষরা হারের করে উক্ত বিজ্ঞান্ত হয়েন অবিধ থেকে ১০ বিনো মধো রনাগ ২০০২-এর কল ৩-এর সহিত পরিত ১৫(১২) গুরুর অবিনে অপিত ক্ষরতা হারের করে উক্ত বিজ্ঞান্ত হয়েন অবিধ থেকে ১০ বিনো মধো নিজ্ঞান্তিত উন্নিধিত অবিধ পরিপোর কর্মতে ক্ষরেইডিং আনিনরাজ-কে আহবন আনিয়ে নিমে উন্নিধিত বারিনে ভিনাক্ত কেনিশ ইয়া করমছে। কৰাইলিলে অৰ্থায় পরিশেহ করতে কর্ম হলায়া, এবংহা কথাইকা,কফিলালেং এবং জনসংখ্য-কে নেটাশ দেখা হছে, যে নিম্মান্তরভাতী ক্ষমন্ত্ৰীলো কৰিতে উন্নিধিক থাকিও উক্ত ক্ষমনেত কৰা ৮-আ সহিত কটেচ উক্ত এইছা ১০(৩) প্ৰবাহ কৰিলে তাৰ (পূ/ ছী) উপৰ পৰ্নিক ক্ষমন ক্ষয়েক তাৰে কাৰ্যনে নিজে কৰিছ কাম্পনিক থকা নিজেছেন। নিৰ্দিষ্টভাবে কলাইখন, আনিকালা এবং অন্যান্যকাৰ কে একছাৰা নিজে বৰ্ণিক সম্পন্তিৰ কৰে সোনাকৰ বা কাৰ্যনে কৰা হামে এবং উক্ত সম্পন্তি নিজে কোনো কৰম সোনাকৰ কৰামে বা উক্ত অৰ্থান কৰোনাকী বুল ভাৰতীয় নিউ ৰাজে, কোনাকালাৰ ৰ চি বাংকাই দাৰ্ম সংগ্ৰহ হবে। বিকিওবাৰ বাংসী উদ্ধান কৰাৰে প্ৰাপ্তব্য সময়েৰ প্ৰেক্ষিকে বাংকীৰ ১০ গাৰাৰ উপ-ধাৰা (৮)-বিছয়স্থাই ক্ষনগ্ৰহীভাগণ/জামিননাতাগণ-এর দৃষ্টি আকর্ষণ করা হাছে।

বিজ্ঞা পূৰ্বে ইম্যু হথ	ছা ১৭.০৮.২০২১ তারিবাজিত দশল বিজ্ঞপ্তি তথকণাৎ ব্যক্তি	Late down
ৰুণ্যাহীতা/জামিনসাতা-র নাম ও ট্রিকানা এবং এ/সি নং	স্থানৰ সম্পত্তির বিবরণ	 ডিয়াড নেটিশের তারিব সবল বিজ্ঞান্তির তারিব ব্রকরা ফর্বীক
ধণ্যাইটা। সঞ্জীব বোষ দিবা আবাহ মেহ প্রামিকালাঃ মেনকা খেহ প্রামিকালা মেনকা খেহ প্রামিকাল বোহ বাম সুলবানপুর, পোত্রা খেতবাইকরী, বান বাহকেল, খেলা পূর্ব করিনে, দিন- ১,০০১৪২ এটি মা: ববারাকা ১৮৭৮৯ (টি/কা), বচকতে ১৯৮৪ (টি/কি), বচকত ১৯৮৪ (টি/কি), বচকত ১৯৮৪ (টি/কি), বচকত ১৯৮৪ (টি/কি),	১) ২০১৫ লালের থিত বং ৮-১৭৫৫। টোলা আতুই, জেলা না ১১৮, এল আর থতিয়ন না, ৫৭০৬, খাল এম রট না, ৫৭৫, প্রেপী অস্ক, খালা ইখাল, জেলা অইকুল-তে খালাইছ ১৪ শতক এথিয়া মাপের ঘটি ও বাহিত লালা অবিজ্ঞেশ অপে। সম্পত্তি সঞ্জীব খোলের নাম্বিক।	১) ২৭.০৫.২০২১ ২) ০৫.০৯.২০২১ ২) ০৫.০৯.২০২১ ১) বি. ১৫.৯৯.২০১.২০ (ক্টি/বল) ১) বি. ১৫.২৫.৯৮১.১০ (বি/বি) ১) ১.১৫.৯৭২ (বি/বি) মেট ৭৯.৮৮.৪৫১.০০ (বিচারর লক্ষ্ বিদ্যান্ত্র হার্যার সকলের উত্তর্গানি হার্যার সকলের উত্তর্গানি বিদ্যান্ত্র সংক্রমানি হার্যার সকলের উত্তর্গানি হার্যার সংক্রমানি হার্যার সংক্রমানি বিদ্যান্ত্র সংক্রমানি বিদ্যানি বিদ্যান্ত্র সংক্রমানি বিদ্যান্ত্র সংক্রমানি বিদ্যান্ত্র সংক্রমানি বিদ্যানি বিদ

प्रतिन : २०.१७ २०६२ मून : (नश्चासमा

প্রকাশা বিজ্ঞপ্তি

िट्टाटा Bank व्यक्तिकाई व्यक्ति । साचनार्क, राजरार्ज गर्वत, शतास्त्र ७३० ००५ वर्ष करणाता व्यक्तिकार व्यक्तिकार साव एकार्ज, साव-कृती करणात, वृष्टे-७०० ००३ লোনা নিলাম তথা আহনায়ক বিজ্ঞান্তি ক্ষমীকাই অৰ্থানেক অংগ্ৰেক নামা নামাৰী

> Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

Principal



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Annexure-III

EP-03

Govt. of West Bengal--Treasury

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wide Success Fallure Debals Name of Office :

	DOO Code	MIGEDI001	
Bill Number	55	Voucher number 220243	
Bill Date	23/12/2021	Vaucher Date : 24/12/2021	
HOA	70-2202-03-103-00-009-V-50-00	Gross Amount	49560
Token Number	15059	Net Amount	48569
Token Date	24/12/2021	Total no of success & Amount 1	48569
		Total no of failure & Amount 0	

St. No. Beneficiery Name	Beneficiary A / C No.	IFSC Code	Amount	Account	RBI Transaction Date
1 CYBER WEB			7707000	738-6	
A LOCK MED	0420102000006446	IBKL0000420	48569	8	24/12/2021

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

Printed Date and Time :

03/03/2022 12:24 PM

Page 1 of 1

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scrall



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

Ref No: 20211210814856

D.D.O.Code MIGE		Bill No.	55	Date: 2	3/12/2021
Token No.	Date :	T.V. No.		Date:	
Head Of Account Cod	le 70-2202-03-103-00-009-50-00-V	Sanction No:		Date:	

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

Office of the For the Month of	PRINCIPAL, SHAHID MATANGINE HAZRA GOV December 2021	T GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOUR	'
St. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be guoted with No. and Date)	Gross Amount (Rs.)
36	BILL FOR DEVELOPMENT OF ADMISSION PORTAL FOR THE ACADEMIC SESSION 2021- 2022	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN	49660.0
Total (in words)	Forty Nine Thousand Five Hundred Sixty or	nty	49560.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the
- balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

 (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or as defaced or mutilated that they cannot be used again. All work-bills are annexed.

 (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess.
- of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules; was actually incurred, was
- unavoidable and is within the scheduled scale of charges for the conveyance used and
 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any
 compensatory leave and does not and with not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

 (v) All Group D amployees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn
- on bills one month previous to this date has been paid to the person concerned.

 (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed proper
- (vi) The amount distinct in this bill was not drawn before and both office copy of the bill agree with each officer.
 (vii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs.

154000.00

Progressive Expenditure

85513.00

including this Bit

Balance Available

68487.00

Principal Shahid Matangini Hazra Government General Degree College for Women Chaksritrishnapur, Kurberia, Nimtouri Tamluk, Purba Medinipur

23 21

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Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



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Ref No. 20211210814856 Pay Rs. 48509 Rupees (in words). Forty Eight Thousand Five Hundred Sixty Nine only as per beneficiary list enclosed By-Transfer Credit Rs. 991 Rupees (in words). Nine Hundred Ninety One only as below-Amount (Rs.) BT Type Head of Account Description 991 SI No. 90-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Treasury B1 AND / OR Please pay PL-Transfer Credit Rx. NIL. Rupees (in words). NIL. as below Name of the Grantee Authority Scheme ID Scheme Description Treasury Treasury Name Operator Code Operator Name NR. NIL NIL raw Drawing & Distriprenty Officer Accountant Shahid Matangini Hazra Government 23/12/2021 General Diruste College for Women Date Chaksnikrishnenur, Yurbenia, Nimtouri Station -- Use this space for countersignature where necessary Familia, Purha Medinipur For use in the Treasury Pay Rs. 48569 Rupees (in words) Forty Eight Thousand Five Hundred Sixty Nine only as per beneficiary list enclosed AND / OR By-Transfer Credit Rs. 991 Rupees (in words). Nine Hundred Ninety One only. as below-Amount (Rs.) BT Type Head of Account Description 00-8658-00-112-00-001-0-20 INCOME TAX - T.D.S Description Treasury BT AND/OR Please pay PL-Transfer Crept Rs. NIL Rupees (in words) NIL 86 below Name of the Grantee Authority Amount (Rs.) Scheme ID Scheme Description Treasury Name Operator Code Operator Name NIL NIL NI. Examined and Entered T.O.JA.T.O.JP.A.O.JA.P.A.O. Accountant/ J.A.O. For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs. _for reasons stated below:-Ciniected Rs. S.O./A.A.O./Audit Officer Auditor

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

Token No.

SI. No

M47360088

Total Rs. (in words):

GOVERNMENT OF WEST BENGAL

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Rel No 20211210814856 T.R. FORM NO. 10 [See T. R. 4.072] SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE/ BENEFICIARY/ PENSIONER For the Month of December, 2021 Date: 23/12/2021 Bit No. 55 TAN No. CALS39404B D.D.O.Code MIGEDIO01 Date T.V. No. Date Challan No. Head of Account Code: 8658-00-112-001-20 Employee /Beneficiary/ PAN No. Remarks Name of the Employee Designation of the Employee Gross Claim (Rs.) Deducted (Rs.) Pensioner Identification /Beneficiary/ Pensioner **CAWPP3793B** 991

CYBER WEB

Nine Hundred Ninety One only

SIGNAPURE DE DID O

991

Shahid Michaely is Houra Government General De prov Cortago for Women Chahankrishtepur, Horbena, Nenteur Tamies, Porta Medinine

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S.M.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (
1.	Development Admission Portal Academic Seassion 2021-2022	assed for Pa Rupees	yment of	ninc Six	49,56 Housa July Government Government G	ed five	nly	49,560.00
tax Ra	e 49,560.00 -	ST Total Tax - 0.00	_/@/ 22	11/21			rand Total	49,560.00
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Memo No: SMHGC/25/2/21

Date: 27.07.2091

To Cyber Web. Kalitelir Chawk, Habibpur Midnapur Town, Paschim Medinipur. Pin-721101

Sub: Order for development of online admission system for the year 2021.

The undersigned is pleased to inform you that on the basis of your quotation (Quotation Number: 42 dated 24.07.2021), you have been selected for the development of online admission system in connection with the UG level admission in the college for the year 2021. You are requested to take up the job against quoted price of Rs. 49,560/-(Forty Nine Thousand Five Hundred and Sixty only).

Shahid Matangini Hazra Govt. College for Women

Principal Shehid Matengini Hazra Government General Degree College for Women Chaloritrishappur, Kulturia, Muntouri Tamlek, Purba Medinipur





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Comparative Chart for developing admission portal for the year 2021

SL No	Name of the vendor's	Price(Including GST)
1,	Shyam Future Tech Shyam Towers,EN-32 Street Number 8, Kolkata, West Bengal, Pin-700091	Rs. 6.00.000/+Rs. 1.08.000/
2.	Harmonics, Nimtala Chawk. Midnapur Town Pin-721101	Rs. 64,000/-
3.	The Applied Computers, Battala Chawk, Midnapur Town Pin-721101	Rs. 58,000/-
4.	Cyber Web, Kalitelir Chawk, Habibpur, Midnapur Town, Paschim Medinipur, Pin-721101	Rs, 49,560/-

Remark: Only lowest quote price is selected.

Shahid Matangini Hazra Government College for Women

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksribrishnepur, Kulberia, Mimbouri Tamluk, Purba Medinipur

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Memo No: SMHGC/027/2021

Date:15/07/2021

Tender Inviting Notice for Development of Admission Portal for the Academic Session 2021-22

Sealed quotation is hereby invited for Development of Admission Portal meant for undergraduate admission in Honours and General level in CBCS system from reputed vendors as per the specification detailed in the following. The quotation must be submitted in two different envelops, the first one marked as 'Technical Bid' and the second one marked as 'Financial Bid'. The envelope containing the technical bid will be opened first. The vendors surviving on technical consideration will be considered on financial ground. The vendor eligible on technical ground and quoting the minimum lowest price will be selected for the work subject to the fulfillment of other eligibility criteria. At the time of the opening of the technical bid the vendors may be required to submit one presentation (in online) before an expert committee duly constituted for this purpose.

The details of technical specification

The admission portal is expected to have the following facilities:

Facilities to be extended at the applicants' end

- 1. Prospective Students' Registration in the portal with user ID and password available through e-mail and/or SMS after verifying candidate's mobile number and/or mail.
- 2. Multiple registration using the same mobile no and/or mail id will not be allowed in
- 3. Prospective Students will be allowed multiple submission using the same registration against separate application fees for each submission.
- 4. Prospective Students will be allowed to enter basic and academic data along with uploading of signature and photograph using a menu driven system as far as
- 5. Prospective Students will be allowed only to editing the submitted application form. Printing option will be available only after submission of fees.
- 6. Provision for online payment of application fees through payment gateway of our existing payment aggregator.
- 7. Provision for online admission with submission of auto calculated



Office of the Principal

HAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEI



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

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- Provision for e-mail and SMS alert for
 - (i) Verifying candidates' mobile numbers and e-mail addresses.
 - (ii) Successful submission of application.
 - (iii) Successful online payment.
 - (iv) Confirmation of admission.

Facilities to be extended at the administration end

- Adding subject/subject-combination band creation of course title.
- 2. Mapping of Courses as per Students' H.S. subject combination within the provision of the regulation of Vidyasagar University.
- Publication of any interim notification related to admission in the admission panel.
- Auto verification of forms in conformity with the eligibility criteria.
- Generation and publication of subject wise and category wise merit list.
- Counselling and admission of eligible candidates with facility of admission booking subject to seat reservation as per government rule.
- 7. Provision for approving admission of the eligible candidates online
- 8. Provision for opening the Payment Gateway for submitting the admission and other fees only for the candidates having approved admission status.
- 9. Provision for exporting admitted students' list to local standalone student database software which should be able to generate data as per the format accepted by Vidyasagar University for registration purpose.
- 10. Provision for of Generation of real-time statistics for students' registration.
- 11. Provision for real-time validation of the payment information supplied by the bank and payment aggregator.
- 12. Provision for generation of any other real-time graphical statistics as may be required from time to time even after admission process.

Point wise compliance report to be given in the technical bid and the vendor should be ready to demonstrate them on the date of presentation to be announced later.

Vendors must have valid trade license, PAN, GST registration. The tender is to be submitted to the office of the Principal within 24th July, 2021, 02:00 P.M.

Shahid Matangini Hazra Government

college for women. Principal Shahid Matangini Hazra Government General Degree College for Women Chalm Brishnapur, Kolbertz, Mintood Tranlot, Purba Medinipur

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Annexure-III

Govt. of West Bengal--Treasury

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Faiture Details

MIGEDIOOT Voucher number

220257

Voucher Date

17/03/2022

39969

39345

EP-03

HOA Token Number

Bill Date

70-2202-03-103-00-009-V-50-00

11/03/2022

Gross Amount

39345

Token Date

Bill Number

Net Amount

17/03/2022

Total no of talure & Amount

Total no of success & Amount :

Success

SI, No	. Beneficiary Nume	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
.1:	ANUP KUMAR MISHRA	618401010050108	UBIN0561843	19170	c	17/03/2022
2	RENESAAS SOLUTIONS	36698957832	SBIN0014101	20175	C	17/03/2022

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

23/03/2022 1.01 PM

Page 1 of 1

NOTE:

Report has been generated on the basis of RBI Acknowledgement it can be changed as per RBI Debit Scroll



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

Ref No. 20210311192648

D.D.O.Code MIGED	1001	Bill No	65	Date	11/03/2022
Taken No.	Date	T,V, No.		Date:	3
Head Of Account Code	70-2202-03-103-00-009-50-00-V	Senction No.		Date:	3

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

	March 2022	Authority for drawing charge (Viz. sanctioned under	Gross
St. No. of Sub-Vouchers	Description of charge	delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Amount (Rs.)
	BILL FOR ANNUAL MAINTENANCE CHARGE FOR LEARNING MANAGEMENT SYSTEM (AMC- LMS) FOR THE YEAR-2021	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN	20799.0
49	BILL FOR TDS RETURN FILLING ,DATA ENTRY AND FORM -18 GENERATION CHARGE .		
50	BILL FOR GST RETURN FILLING CHARGE.		5000.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

 (ii) Vouchers for all sums above RS, 5004- in amounts are estacted to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so detaced or multisted that they cannot be used again. All work-bills are annexed.

 (iii) The purchases billed for have been received in good order, that their quantities cornect, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special resource along the performance of the duty which necessitated the journey.

 (v) All Group D employees whise pay has been charged in this bill were actually entartained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

 (vi) Provisions of WBFR Part-Rule 47 as amended have been observed properly.

 (vii) The amount claimed in this bill was not drawn before and both office copy and tax copy of the bill agree with each other.

Allotment Received Rs.

254000.00

Progressive Expenditure including this Bill Rs.

155482:00

Balance Available

98518.00

Shahid Metangini Hazza Government General Degree College for Women Chakorlicistanaper, K., 1963, Kimtouri Tamluk, Purba Medinlpur

Principal



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SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V



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Ref No. 20210311192648 Pay Rs. 39345 Rupees (in words) Thirty Nine Thousand Three Hundred Forty Five only as per beneficiary list enclosed By-Transfer Credit Rs. 624 Rupees (in words). Six Hundred Twenty Four only as below-ВТ Тура Treasury BT 00-8656-00-112-00-001-0-20 INCOME TAX - T.D.S Head of Account AND/OR Name of the Country Authority Please pay Pt-Transfer Credit Rs. NIL. Ruptes (in worlds). NIL. IIIs below -Scheme ID Scheme Description Treasury Treasury Name Operator Code Operator Name NIL. NIL Ni. _Mb/03 Accountant General Degree College for Women 11/03/2022 - Use this space for countersignature where necessary and likelihatur, Kuberia, Kintoun Station For use in the Treasury Pay Rs. 39345 Rupees (in words) Thirty Nine Thousand Three Hundred Forty Five only as per beneficiary list enclosed By-Transfer Credit Rs. 624 Rupees (in words) Six Hundred Twenty Four only as below-BT Type Head of Account Description
00-8658-00-112-00-001-9-20 INCOME TAX - T.D.S 624 AND / OR Amount (Rs.) Please pay PL-Transfer Credit Rs. NIL Rupees (in words) NiL as below-Name of the Grantee Authority Scheme ID Scheme Description Treasury Treasury Name Operator Code Operator Name NIL NIL NIL. T.O.A.T.O.IP.A.O./A.P.A.O. Examined and Entered. For use in the Office of the Accountant General (Audit), West Bengal Accountant/ J.A.O. Admitted Rs. for reasons stated below:-Objected Rs. S.O./A.A.O. Audit Officer Note: The Drawing & Disbursing Officer will be responsible for any excess of expenditure over allotment of fund unless otherwise authorised by the Government and the amount will be recovered from his pay, allowance etc.

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



SI. No.

014044886

Total Rs. (in words)

GOVERNMENT OF WEST BENGAL

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Ref No: 20210311192648 [See T. R. 4.072].

SCHEDULE OF INCOME TAX DEDUCTED AT SOURCE (TDS) FOR EMPLOYEE! BENEFICIARY! PENSIONER For the Month of March, 2022 Date: 11/03/2022 Bill No. 65 TAN No. CALS39404B MIGEDI001 Challan No. D.D.O.Code Date T.V. No. Date : Taken No. Head of Account Code 8658-00-112-001-20 Amount Deducted (Rs.) PAN No. Designation of the Employee Gross Claim (Rs.) Employee /Beneficiary/ Pensioner Identification Name of the Employee /Beneficiary/ Pensioner BERPN0448B 20799 RENESAAS SOLUTIONS 624

> 03 BILL CLERK / ACCOUNTANT

Six Hundred Twenty Four only

Sign Artice of Lo.o. Shahid Matangini Hazra Gover General Degree College for Women Chakurikrishaapur, Kulberia, Nimtouri Tamluk, Purba Mediniput



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Mugheria, Purba Medinipur, 721425 West Bengal

Mobile: 9547950007 Email : contact@renesaas.com

www.renesaas.com

Invoice Number: RS/B/LMS/21/035

Invoice Date: May 5, 2021

Payment Due: May 20, 2021

Amount Due (INR): ₹20,799.00

Shahid Matangini Hazra Government College for Women Chakshrikrishnapur, Kulberia, Purba Mediniour West Bengal 721649

AMC including hosting server rent (in VPS), software	1	₹15,000.00	₹15,000.0
ipgradation Mar 2021 - Feb 2022)		1000000	75 000 /
Additional Space additional disk space rent of 20GB Mar 2021 - Feb 2022)	.1	₹5,000.00	₹5,000.0
SSL Configuration Mar 2021 - Feb 2022)	-1	₹799.00	₹799.0
The state of the s		Total:	₹20,79

₹20,799.00 Amount Due (INR):

Notes / Terms

*** Account Name : Renesass Solutions

--- Bank Account No : 36698957832 of SBI

*** IFS Code : SBIN0014101 **** MICR Code : 721002911

5 5 202

(Authorised signatory) for Renesaas Solutions Passed for Payment of Rs.

hundred nimety mine

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur 10 2L

This is computer gonerated document. Price inclusive of all towes

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ANUP KUMAR MISHRA

DHARINDA

TAMLUK

PURBA MEDINIPUR - 721636

amishra adv@gmail.com

Mgb - 9232667112

PAN: ARYPM 7598 Q

BILL

SHAHID MATANGINI HAZRA GOVT Name:

10-Jun-2021 Date

Address:

COLLEGE FOR WOMEN TAMLUK, PURBA MEDINIPUR

8/24

West Bengal

Service Code (HSN):

9982

SI. No.	Particulars	F. Y. / Period	Amount (Rs.)
2	TDS return filing fees: 24Q1, 24Q2, 24Q3, 24Q4, 26Q1, 26Q2, 26Q3	2020-21	4,000
3	8 26Q4 (Rs. 500 X 8)		670
2	Upload fees (Rs. 210 X 2) + (Rs. 50 x 5)	2020-21	500
3	TDS return fiting fees: 24Q3R	2020-21	50
4	Upload fees		500
5	TDS return fling fees: 24Q4R	2019-20	50
6	Upload fees		6,750
7	Data Entry Charges (Rs. 15 X 450)		1,560
8	Form 16 (Rs. 40 X 39)		90
9	Form 16A (Rs. 15 X 6)		14170
-	Grand Total		14170
-	Rupees Fourteen Thousand One Hundred Seventy only		

Please make payment to the following Bank account:

Bank (Branch)

: Union Bank of India(Tamluk)

: 618401010050106

UBIN0561843

(ANUP KUMAR MISHRA) Proprietor

FOR ANUP KUMAR, MIS

Passed for Payment of Rs.

Shahid Matangini Hazi a Government Coilege for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur



Office of the Principal

TANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR W



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ANUP KUMAR MISHRA

Mob - 9232667112

DHARINDA

TAMLUK

PURBA MEDINIPUR - 721636 amishra.adv@gmail.com

PAN: ARYPM 7598 Q

BILL

Name:

SHAHID MATANGINI HAZRA GOVT

10-Jun-2021

Address:

COLLEGE FOR WOMEN TAMLUK, PURBA MEDINIPUR Date:

BB/2244

West Bengal

Service Code (HSN):

9982

SI No.	Particulars	F. Y. / Period	Amount (Rs.)
			4800
1	GST return filing fees. Apr., 20 to Mar., 21 (Rs. 400 X 12)		200
- 2	Tax Deposited		5,000
	Grand Total		
	Rupees Five Thousand only		

Please make payment to the following Bank account:

Bank (Branch)

: Union Bank of India(Tamluk)

Account No.

; 618401010050106

IFSC

: UBIN0561843

For ANUP KUMAR MISHRA

(ANUP KUMAR MISHRA) Proprietor

E. & O.E.

Passed for Payment of Rs.....

Shahrd Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur



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SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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Email ID:matanginicollege@gmail.com / principal@matanginicollege.ac.in :: Phone No.: 03228-262261/262262

Comparative Chart for AMC-LMS for the year 2021

SL No	Name of the vendor's	Price
1.	Comtec, Midnapore 721101, Paschim Mediipur West Bengal,India	Rs. 29,999/-
2.	Sensabyte, Garhbeta 721127. Paschim Mediinpur West Bengal.India	Rs. 28,500/-
3.	Renesass Solutions, Mugberia,721425 Purba Medinipur, West Bengal,India	Rs.20,799/-

Remark: Only lowest quote price is selected.

Principal

Shahid Matangini Hazra Government General Degree College for Women

Principal
Shahid Matangini Harra Government
General Degree College for Women
Chakstlerishnapur, Yalberis, Klimteuri Tamkis, Pucha Medinipur



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Memo No: SM HO, C. 108/2021

Date: 02.03. 202/

To Renesass Solution. Mugberia. Purba Medinipur,721425 West Bengal,India

Sub: Order for annual maintenance charge for learning management system(AMC-LMS) for the year 2021.

The undersigned is pleased to inform you that on the basis of your quotation (Quotation Number: RS/Q/21/149 dated 25.02.2021), you have been selected for annual maintenance for learning management system for the year 2021. You are requested to take up the job against quoted price of Rs. 20.799/-(Twenty Thousand Seven Hundred and Ninety Nine only).

> Principal, Shahid Matangini Hazra Govt, General Degree College for Wome

Principal Shahid Matangini Water Covernment Goneral Degree College for Women Chaltar Bulbarrour, Yelberra, Mintesel Taminis, Purbs Medinipur



Principal Shahid Matangini Hazra Government General Degree College for Women

Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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Email ID:matanginicollege@gmail.com / principal@matanginicollege.ac.in :: Phone No.: 03228-262261/262262

Memo No: SMHBe/08/2021

Date: 02.03.202/

To Renesass Solution. Mugberia, Purba Medinipur, 721425 West Bengal, India

Sub: Order for annual maintenance charge for learning management system(AMC-LMS) for the year 2021.

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> Principal, Shahid Matangini Hazra Govt. General Degree College for Women

Principal Shahid Matangini Hazra Government General Degree College for Women Chakarien Limapur, Kalberia, Mimbouri Tamiels, Purba Madicipur

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

> > Tamluk, Purba Medinipur

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Email ID:matanginicollege@gmail.com / principal@matanginicollege.ac.in :: Phone No.: 03228-262261/262262

Comparative Chart for AMC-LMS for the year 2021

	Chilifant	
	WE THAT I WOUND OF COUNTY TO COMPANY	Price
SL No	Name of the vendor's	Rs. 29,999/-
I.	Comtec, Midnapore 721101, Paschim Mediipur West Bengal.India	Rs. 28,500/-
	West Dengal India	KS, 28,500/-
2:	Sensabyte, Garhbeta 721127, Paschim Mediinpur West Bengal,India	
		Rs.20,799/-
3.	Renesass Solutions, Mugberia,721425 Purba Medinipur, West Bengal,India	

Remark: Only lowest quote price is selected.

Shahid Matangini Hazra Government General Degree College for Women

Shahid Matergini Hazra Government General Digree College for Women Chalesto Caspur, Kobesia, Westouri Tamzuk, Purba Medinipur Principal



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Mugberia, Purba Medinipur, 721425 West Bengal India

Mobile: 9547950007 Email : contact@renesaas.com www.renesaas.com

Estimate Number: RS/Q/21/149

Estimate Date: February 25, 2021

Expires On: March 12, 2021

Grand Total (INR): ₹20,799.00

Shahid Matangini Hazra Government College for Women Chakshrikrishnapur, Kulberia, Purba Medinipur West Bengal 721649

Services Quantity Rate Price AMC AMC of the LMS (Moodle) with additional 20GB 1 ₹20,799.00 ₹20,799.00 space and Let's Encrypt SSL configuration

Total:

₹20,799.00

Grand Total (INR):

₹20,799.00

Notes / Terms

(Authorised signatory) for Renesaas Solutions



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IATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



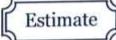
Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in



Sensabyte Garhbeta West Bengal, 721127 India

Mobile: 8001389326 , GST : 19DTMPS1539G1Z6 hello@sensabyte.co.in



Quotation for IT Works

Shahid Matangini Hazra Government College for Women The Principal

Chakshrikrishnapur, Kulberia, (Near Nimtouri Bus Stop), P.O: Kulberia, Dist: Purba Medinipur, PIN: 721649.

Estimate Number: E-2021-142A

Estimate Date: February 24, 2021

Expires On: March 11, 2021

Grand Total (INR): ₹28,500.00

Items	Quantity	Price	Amount
AMC-LMS	1	₹28,500.00	₹28,500.00
AMC of the Moodle based LMS Cost including data migration, total goGB space, SSL			
		***************************************	•
		Total:	₹28,500.00

Grand Total (INR):

₹28,500.00

Notes / Terms Price inclusive of all taxes. with regards

Authorised Signatory (Sensabyte)

Computer Generated Document



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₹29.999.00 the Learning Management System

Shahid Matangini Hazra Government College for Women Chakshrikrishnapur, Kulberia, Purba Medinipur, West Bengal 721649

Annual Maintenance Cost Moodle based LMS AMC with 20GB storage

₹29,999.00

Total:

Estimate Number: Estimate/20365

Estimate Date: February 24, 2021 Expires On: February 26, 2021

₹29,999.00

Grand Total (INR):

¥29,999.00

Notes / Terms

Thanking you, Yours Faithfully, For, COMTEC



All products includes necessary taxes

COMTEC

Comtec Midnapur 721101, West Bengal, India West Bengal India

Office of the Principal

IATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

Annexure-III

Govt. of West Bengal--Treasury

EP-03

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

Bill Number		50	DDO Code	MIGEDIO01			
Bill Date	ets 	68		Voucher number	220258		
	3	16/03/2022		Voucher Date	17/03/2022		
HOA		70-2202-03-103-00-009	V-13-02	Gross Amount			
Taken Numbe	er;	21552					13917
Token Date :	17/03/2022		Net Amount			13917	
		1770012022		Total no of success & A	mount	1	13917
				Total no of failure & Amo	unt :	0	
					CK 30_		

u	Ю		

Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
BSNL WEST BENGAL TELECOM CIRCLE	436901010038874	CONTRACTOR CO.		- J.b-a	The second second second
		UBIN0543691	13917	- 8	17/03/3033

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Printed Date and Time :

23/03/2022 1.01 PM

Page 1 of 1

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll



Office of the Principal

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

Red No. 20210311231547

D.D.O.Code MIGE	DI001	Bill No. 65	Date: 16/93/2922
Token No.	Date:	T.V. No.	Dane
Head Of Account Co.	de 70-2202-03-103-00-009-13-02-V	Sanction No.	Date

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

Office of the For the Month of	PRINCIPAL, SHAHID MATANGINE HAZRA GOVT March 2022	GENERAL DEGREE COLLEGE FOR WOMEN NIMTOUR	
St. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sandboxed under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
64	TELEPHONE AND BROADBAND CHARGES BILL	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN	6104.00
65	TELEPHONE AND BROADBAND CHARGES BILL OF THE COLLEGE FOR THE NO282262		7813.00
Total (in words	Thirteen Thousand Nine Hundred Seventee	n ordy	13917.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to recover them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

 Vouchers for all stams above Rs. 500½ in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defected or multilated that they cannot be used again. All work-bills are annexed, responsible that they have been destroyed or so defected or multilated that they cannot be used again. All work-bills are annexed.

 (a) The purchases billed for have been received in good order. That they cannot be used again. All work-bills are annexed.

 (b) a purchases billed for have been received in good order. That they cannot so cerett, and their quality good that this cannot be averaged to a purchase been destroyed the payments of the accepted rates and that suitable notes of payments have been received any against the indirects concerned to prevent double payments, of the accepted rates and that suitable notes of payments have been received and appropriated and invoices concerned the best payment double payments.

 (b) Expenditure on convergence have changed in this terms of Rules 3 of Appenditure of the What Bengai Fruencei Rules, was schaely incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and unavoidable and is within the scheduled scale of charges for the conveyance used and concerned and does not and will not otherwise receive any special renunceration for the performance of the duty which necessitated the journey (v). All Group D employees whose pay has been charged in this bill were actually entered and interest of the duty which necessitated the journey (vii) The amount claimed

Allotment Received Rs. 33000.00 Progressive Expenditure 21727.00 including this Bit 11273.00 Batance Available Rs.

Shekid Matangini Huma Govi General Degree College for Women Chalachrishupper, Kalberia, Mimicon Tamlox, Purba Medinipur

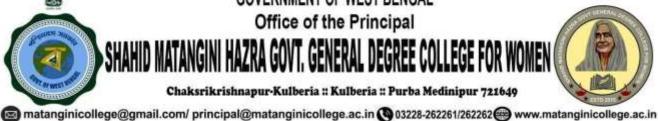
Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

Ref No 202103112315A7 Pay Rs. 13917 Rupees (in words) Thirteen Thousand Nave Hundred Seventeen only as pur baneficiary let enclosed By-Transfer Crodit Rs. NIL. Rupees (In words) NIL. as below-Please pay PL-Transfer Credit Rs. Nil. Rupees (in words) NIL as belo Treasury Name: Operator Code Operator Name Name of the Grantee Authority Scheme ID Scheme Description 16 23 Bill Clark 5/03/24 Accountant t7ate 16/03/2022 Station : -- Use this space for countersignature where necessary a Degree Callage for Women Pay Rs. 13917 Rupess (in words) Thirteen Thousand Nine Hundred Seventeen only as per beneficiary list enclosed By-Transfer Credit Rs. Nil. Rupees (in words) Nil. as below Amount (Rs.) AND/OR Please pay PL-Transfor Credit Rs. NEL Rupees (in words) NEL as below Treasury Code Treasury Name Operator Code Operator Name Name of the Grantee Authority Scheme ID Scheme Description Examined and Entered. Accountant/ J.A.O. TO ATO PAGIAPAG For use in the Office of the Accountant General (Audit), West Bengal Objected Rs. for reasons stated below. Note. The Drawing & Disbursing Officer will be responsible for any excess of expenditure over allotment of fund unless otherwise authorised by the Government and the amount will be recovered from his pay, allowance stc.

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

Committee Park	harat S ligam L	anchar imited	Customer ID : 30 Account No : 80 Invoice Date : 04	07375294 Invo /12/2021 Billin 1/11/2021 to 30/11	ice No : EDCWB00256662: ng Period 1/2021
SAHID MATANGINI HAZRA G COLLEGE FOR WOMEN	TELF	Tax Invoice PHONE NUMBER	Tariff plan IIB - BIIG	Combo ULD 1441	
00 CHANSSINGSHILARUR P.G. KULBERIA			AMOUNT PAY	TARKE.	MATTER STORY ALTERS
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721649 WS		GSTIN	₹ 6104.00		20/12/2021
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₹ 6,103.03	dit domi	ADJUSTMENTS IMMINA	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
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Recurring Charges	वर्तमान शुरुक विकास पुनरावर्ती शुरुक	Amount ₹		(omontHS)	Voice (Min) Deta (GB)
One Time Charges	एक बाद शुरुक पुनरायता शुरुक	0.00	N	C11	- 04181001
Usage Charges	रूप गार शुरक संपर्धांग प्रभार	0.00		nt of Rs. 610	
Miscellaneous Charges	विविध प्रभार	0.00	line So	x thousan	a one bundre
Discounts	क्षात्रम् प्रमान	0,00	1	Anna	
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Total Charges(Rs.)	वर्तपान गुरुक	0.00	240 (200220	Princi	nment College for Women
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6 Palsa Cash Back Offer Amount Dear Customer, We recome BSNL App is available on th		o.ce © online using https://porta PUnite2FightCorona	16 22 May 11. Dent Lind or use My BBNL	App on your mobile to	P Sept Duty D avail our services 24X7, My
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Office of the Principal

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BSNL	harat S ligam L	imited	Account No : 8007 Invoice Date : 04/0:		e No : EDCWB002667 Period
-			01/0	12/2022 to 28/02/2	2022
			Tariff Plan: 2500GB CUL		
SAHD MATANDIN HAZRA COLLEGE FOR WOMEN	GOVY TELE	Tax Invoice			
SC CHARGERIES MAPLE	ICLE	HONE NUMBER	****		DUE DATE
FSI NUMBERS NATIONAL	0	3228262262	AMOUNT PAYA	BLE	DUE DATE
PLANA ME DONNERS AND		GSTIN	₹ 7813.00		19/03/2022
727948		2000,000	PAY HOW	0190	
Account Summ	ary				
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Summary of Charg	pes				
Current Charges	वर्णमान शुरुक विकरल	Amount ?	USAGE HISTO	RY (6MONTHS)	■ Voice (Min) ■ Data (GB)
Recurring Charges	पुगरावाही शुरुक	0.00			
One Time Charges	एक बार शुरुक	0.00		781	3/-
Usage Charges	रुपयोग प्रभार	9.00	ored for Payment	n thousan	delalit
Miscellaneous Charges Discourts		0.00	A STATE OF S	**************	
Late Fee	ns	0.00	humphed	thirteen	10 (
Total Taxable (Rs.)	वितम्ब गुल्क	0.00			Am 1
GST		0.00	100-4	D	W 1
Total Charges(Rs.)	वर्तमान शुरूक	0.00	16.5	Princip	ment College for Wor
Dear Customer, We recor My BSNL App is available	nmend you to pay the bil on the Google Play Stor	l online using https://ports e. #Unite2FightCorona.	al.bent.infor dee My BSNL A	pp on your mobile to a	wall our services 24X7.
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	- 1944-2011 - T	thoral thre		Sco	or OR Code to rome LPI
Dear Customer To avoid to	to fee, please pay this bi	Il on or before due date. If ders will remain open or \$	unpaid, disconnection of se Sunday, 27th March 2022 to a	ervices will be done or occept payments.	Payment o or after 24th March 202
Due to closing or manou	4	- PAYMEN			
		11274510-002	3000-1-111	Invoice No	EDCWB002667464
BHARAT SANCHAR MIC	DAM LTD	Mode of Payme	mt.	Invoice Date	04/03/2022
		Cash Cheount	DD Credit/Detel Card	Account No	03228262262
Cheque DD No	Dated	Buck	Branch	Phone No	19/03/2022
Puldhern in				Due Date	₹ 7813.00
Pleage Charge Rs.	Signature			Amount Payable	

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Annexure-III

Good, of West Bengal - Treasury

EP-03

Name of Office

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Souccess Failure Cedads

Citics Code MIGEDINGS int Norther 22027 Voucher number per Dute. 13/06/2022 00/00/2022 Voucber Date HUM 3706 79 7702 03 103 00 009 V-13 04 Eirona Amexicat **Teken Number** 1790 Half Account Token Date 1250 13/08/2022 Total no of success & Amount : Total no of failure & Amount 6

Выссия

81.560	Beneficiary Name	Bernderary A / C No	IFBG Gode	Amount	Account Type	MBI Transaction Case
1	MARIADEB PAL	31149109395	BBIN0002164	1700	- 6	13/06/2022

Printed by

OFFICER IN CHARGE, SHAHD MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

Product Date and Time NOTE:

06/08/2022 1.18 PM

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

20220611616102

	88 No. 17	Deta: 08/06/2022
D.D.O.Code MIGEDI001	2224	Date:
Token No. Date :	T.V. No.	Date.
Head Of Account Code 70-2202-03-103-00-009-13-04-V	Sanction No:	Date;

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications. (f) Advertising, Sales and Publicalty Expenses/Sumptuary ellowances etc., (h) Machinery and Equipment/Tools and Plants. (i) Molor Vehicles, (j) Maintenance, (k) Minor works, (i) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure.

(o) Recoupment of Permanent Advance etc.

Far the Month of	June 2022		51200-6-6-
St. No. of Sub-Voughers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be guoted with No. and Date)	Amount (Rs.)
10	BILL FOR PREPARE THE DIGITAL SIGNATURE CERTIFICATE (DSC) III B 2 YR (N)		1700.0

Certified that-

- (ii) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and beside the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.

 (iii) Vouchers for all sums above Rs. 5004 in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defeaded or mutitated that they cannot be used again. All work-bills are annexed.

 (iii) The purchases billed for have been received in good order. that their quantities correct, and their quality good that the rates paid for are not in excess of the socepted rates and that suitable notes of payments have been received against the indents and invoices concerned to prevent double payments.

 (iv) a) Expenditure on conveyance hire charges in this bill in terms of Pules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and

 b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitable the journey.

 (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.

 (vii) Provisions of WBFR Part-Rule 47 as annexeded have been on been of been previous to this date has been observed properly.

 (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.

- (vii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Progressive Expenditure

including this Bill Rs.

Balance Available Rs.

30000.00

8693.00

21307.00

Shahid Matangini Hazra Government General Degree College for Women Chakerikrishnapur, Kulberia, Nimtouri Tämluk, Purba Medinipur

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



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ili Romana			usand Seven Hundred o	nly as per bo AND / OR	eneficiary list encloses	Ref No.	202206116	16102
SI No.	Head	of Account	Description			BT Type		Amount (Rs.)
1		NIL,	NIL			NIL		MIL
lease pay l	PL-Transfer Cred	I Rs. NIL Rupees	(in words) NIL as below -	AND / OR				
Treasury Code	Treasury Name	Operator Code	Operator Name	Scheme ID	Scheme Description	Name of the Gran	tee Authority	Amount (Rs.)
Date Station :	Bill Clerk 2 08/06/2022	6 2	Accountant - Use this space for	or countersig	D	Drafting in Harra G eral Degree College f akerikrishnapur, Kolpeni sagamkuk, Perba Medi	, Nimtouri	-
			Findusand Seven Hundred	or use in the tonly as per AND / OR				
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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

nvoice No.				
22-23/MAY Supplier's Re	ef.	Othe	r Referen	ce(s)
Buyer's Orde	er No.	Date	d	
HSN/SAC	Quantity	Rate	per	Amount
998319	1 No	1,016.9		1,016.95
84733099	1 No	423,7	3 No	423.73
ly				1,440.68 129.67 129.67 (-)0.02
	2 No			₹ 1,700.00
			311	E. & O.E
				Total Tax Amount
8 9%	129.67	9%	129.6	37 259.34
88	129.67	- 200	129.6	57 259.34
	HSN/SAC 998319 84733099 ly	HSN/SAC Quantity 1998319 1 No 1998319 1 No 19984733099 1 No 19984733099 1 No 2 No 3	HSN/SAC Quantity Rate 998319 1 No 1,016.9 84733099 1 No 423,7 Ily Print 2 No Certiral Tax State Rate Amount Rate 88 9% 129,67 9%	HSN/SAC Quantity Rate per 988319 1 No 1,016.95 No 423.73

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur

Office of the Principal

TANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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Annexure-III

EP-03

Govt. of West Bengal-Treasury

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI Bit Wise Success Failure Details

	DDO Code	MIGEDI001	
Bill Number	79	Voucher number 220229	
Bit Date	15/02/2023	Voucher Date 16/02/2023	
HOA	70-2202-03-103-00-009-V-50-00	Gross Amount	6995
Taken Number	19634	Net Amount :	6997
Token Date	16/02/2023	Total no of success & Amount:	6997
		Total no of failure & Amount 0	

Success

\$1. No.	Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transaction Date
1	SAMACHAR ADVERTISING SERVICE	918020000546217	UTIB0000154	6993	C	16/02/2023

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN.

Printed Date and Time :

13/03/2023 1.12 PM

Page 1 of 1

NOTE:

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



Office of the Principal

IATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

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

Ref No. 20220212607150

15/02/2023 D.D.O.Code MIGEDI001 Date: Token No Date: T.V. No. Date Head Of Account Code 70-2202-03-103-00-009-50-00-V

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

Office of the For the Month of	February 2023	T GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOUR	W
SI. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be guoted with No. and Date)	Gross Amount (Rs.)
68	BILL FOR ADVERTISEMENT OF A TENDER NOTICE IN THE SANGBAD PRATIDIN AND IN THE STATESMAN PATRIKA.	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN	6993.0

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the belience of the permanent advance and will be paid on receipt of the money crawn on this bill.

 (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am

- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defeated or mutitated that they cannot be used again. All work-bills are annexed.
 (iii) The purchases billed for have been received in good order, that their quantities corner, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
 (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix 11 to the West Bengal Financial Rules, was actually incurred, wan unavoidable and is within the scheduled scale of charges for the conveyance used and
 b) The Government employee concirned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and close not and will not otherwise receive any special remunantion for the performance of the duty which necessitated the journey.
 (v) All Group D employees whose pay has been charged in this bill were actually entertained in Goxt, Service during the period concerned and amount drawn on bills one morth previous to this date has been paid to the person concerned.
 (vi) Provisions of WBER Part-I Rule 47 as amended have been observed properly
 (vii) The amount defined in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
 (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

15 02

Allotment Received Rs.

254000.00

Progressive Expenditure

166758.00

including this Bill

87242.00

Re Balance Available

Principal Shahid Matangini Hazra Government General Degree College for Women Chaksrikrishnapur, Kulberia, Nimtouri

Tamluk, Purba Medinipur

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri

Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

SI No. Head of Account Description BT Type 1 NIL
AND / OR Treasury Name Operator Gode Operator Name Scheme ID Scheme Description. Nil. Nil. Nil. Nil. Nil. Nil. Nil. Nil.
Treasury Treasury Name Operator Code Operator Name Scheme ID Scheme ID Scheme Description. Nil. Nil. Nil. Nil. Nil. Nil. Nil. Nil.
Treasury Treasury Name Operator Code Operator Name Scheme ID Scheme ID Scheme Description. Nil. Nil. Nil. Nil. Nil. Nil. Nil. Nil.
Treasury Name Operator Code Operator Name Scheme ID Sche
Accountant Drawing & Qubursing Officer Principal But San 23 Accountant Drawing & Qubursing Officer Principal Shabid Matangini Hazar Government General Degree College for Women — Use this space for countersignature where necessBayeristrishnapur, Kulteria, Miniburi Tamluk, Perbs Medinipur For use in the Treasury Pay Rs. 6993 Rupees (in words) Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By-Transfer Credit Rs. Nit. Rupees (in words) Nit. as below-
Accountant Drawing & Quibursing Officer Principal Shakid Matangini Hazra Government General Degree College for Women - Use this space for countersignature where necessent introduction Tamluk, Perbs Medicipur For use in the Treasury Pay Rs. 6993 Rupees (in words) Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By Transfer Credit Rs. Nil. Rupees (in words) Nil. as below-
Shahid Matangini Hazra Government General Degree College for Women — Use this space for countersignature where necess@minishrapur, Kulteria, Nimbori Tamluk, Perba Medinipur For use in the Treasury Pay Ra. 6993 Rupees (in words). Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By-Transfer Credit Rs. Nit. Rupees (in words). Nit. as below-
Shakid Matangini Hazra Government General Degree College for Women — Use this space for countersignature where necessity in irrivativity hazpur, Kulberia, Mintouri Tamluk, Perba Medicipur For use in the Treasury Pay Ra. 6993 Rupees (in words) Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By Transfer Credit Rs. Nil. Rupees (in words) Nil. as below-
Shakid Matangini Hazra Government General Degree College for Women — Use this space for countersignature where necessity in irrivativity hazpur, Kulberia, Mintouri Tamluk, Perba Medicipur For use in the Treasury Pay Ra. 6993 Rupees (in words) Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By Transfer Credit Rs. Nil. Rupees (in words) Nil. as below-
General Degree College for Women — Use this space for countersignature where necess@reinitrichnapur, Kulteria, Nimbori Tamluk, Perbs Medinipur For use in the Treasury Pay Rs. 6993 Rupees (in words) Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By Transfer Credit Rs. Nil. Rupees (in words) Nil. as below.
- Use this space for countersignature where necessBhri-rikrishnapur, Rulberia, Mintouri Tamluk, Perba Medisipur For use in the Treasury Pay Rs. 6963 Rupees (in words). Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By Transfer Credit Rs. Nil. Rupees (in words). Nil. as below. By Trype Description By Type
For use in the Treasury Fay Rs. 6963 Rupees (in words) Six Thousand Nine Hundred Ninely Three only issiper beneficiary list enclosed AND / OR By Transfer Credit Rs. Nit. Rupees (in words) Nit. as below.
For use in the Treasury Fay Rs. 6963 Rupees (in words) Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By Transfer Credit Rs. Nit. Rupees (in words) Nit. as below.
For use in the Treasury Pay Rs. 6993 Rupees (in words) Six Thousand Nine Hundred Ninety Three only as per beneficiary list enclosed AND / OR By-Transfer Credit Rs. Nit. Rupees (in words) Nit. as below-
t NL NL NL NL
AND FOR
Please pay PL-Transfer Credit Rs. NL. Rupees (in words) NR, as below-
Treasury Name Operator Code Operator Name Scheme ID Scheme Description Name of the Svartee Authority Code 1 Treasury Name Operator Code Operator Name Opera
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NE. NL. NL. NE. NIL. NIL. NIL. NIL. NIL. NIL. NIL. Examined and Entered. T.O./A.T.O./P.A.O./A.P.A.O. For use in the Office of the Accountant General (Audit), West Bengal
NE. NIL
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Principal
Shahid Matangini Hazra Government
General Degree College for Women
Cheksribrishnapur, Kufberia, Mimtouri
Tamluk, Purba Madinipur



Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in

Tax Invoice

BIGYAPAN AGENCY

A BIGYAPAN AGENCY
Thigur New Market(2nd Facor)
Intel Central Bus Stand, Pro-721137
Inch Otics Nimtoun, Tambak,
BISA MEDINIPUR & CHATAL, PASCHIM MEDINIPUR
ATONE NO: 9032923707/9475881010
INSTIN 19ALAPMS935N12H
DSTIN/DIN: 19ALAPMS935N12H
State Name: West Bengal, Code: 19
E Mail: pratigionayan@grisit.com

PRINCIPAL, SHAHID MATANGINI HAZRA GOVERNMENT

COLLEGE FOR WOMEN KULBERIA

TAMLUK, PURBA MEDINIPUR

State Name

: West Bengal, Code : 19

Invoice No.

NBA/135/22-23

Delivery Note

9-Feb-2023 Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

Dated

Buyer's Order No. Dated

MEMO NO-SNHGC(043/2023, DT-68.02.23 Despatch Document No.

9-Feb-2023, 9-Feb-2023 Delivery Note Date

Destination

Despatched through

Terms of Delivery

Sign	Description of Services	H\$N/SAC	GST Rate	Quantity	Rate	per	Disc 9	Amount
1	PAPER NAME -: SANGBAD PRATIDIN EDITION SOUTH BENGAL	998363	5 %	24.00 SQ.CM	115.00	90.CM		2,760.00
2	PUB DATE:09/02/2023 PAPER NAME- THE STATESMAN EDITION:KOLKATA PUB DATE:09/02/2023		5%	52 WORD	75.00	WORD		3,900.00
	PUB DATE, UNIVERSE			3,540				6,660.00
	CGST @2.5% SGST @2.5%							166.50 166.50

Passed for Payment of Rs mine hundred

.....) only

15 23

Principal Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipus,

Total

₹ 6,993.00

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Ninety Three Only

State Tax Total Taxable HSN/SAC Tax Amount Rate Amount Rate 69.00 2.50% Amount 138.00 2,760.00 2.50% 998363 97.50 195.00 97.50 2.50% 3.900.00 2.50% 166,50 333.00 6,660.00 Total

Tax Amount (in words) : INR Three Hundred Thirty Three Only

1)All Remitlances should be made payble to NABINA BIGYAPAN AGENCY by crossed a/c-payee cheque/draft. Proprietor: Nayan Manna PAN NO - ALAPMB635N Copy to paper/photo attach with this bill. 4) Interest will be

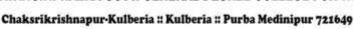
3)

for NABINA BIG MAN

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

Office of the Principal

TANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR



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GOVERNMENT OF WEST BENGAL Office of the Principal

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔘 03228-262261/262262 🖨 www.matanginicollege.ac.in

Memo No.- SMHGC/043/2023

Date-08.02.2023

To : The Advertisement Manager, Nabina Bigyapan Agency, Mecheda

Sub. : Order for publication of a tender notice in the daily newspaper.

Sir,

Please find enclosed herewith one matter of advertisement for publication on 09.02.2023 (Thursday) in "The Pratidin Patrika" (In South Bengal) and in "The Statesman Patrika" (In West Bengal).

You are requested to submit the bill in duplicate as per approved rate along with one copy of publication of the advertisement and photocopy of the letter of the undersigned.

Enclo: As above.

Sd/-

Principal

ShahidMatanginiHazra Government General Degree College for Women,

Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur,

Principal Shahid Matangini Hazra Government General Degree College for Women Chaispikrishroper, Kulberta, Nimtouri Temluk, Perba Medinigur

Principal

Shahid Matangini Hazra Government Ganeral Degree College for Women Chalumerishnapor, Kelberia, Mimhaun Familiak, Purba Medinapur

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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E TENDER NOTICE

E-Tenders are invited for engagement of security personnel in the college premises from registered security agencies within 16.02.2023 with reference to the Tender Notice Nos.DHE/SMHGC/eNIT03/2022-23 Date: 09.02.2023, available at https://wbtenders.gov.in.

> Sd/-Principal S.M.H. Govt.G.D.C. for Women

> > Shahid Matangini Hazra Government Ganeral Degree College for Women Chaksnichstmapur, Kufseria, Nimtouri Tamhit, Purba Medinipur

> > > Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur

Office of the Principal

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লটেলাইট চকু অপারেশন

विकास स्थापक स्थापक करण हो।

प्राप्त स्थापक करण हो।

प्राप्त स्थापक करण हो।

प्रा

ক্ষতবিক্ষত দেহ উদ্ধার

(2)(2) প্রত্যাখ্যাত! আৰুঘাতী

यूवक, ठाक्ष्मा

তৃণমূল বাড়িতে আগুন, ধৃত বিজেপি কর্মী

বদ্ধের মৃত্যু

তিনজনের মৃত্যু

ঘাটালের 'দত্তক গ্রাম' প্রকল্প বিশ বাঁও জলে! ক্ষোভ

অ্যান্বুল্যান্সের অভাব! দুর্ভোগে রোগীরা-সহ

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মেটিরবাইক हित हरक मुन পান্তা-সহ ধুত

দুই দাসপুরে



গ্রেফতার এক

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

জলে ডুবে শিশুর রহস্যমৃত্যু

জঙ্গলমহল সফরে আসছেন মুখ্যমন্ত্রী



হলদিয়া মেলায় রয়েছে সৃষ্টির প্রকাশ: ঋতব্রত



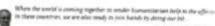
Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR V

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Nellore MLA writes to HM BRSMLAs poaching case: SC to hear Tigaria's plea on 17 Feb and seeks protection

BRS accuses PCC chief of inciting Naxalites to bombCM's residence

Will not withdraw fuel cess, taxes: Kerala finance minister





Classified





ahid Matangini Hazira Government General Degree College for Worker 15 23 Tamluk, Purba Medinipur

(D)

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



GOVERNMENT OF WEST BENGAL

Office of the Principal

TANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR W



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Annexure-III

EP-03

Govt. of West Bengal-Treasury

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL Name of Office :

DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

	DDO Code	MIGEDI001	
Bill Number	80	Voucher number 220230	
Bill Date :	17/02/2023	Voucher Date : 17/02/2023	
HOA :	70-2202-03-103-00-009-V-50-00	Gross Amount :	16600
Token Number :	19778	Net Amount :	16000
Token Date :	17/02/2023	Total no of success & Amount : 3	16000
All Williams Control Control		Total on of failure & Amount 0	

Suc	CRSS					
SI. No.	Beneficiary Name	Baneficiary A / C No.	#FSC Code	Amount	Account Type	RBI Transaction Date
-1	SARASWATI JANA	1638010125710	PUNB0163620	3000	S	17/02/2023
2	TUMPA SHEE DAS	1636010334327	PUNB0163620	3000	s	17/02/2023
	CYBER WEB	0420102000005446	IBKI.0000420	10000	8	17/02/2023

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN,

Printed Date and Time:

13/03/2023 1.13 PM

NOTE:

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Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



Token No

(o) Recoupment of Permanent Advance etc.

GOVERNMENT OF WEST BENGAL

Office of the Principal

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Date

Date:

T. R. FORM NO. 26 [T.R. 4.135 Sub-Rule (1) and Explanation 1 and T.R. 4.137] Ref No. 20220212621815 17/02/2023 Bill No. D.D.O.Code MIGEDIDO1

Date Head Of Account Code 70-2202-03-103-00-009-50-00-V Sanction No. Bit for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty. (c) Publications, (f) Advertising, Seles and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and Plants, (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure.

T.V. No.

A 1979 CAT 2 . 1981 IV	Provide Howard above	Authority for drawing charge (Viz. sanctioned under	Gross
SI, No. of Sub-Vouchers		delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Amount (Rs.)
69	PART TIME SWEEPER CHARGES BILL FOR THE MONTH OF JANUARY-2023 OF SARASWATI JANA,	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN	3000.0
70	PART TIME SWEEPER CHARGES BILL FOR THE MONTH OF JANUARY-2023 OF TUMPA SHEE DAS.		3000.0
	BILL FOR WEBSITE DEVELOPMENT AND AMC OF WEBSITE FOR THE YEAR 2021-2022		10000.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge

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

- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
 (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received Rs.

254000.00

Progressive Expenditure including this Bill

182756.00

Balance Available

71242 00

Principal Shahid Matangini Hazra Government General Deg - College for Women

Chaksrikrishnapur, Kulberia, Nimtouri Tamluk, Purba Medinipur

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



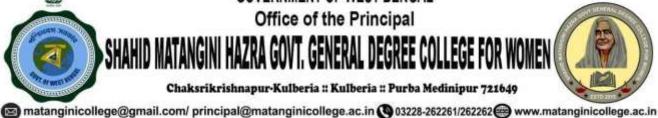
Dated

20

GOVERNMENT OF WEST BENGAL

Office of the Principal

IGINI HAZRA GOVT. GENERAL DEGREE COLLEGE



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

16000 Rupees (in words) Sixteen Thousand only as per beneficiary list enclosed Ref No: 20220212621815 AND / OR sfer Credit Rs. Nit. Rupees (in words) NIL as below-Head of Account вт Туре Amount (Rs.) NIL NIL MIL PHI. AND / OR Please pay PL-Transfer Credit Rs. Nll. Rupees (in words) Nll. as below Treasury Name Operator Code Operator Name Name of the Grantee Authority Scheme ID Scheme Description Amount tits;) NIL 1411 19 12 Bill Clerk Accountant Drawing Fill Cipal u Omi 17/02/2023 Shahid Matangini Hazra Government Station : General Denree College for Women Use this space for countersignature where necessal ytlkrishnapur, Kelberia, Mimtouri Tamluk, Purba Medinipur For use in the Treasury Pay Rs. 16000 Rupees (in words) Sixteen Thousand only as per beneficiary list enclosed By-Transfer Credit Rs, NIL Rupees (in words) NIL as below Head of Account Description Amount (Rs.) NIL MIL AND/OR Please pay PL-Transfer Credit Rs. Nil. Rupees (in words) Nil. as below-Operator Code Operator Name Scheme ID Scheme Description Name of the Crunice Authority Amount (His.) NIL NIL. NIL Examined and Entered. Accountant/ J.A.O. T.O./A.T.O./P.A.O./A.P.A.O. For use in the Office of the Accountant General (Audit), West Bengal Admitted Rs Objected Rs for reasons stated below:-

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

S.O./A.A.O./Audit Officer

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649

matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in



CLAIM VOUCHER

Vr., No. :

Date

Claimed an amount of Rs.3,000/-(Rupees three thousand) only as part time Sweeper Charge for the month of January, 2023 @ Rs. 3,000/- per month from the Principal , Shahid Matangini Hazra Govt. General Degree College for Women , Chaksrikrishnapur, P.O.- Kulberla , Purba Medinipur. The detail of charges is given below:

Month	Description of charge	Amount (Rs.)
January, 2023	Part time Sweeper Charges @ Rs. 3,000/- per month.	3,000/-

Saraswati Jana.

Signature

Passed for Payment of Rs....3.000 (Rupees. Three thousand

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur

> Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur

Office of the Principal



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Month	Description of charge	Amount (Rs.)
January, 2023	Part time Sweeper Charges @ Rs. 3,000/- per month.	3,000/-

Signature

Passed for Payment of Rs. 3,000

Three thousand

.....) only

Shahid Matangini Hazra Government College for Women Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Perba Medinipur

> Principal Shahid Matangini Hazra Government

> General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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matanginicollege@gmail.com/ principal@matanginicollege.ac.in @ 03228-262261/262262 www.matanginicollege.ac.in

	Pin-721101	B own, Pasci			Duplicate Copy
Party Details: Shahid Matangini Hazra Government General Degree College for Women Chaksrikrishnapur-Kulberia Purba Medinipur, West Bengal PIN-721649 Party PAN Party E-Mail ID Party Mobile No: Party AddhaarNo: Party State : West Bengal (19) GSTIN / UIN :		No. Supply Charge	: 19-01	/2022-23 -2023 Bengal (19)	
s.N. Description of Goods	HBN/BAC Code	Qty.	Unit	Price	Amount(*)
Passed for Payme (Rupees/ex.	thous	bult ricipat overnment	College fo) only	
ax Rate Taxable Anni. CGST SGST Total Tax teampt 10,000.00 - 0.00 Rupees Ten Thousand Only	шары-кинена,	UID 3 16, 1011	100	Grand Total ?	10,000.00
We declare that this invoke shows the actual price of goo		-0.000		ulers are true and	currect.
Bank Details: Account Name: CYBER WEB, Account		20102000	JU0446		
Farms & Conditions E.& O.E. Goods once sold will not be taken back. Interest © 16% p.a. will be charged if the payment is not made with in 20 days. Soldject to 'Midnapore Judges Court' Jurisdiction only. Cheque Bource Charge Rs. 750/- Only	tecelver's Signatu	Art.	opriet:	Paladhy	CYBER WEB

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kufberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

HAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN



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Government of West Bengal Office of the Principal

Shahid Matangini Hazra Government General Degree College for Women

Chaksrikrishnapur::Kulberia :: PurbaMedinipur :: Pin-721649 Email ID:matanginicollege@gmail.com/principal@matanginicollege.ac.in:

Phone No.: 03228-262261/262262

Date: 26.07.2021

To Cyber Web. Kalitelir Chawk, Habibpur, Midnapure Town, Paschim Medinipur Pin-721101

Sub: Order for Development AMC of the website for the year 2021-2022.

The undersigned is pleased to inform you that on the basis of your quotation (Quotation No. 45 dated 16.07.2021), you have been selected for the Development AMC (Existing website migration cost included) of the college website for the year 2021-2022. You are requested to take up the job against quoted price of Rs. 10,000/- (Ten thousand only).

Shahid Matangini Hazra Govt. General Degree college for Women

Principal Shahid Matangini Hazra Government General Degree College for Women Chaksnikrishnapur, Kulberia, Nimtouri Tamluk, Purba Medinipur

Principal Shahid Matangini Hazra Government General Degree College for Women

Cheksrikrishnapur, Kulberia, Kimtouri Tamluk, Purba Medinipur



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📾 matanginicollege@gmail.com/ principal@matanginicollege.ac.in 🔇 03228-262261/262262 🕮 www.matanginicollege.ac.in



Government of West Bengal ShahidMatanginiHazra Government College for Women Chaksrikrishnapur::Kulberia :: Tamluk :: PurbaMedinipur :: Pin-721649

Comparative chart for maintenance of College Website for the financial year 2021-22 in favour of Shahid Matangini Hazra Government General Degree College for Women in respect the ref. memo No: SMHGC/025/2021, dated 26.07.2021

SL.NO	Name of the developer	Amount(Per annum)
1	CYBER WEB	10,000
2	THE APPLIED COMPUTERS	12,000
3	HARMONICS	15,000

Lowest price guoted by Developer .1 . So Developer 1 is chosen.

ShahidMatanginiHazra Government General Degree College for Women,

Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur, Principal

Shahid Matangini Hazra Government General Degree College for Women Chaksrikrishnapur, Kulberia, Nimtouri

Tamluk, Purba Medinipur

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



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Annexure-III

EP-03

Govt. of West Bengal--Treasury

Name of Office :

PRINCIPAL, SHAHID MATANGINE HAZRA GOVT GENERAL

DEGREE COLLEGE FOR WOMEN, NIMTOURI Bill Wise Success Failure Details

		DDO Code	MIGEDIUG	
Bill Number	1	89	Voucher number : 220218	
Bill Date	1	09/03/2023	Voucher Date : 10/03/2023	
HOA.		70-2202-03-103-00-009-V-13-02	Gross Amount :	3512
Token Numb	er:	21760	Net Amount	3512
Token Date	1	10/03/2023	Total no of success & Amount:	3512
			Total no of failure & Amount : 0	
			A MARINE CHARLES - CO PARTICIPATION - PARTICIP	

Success					
SI. No. Beneficiary Name	Beneficiary A / C No	IFSC Code	Amount	Account Type	RBI Transactor Date
	ALC:NO		2000	0	10/03/2023
4 DOM: WEST DENIGN TO ESCAN CIDALE	438901010036874	LIBIN0543691	3512	9	16raunav.

Printed by:

OFFICER IN CHARGE, SHAHID MATANGINE HAZRA GOVT GENERAL DEGREE COLLESE FOR WOMEN,

Printed Date and Time :

Page 1 of 1

NOTE:

Report has been generated on the basis of RBI Acknowledgement, it can be changed as per RBI Debit Scroll

Principal Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Klimtouri Tamluk, Purba Medinipur



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

Ref No. 20220312746883

09/03/2023 Bill No. D D O Code MIGEDIOUS T.V. No. Token No. Date Date Sanction No. Heat Of Account Code 70-2202-03-103-00-009-13-02-V

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royally, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitalty Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools are Plants, (i) Moor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Sacret Service Expenditure, (l) Recompleted of Parmanent Advances etc.

	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority	Gross Amount (Rs.)
SI, No. of Sub-Vouchers	b-Vouchers may be quoted with No, and Date	may be guoted with No. and Date)	1769 0
78	TELEPHONE AND BROADBAND CHARGES BILL OF THE COLLEGE FOR THE MONTH OF FEBRUARY-2023 FOR THE NO 262261	ENCIPAL, SHAHID MATANGINI HAZRA GOVI ENERAL DEGREE COLLEGE FOR WOMEN	1743.0
79	TELEPHONE AND BROADBAND CHARGES BILL OF THE COLLEGE FOR THE MONTH OF FEBRUARY-2023 FOR THE NO. 262262		3512.00

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowled produces the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the belance of the permanent advance and will be paid on receipt of the money drawn on this bill. I have, as for all sums above Rs. 500/- in amounts are attached to this bill. I have, as for as possible, obtained vouchers for other sums and are responsible that they have been destroyed or so defected or mutilated that they cannot be used again. All work-bills are annexed.

 (ii) The purchases billed for have been received in good order, that their quantities cornect, and their quality good that the rates paid for are not in excelled in the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments for the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments for the accepted in this bill in serms of Rules 3 of Appendix-11 to the West Bergal Financial Rules, was actually industriat.

 (iv) a) Expenditure on convergence before an extended in this bill in serms of Rules 3 of Appendix-11 to the West Bergal Financial Rules, was actually industriat.

 (iv) The Government employee concerned is not entitled to draw havel express under the ordinary rules for the duty which necessitated the promonensatory leave and does not and will not otherwise receive any special renumeration for the performance of the duty which necessitated the promonensatory leave and does not and will not otherwise receive any special renumeration for the performance of the duty which necessitated the promonensatory leaves and does not and

Allotment Received Rs.

45000.00

Progressive Expenditure

31763.50

including this Bill

Balance Available Rs 13237.00

Principal Shahid Matangini Hazra Government General Degree College for Women Chaksrikrishnopur, Kolberia, Nimicuri Tamlick, Purch Ned Sept.

Principal

Shahid Matangini Hazra Government General Degree College for Women Cheksrikrishnapur, Kulberia, Mimtouri Tamluk, Purba Medinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



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Pay Rs. By-Tran	3512 Rupees (i sfor Credit Rs. N	in words) Three IL Rupees (in w	Thousand Five Hundred	Twelve only AND / OR	as per beneficiary list	Ref	No 2022031	2746883
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Principal
Shahid Matangini Hazra Government
General Degree College for Women
Cheksribrishnapur, Kurberia, Mimtouri
Tamluk, Purba Madinipur



Office of the Principal

SHAHID MATANGINI HAZRA GOVT, GENERAL DEGREE COLLEGE FOR WOMEN



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Consulting ladia Nig	am Limi	tea	01/02/2023 to 28/02/	
		Tariff Plan: Fibre		
SHAHID MATANGINI HAZIFA GOVTGENERAL		Tax Invoice		
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Little Fee	विलग्ध शुरुक	0.00		hur
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Total Charges(Rs.)	यांचान शतक	269.82	Printi	ipal)
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Bharath jore		Bian OFF Code to page of the p	CALDED NO. 1	त्रेषा अधिकारी punts Officer (TR)
Dear Customer, We recommend y My BSNL App is available on the C	ou to now the bill online us	ng https://portal.bsnl.in/ or use My Ba lightCorona. - PAYMENT SLIP -		avail our services 14x1
BHARAT SANCHAR NIGAM LT	D	Mode of Payment	Invoice Date	04/03/2023
	Cash	Cheque/DD CredWDebit C	ard Account No	8008675472
		Branch	Phone No	03228262261
Cheque/DO No. De	fied Bank	THE PERSON NAMED IN COLUMN 1	Due Date	20/03/2023
	Signature		Amount Payable	₹ 1769.00

Principal
Shahid Matangini Hazra Government
General Degree College for Women
Cheksrikrishnapur, Kufberia, Mimtouri
Tamluk, Purba Medinipur

Office of the Principal

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