



KHARAGPUR COLLEGE

KHARAGPUR

ESTD. : 1949

P.O.– Inda, Kharagpur, Municipality– Kharagpur, Sub-Division– Kharagpur,
P.S.– Kharagpur (T), Dist.– Paschim Medinipur, West Bengal, PIN– 721305.

Kharagpur College Teachers' Council Sub Committees (2023-24)

1. UGC & CAS Sub Committee

Convenors: Dr. Mahadeb Mukherjee & Prof. Soumyabrata Sil

Members

Dr. Pradip Kumar Gain	Dr. Bikash Kumar Ghosh
Prof. Tarun Kumar Roy	Dr. Jagamohan Acharya
Dr. Kaushik Kumar Ghose	Dr. Subhabrata Chakrabarty
Sri. Tapan Kumar Roy	Dr. Indranil Chakraborty
Dr. Debashis Aich	Prof. Sankar Das
Dr. Jyotirmoy Pramanik	Dr. Ramranjan Routh
Dr. Sujit Mandal	Dr. Abinash Sengupta

2. Routine Sub Committee

Convenor: Dr. Rakhal Chandra Bhunia (TCS)

Members (GB Member {TR} & ALL HOD)

Dr. Sukla Mondal Saha (Morning-in-Charge)	Dr. Kaushik Chakraborty
Dr. Bimal Krishna Das	Dr. Poulomi Talukdar
Dr. Tapas Kumar Bhattacharya	Dr. Ramranjan Routh
Prof. Rabindranath Changdar	Prof. Pranim Rai
Prof. Mahanga Singh	Prof. Rajkumar Mandi
Dr. Gagan Chandra Mandal	Prof. Kuheli Pramanik
Dr. Rakhal Chandra Bhunia	Prof. Alok Halder
Dr. Sujit Mandal	Prof. Anisur Rahman
Dr. Jagamohan Acharya	Prof. Shreyasi Roy
Dr. Sangita Chakraborty	Dr. Samir Giri

3. Examination Sub Committee

Convenors: Prof. Ashok Kumar Das & Dr. Jagmohan Acharya

Members

Dr. Sukla Mondal Saha (Morning-in-Charge)	Dr. Mintu Naskar
Dr. Bimal Krishna Das	Prof. Chinmoy Mondal
Dr. Tapas Kumar Bhattacharya	Dr. Ritwik Saha
Dr. Gagan Chandra Mandal	Prof. Alok Halder
Dr. Bikash Kumar Ghosh	Prof. Sk. Najibul Hossain
Dr. Rekha Dutta	Prof. Pintu Sardar
Prof. Anupam Roy	

4. Seminar & Project Sub Committee

Convenors: Dr. Debashis Aich & Dr.Indranil Chakraborty

Members

Dr. Jyotirmoy Pramanik	Prof. Chinmoy Mondal
Dr. Tanika Kar	Prof. Pranim Rai
Prof. Kuntal Das	Prof. Kuheli Pramanik
Dr. Rekha Dutta	Dr. Forid Saikh
Dr. Jagmohan Acharya	Dr. Anjana Mondal
Dr. Sangita Chakraborti	Dr. Samir Giri
Dr. Mintu Naskar	Prof. Arabinda Dey

5. Teaching & Learning Sub Committee

Convenors: Dr. Pradip Kumar Gain & Prof. Kaushik Chakraborty

Members

Prof. Debjani Majumder	Prof. Rudra Narayan Mondal
Dr. Tapas Kumar Bhattacharya	Prof. Subrata Paria
Prof. Rabindranath Changdar	Dr. Anjana Mondal
Dr. Gagan Chandra Mandal	Dr. Samir Giri
Dr. Rakhal Chandra Bhunia	Dr. Sudipta Chowdhury
Prof. Anupam Roy	
Dr. Abinash Sengupta	

6. Cultural Sub Committee

Convenors: Dr. Subhabrata Chakrabarty & Dr. Subhra Mishra

Members

Prof. Mahanga Singh	Prof. Sk. Najibul Hossain
Dr. Tanika Kar	Prof. Shreyasi Roy
Dr. Sangita Chakraborty	Prof. Mihir Das
Dr. Kaushik Chakraborty	Prof. Arabinda Dey
Dr. Poulomi Talukdar	Dr. Tumpa Roy
Prof. Kuheli Pramanik	

7. Excursion Sub Committee

Convenors: Prof. Prasanna Kumar Duley & Dr. Amar Adikari

Members

Prof. Debjani Majumder	Dr. Subhra Mishra
Prof. Ashok Kumar Das	Prof. Anisur Rahaman
Sri. Tapan Kumar Roy	Prof. Shreyasi Roy
Prof. Kuntal Das	Dr. Sumit kumar Roy
Dr. Ramranjan Routh	Prof. Biplab Mallick
Prof. Rajkumar Mandi	Dr. Sudipta Chowdhury
Prof. Alok Halder	Dr. Tumpa Roy

8. Games & Sports Sub Committee

Convenors: Prof. Sankar Das & Dr. Sanjay Paswan

Members

Prof. Mahanga Singh	Prof. Uttam Das
Prof. Prasanna Kumar Duley	Prof. Rudra Narayan Mondal
Dr. Sujit Mandal	Dr. Somnath Mahato
Prof. Jayanta Kumar Murmu	Prof. Mihir Das
Dr. Sibsankar Tunga	Sri. Amit Roy
Prof. Pranim Rai	Dr. Sumit kumar Roy
Prof. Rajkumar Mandi	Prof. Pintu Sardar

9. Beautification & Cleanliness Sub Committee

Convenors: Prof. Tarun Kumar Ray & Dr. Forid Saikh

Members

Dr. Kaushik Kumar Ghose	Dr. Somnath Mahato
Dr. Rakhal Chandra Bhunia	Prof. Subrata Paria
Prof. Jayanta Kumar Murmu	Prof. Anisur Rahman
Dr. Sibsankar Tunga	Sri. Amit Roy
Prof. Uttam Das	Prof. Biplab Mallick

10. Supper annuation Sub Committee

Convenors: Prof. Rabindranath Changdar & Dr. Ritwik Saha

Members

Dr. Mahadeb Mukherjee	Dr. Poulomi Talukdar
Dr. Rakhal Chandra Bhunia	Prof. Soumyabrata Sil
Dr. Amar Adikari	Prof. Sankar Das
Dr. Subhabrata Chakrabarty	Dr. Sanjay Paswan
Dr. Indranil Chakraborty	Dr. Abinash Sengupta

Auditor of the Teachers' Council : Prof. Rabindranath Changdar

(Dr. Bidyut Samanta)
Principal & Chairman,
Teachers' Council
Kharagpur College

(Dr. Rakhal Chandra Bhunia)
Secretary, Teachers' Council
Kharagpur College




Principal
KHARAGPUR COLLEGE

**Different Sub-committees approved by Governing Body on its meeting dated
15/02/2020**

1 Finance Sub Committee:

1. Principal (**Convener**)
2. Sri Pradip Sarkar
3. Dr. Tapan Kumar Pal
4. Dr. Hariprasad Sarkar
5. Dr. Bimal Krishna Das
6. Prof. Rabindranath Changdar
7. Prof. Sujit Mandal
8. Sri Abhijit Pradhan
9. Bursar (Invitee)

2 Academic Subcommittee

1. Principal
2. Prof. (Dr.) Tapan Kumar Pal
3. Dr. Chhanda Ghoshal
4. Dr. Bimal Krishna Das
5. Prof. Rabindranath Changdar
6. Prof. Sujit Mandal
7. In-charge, Morning Shift
8. Coordinator, IQAC
9. T.C.S.
10. All HODs
11. Dr. Achintya Chattopadhyay
12. Prof. Ranajit Kumar Biswas (**Convener**)
13. Sri Subhas De
14. G.S., Students Union

**3 Establishment & Campus
Development Subcommittee**

1. Principal
2. Sri Pradip Sarkar
3. Dr. Bimal Krishna Das
4. Prof. Rabindranath Changdar
5. Prof. Sujit Mandal
6. Bursar
7. Prof. Mintu Naskar
8. T.C.S.
9. Prof. Ranajit Biswas (**Convener**)
10. Dr. Gagan Chandra Mondal

11. Dr. Jyotirmoy Pramanik
12. Prof. Anisur Rahaman
13. Sri Abhijit Pradhan
14. Sri Alok Bhattacharya

**4 Building Subcommittee (UGC, WB
Govt. & Other Assistance)**

1. Principal
2. Prof. Ranajit Kumar Biswas (**Convener**)
3. Prof. Rabindranath Changdar
4. Dr. Jyotirmoy Pramanik
5. Prof. Mintu Naskar
6. Bursar
7. Sri Radhashyam Khamri
8. Assistant Engineer, Paschim Medinipur
Zilla Parishad
9. Architecture Engineer
10. Dr. Avijit De, V.U. Nominee

5 Purchase Subcommittee

1. Principal
2. Dr. Tapan Kumar Pal
3. Dr. Bimal Krishna Das
4. Prof. Rabindranath Changdar
(**Convener**)
5. Prof. Sujit Mandal
6. Bursar
7. Dr. Gagan Chandra Mandal
8. Prof. Mahanga Singh
9. Prof. Debasish Aich
10. Prof. Rajkumar Mandi
11. Prof. Alok Haldar
12. Sri Radheshyam Khamri
13. Sri Abhijit Pradhan

6 Library Subcommittee

1. Principal



ATTESTED

Principal
KHARAGPUR COLLEGE

2. Dr. Bimal Krishna Das
3. Librarian (**Convener**)
4. In-charge, Morning Shift
5. Coordinator, IQAC
6. T.C.S.
7. Dr. Pankaj Saha
8. Dr. Tapas Bhattacharya
9. Prof. Sankar Das
10. Prof. Aupam Roy
11. Prof. Chinmoy Mandal
12. Prof. Ritwik Saha
13. G.S., S.U.

7 Students' Concession Subcommittee

1. Principal
2. Prof. (Dr.) Tapan Kumar Pal
3. Dr. Bimal Krishna Das
4. Prof. Rabindranath Changdar
5. Prof. Sujit Mandal
6. In-charge, Morning Shift
7. Bursar
8. Prof. Ashok Das (**Convener**)
9. Prof. Amar Adikari
10. Prof. Uttam Das
11. Prof. Rudranarayan Mandal
12. Sri Radheshyam Khamrai
13. Sri Subhas Chandra De
14. Sri Abhijit Pradhan
15. G.S., S.U.

8 UGC and Other Grants Subcommittee

1. Principal
2. Dr. Bimal Krishna Das
3. Prof. Rabindranath Changdar
4. Coordinator, IQAC
5. Bursar
6. Dr. Jyotirmoy Pramanik
7. Prof. Amar Adikari
8. Dr. Jagamohan Acharya
9. Dr. Indranil Chakraborty (**Convener**)
10. Prof. Poulomi Talukdar
11. Prof. Soumabrata Sil

12. Prof. Sibsankar Tunga
13. Prof. Sanjay Paswan
14. Dr. Forid Sekh
15. Dr. Subhra Mishra

9 Service Book, Leave Account and Pay Fixation Subcommittee

1. Principal
2. Dr. Bimal Krishna Das
3. Prof. Rabindranath Changdar
4. Prof. Sujit Mandal
5. Bursar (**Convener**)
6. T.C.S.
7. Prof. Tarun Kumar Roy
8. Sri Tapan Roy
9. Prof. Debasish Aich
10. Dr. Jyotirmoy Pramanik
11. Prof. Amar Adikari
12. Dr. Abinash Sengupta
13. Prof. Kuheli Pramanik
14. Prof. Subrata Paria
15. Sri Abhijit Pradhan

10 P.F. Subcommittee

1. Principal
2. Dr. Bimal Krishna Das
3. Prof. Rabindranath Changdar
4. Prof. Sujit Mandal
5. Bursar
6. T.C.S.
7. Prof. Pradip Gain
8. Prof. Ashok Das
9. Prof. Tarun Kumar Roy (**Convener**)
10. Sri Tapan Roy
11. Dr. Tanika Kar
12. Dr. Jagamohan Acharya
13. Dr. Subhabrata Chakrabarty
14. Prof. Ramranjan Rauth
15. Sri Abhijit Pradhan

11 IQAC

1. Principal
2. In-charge, Morning Shift



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 Principal
 KHARAGPUR COLLEGE

3. Bursar
4. SDO, Kharagpur
5. Dr. Bimal Krishna Das
6. Prof. Tarun Kumar Roy
7. Prof. Debasis Aich
8. Dr. Jyotirmoy Pramanik (**Convener**)
9. Dr. Jagamohan Acharaya
10. Dr. Indranil Chakraborty
11. Prof. Poulomi Talukdar
12. Dr. Subhra Mishra
13. Sri D.K. Jha, Manager, CSR, Tata Metalliks
14. Dr. Tapan Kumar Pal (Alumni, Educationist & Social Worker)
15. Sri Pradip Kumar Maity (Alumni)

12 Hostel Subcommittee

1. Principal
2. Prof. Sujit Mandal
3. Dr. Sukla Mandal Saha
4. Prof. Tarun Kumar Roy (**Convener**)
5. Dr. Kaushik Ghose
6. Dr. Jyotirmoy Pramanik
7. Prof. Kaleswar Barman
8. Boarder

13 Remedial Cell (SC/ST/OBC/PH)

1. Principal
2. Prof. Sujit Mandal (**Convener**)
3. Prof. Amar Adikari
4. Prof. Mintu Naskar
5. Prof. Jayanta Murmu
6. Prof. Rudra Narayan Mondal
7. Prof. Somenath Mahato
8. Prof. Najibul Hossen
9. Prof. Mihir Das
10. G.S., S.U.

14 Students Grievance Redressal Cell

1. Principal
2. Dr. Bimal Krishna Das
3. Prof. Sujit Mandal
4. Prof. Debasis Aich (**Convener**)
5. Student

15 Career Counseling & Placement Cell

1. Dr. Bimal Krishna Das
2. Coordinator, IQAC
3. Dr. Mahadev Mukherjee (**Convener**)
4. Prof. Sukla Mandal Saha
5. Prof. Tarun Kumar Roy
6. Dr. Jyotirmoy Pramanik
7. Dr. Indranil Chakraborty
8. Prof. Sanjoy Paswan
9. Sreyashi Roy
10. Dr. Forid Seikh
11. Prof. Alok Haldar

16 Women Cell

1. Prof. Sukla Roy
2. Prof. Udit Bhattacharya (**Convener**)
3. Prof. Debjani Majumdar
4. Prof. Sukla Mandal Saha
5. Dr. Tanika Kar
6. Dr. Rekha Dutta
7. Dr. Sangita Chakraborty
8. Prof. Poulomi Talukdar
9. Prof. Kuheli Pramanik
10. Prof. Sreyashi Roy
11. Prof. Anjana Mondal
12. Smt. Lila Roy
13. Student, UG
14. Student, PG

17 Anti-ragging Cell

1. Principal
2. Hostel Super
3. Prof. Sukla Mandal Saha (**Convener**)
4. Prof. Tarun Kumar Roy
5. Dr. Jyotirmoy Pramanik
6. Dr. Jagamohan Acharya
7. Dr. Subhabrata Chakraborty



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 KHARAGPUR COLLEGE

18 Seminar Subcommittee

1. Principal
2. Dr. Chhanda Ghoshal
3. Dr. Bimal Krishna Das (**Convener**)
4. Prof. Rabindranath Changdar
5. Coordinator, IQAC
6. Bursar
7. Prof. Sukla Mandal Saha
8. Dr. Bikash Kumar Ghosh
9. Dr. Jagamohan Acharya
10. Dr. Indranil Chakraborty
11. Prof. Kausik Chakraborty
12. Prof. Soumyabrata Sil
13. Prof. Sankar Das
14. Prof. Sibsankar Tunga
15. Prof. Sanjay Paswan
16. Dr. Forid Seikh
17. Dr. Subhra Mishra
18. Dr. Samir Kumar Giri

19 NIRF Cell

1. Principal
2. Dr. Jyotirmoy Pramanik
3. Dr. Forid Seikh
4. Prof. Alok Haldar
5. Dr. Subhra Mishra (**Convener**)

20 Unnata Bharat Abhiyan

1. Dr. Indrani Chakraborty (Nodal Officer)
2. Dr. Bikash Ghosh
3. Prof. Amar Adikari
4. Dr. Jagamohan Acharya
5. Prof. Sankar Das
6. Prof. Kaleswar Barman
7. Prof. Pranim Rai
8. Dr. Sibsankar Tunga
9. Dr. Sanjay Paswan
10. Prof. Mintu Naskar
11. Dr. Abinash Sengupta
12. Prof. Kuheli Pramanik
13. Prof. Subrata Paria
14. Prof. Anisur Rahaman
15. Prof. Najibul Hossain

21 Internal Compliant Committee

1. Prof. Udit Bhattacharya, President
2. Dr. Sukla Mondal Saha
3. Dr. Rekha Dutta
4. Smt. Lila Roy
5. Smt. Shakuntal Reddy
6. Smt. Kankana Ganguly, Advocate
7. Miss Priyanka Ghosh (PG Student)
8. Miss Pratima Murmu (UG Student)
9. Miss Ahana Das (UG Student)

22. RUSA PMU

1. Principal
2. Prof. Rabindranath Changdar
(Coordinator)
3. Dr. Jyotirmoy Pramanik (Nodal Officer)
4. Sri P.K. Poddar (Executive, Engineer,
Paschim Medinipur Zill Parishad)
5. Sri Prantik Adhar Samanta (Architect)
6. Asif Iqbal Chowdhuri (Asst. Engineer,
MKDA)
7. Dr. Bimal Krishna Das
8. Dr. Sujit Mondal
9. Dr. Sangita Chakraborty
10. Prof. Alok Haldar
11. Avijit Pradhan
12. Student Representative

23. Feedback

1. Principal
2. T.C.S.
3. Dr. Achintya Chattopadhyay (**Convener**)
4. Coordinator, IQAC
5. Prof. Alok Haldar

24. Mentoring

1. Dr. Bimal Krishna Das (**Convener**)
2. Coordinator, IQAC
3. Dr. Sanjoy Paswan
4. Dr. Abinash Sengupta



ATTESTED

Principal
KHARAGPUR COLLEGE

**KHARAGPUR COLLEGE
BUDGET FOR THE SESSION 2022-23**

RECEIPTS	COLLECTION	Estimates		PAYMENT	Actual Exp. as per audit 19-20	Actual Exp. 20-21	Estimates 2022-2023	Remarks
		21-22	2022-2023					
A - Own Resource								
1 Tuition Fees (Schedule - A)	1507397.00	1473051.00		Remuneration casual NTS (Schedule - B)	5880000.00	5880000.00	5880000.00	
2 Admission Fees (Schedule - A)	216335.00	118535.00		Allowances NTS (Schedule - B)	71040.00	103440.00	35520.00	
3 Transfer Fees (Lump)	4000.00	10000.00		Remuneration Guest Teacher / moderator / paper setter	1122450.00	285000.00	500000.00	
4 Student benefit Fund (Schedule - A)	38040.00	34550.00		Advertisement exp	74720.00	6960.00	50000.00	
5 FACULTY DEVELOPMENT FEES (Schedule - A)	627500.00	1036500.00		Purchase of Books (Non-Recurring) (UG & PG)	6400.00	7550.00	200000.00	
6 BUILDING Development Fees (Schedule - A)	804190.00	1658400.00		Electricity charges	781884.00	237858.00	800000.00	
7 SEMESTER FEES (Schedule - A)	3190058.00	3334075.00		Development & maintenance Expenses social & cultural	398382.00	285406.00	800000.00	
8 SEMESTER Exam Fees (Schedule - A)	975250.00	863750.00		Non consumable Laboratory based Expenses	384940.00	51004.00	380000.00	
9 Students UNION Fees (Schedule - C)	393600.00	345500.00		Consumable Laboratory based Expenses	1047805.00	81580.00	600000.00	
10 Laboratory Fees (Schedule - A)	1682080.00	1972000.00		NAAC PURPOSE	207207.00		300000.00	
11 SPORTS Fee College (Schedule - A)	29600.00	103650.00		Purchase of Furniture	781067.00	33630.00	1000000.00	
12 ADDITIONAL LIB/LAB FEE (Schedule - A)	31170.00	32250.00		CERIMONIAL EXP	203163.00	97922.00	250000.00	
13 Course Fees (Schedule - A)	553702.00	389700.00		GENERATOR MAINTANANCE	72711.00		150000.00	
14 RENT received from Bank	70488.00	70488.00		SOFTWARE MAINTANANCE	135000.00		150000.00	
15 RENT received Auditorium Hall / play ground (ESTIMATED)	10000.00	30000.00		LEGAL CHARGES	25156.00	19200.00	30000.00	
16 Bank interest SB / FD	175043.00	500000.00		REPAIRING EXP	124752.00	38422.00	400000.00	
17 Misc. Income (CENTRE FEE, MSC SALES etc)	175430.00	50000.00		CONTINGENCY	324910.00	126925.00	350000.00	
18 Income from NSOU Study Centre	5000	5000.00		MUNICIPAL TAX	38000.00		50000.00	
19 PG Tuition Fees (Schedule - A)	661100.00	669600.00		EXGRATIA	153000.00		240000.00	
20 PG OTHERS FEES (Schedule - A)	1642300.00	2130400.00		EXAM EXP	151586	60210	200000.00	
21 COLLECTION FROM SWIMMING POOL		400000.00		PRINTING & STATIONARY	489508	143799	600000.00	
22				SPORTS & GAMES EXP	72403		150000.00	
23				TELEPHONE & INTERNET	145609	98045	150000.00	
24				SECURITY AGENCY	815738.00	815738.00	850000.00	
25				TRAVELLING / CAR FARE	167903	81301	200000.00	
26				AUDIT EXP	31732.00		50000.00	
27	0.00	15182649.00		ADMISSION EXP	32000.00	32000.00	50000.00	
B. State Government Grant				COMPUTER PURCHASE/ MAINTANANCE	2041761.00	36961.00	2084000.00	
28				POSTAGE	205.00	643.00	5000.00	
29				GARDENING	10000.00		50000.00	
30	0.00	0.00		EXCURSION & FILD WORK	130800.00		300000.00	
31				BUILDING EXP	10242664	2591379	1050000.00	
32				EXPENSES SWIMMING POOL	341355		700000.00	
33	5547631.00	5547631.00		ELECTRICITY SWIMMING POOL			180000.00	
34				ELECTRIC WIREING			400000.00	
35	0.00	5547631.00		BOUNDARY WALL			600000.00	
36				UNIVERSITY PG	40000	60000	80000	
37				RUSA EQUIPMENT			332,667.00	
38				RUSA BOOKS			220,355.00	
39				RUSA COMPUTER			21,653.00	
40				RUSA BUILDING			4,918,868.00	
41				RUSA FURNITURE			54,088.00	
42								
43								
Grand Total (A+B+C)	12786283.00	20730280.00		Total	26548401.00	11174973.00	29412151.00	
DEFICIT		8681871.00					29412151.00	APPROVED BY G B
		29412151.00						

06/08/2022



**Principal
Kharagpur College**



KHARAGPUR COLLEGE

KHARAGPUR

ESTD. : 1949

P.O.– Inda, Kharagpur, Municipality– Kharagpur, Sub-Division– Kharagpur,
P.S.– Kharagpur (T), Dist.– Paschim Medinipur, West Bengal, PIN– 721305.

Additional Information

I) BCA course has been started since 2017-18 after getting approval from Vidyasagar University and West Bengal State Council of Higher Education and in the recent past the course has been affiliated by the AICTE as per direction of UGC. Besides, two new Post Graduate courses in English and History have been introduced from the session 2018-19 with the prior approval of the affiliating University and WBSCHE. We have also applied for PG course in Mathematics and Physics to the WBSCHE in 2022.

II) A new building named “Vidyasagar Bhavana” has been constructed by the financial support of Rupees One Crore only from the Higher Education Department, Govt of West Bengal under Chief Minister Development fund.

III) Construction of 18 new class rooms, four computer laboratories, first floor of the existing central Library building and vertical extension on two existing ground floor building have been done with the financial support of the Rashtriya Uchchatar Shiksha Abhiyan (RUSA 2.0).

IV) Tata Metaliks Scholarships for the rank holder students of Kharagpur College in B.A/B.Sc/B.Com Honours examinations, has been arranged since 2018.

Kharagpur College has participated in the National Institutional Ranking Frameworks (NIRF) since 2020.

V) Online Mental support cum Counselling programmes were arranged by the college authority for its students during lockdown period. This interactive counselling was scheduled class wise in different dates and time using Google Meet platform. Mr. Prasenjit Basak, an eminent clinical psychologist of Midnapur Medical College & Hospital was the resource person to provide online support to the students.

VI) Career counselling cell organised several training programmes, internship for the benefits of students

VII) Internet bandwidth enhanced to increase the browsing speed in the campus.

VIII) The College has applied for Research centre in Humanities and Social Science to the affiliating University.




Principal
KHARAGPUR COLLEGE

SR 330 A WBTR Vol – 1

UTILISATION – CERTIFICATE

G.O. : 541 (Sanc.)/EH/P/CS/6B-34/2013	Certified that out of Rs. One Crore of
Amount: 1,00,00,000.00 (Rupees One Crore)	grants-in-aid sanctioned during the year
Date : 25/09/2017	2017-2018 in favour of Kharagpur
Total : 1,00,00,000.00 (Rupees One Crore)	College under this Ministry / Department's

G.O. No. **541 (Sanc.)/EH/P/CS/6B-34/2013** given in the Margin and Rs. **Nil** on account of unspent balance of the previous year, a sum of Rs. **One Crore** inclusive of College share has been utilised for the purpose of **Construction of Ground and First Floor of Three-Storeyed Class Room Building** for which it was sanctioned and the balance of Rs. **Nil** remaining un-utilised at the end of the year has been surrendered to Govt. (vide No. _____ date _____) and will be adjusted towards the grants-in-aid payable during the next year **Nil**.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are being duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of check exercised,

- | | |
|---|-------|
| 1) Entered Cash Book | : Yes |
| 2) Vouchers verified | : Yes |
| 3) Measurement book maintained with authentication done by the Competent Engineer | : Yes |
| 4) Resolution of the Governing Body and the Building Committee passed | : Yes |
| 5) Any other check, if any | : |

M. Khan
14.08.19

Designation: Signature of engineer Member of the Building Committee
Assistant Engineer
Panchayet & Rural Dev. Department
Govt. of West Bengal
Paschim Medinipur Zilla Parishad
Assistant Engineer
P & RD Deptt. Govt. of W. B.
Paschim Medinipur Zilla Parishad

(b) 14/08/19

Designation: Principal & Secretary
Kharagpur College
Principal
Kharagpur College





KHARAGPUR COLLEGE KHARAGPUR

P.O.– Inda, Kharagpur, Municipality– Kharagpur, Sub-Division– Kharagpur,
P.S.– Kharagpur (T), Dist.– Paschim Medinipur, West Bengal, PIN– 721305.

Ref: KC/HED/ Grants/Sub.-UC/81

Date: 14.08.2019

From: Dr. Bidyut Samanta
Principal, Kharagpur College.
☎: 9474447501



To
The Special Secretary
Department of Higher Education
Govt. of West Bengal,
Bikash Bhawan
Salt Lake, Kolkata.

Sub: Submission of Utilisation Certificate and Completion Report

Sir
Madam,

With reference to the subject mentioned above I would like to inform you that Kharagpur College received an amount of Rupees One Crore from the department of Higher Education Govt. of west Bengal Vide Memo. No. 541(SANC.)EH/P/CS/6-B34/2013 dated 25.09.2017 for Construction of Ground and First floor of Three-Storeyed Class Room Building. Kharagpur College has utilised the grant to complete the Construction of the above mentioned Building. The Building named "Vidyasagar Bhavan" has been inaugurated on 10.08.2019 by Sri Suwendu Adhikari, Hon'ble MIC, Department of Transport, Irrigation & Water ways and Water Resources, Govt. of west Bengal for the students.

I would also like to submit the utilisation certificates along with necessary documents of the grants received from the Govt. of West Bengal in terms of the following memo no:

Memo No.	Memo Date	Amount Received	Purpose of Grant
541(SANC.)EH/P/CS/6-B34/2013	25.09.2017	1,00,00,000/-	Construction of Ground and First floor of Three-Storeyed Class Room Building.

You are requested further to acknowledge the receipt of the above utilisation certificates and do the needful accordingly.

Thanking you.

Yours faithfully,

(16) 14/08/19
(Dr. Bidyut Samanta)
Principal
Kharagpur College
Principal
Kharagpur College

Enclosures:

1. Utilisation Certificate
2. Copy of Resolutions of the Building Committee
3. Copy of Tender Documents
4. Copy of GB Resolution
5. Photographs of the Building (Vidyasagar Bhavan)





KHARAGPUR COLLEGE KHARAGPUR

ESTD. : 1949

P.O.- Inda, Kharagpur, Municipality- Kharagpur, Sub-Division- Kharagpur.
P.S.- Kharagpur (T), Dist.- Paschim Medinipur, West Bengal, PIN- 721305.

Proceeding of the Meeting of the Building Committee dated 07.08.2019

Resolution-1 Building Committee considered the Letter No. 541(SANC.)/EH/P/CS/6B-34/2013 dt. 25.09.2017 for construction of Ground and First Floor of Three-Storeyed College Building of total floor area 709.65 Sq.Mt. The construction work as per above memo has been physically completed with all formalities including e-tender. Building Committee resolved that the Utilisation Certificate for Rs.100,00,000 (Rupees One Crore) sanctioned under memo no. 541(Sanc.)/EH/P/CS/6B-34/2013 dt. 25.09.2017 along with necessary papers in prescribed proforma be submitted to the Higher Education Department, Government of West Bengal. Building Committee further resolved to authorise the Principal to do the needful in this regard.

Resolution-2. Principal reported that age of the college building is 70 years and hence repair and renovation of the building is necessary. In view of the Memorandum No.930-Edn (CS) dated 20.06.2019 & 1125-Edn(CS)/10M-59/2019 dated 18.07.2019 of Higher Education Department of Govt. of West Bengal, a proposal for Repairing and Renovation of Floor of Chemistry and Physics Laboratory and surrounding area of adjoining rooms in the Ground Floor of Kharagpur College amounting Rs. 4785677.00 (Rupees Forty Seven Lac Eighty Five Thousand Six Hundred Seventy Seven only) has been prepared and duly vetted. Building Committee resolved that the above proposal of Repair and Renovation already vetted by the superintending Engineer, South Circle, Municipal Engineering Directorate, Govt. of west Bengal, Dept. of Municipality Affairs be submitted to the Higher education Department, Govt. of West Bengal at the earliest.

Signature of Building Committee Members:

1. Dr. Bidyut Samanta

07/08/19
Principal

Kharagpur College

Prof. Ranajit Kumar Biswas, Associate Professor

Ranajit Kumar Biswas, 07-08-19



3. Md.Mehedi Ali Khan, Asst. Engineer, Paschim Medinipur Zilla Parishad

7/8/19
Assistant Engineer
P & RD Deptt. Govt. of W. B.
Paschim Medinipur Zilla Parishad

4. Pro. Rabindranath Changdar, Associate Professor

5. Dr. Jyotirmoy Pramanik, Associate Professor

6. Sri Rajaram Murmu, Accountant

7. Asif Iqbal Chaudhuri, Asst. Engineer, MKDA

7/8/19
ASSISTANT ENGINEER
Midnapur Kharagpur
Development Authority



OFFICE OF THE INSPECTOR OF COLLEGES
VIDYASAGAR UNIVERSITY, MIDNAPUR

P.O.: VIDYASAGAR UNIVERSITY • DIST.: PASCHIM MEDINIPUR • PIN: 721 102 • WEST BENGAL,
Phone : (03222) 265381

Ref No: VT/IC/KC/Sub Aff/162/2017

Date: May 30, 2017

From: Dr. Avijit Roychoudhury,
Inspector of Colleges.

To: The Principal,
Kharagpur College,
PO: Inda, Kharagpur,
Dist.: Paschim Medinipur,
PIN: 721 305.

Sub: Extension of Affiliation in the subject of B.C.A. from the session 2017-2018

Dear Sir,

Kindly refer to the above mentioned subject. I am directed to inform you that, in terms of the recommendation of the West Bengal State Council of Higher Education and also the recommendation laid down by the duly constituted Inspection Team of Vidyasagar University, the Council of Undergraduate Studies, Vidyasagar University duly approved in its meeting dated 23.05.2017 granted affiliation in the following subjects from the session 2017-2018.

<u>Subject(s) Affiliated</u>	<u>Effect from the session</u>	<u>Intake Capacity</u>
B.C.A.	2017-2018	50 (Fifty)

Condition:

- Two new classrooms & one Laboratory room are required.
- Hardware Laboratory Equipments are to be installed, Books & Journals are to be increased.
- One permanent, one Part-time and one Guest-Teacher are to be recruited.
- In case of any irregularity, non-compliance of the University Directives, consecutive bad performances in the University Examination the extension of affiliation will be withdrawn unilaterally.
- The College must stick to the intake capacity.
- The college shall furnish a progress report after one year regarding the implementation of the above recommendations.
- Please comply with a reply within one month of receipt of this letter.

Contd. Page - 2



OFFICE OF THE INSPECTOR OF COLLEGES
VIDYASAGAR UNIVERSITY, MIDNAPORE

P.O.: VIDYASAGAR UNIVERSITY • DIST:- PASCHIM MEDINIPUR • PIN - 721 102 • WEST BENGAL
Phone : 03222-269381

:: 2 ::

Thanking You,
Yours sincerely,

(Dr. Avijit Roychoudhury)
INSPECTOR OF COLLEGES



Copy to:

Inspector of Colleges,
Vidyasagar University
Midnapore-721102

1. The Director of Public Instructions, Education Directorate, Bikash Bhawan, Salt Lake city, Kolkata - 700 091.
2. The Member Secretary, West Bengal State Council for Higher Education, Kolkata - 700 029.
3. The Registrar, Vidyasagar University.
4. The Controller of Examinations, Vidyasagar University.
5. The Secretary, U. G. Council, Vidyasagar University.



Principal
KHARAGPUR COLLEGE

SPEEDTEST

SHARE

Result ID 15197540927

RESULTS SETTINGS

DOWNLOAD Mbps

357.08

UPLOAD Mbps

308.11

Ping ms 7

76

10



Connections

Multi

RailTel Corporation of India,
LtdLtd

Kolkata

[Change Server](#)

Siti Broadband

202.142.81.135

GO

HOW DOES THE CUSTOMER SERVICE OF SITI BROADBAND
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Apple TV



TAX INVOICE

No: SB19WB240510047 | Issue Date: 2024-05-03

GTPL KCBPL BROADBAND PRIVATE LIMITED.

Address: GTPL KCBPL BROADBAND PRIVATE LIMITED, 86, Golaghata Road, Ganga
Apartment, 3rd Floor, Flat No 3C, West Bengal- India
PAN No: AAFCG7758K
GST No: 19AAFCG7758K1ZW
State: West Bengal code: 19WB
CIN No: U64204WB32014PTC204136
SAC No: 993422
Phone: 3366269900, E-Mail: bbsupport@gtplkcbpl.net, website: https://www.gtplkcbpl.com/



TO: KHARAGPUR COLLAGE
P.O - INDA, KHARAGPUR, MUNICIPALITY - KHARAGPUR, SUB-DIVISION - KHARAGPUR,
P.S - KHARAGPUR(T), DIST. - PASCHIM MEDINIPUR, Midnapore, 721305, West Midnapore,
West Bengal, India
GST No:
State: West Bengal code: 19WB

Description of goods or services		Amount (Rs.)
Plan : CHEETAH 5+2	PERIOD : 03 May 2024 to 28 Nov 2024	6995.76
	BASE AMOUNT	6995.76
	CGST (9%)	629.62
	SGST (9%)	629.62
	Discount	0.00
	Rounded off	0.00
	TOTAL	8255.00
IN WORDS: INR Rupees Eight Thousand Two Hundred Fifty Five		
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash <input type="checkbox"/> Online		

TERMS AND CONDITIONS.

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- 2) Please quote your entity code, name & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction
- 5) E & O.E

Issuer : (PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)

Authorised Signatory

Additional User Details :	User Name (kc_ppkb)	Contact No: (9474447501)
	Ip Address : (10.223.223.41)	
	Zone(PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)	

✂ ✂ ✂ ✂

REMITTANCE SLIP				
PAYMENT DETAILS: (please tick)	Mode of Payment	Cheque	Demad Draft	Cash
Cheque/DD No:				
Name Of Bank	Branch	Date	Amount Rs. 8255.00	
UserId:kc_ppkb	CUSTOMER NAME KHARAGPUR			
COLLAGE				
INVOICE NO:SB19WB240510047	INVOICE DATE: 2024-05-03		EXPIRY DATE: 28 Nov 2024	

Channel Partner: "+"+"+"+"+'s Seal & Signature

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 05-10-2023

BILL TO :

PRINCIPAL

KHARAGPUR COLLEGE

INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 100 Mbps SPEED Recharge date : 05-10-2023 to 03-11-2023	5000/-
Next Due Date for Recharge: : 03-11-2023	

Total:

Rs. 5000/-

(Rupees Five Thousand only)



STAR DARSHAN

Code : 40240

Rajib Deb.
Rajib Deb. Proprietor

Make all checks " Invoice" Payable to **RAJIB DEB**

Allowed to pay
(b)

ACCOUNT DETAILS

NAME OF A/C HOLDER : **RAJIB DEB** . ACCOUNT NO : **1337 1002 1000 816**

BANK NAME - **ANDHRA BANK**. BRANCH NAME -**KGP COLLEGE** . IFSC CODE -**ANDB0001337**

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139



kc_opkb

Customer ID: H204965

Mobile No: 9474447531

IPs

⚡ Recharge

🏠 Home

★ Feedback

🕒 History

🕒 Session usage

📄 Invoice

🗣️ Support

🔍 FAQs

🧹 Boost Cleaning

⚙️ Security Setting

📁 Logout

Recharge

CHEETAH 5+2

Status: **Active**

250 Mbps

Current Usage

114.76
GB

114.76 GB used out of UL GB

Plan Expiry
on 28 Nov 2024
23:59:59



★ Unlimited

Validity: 3+1 Month

★ Unlimited

★ Unlimited + OTT

★ Others



BEGINNERS DELIGHT
3+1
- 40 Mbps

Validity: 120 Days

Price: ₹1416

Benefits



JAGUAR 3+1
80 Mbps

Validity: 120 Days

Price: ₹1755

Benefits



PUMA 3+1
90 Mbps

Validity: 120 Days



PANTHER 3+1
125 Mbps

Validity: 120 Days

TAX INVOICE
No: SB19-WB230992024 | Issue Date: 2023-09-29

GTPL KCBPL BROADBAND PRIVATE LIMITED.

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- India
PAN No: AAFCG7758K
GST No: 19AAFCG7758K1ZW
State: West Bengal code: 19WB
CIN No: U64204WB2014PTC204136
SAC No: 998422
Phone: 3366269900, E-Mail-bbsupport@gtplkcbpl.net,website-https://www.gtplkcbpl.com/



TO: KHARAGPUR COLLAGE
P.O - INDA. KHARAGPUR, MUNICIPALITY - KHARAGPUR, SUB-DIVISION - KHARAGPUR,
P.S - KHARAGPUR(T), DIST. - PASCHIM MEDINIPUR, Midnapore, 721305, West Midnapore, West Bengal, India
GST No:
State: West Bengal code: 19-WB

Table with 2 columns: Description of goods or services, Amount (Rs.). Rows include Plan: CHEETAH 5+2, PERIOD: 01 Oct 2023 to 27 Apr 2024, BASE AMOUNT, CGST (9%), SGST (9%), Discount, Rounded off, TOTAL, and IN WORDS: INR Rupees Eight Thousand Two Hundred Fifty Five.

TERMS AND CONDITIONS.

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- 2) Please quote your entity code,name & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction
- 5) E & O.E

Issuer : (PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)

Authorised Signatory

Table with 3 columns: Additional User Details, User Name (kc_ppkb), Contact No: (9474447501). Row includes Ip Address : (10.223.223.41) and Zone(PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002& PPKBD/MIDNAPORE/002)

Scissors icon for cutting line

Table with 2 columns: REMITTANCE SLIP, Amount Rs.:8255.00. Rows include PAYMENT DETAILS, Name Of Bank, Branch, Date, Userld:kc_ppkb, CUSTOMER NAME KHARAGPUR, INVOICE NO:SB19-WB230992024, INVOICE DATE: 2023-09-29, EXPIRY DATE :27 Apr 2024

Channel Partner's Seal & Signature

TAX INVOICE**No: SB19-WB23092428 | Issue Date: 2023-09-01****GTPL KCBPL BROADBAND PRIVATE LIMITED.**

Address: GTPL KCBPL BROAD BAND PRIVATE LIMITED, 86, Golaghata Road, Ganga Apartment, 3rd Floor, Flat No 3C, West Bengal- India

PAN No: AAFCG7758K

GST No: 19AAF CG7758K1ZW

State: West Bengal code: 19WB

CIN No: U64204WB2014PTC204136

SAC No: 998422

Phone: 3366269900, E-Mail-bbsupport@gtplkcbpl.net, website-https://www.gtplkcbpl.com/



TO: KHARAGPUR COLLAGE

P.O - INDA, KHARAGPUR, MUNICIPALITY - KHARAGPUR, SUB-DIVISION - KHARAGPUR,
P.S - KHARAGPUR(T), DIST. - PASCHIM MEDINIPUR, Midnapore, 721305, West Midnapore,
West Bengal, India

GST No:

State: West Bengal code: 19-WB

Description of goods or services			Amount (Rs.)
Plan : CHEETAH PERIOD : 01 Sep 2023 to 30 Sep 2023			1399.15
BASE AMOUNT			1399.15
CGST (9%)			125.92
SGST (9%)			125.92
Discount			0.00
Rounded off			0.01
TOTAL			1651.00
IN WORDS: INR Rupees One Thousand Six Hundred Fifty One			
Payment method: <input type="checkbox"/> Cheque <input type="checkbox"/> D.D/P.O. <input type="checkbox"/> Cash <input type="checkbox"/> Online			

TERMS AND CONDITIONS.

- 1) Please examine your invoice upon receipt. All contents of the Invoice will be deemed to be correct, unless you inform us of any discrepancies within 7 days from the date of receipt of this invoice in writing.
- 2) Please quote your entity code, name & contact number on all payments
- 3) A penalty as per Bank charges liable for bounce cheques
- 4) Subjects to KMA jurisdiction
- 5) E & O.E

Issuer : (PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002 & PPKBD/MIDNAPORE/002)

Authorised Signatory

Additional User Details :	User Name (kc_ppkb)	Contact No: (9474447501)
	Ip Address : (10.223.223.41)	
	Zone(PPKBD/MIDNAPORE/002-PPKB/MIDNAPORE/002 & PPKBD/MIDNAPORE/002)	

✂ ✂ ✂ ✂

		REMITTANCE SLIP		
PAYMENT DETAILS: (please tick)	Mode of Payment	Cheque	Demad Draft	Cash
Cheque/DD No:				
Name Of Bank	Branch	Date		Amount Rs.:1651.00
Userld:kc_ppkb		CUSTOMER NAME:KHARAGPUR		
COLLAGE				
INVOICE NO:SB19-WB23092428		INVOICE DATE: 2023-09-01		EXPIRY DATE :30 Sep 2023

Channel Partner ""+""+""+""+""+""'s Seal & Signature

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 24 -10-2022

BILL TO :

PRINCIPAL

KHARAGPUR COLLEGE

INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 250 Mbps SPEED Recharge date : 25.09.2022 to 24.10.2022	5000/-
Next Due Date for Recharge: : 24-10-2022	

Total:

Rs. 5000/-

(Rupees Five Thousand only)



Code - 40240

Rajib Deb
Proprietor

Rajib Deb

Make all checks " Invoice" Payable to **RAJIB DEB**

Allowed to pay (52)

ACCOUNT DETAILS

NAME OF A/C HOLDER : **RAJIB DEB** . ACCOUNT NO : **1337 1002 1000 816**

BANK NAME - **ANDHRA BANK**. BRANCH NAME -**KGP COLLEGE** . IFSC CODE -**ANDB0001337**

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 1-10-2021

BILL TO :

PRINCIPAL

KHARAGPUR COLLEGE

INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 200 Mbps SPEED Recharge date : 29.09-2021 to 28.10.2021	5000/-
Next Due Date for Recharge: : 28.10.2021	

Total:

Rs. 5000/-

(Rupees Five Thousand only)



STAR DARSHAN

Code - 40240

Rajib Deb.
Proprietor

Rajib Deb

Allowed to pay

(62)

Make all checks " Invoice" Payable to **RAJIB DEB**

ACCOUNT DETAILS

NAME OF A/C HOLDER : **RAJIB DEB** . ACCOUNT NO : **1337 1002 1000 816**

BANK NAME - **ANDHRA BANK** . BRANCH NAME -**KGP COLLEGE** . IFSC CODE -**ANDB0001337**

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139

STAR DARSHAN

INDA , VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE : 1-10-2020

BILL TO :

PRINCIPAL

KHARAGPUR COLLEGE

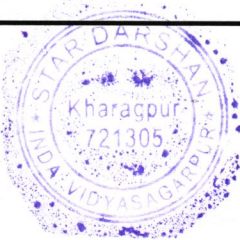
INDA, KHARAGPUR

DESCRIPTION	AMOUNT
Broadband Internet Monthly Recharge (for 30 days) with 100 Mbps SPEED Recharge date : 01.10.2020 to 30.10.2020	5000/-
Next Due Date for Recharge: : 30.10.2020	

Total:

Rs. 5000/-

(Rupees Five Thousand only)



STAR DARSHAN
Code - 40240

Rajib Deb.
Proprietor

Rajib Deb

Allowed to pay

(5)

Make all checks " Invoice" Payable to **RAJIB DEB**

ACCOUNT DETAILS

NAME OF A/C HOLDER : **RAJIB DEB** . ACCOUNT NO : **1337 1002 1000 816**

BANK NAME - **ANDHRA BANK**. BRANCH NAME -**KGP COLLEGE** . IFSC CODE -**ANDB0001337**

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139

INVOICE

STAR DARSHAN

INDA, VIDYASAGARPUR
KHARAGPUR.
MOB:9474448139

DATE :10-9-2019

BILL TO :

PRINCIPAL
KHARAGPUR COLLEGE
INDA, KHARAGPUR

DESCRIPTION	AMOUNT
-------------	--------

Installation Broadband Internet connection at Kharagpur College
premises.

Total Installation Charge

48000/-

Monthly Recharge (for 30days)
with 30 Mbps SPEED

5700/-

1st month Recharge date : 10.09.2019 to 09.10.2019

Total:

Rs. 53700/-

(Rupees Fifty Three Thousand Seven hundred only)



STAR DARSHAN
Code - 40240
Rajib Deb.
Proprietor

Rajib Deb

Allowed to pay
(62) 01/10/19

Make all checks " Invoice" Payable to RAJIB DEB

ACCOUNT DETAILS

NAME OF A/C HOLDER : RAJIB DEB . ACCOUNT NO : 1337 1002 1000 816

BANK NAME - ANDHRA BANK. BRANCH NAME -KGP COLLEGE . IFSC CODE -ANDB0001337

Should you have any enquiries concerning this invoice, Please contact Mob. : 9474448139



KHARAGPUR COLLEGE

A/C- TELEPHONE EXPENCES Sub-Head _____

Office Bill No. VN- (T) - 490 Dated the 2nd January 2019 of Kharagpur College

Date	Nos. of Voucher or Bill	DETAILED HEAD OF CHARGE	AMOUNT			
			Rs.	P.	Rs.	P.
ACND - 55593 CHND - 000325 DT 03-01-2019		Paid to A.O (Cash) BSNL, Kharagpur as Telephone Bill against Telephone No stated below for one year 1.) 03222-225920= Rs. 1,216.00 2.) 03222-225218= Rs. 3,999.00 3.) 03222-225214= Rs. 3,999.00 4.) 03222-225121= Rs. 3,999.00 5.) 03222-225166= Rs. 3,999.00 6.) 03222-225298= Rs. 3,999.00 7.) 03222-225260= Rs. 3,999.00 8.) 03222-225280= Rs. 3,999.00 9.) 03222-257320= Rs.43,859.00 10) 03222-225161= Rs. 3,857.00 11) 03222-225281= Rs. 3,857.00 <u>Total = Rs.= 80,782.00</u> 1. A.O (Cash) BSNL, Kharagpur Rs. 80,782.00 (Rupees Eighty Thousand Seven Hundred Eighty Two Only)			80,782	00
Total = (Rupees Eighty Thousand Seven Hundred Eighty Two Only)					80,782	00

Accountant
(Kharagpur College)

Accountant
Kharagpur College

President
Governing Body
(Kharagpur College)

President
Governing Body
KHARAGPUR COLLEGE

Bursar
(Kharagpur College)
Bursar,
Kharagpur College

Passed for Payment

Principal
(Kharagpur College)

Principal
Kharagpur College



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

PRINCIPAL, KHARAGPUR COLLEGE
INDA, KHARAGPUR
DIST. PASCHIM MEDINIPUR
KGP
WB
721305

Customer Id 3001231497
Account Number 8001232106
Phone Number 0322257320
Bill Number & Date EDCWB0009462218 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
353.84	-	177.00	=	176.84	+	0.00	+	43,859.63	=	44,037.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Forty Four Thousand and Thirty Seven Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	177.00
Total		177.00

Summary of Charges Amount(Rs.)

Monthly Charges	35,170.00
Usage Charges	0.00
One Time Charges	16,769.17
Discounts	-14,770.00
Late Fee	0.00
Total Taxable (Rs.)	37,169.17
GST	6,690.46
Total Charges (Rs.)	43,859.63

Tax Details	Tax Rate	Amount
CGST	9.00%	3,345.23
SGST	9.00%	3,345.23
GST	18.00%	6,690.46

Accounts Officer(TR)

Scan 'QR' code for
making Bill Payment
through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8001232106	Phone Number	0322257320	Amount Payable	44,037.00
Bill Number	EDCWB0009462218	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name			<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422167
Account Number 8003423120
Phone Number 03222225218
Bill Number & Date EDCWB0009462154 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)				Payments Received				Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)											
A				B				C=A-B		D		E		F=E+C-D											
282.70				-				142.00		=		140.70		+		0.00		+		3,999.23		=		4,140.00	

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	142.00
Total		142.00

Account Level Details

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8003423120	Phone Number	03222225218	Amount Payable	4,140.00
Bill Number	EDCWB0009462154	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name			<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kharagpur.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABCB5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422508
Account Number 8003423431
Phone Number 03222225214
Bill Number & Date EDCWB0009462133 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
283.09	-	142.00	+	3,999.23	4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	142.00
Total		142.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423431 Phone Number 03222225214 Amount Payable 4,141.00
Bill Number EDCWB0009462133 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ ☐ Visa ☐ Master
Signature _____ Card Holder's Name _____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kharagpur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABCB5676G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422533
Account Number 8003423454
Phone Number 03222225161
Bill Number & Date EDCWB0009462131 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.22	0.00	-0.22	0.00	3,857.63	3,858.00

Loyalty Points

0

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three Thousand Eight Hundred and Fifty Eight Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,269.17
GST	588.46
Total Charges (Rs.)	3,857.63

Tax Details	Tax Rate	Amount
CGST	9.00%	294.23
SGST	9.00%	294.23
GST	18.00%	588.46

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED
O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423454 Phone Number 03222225161 Amount Payable 3,858.00
Bill Number EDCWB0009462131 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
Signature _____ Card Holder's Name _____ ☐ Visa ☐ Master
☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422569
Account Number 8003423490
Phone Number 03222225281
Bill Number & Date EDCWB0009462130 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-0.48	- 0.00	= -0.48	+ 0.00	+ 3,857.63	= 3,858.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three Thousand Eight Hundred and Fifty Eight Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Summary of Charges Amount(Rs.)

Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,269.17
GST	588.46
Total Charges (Rs.)	3,857.63

Tax Details	Tax Rate	Amount
CGST	9.00%	294.23
SGST	9.00%	294.23
GST	18.00%	588.46

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423490 Phone Number 03222225281 Amount Payable 3,858.00
Bill Number EDCWB0009462130 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ ☐ Visa ☐ Master
Signature _____ Card Holder's Name _____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422608
Account Number 8003423514
Phone Number 0322225166
Bill Number & Date EDCWB0009462129 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)			Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)	
A			B		C=A-B		D		E		F=E+C-D	
282.81			-		142.00		=		140.81		+	
									0.00		+	
									3,999.23		=	
											4,141.00	

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details	Description	Date	Amount(Rs.)
Cheque Payment		22/11/2018	142.00
Total			142.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423514 Phone Number 0322225166 Amount Payable 4,141.00
Bill Number EDCWB0009462129 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ ☐ Visa ☐ Master
Signature _____ Card Holder's Name _____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABCB5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422627
Account Number 8003423532
Phone Number 0322225280
Bill Number & Date EDCWB0009462127 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
282.49	- 141.00	= 141.49	+ 0.00	+ 3,999.23	= 4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299),wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	141.00
Total		141.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8003423532	Phone Number	0322225280	Amount Payable	4,141.00
Bill Number	EDCWB0009462127	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name			<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422893
Account Number 8003423841
Phone Number 03222225121
Bill Number & Date EDCWB0009462126 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
285.50	-	141.50	0.00	3,999.23	4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	144.00
Total		144.00

Account Level Details

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number	8003423841	Phone Number	03222225121	Amount Payable	4,141.00
Bill Number	EDCWB0009462126	Bill Date	27/12/2018	Payment Due Date	21/01/2019
		For Use of PO's/Banks only			
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name			<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABCB5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422909
Account Number 8003423856
Phone Number 03222225298
Bill Number & Date EDCWB0009462124 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
283.13	-	141.13	0.00	3,999.23	4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	142.00
Total		142.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423856 Phone Number 03222225298 Amount Payable 4,141.00
Bill Number EDCWB0009462124 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ ☐ Visa ☐ Master
Signature _____ Card Holder's Name _____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Telephone Bill / Tax Invoice - WB GST Registration No : 19AABCB5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
THE PRINCIPAL
KHARAGPUR COLLEGE
INDA
KHARAGPUR
PASCHIM MEDINIPUR WB
721305

Customer Id 3003422962
Account Number 8003423898
Phone Number 03222225260
Bill Number & Date EDCWB0009462123 & 27/12/2018
Issue Date 27/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 21/01/2019
Customer Type Business
Credit Limit 10,000.00

Account Summary(In Rupees)

Loyalty Points 0

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
282.34	-	141.00	=	141.34	+	0.00	+	3,999.23	=	4,141.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount
pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand One Hundred and Forty One Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	141.00
Total		141.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	3,269.17
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,389.17
GST	610.06
Total Charges (Rs.)	3,999.23

Tax Details	Tax Rate	Amount
CGST	9.00%	305.03
SGST	9.00%	305.03
GST	18.00%	610.06

Accounts Officer(TR)

Scan 'QR' code for
making Bill Payment
through Internet



E & OE

... COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8003423898 Phone Number 03222225260 Amount Payable 4,141.00
Bill Number EDCWB0009462123 Bill Date 27/12/2018 Payment Due Date 21/01/2019



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ ☐ Visa ☐ Master
Signature _____ Card Holder's Name _____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Kharagpur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8001232106 Bill Number EDCWB0009462218 Bill Date 27/12/2018 Payment Due Date 21/01/2019

Name & Address of the Customer:

PRINCIPAL, KHARAGPUR COLLEGE
INDA, KHARAGPUR
DIST. PASCHIM MEDINIPUR
KGP
WB
721305

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03222257320	150.00	0.00	0.00	0.00
kharagpurcollege@nme.in	0.00	0.00	3,269.17 ✓	0.00
0322226017	130.00	0.00	600.00	-730.00
kharagpurcollege11@nme.in	3,375.00 ✓	0.00	750.00	-750.00
0322226018	130.00	0.00	600.00	-730.00
kharagpurcollege12@nme.in	3,375.00 ✓	0.00	750.00	-750.00
0322226019	130.00	0.00	600.00	-730.00
kharagpurcollege13@nme.in	3,375.00 ✓	0.00	750.00	-750.00
0322226016	130.00	0.00	600.00	-730.00
kharagpurcollege10@nme.in	3,375.00 ✓	0.00	750.00	-750.00
0322226023	125.00	0.00	600.00	-725.00
kharagpurcollege14@nme.in	3,375.00	0.00	750.00	-750.00
0322226024	125.00	0.00	600.00	-725.00
kharagpurcollege15@nme.in	3,375.00	0.00	750.00	-750.00
0322226025	125.00	0.00	600.00	-725.00
kharagpurcollege16@nme.in	3,375.00	0.00	750.00	-750.00
0322226027	125.00	0.00	600.00	-725.00
kharagpurcollege17@nme.in	3,375.00	0.00	750.00	-750.00
0322226028	125.00	0.00	600.00	-725.00
kharagpurcollege18@nme.in	3,375.00	0.00	750.00	-750.00
0322226029	125.00	0.00	600.00	-725.00
kharagpurcollege19@nme.in	3,375.00	0.00	750.00	-750.00

Phone Number/Service ID | 03222257320

Installation Address:

INDA, KHARAGPUR, DIST. PASCHIM MEDINIPUR, West Bengal -721305

Bill Plan: 700207 / LL - SULAB WITH OUTGOING With Rent Rs.150

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/11/2018	30/11/2018	150.00
Total			150.00

Phone Number/Service ID | kharagpurcollege@nme.in

Installation Address:

INDA, KHARAGPUR, DIST. PASCHIM MEDINIPUR, West Bengal -721305

One Time Charges

Description - SAC/HSN Code	Date	Amount(Rs.)
NME ICT Debit - Taxable-9984	30/11/2018	3,269.17 ✓
Total		3,269.17

Phone Number/Service ID | 0322226017

Installation Address:

INDA, KHARAGPUR, DIST. PASCHIM MEDINIPUR, KHARAGPUR, West Bengal -721305

Bill Plan: 701356 / LL - Sulab with Rs 150 Incoming Only

BSNL

Connecting India

BHARAT SANCHAR NIGAM LIMITED

KHARAGPUR TELECOM DISTRICT

TELEPHONE BILL

Tax Invoice

WB GST Reg. No. 19AABCB5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE

P.O. INDA KHARAGPUR

KGP

WB

721305

Customer Id 3001216832
 Account Number 8001217441
 Phone Number 0322225920
 Bill Number & Date EDCWB0009047376 & 06/12/2018
 Issue Date 06/12/2018
 Bill Period 01/11/2018 to 30/11/2018
 Payment Due Date 27/12/2018
 Customer Type Individual
 Credit Limit 3,000.00

Account Summary (In Rupees)

Loyalty Points 503

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
1,632.21	-	808.21	0.00	406.92	1,216.00

Supplier's Address:

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Rupees in Words: One Thousand Two Hundred and Sixteen Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Payment Details

Account Level Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	824.00
Total		824.00

Summary of Charges Amount(Rs.)

Monthly Charges	331.20
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	13.64
Total Taxable (Rs.)	344.84
GST	62.08
Total Charges (Rs.)	406.92

Tax Details	Tax Rate	Amount
CGST	9.00%	31.04
SGST	9.00%	31.04
GST	18.00%	62.08

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8001217441 Phone Number 0322225920 Amount Payable 1,216.00
 Bill Number EDCWB0009047376 Bill Date 06/12/2018 Payment Due Date 27/12/2018



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ ☐ Visa ☐ Master
 Signature _____ Card Holder's Name _____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kharagpur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

CIN No. : U74899DL2000GO1107739

GST No. : 19AABCB5576G3ZG

PAN No. : AABCB5576G

BSNL

Connecting India

BHARAT SANCHAR NIGAM LIMITED

KHARAGPUR TELECOM DISTRICT

TELEPHONE BILL

Tax Invoice

WB GST Reg. No. 19AABCB5576G3ZG

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE

E

P.O. INDA KHARAGPUR

KGP

WB

721305

Customer Id 3001216832
 Account Number 8001217441
 Phone Number 03222225920
 Bill Number & Date EDCWB0009047376 & 06/12/2018
 Issue Date 06/12/2018
 Bill Period 01/11/2018 to 30/11/2018
 Payment Due Date 27/12/2018
 Customer Type Individual
 Credit Limit 3,000.00

Account Summary (In Rupees)

Loyalty Points 503

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
1,632.21	-	808.21	0.00	406.92	1,216.00

Supplier's Address:
 O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Rupees in Words: One Thousand Two Hundred and Sixteen Only

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

*** Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network ***

Payment Details

Account Level Details

Description	Date	Amount(Rs.)
Cheque Payment	22/11/2018	824.00
Total		824.00

Summary of Charges Amount(Rs.)

Monthly Charges	331.20
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	13.64
Total Taxable (Rs.)	344.84
GST	62.08
Total Charges (Rs.)	406.92

Tax Details	Tax Rate	Amount
CGST	9.00%	31.04
SGST	9.00%	31.04
GST	18.00%	62.08

Accounts Officer(TR)

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kharagpur, West Bengal -721305

Account Number 8001217441 Phone Number 03222225920 Amount Payable 1,216.00
 Bill Number EDCWB0009047376 Bill Date 06/12/2018 Payment Due Date 27/12/2018



For Use of PO's/Banks only



Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
 Cheque/DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder's Name _____
☐ Visa ☐ Master
☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kharagpur.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

CIN No. : U74899DL2000G01107739

GST No. : 19AABCB5576G3ZG

PAN No. : AABCB5576G

Account Number 8001217441 Bill Number EDCWB0009047376 Bill Date 06/12/2018 Payment Due Date 27/12/2018

Name & Address of the Customer:

THE PRINCIPAL KHARAGPUR COLLEGE
E
P.O. INDA KHARAGPUR
KGP
WB
721305

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
03222225920	8.00	0.00	0.00	0.00
principal_kc	323.20	0.00	0.00	0.00

Phone Number/Service ID 03222225920

Installation Address:

E.P.O. INDA KHARAGPUR, West Bengal - 721305

Bill Plan: 700205 / LL - ONE INDIA PLAN

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/11/2018	01/11/2018	8.00
Total			8.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Free: Sundays & Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	4	00:02:08	0.00	0.00	0.00
Total	4	00:02:08	0.00	0.00	0.00

Phone Number/Service ID principal_kc

Installation Address:

E.P.O. INDA KHARAGPUR, West Bengal - 721305

Bill Plan: 700680 / BBG 375

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/11/2018	01/11/2018	12.50
BB - Fixed Monthly Charges for Modem Type-B1-9973	01/11/2018	30/11/2018	70.00
BB - Fixed Monthly Charge-9984	02/11/2018	30/11/2018	240.70
Total			323.20

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	3692262	51:25:43	0.00	0.00	0.00
Total	3692262	51:25:43	0.00	0.00	0.00

GOVERNMENT OF WEST BENGAL
Higher Education Directorate
Bikash Bhavan, Bidhannagore, Kolkata – 700 091

No 600 – UGC
4P- 107 UGC /09 (Pt -II)

Dated, Kolkata, the 27 05 2020

From The Director of Public Instruction,
West Bengal

To ✓ The Principal/Teacher-in-charge,
Kharagpur College,
P.O.- Inda Kharagpur,
Dist - Paschim Medinipur,
Pin – 721305

Sub Fixation of pay in the revised pay structure w e f 01 01 2006 in respect of The **TEACHERS** /LIBRARIANS/ASSISTANT LIBRARIANS / PHYSICAL INSTRUCTORS including Principals of the State aided non-Govt College

Ref Letter No KC/JDPI(UGC)/Pay-Fix/4TS/102 dated 11/11/2019
KC/JDPI(UGC)/Pay-Fix/4TS/107 dated 17/01/2020

In reference to the above please find enclosed a Statement showing the Re-Fixation of Pay of **TEACHERS** / LIBRARIANS / ASSISTANT LIBRARIANS/ PHYSICAL INSTRUCTORS INCLUDING Principal of your College in the relevant revised pay structure w e f 2006 in terms of G O Nos 133-Edn (CS) dated 29 01 1980, No 587-Edn(CS) dated 21 05 1990, No 374-Edn (CS) dated 30 05 1995, No.183-Edn (CS) dated 30 05 1996, No 63-Edn (CS) dated 12 01 1999, No 72-Edn (CS) dated 17 01 1997, No 118-Edn (CS) dated 04 02 1999, No 195-Edn (CS) dated 11 02 2000, No 629-Edn (CS) dated 12 05 2000, No 677-Edn (CS) dated 29 10 2008, No 253-Edn (CS) dated 07 04 2009, No 533-Edn (CS) dated 28 08 2009, No 534-Edn (CS) dated 28 08 2009, read with Corrigendum No 609-Edn (CS) dated 24 09 2009, No 625-Edn (CS) dated 13 10 2009 and No 733-Edn (CS) dated 17 11 2009, No 920-Edn (CS) dated 31 12 2012, No 558-Edn (CS) dated 14 06 2013, 951-Edn(CS) dt 06 10 2015, 892-Edn(U) dt 04 11 2016, 896-Edn(U) dt 08 11 2016, 986-ED/2016 dt 24 11 2016 and ED-1009/2016/ED-985/16 dated 15 12 2016, 503-Edn(U) dated 12.05 2017.

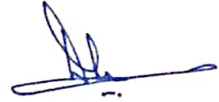
The date of periodical increment of the incumbents will be governed by the provisions as laid down in the Finance Department's Memorandum No.2728-F dated 7th April, 2009 in case of leave without pay granted by the College Authority.

Necessary adjustment on account of ad-hoc payment and interim relief as the case may be, if any, will be made against the claims admissible in terms of this pay fixation. The net amount after such adjustment will be disbursed. If it is eventually found that payment on account of this pay fixation has been made wrongly for any reason what so ever in excess of the admissible amount, such excess payment, if any, will be recovered from the future claims of the incumbents(s) concerned

The receipt of this letter may kindly be acknowledged

Encl : As stated Above

R. Datta
27/5/2020


For Director of Public Instruction,
West Bengal

No 600 /1(1) – UGC

Dated, Kolkata, the 27 05 2020

Copy forwarded for information and necessary action to the

1. The Jt. Director of Public Instruction (PPS), West Bengal, Bikash Bhavan, 8th Floor, Bidhannagore, Kolkata – 700 091
2. Deputy Regional Education Officer & Ex-Officio Deputy Director of Public Instruction, West Bengal, Jalpaiguri Division, MEENAKSHI BHAVAN, P O & Dist Jalpaiguri, Pin – 735 101

For Director of Public Instruction
West Bengal

MS Memo No 600-UGC

STATEMENT OF FIXATION OF PAY OF TEACHER(S)/LIBRARIAN(S)/ASSISTANT LIBRARIAN(S) PHYSICAL INSTRUCTOR(S) INCLUDING THE PRINCIPAL OF

Khargpur College, Paschim Medinipur IN TERMS OF GOS MENTIONED PREPAGE

Dated Kolkata 27/05/2020

(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)
						INITIALLY FIXED	FINALLY FIXED	
NAME	DESIGNATION after revision on or after 1.03.82 AGP	DATE OF EFFECT of Appointment as Asst. Prof (formerly Lect (Sr Scale Sel G) /Reader/ Associate Professor/Principal AGP after	Prior to Placement/Promotion /Fresh Appointment /award of increments	Adv. Incr. for Ph.D./ M.Phil/ OHQ, if admissible (vide GO No 892-Edn(U) dt 4.11.2016, 896-Edn(U) 8.11.2016)	Pay fixed after Placement/Promotion/Fresh Appointment/ Award of increments for Ph.D./M.Phil/OHQ, if admissible	a) Pay Band b) Band Pay c) AGP d) Revised Basic Pay (b+c) e) w e f ion	a) Pay Band b) Band Pay c) AGP d) Revised Basic Pay (b+c) e) w e f ion	a) Re-designated as b) Date of next increment (DN) c) Remarks
1. a) SK Anisur Rahman b) Assistant Prof in Pol Science (Stage-I) & A G P - Rs.6000/- c) D.O.J - 12.09.2019 d) - Vice Sn Sakti Pada Chakraborty due to retirement R.P No. 38			N.A.	N.A.	N.A.	a) Rs 15600-39100/- b) Rs 15,600/- c) Rs 6000/- d) Rs 21,600/- e) 12/09/2019	a) - b) 01/07/2020 c) 17 of ev. yr	
2. a) SK Najibul Hossen b) Assistant Prof in Pol Science (Stage-I) & A G P - Rs.6000/- c) D.O.J - 12.09.2019 d) - Vice Dr Sakti Pada Pal due to retirement R.P No 52			N.A.	N.A.	N.A.	a) Rs 15600-39100/- b) Rs 15,600/- c) Rs 6000/- d) Rs 21,600/- e) 12/09/2019	a) - b) 01/07/2020 c) 17 of ev. yr	
3. a) Shreyasi Roy b) Assistant Prof. in English c) D.O.J - 24.09.2019 d) - Vice Sn Samrat Sengupta due to resignation R.P No 68			N.A.	N.A.	N.A.	a) Rs 15600-39100/- b) Rs 15,600/- c) Rs 6000/- d) Rs 21,600/- e) 24/09/2019	a) - b) 01/07/2020 c) 17 of ev. yr	

STATEMENT OF FIXATION OF PAY OF TEACHER(S)/LIBRARIAN(S)/PHYSICAL INSTRUCTOR(S) INCLUDING THE PRINCIPAL OF
Kharagpur College, Paschim Medinipur IN TERMS OF GOs MENTIONED PREPAGE

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
4.	a) Anjana Mondal b) Assistant Prof. in Mathematics c) D.O.J. - 01.11.2019 d) - Vice Sri Jayanta Kumar Maity due to retirement. R.P. No. 65	N.A.	N.A.	N.A.	N.A.	a) Rs 15600-39100/- b) Rs 15600/- c) Rs 6000/- d) Rs 21600/- e) 01/11/2019	a) - b) 01/07/2020 & 17 of ev. yr c) -
5.	a) Dr. Samir Kumar Gin b) Assistant Prof. in Physics (Stage-I) & A.G.P. - Rs 6000/- c) D.O.J. - 11.12.2019 d) Ph.D. - 26.07.2014 Vice Sri Harekrishna Ghosh due to retirement R.P. - 34	N.A.	N.A.	Rs 650/- x 5 = Rs 3250/- Ph.D. incentives	N.A.	a) Rs 15600-39100/- b) Rs 15600/- + Rs 3250/- = Rs 18850/- c) Rs 6000/- d) Rs 21600/- e) 11/12/2019	a) - b) 01/07/2020 & 17 of ev. yr c) -
5.	a) Sri Mihir Das b) Assistant Prof. in Physics (Stage-I) & A.G.P. - Rs 6000/- c) D.O.J. - 21.12.2019 d) - Vice Dr. Tapas, resignation R.P. No. 54.	N.A.	N.A.	N.A.	N.A.	a) Rs 15600-39100/- b) Rs 15600/- c) Rs 6000/- d) Rs 21600/- e) 21/12/2019	a) - b) 01/07/2020 & 17 of ev. yr c) -

R. G. Das
27/5/2020
for Director of Public Instruction, West Bengal

Government of West Bengal
Department of Higher Education,
Science and Technology & Biotechnology
C.S.Branch
BikashBhavan, Salt Lake, Kolkata-700091

No. 581-Edn(CS)/ 2L-14/2018

Date:23.05.2018

From:- The Deputy Secretary to the Government of West Bengal
To:- The Director of Public Instruction, West Bengal, Salt Lake, Kolkata-91

Sub: Special Study Leave in respect of Shri Rakhal Chandra Bhunia, Assistant Professor, History,
Kharagpur College, Paschim Medinipur

Madam,

I am directed by order of the Governor to say that Special Study Leave with full Pay and Allowances for 6(six) months is granted in favour of Shri Rakhal Chandra Bhunia, Assistant Professor of History, Kharagpur College, Paschim Medinipur, w.e.f the date of release from the college, to pursue Ph.D research work in the Department of History, Vidyasagar University, in terms of this Department's G.O No. 762-Edn(CS) dt. 03.12.2009.

Yours faithfully



Deputy Secretary

No. 581/1(3)-Edn(CS)/ 2L-14/2018

Date:23.05.2018

Copy forwarded for information and necessary action to

1. The Principal, Kharagpur College, P.O. Inda, Dist. Paschim Medinipur, PIN-721305.
2. Shri Rakhal Chandra Bhunia, Assistant Professor, History, Kharagpur College, Paschim Medinipur.
3. Guard File.



Deputy Secretary



KHARAGPUR COLLEGE KHARAGPUR

P.O.- Inda, Kharagpur, Block- Kharagpur-1, Sub-Division- Kharagpur,
P.S.- Kharagpur (T), Dist.- Paschim Medinipur, West Bengal, PIN- 721305.

Ref: KC/Appt.-Math./Asst. Prof./A.Mondal/ 97.

Date: 31.10.2019

From: Dr. Bidyut Samanta
Principal, Kharagpur College.

Miss Anjana Mondal,
D/o Nirmal Mondal,
Vill.- Gosaidihi, P.O.- Satyayatan
Dist.- Bankura, PIN- 722139.

Letter of Appointment

Madam,

I am directed by the Governing Body, Kharagpur College to say that on the recommendation of the West Bengal College Service Commission (vide memo no. 1293-CSC/VU/(WMP.)--11/17 dated 01.10.19) you are appointed as Assistant Professor, Department of Mathematics, Kharagpur College on a pay of Rs.15,600/- in the pay band of Rs.15,600/- - Rs.39,100/- with A.G.P. Rs.6,000/-. You will be entitled to the allowances / benefits as admissible from time to time with effect from the date on which you join the post on substantive basis.

You will remain on probation for a period of one year with effect from the date on which you join the post. Regarding probation, confirmation and other conditions of service you will be guided by the West Bengal College Teachers (Security of Service) Act. 1977 and the rules made thereunder in addition to the Government Orders and Rules and Statutes / Regulations / Rules / Ordinance, etc. of the Vidyasagar University.

This letter of appointment will be treated as cancelled if you fail to join the post by 15.11.2019.

Sincerely yours,

Principal, Kharagpur College

Ref: KC/Appt.-Math./Asst. Prof./A.Mondal/ (1)

Date: 31.10.2019

Copy forwarded to the Secretary, West Bengal College Service Commission, Purta Bhawan, DF Block, 3rd Floor, Sector-I, Salt Lake, Kolkata-91 for information with reference to this letter No. 1293-CSC/VU/(WMP.)--11/17 dated 01.10.19.

Principal, Kharagpur College



THE WEST BENGAL COLLEGE SERVICE COMMISSION

PURTA BHAVAN (3RD FLOOR), DF BLOCK, SECTOR – I, SALT LAKE, KOLKATA – 700 091
PHONE: Secretary – 033-2334-6675, Controller of Examinations-033-2337-4401
Office - 033- 2337-2920

Ref. No. - 1295 - CSC / VU / (WMP.) -- 11 / 17

Date: 01/10/19

To
✓ The Principal/ Teacher-in-charge/ Administrator
Kharagpur College
P.O. Inda, Kharagpur, West Midinipur,
West Bengal 721305

Subject: Recommendation for the Post of Assistant Professor

Subject
Mathematics

UR	SC	ST	OBC-A	OBC-B	PWD
	✓				

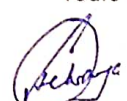
Dear Sir/Madam,

I am directed to communicate that the commission in its meeting dated 23/09/2019 has recommended **ANJANA MONDAL** (Registration No. 10017271) daughter of **NIRMAL MONDAL** duly empanelled against Advertisement No. 1/2018 in terms of section 7 of The West Bengal College Service Commission Act, 2012 for appointment to the substantive post of **Assistant Professor** in your college against the Vacancy with R. P. No. 65. The basic eligibility details of the recommended candidate is enclosed herewith. You are requested to appoint the said candidate to the said post in your college within a period of one month from the date of receipt of the letter.

The appointment will be guided in accordance with the College Teacher (Security of Service) Rules, 1977, read with The West Bengal Universities and Colleges (Administration and Regulation) Act, 2017.

The copies of the appointment letter and the joining report of the candidate may please be forwarded to the Commission within one month for information and record.

Yours faithfully


Secretary/Controller of Examinations

N.B. All original documents in support of eligibility of the candidate may please be verified & checked at the time of giving appointment.

No. - CSC / VU / (WMP.) -- 11 / 17

Date:

Copy forwarded to:

1. ANJANA MONDAL
VILL-GOSAIDIHI, POST-SATYAYATAN, DIST-BANKURA, STATE-WEST BENGAL, PIN-722139
BANKURA WEST BENGAL 722139
2. The Director of Public Instruction, Education Directorate, Higher Education Department, Government of West Bengal, Bikash Bhavan, Salt Lake, Kolkata – 700 091 for information and necessary action.

Secretary/Controller of Examinations



THE WEST BENGAL COLLEGE SERVICE COMMISSION

PURTA BHAVAN (3RD FLOOR), DF BLOCK, SECTOR – I, SALT LAKE, KOLKATA – 700 091

RELEVANT INFORMATION OF THE RECOMMENDED CANDIDATE (Advt. No. 1/2018)

1. NAME OF THE CANDIDATE	ANJANA MONDAL
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2. FATHER'S NAME	NIRMAL MONDAL
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3. POSTAL ADDRESS	VILL-GOSAIDIHI, POST-SATYAYATAN, DIST-BANKURA, STATE-WEST BENGAL, PIN-722139 BANKURA WEST BENGAL 722139
-------------------	--

4. RESIDENTIAL ADDRESS	VILL-GOSAIDIHI, POST-SATYAYATAN, DIST-BANKURA, STATE-WEST BENGAL, PIN-722139 BANKURA WEST BENGAL 722139
------------------------	--

5. CONTACT NOS.	8972339491
E. Mail	mondal.anjana25@gmail.com

6. CASTE/CATEGORY					
UR	SC	ST	OBC-A	OBC-B	PWD
	✓				

7. DATE OF BIRTH
25/02/1994

8. MASTER'S DEGREE DETAILS		
Subject	% of Marks obtained	University /Institute
MATHEMATICS	85	INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR

9. NET / SET			
Yes	✓	No	
Qualifying year		2015	

10. Ph.D.	Yes	No	M.Phil.	Yes	No
		✓			✓

11. EXPERIENCE(IN YEARS)			
FTT	GOVT. APPROVED PTT	GOVT. APPROVED CWTT	OTHERS

12. In - service Teacher's Details		
DATE OF JOINING	SERVICE PERIOD	COLLEGE / INSTITUTION

Secretary/Controller of Examinations

Government of West Bengal
Higher Education Department
(College Sponsored Branch)
Bikash Bhavan, Salt Lake, Kolkata – 700 091

No.2081 -Edn (CS)/ 10M-83/2019

Date: 23/12 /2019

Memorandum

The matter of restructuring of service conditions and other benefits for Government approved Part Time teachers (PTTs), Government approved Contractual Whole time teachers (CWTTs) and Guest teachers, in any nomenclature, engaged in different Government/ Government aided colleges in the State of West Bengal up to 13.07.2019, was under active consideration of the State Government for sometimes past. After careful consideration of the matter, the Governor is hereby pleased, in supersession of all previous orders in this regard, to restructure the service conditions along with the change of nomenclature of the aforesaid category of teachers commensurate with their qualifications and period of service rendered in the following manner:—

1. Part Time Teachers, Contractual Whole Time Teachers and Guest Teachers having qualification for being appointed as teachers in the colleges as prescribed by the University Grants Commission and as followed by the West Bengal College Service Commission, on the date of issuance of this order, will be renamed as **State Aided College Teacher, Category-I**, and will be entitled for the following remuneration:
 - a. Rs. 31,000/- (consolidated) per month for those served the college less than 10 years;
 - b. Rs. 35,000/-(consolidated) per month for those served the college more than 10 years;
2. Part Time Teachers, Contractual Whole Time Teachers and Guest Teachers don't having qualification for being appointed as teachers in the colleges as prescribed by the University Grants Commission, and as followed by the West Bengal College Service Commission on the date of issuance of this order, will be renamed as **State Aided College Teacher, Category-II** and will be entitled for the following remuneration:
 - c. Rs. 20,000/- (consolidated) per month for those served the college less than 10 years;
 - d. Rs.25,000/- (consolidated) per month for those served the college more than 10 years;
3. Remuneration of existing Government approved PTTs and CWTTs, who are getting higher remuneration at present, shall be protected.
4. Remuneration of above mentioned category of teachers will be enhanced @ 3% of the total remuneration per year on 1st July of every year.

5. Such category of teachers will be entitled for Rs. 5.00 Lakh (Five Lakh) only on attaining the age of 60 years, provided the teacher concerned has rendered service for a period not less than 10 years.
6. State Aided College Teacher, Category-II, on acquirement of UGC qualifications subsequently will be considered as State Aided College Teacher, Category-I with effect from the date of acquiring such qualification, subject to the approval of DPI, West Bengal.
7. General conditions in respect of approval of all the state aided College teachers mentioned above:-
- I. Fresh letter of engagement will be issued by the college authority to all category of teachers mentioned hereinabove after obtaining approval of the Director of Public Instructions, West Bengal.
- II. Notional vacancies are to be created to accommodate all State Aided College Teachers who are engaged as per 7(I) above and these posts would be treated as personal and supernumerary ones.
- III. Both the above two category of teachers (i.e. State Aided College Teacher, Category-I & Category-II) will be allowed to continue their engagement till they attain the age of 60 years. However, service of any particular teacher of above categories may be terminated by the Governing Body, with the approval of the State Government for non-performance, incapacitation, delinquency, misconduct, involvement in any criminal case or any other culpable offence, in such manner as may be prescribed by the State Government.
- IV. The above category of teachers will be required to take classes, along with works related to examination etc, as per the following schedule:-
- | | |
|--|--------------------|
| a. State Aided College Teacher, Category-I: | 15 hours per week. |
| b. State Aided College Teacher, Category-II: | 15 hours per week. |
- V. The benefit of this Order shall be allowed to the Part Time Teachers, Contractual Whole Time Teachers and Guest Teachers who were engaged in the college on or before 13.07.2019.
- VI. If required, the above category of teachers may be deployed in any other Govt. aided colleges in the interest of public service.
- VII. **The financial benefit will however, be effective from the 1st day of January, 2020.**

This order is issued with the concurrence of Finance Department Vide their U.O. No.1232/1 dt.16.08.19 and U.O. No.1644 dt.19.11.19.


By order of the Governor,

Handwritten signature

Joint Secretary to the
Government of West Bengal

Copy forwarded for information and necessary action to:—

1. Principal Accountant General (A &E), West Bengal,
2. Finance Department (Group-P2) of this Government,
3. Vice Chancellor ... (all State aided universities),
3. Director of Public Instruction, West Bengal. He / She is requested to take appropriate action regarding approval of the said teachers on verification of documents.
4. Principal/Vice-Principal/Teacher-in-Charge ... (all Government/Government aided Colleges), He/she is requested to issue fresh letter of engagement as per approval above.
5. PS to Hon'ble Minister in Charge of this Department,
6. IT Cell of this Department to upload in the Departmental website,
7. PA to Principal Secretary of this Department,
8. Guard File.


Joint Secretary

GOVERNMENT OF WEST BENGAL
Education Directorate, Department of Higher Education
Bikash Bhawan, Salt Lake, Kolkata-700091

Memo : ED-95/C19091/2020

Date : 24/06/2020

Form Director of Public Instruction, West Bengal,
Education Directorate, Department of Higher Education,
Bikash Bhawan, Salt Lake, Kolkata-700091

TO The Principal/Vice Principal/ Officer-in-charge/ Teacher-in-charge
KHARAGPUR COLLEGE
PASCHIM MEDINIPUR

Sub : Approval of engagement of State Aided College Teacher(s), Category-I and category-II in
KHARAGPUR COLLEGE, PASCHIM MEDINIPUR District.

The undersigned has been directed to inform him/her that the engagement of 23 State Aided College Teacher(s), Category-I and Category-II has been approved as per Memorandum No. 2081-Edn(CS)/10M-83/2019 dt. 23.12.2019 of the Higher Education Department, Government of West Bengal, as detailed in Annexure-I. This approval may be declared void and cancelled in case any of the documents submitted found false/fabricated/fake at any later stage.

You are requested to issue a letter of engagement to the approved candidate as in Annexure-I as per said G.O. immediately as per format attached w.e.f. 01.01.2020. Separate G.B. resolution is dispensed with.

Those who have been marked as "EXCESS" (# marked) as in Annexure-II as per admissibility of teaching posts vide no..1199-Edn(CS)/10M-62/2001 dt. 27.9.2018 vis-à-vis total number of teachers available in your institution in the subject concerned, shall be accommodated in other colleges as per need. However, their application for SACT have been approved in principle. Separate communication in connection with their appointments is being issued soon.

If it is eventually found in any case that placement of remuneration has been wrongly made for any reason, such cases, if any, should forthwith be brought to the notice of this Education Directorate, Higher Education Department for necessary correction and the payment, if any, wrongly made on this account in excess of the admissible amount should be recovered forthwith from the next bill claims of the State Aided College Teacher(s), Category-I/Category-II concerned.

This has got approval of the competent authority.

Encl: As above.



Director of Public Instruction, West Bengal

ANNEXURE I

Memo : ED-95/C19091/2020
College : KHARAGPUR COLLEGE

Date : 24/06/2020
District : PASCHIM MEDINIPUR

Sl. No.	Name of SACT	SACT I/II (Category)	Date Of Birth	Initial Enggement (PTT/CWT/GT)	Date Of Initial Engagement	Subject Of Teaching	% (PG)	Whether NET/ SET/ Ph.D.	Period of Engagement as on 01.01.2020 (More than 10years Or not)	Remuneration Disbursement Category	Remarks
1	HAPPY DAS	SACT-II (UNRESERVED)	28-09-1991	Guest Teacher or Equivalent	05-02-2019	BOTANY	74	NO	0 Y 10 M 27 D	BANK TRANSACTION	
2	ANUDYUTI GHORAI	SACT-II (UNRESERVED)	21-09-1990	Guest Teacher or Equivalent	08-08-2018	COMPUTER SCIENCE	70	NO	1 Y 4 M 24 D	BANK TRANSACTION	
3	BISWAJIT LAYA	SACT-I (SC)	02-07-1990	Guest Teacher or Equivalent	01-07-2019	COMPUTER SCIENCE	66	YES	6 M	BANK STATEMENT	
4	SAKHI BANDYOPADHYAY	SACT-II (UNRESERVED)	18-01-1989	Guest Teacher or Equivalent	02-01-2014	COMPUTER SCIENCE	72	NO	5 Y 11 M 30 D	BANK TRANSACTION	
5	SUBHADIP MUKHERJEE	SACT-II (UNRESERVED)	05-06-1992	Guest Teacher or Equivalent	08-08-2018	COMPUTER SCIENCE	78	NO	1 Y 4 M 24 D	BANK TRANSACTION	
6	DINABANDHU PATRA	SACT-I (SC)	09-12-1994	Guest Teacher or Equivalent	14-08-2018	GEOGRAPHY	65	YES	1 Y 4 M 18 D	BANK TRANSACTION	
7	MUKUL MAITY	SACT-I (UNRESERVED)	10-05-1991	Guest Teacher or Equivalent	05-09-2017	GEOGRAPHY	65	YES	2 Y 3 M 27 D	BANK TRANSACTION	
8	RIMPA MULA	SACT-I (UNRESERVED)	06-04-1989	Guest Teacher or Equivalent	04-09-2017	GEOGRAPHY	62	YES	2 Y 3 M 28 D	BANK TRANSACTION	
9	SK SAFIKUL HAQUE	SACT-I (OBC-A)	05-01-1990	Guest Teacher or Equivalent	17-08-2018	GEOGRAPHY	68	YES	4 Y 4 M 15 D	BANK TRANSACTION	
10	BUDDHADEB MONDAL	SACT-I (SC)	26-02-1993	Guest Teacher or Equivalent	01-07-2019	MATHEMATICS	70	YES	0 Y 6 M 1 D	BANK TRANSACTION	
11	KOUSIK BHATTACHARYA	SACT-I (UNRESERVED)	07-09-1992	Guest Teacher or Equivalent	08-08-2018	MATHEMATICS	77	YES	1 Y 4 M 24 D	BANK TRANSACTION	
12	WRITAM PRADHAN	SACT-II (UNRESERVED)	02-01-1987	Guest Teacher or Equivalent	01-08-2011	PHYSICAL EDUCATION	67	NO	8 Y 5 M 0 D	BANK TRANSACTION	
13	ABHIMANYU MUDI	SACT-I (UNRESERVED)	05-05-1987	Guest Teacher or Equivalent	21-11-2012	ZOOLOGY	81	YES	7 Y 1 M 11 D	BANK TRANSACTION	
14	SUBHOJEET BANERJEE	SACT-II (UNRESERVED)	20-01-1988	Guest Teacher or Equivalent	02-01-2014	ZOOLOGY	83	NO	5 Y 11 M 30 D	BANK TRANSACTION	


For Director of Public Instruction, West Bengal

ANNEXURE II

Memo : ED-95/C19091/2020
College : KHARAGPUR COLLEGE

Date : 24/06/2020
District : PASCHIM MEDINIPUR

Sl. No.	Name of SACT	SACT I/II (Category)	Date Of Birth	Initial Engement (PTT/CWTT/GT)	Date Of Initial Engement	Subject Of Teaching	% (PG)	Whether NET/ SLET/ SET/ Ph.D.	Period of Engagement as on 01.01.2020 (More than 10 years Or not)	Remuneration Disbursement Category	Remarks
1	LILY HALDAR	SACT-I (UNRESERVED)	18-11-1987	Guest Teacher or Equivalent	29-07-2015	BENGALI	70	YES	4 Y 5 M 3 D	BANK TRANSACTION	EXCESS
2	TIRTHARAJ BISWAS	SACT-I (SC)	05-12-1992	Guest Teacher or Equivalent	16-08-2017	BENGALI	69	YES	2 Y 4 M 16 D	BANK TRANSACTION	EXCESS
3	LABONI GIRI	SACT-II (UNRESERVED)	04-10-1994	Guest Teacher or Equivalent	04-02-2019	CHEMISTRY	76	NO	0 Y 10 M 28 D	BANK TRANSACTION	EXCESS
4	SHISHIR SANTRA	SACT-I (UNRESERVED)	09-03-1993	Guest Teacher or Equivalent	14-08-2018	ENGLISH	57	YES	1 Y 4 M 18 D	BANK TRANSACTION	EXCESS
5	SUDIPTA NARAYAN DAS MANDAL	SACT-I (UNRESERVED)	26-03-1982	Guest Teacher or Equivalent	08-08-2018	ENGLISH	59	YES	1 Y 4 M 24 D	BANK TRANSACTION	EXCESS
6	BISWAJIT KOYORHI	SACT-I (UNRESERVED)	13-04-1992	Guest Teacher or Equivalent	08-08-2018	HISTORY	59	YES	1 Y 4 M 24 D	BANK TRANSACTION	EXCESS
7	SANJOY KUMAR KAR	SACT-I (UNRESERVED)	09-05-1986	Guest Teacher or Equivalent	09-08-2018	HISTORY	73	YES	1 Y 4 M 23 D	BANK TRANSACTION	EXCESS
8	PANKAJ PATRA	SACT-II (UNRESERVED)	08-07-1988	Guest Teacher or Equivalent	17-08-2015	PHYSICS	63	NO	4 Y 4 M 15 D	BANK TRANSACTION	EXCESS
9	PARBATI BASU	SACT-I (UNRESERVED)	22-08-1983	Guest Teacher or Equivalent	27-09-2012	PHYSICS	74	YES	7 Y 3 M 5 D	BANK TRANSACTION	EXCESS


For Director of Public Instruction, West Bengal