



**Government of West Bengal**  
**OFFICE OF THE PRINCIPAL**  
**GORUBATHAN GOVERNMENT COLLEGE**

AT GORUBATHAN, P.O. – FAGU  
DIST. - KALIMPONG 735 231

Web: [www.gorubathangdc.co.in](http://www.gorubathangdc.co.in); Email: [ggdc.gbn@gmail.com](mailto:ggdc.gbn@gmail.com)



Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2018-19**

UTILIZATION		ALLOTMENT	
PAY	4298609	PAY	4500000
DA	5882533	DA	5700000
HRA	768891	HRA	700000
COMPENSATORY ALLOW.	324000	COMPENSATORY ALLOW.	300000
TA	0	TA	5000
OTHER ALLOWANCES	0	OTHER ALLOWANCES	10000
M.A	6600	M.A	30000
G.PAY	1323867	G.PAY	1200000
WAGES	342216	WAGES	50000
WBHS REIM. (2008)	378830	WBHS REIM. (2008)	30000
ELECTRICITY	103530	ELECTRICITY	250000
TELEPHONE	8805	TELEPHONE	5000
OFFICE EXPENSES	99000	OFFICE EXPENSES	100000
OTHER CHARGES	0	OTHER CHARGES	0
SANCTION (DEV.GRANT)	6946378	SANCTION (DEV.GRANT)	6947996
SECURITY GUARDS	115766	SECURITY GUARDS	694599
CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	749728	CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	750000
<b>TOTAL UTILIZATION</b>	<b>21348753</b>	<b>TOTAL ALLOTMENT</b>	<b>21272595</b>
ALLOTMENT RECEIVED BUT UNUSED AMOUNT	0	EXPENDITURE OVER ALLOTMENT	76158
<b>TOTAL AMOUNT</b>	<b>21348753</b>	<b>TOTAL AMOUNT</b>	<b>21348753</b>

*Shalini*

**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2018-2019**

Sl. No.	Head of A/C	Description	Actual Allotment Received (Rs.)	Actual Expenditure incurred (Rs.)	Balance in Head (Rs.)
01	70-2202-03-103-00-009-V-01-01	PAY	4500000	4298609	201391
02	70-2202-03-103-00-009-V-01-02	DA	5700000	5882533	-182533
03	70-2202-03-103-00-009-V-01-03	HRA	700000	768891	-68891
04	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOWANCE	300000	324000	-24000
05	70-2202-03-103-00-009-V-11-00	TA	5000	0	5000
06	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCE	10000	0	10000
07	70-2202-03-103-00-009-V-01-12	M.A.	30000	6600	23400
08	70-2202-03-103-00-009-V-01-14	GRADE PAY	1200000	1323867	-123867
09	70-2202-03-103-00-009-V-02-00	WAGES	50000	342216	-292216
10	70-2202-03-103-00-009-V-12-00	WBHS REIM. (2008)	30000	378830	-348830
11	70-2202-03-103-00-009-V-13-01	ELECTRICITY	250000	103530	146470
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	5000	8805	-3805
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	100000	99000	1000
14	70-2202-03-103-00-009-V-50-00	CONTINGENCY EXP.	750000	749728	272
15	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	694599	115766	578833
16	70-4202-01-203-00-005-V-52-00	DEV. GRANT	6947996	6946378	1618
TOTAL			21272595	21348753	-76158

*Shalini*

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Reference No.: .....

Date: .....

<b>OTHER CHARGES(Contingency)/OFFICE EXPENSES</b>	
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Expenditure on maintenance of academic facilities ( Excluding salary for human resources)(INR)	460,191.40
Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	679,769.00

<b>DEVELOPMENT GRANT</b>	
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Expenditure for the infrastructure augmentation (INR)	69,46,378.00
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*Shalida*

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Reference No.: .....

Date: .....



Govt. of West Bengal

EB - 14

Office Name: GOVT. GENERAL DEGREE COLLEGE , GORUBATHAN

DDO Code: DACEDI005 Designation: OFFICER IN CHARGE, GARUBATHAN GOVT.COLLEGE

Report Showing Availability of Allotment As On 03/08/2024 and Financial Year 2018-2019

Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
70-2202-03-103-00-005-V-50-00	694599	578833	578833
70-2202-03-103-00-008-V-50-00	30000	140	140
70-2202-03-103-00-009-V-01-01	4500000	201391	0
70-2202-03-103-00-009-V-01-02	5700000	-182533	0
70-2202-03-103-00-009-V-01-03	700000	-68891	0
70-2202-03-103-00-009-V-01-04	5000	1200	1200
70-2202-03-103-00-009-V-01-05	30000	21727	21076
70-2202-03-103-00-009-V-01-07	10000	10000	0
70-2202-03-103-00-009-V-01-11	300000	-24000	0
70-2202-03-103-00-009-V-01-12	30000	23400	22800
70-2202-03-103-00-009-V-01-14	1200000	-123867	0
70-2202-03-103-00-009-V-02-00	50000	-292216	0
70-2202-03-103-00-009-V-11-00	5000	5000	5000
70-2202-03-103-00-009-V-12-00	30000	-348830	0
70-2202-03-103-00-009-V-13-01	250000	146470	146470
70-2202-03-103-00-009-V-13-02	5000	-3805	0
70-2202-03-103-00-009-V-13-03	10000	0	0
70-2202-03-103-00-009-V-13-04	100000	1000	1000
70-2202-03-103-00-009-V-50-00	750000	272	272
70-4202-01-203-00-005-V-52-00	6947996	1618	1618
<b>Total:</b>	<b>21347595</b>	<b>-53091</b>	<b>778409</b>

Printed Date and Time : 03/08/2024 10:00 AM

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*Shalini*

**Officer In-charge**  
**Gorubathan Govt. College**  
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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2019-20**

UTILIZATION		ALLOTMENT	
PAY	<b>8057856</b>	PAY	<b>8000000</b>
DA	<b>7676504</b>	DA	<b>11000000</b>
HRA	<b>1150455</b>	HRA	<b>1200000</b>
COMPENSATORY ALLOW.	<b>453116</b>	COMPENSATORY ALLOW.	<b>800000</b>
TA	<b>0</b>	TA	<b>16000</b>
OTHER ALLOWANCES	<b>63000</b>	OTHER ALLOWANCES	<b>30000</b>
M.A	<b>14169</b>	M.A	<b>40000</b>
G.PAY	<b>1385526</b>	G.PAY	<b>2000000</b>
WAGES	<b>0</b>	WAGES	<b>0</b>
WBHS REIM. (2008)	<b>68963</b>	WBHS REIM. (2008)	<b>250000</b>
ELECTRICITY	<b>122695</b>	ELECTRICITY	<b>700000</b>
TELEPHONE	<b>0</b>	TELEPHONE	<b>35000</b>
OFFICE EXPENSES	<b>119810</b>	OFFICE EXPENSES	<b>150000</b>
OTHER CHARGES	<b>0</b>	OTHER CHARGES	<b>0</b>
SANCTION (DEV.GRANT)	<b>2089841</b>	SANCTION (DEV.GRANT)	<b>2265000</b>
SECURITY GUARDS	<b>532967</b>	SECURITY GUARDS	<b>661724</b>
CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>385147</b>	CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>835000</b>
<b>TOTAL UTILIZATION</b>	<b>22120049</b>	<b>TOTAL ALLOTMENT</b>	<b>27982724</b>
ALLOTMENT RECEIVED BUT UNUSED AMOUNT	<b>5862675</b>	EXPENDITURE OVER ALLOTMENT	<b>0</b>
<b>TOTAL AMOUNT</b>	<b>27982724</b>	<b>TOTAL AMOUNT</b>	<b>27982724</b>

*Shalini*

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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2019-20**

Sl. No.	Head of A/C	Description	Actual Allotment Received (Rs.)	Actual Expenditure incurred (Rs.)	Balance in Head (Rs.)
01	70-2202-03-103-00-009-V-01-01	PAY	8000000	8057856	-57856
02	70-2202-03-103-00-009-V-01-02	DA	11000000	7676504	3323496
03	70-2202-03-103-00-009-V-01-03	HRA	1200000	1150455	49545
04	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOWANCE	800000	453116	346884
05	70-2202-03-103-00-009-V-11-00	TA	16000	0	16000
06	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCE	30000	63000	-33000
07	70-2202-03-103-00-009-V-01-12	M.A.	40000	14169	25831
08	70-2202-03-103-00-009-V-01-14	GRADE PAY	2000000	1385526	614474
09	70-2202-03-103-00-009-V-02-00	WAGES	0	0	0
10	70-2202-03-103-00-009-V-12-00	WBHS REIM. (2008)	250000	68963	181037
11	70-2202-03-103-00-009-V-13-01	ELECTRICITY	700000	122695	577305
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	35000	0	35000
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	150000	119810	30190
14	70-2202-03-103-00-009-V-50-00	CONTINGENCY EXP.	835000	385147	449853
15	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	661724	532967	128757
16	70-4202-01-203-00-005-V-52-00	DEV. GRANT	2265000	2089841	175159
<b>TOTAL</b>			<b>27982724</b>	<b>22120049</b>	<b>5862675</b>

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Reference No.: .....

Date: .....

<b>OTHER CHARGES(Contingency)/OFFICE EXPENSES</b>	
Expenditure on maintenance of academic facilities ( Excluding salary for human resources)(INR)	412,470.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	12,30,943.00

<b>DEVELOPMENT GRANT</b>	
Expenditure for the infrastructure augmentation (INR)	20,89,841.00

**Officer In-charge**  
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Reference No.: .....

Date: .....



Govt. of West Bengal

EB - 14

Office Name: GOVT. GENERAL DEGREE COLLEGE , GORUBATHAN

DDO Code: DACE005 Designation: OFFICER IN CHARGE, GARUBATHAN GOVT.COLLEGE

Report Showing Availability of Allotment As On 03/08/2024 and Financial Year 2019-2020

Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
70-2202-03-103-00-005-V-50-00	681724	128757	128757
70-2202-03-103-00-009-V-01-01	8000000	-57856	0
70-2202-03-103-00-009-V-01-02	11000000	3323496	3323496
70-2202-03-103-00-009-V-01-03	1200000	49545	49545
70-2202-03-103-00-009-V-01-04	8000	4000	4000
70-2202-03-103-00-009-V-01-07	30000	-33000	0
70-2202-03-103-00-009-V-01-11	800000	346884	346884
70-2202-03-103-00-009-V-01-12	40000	25831	25831
70-2202-03-103-00-009-V-01-14	2000000	614474	614474
70-2202-03-103-00-009-V-11-00	18000	18000	18000
70-2202-03-103-00-009-V-12-00	250000	181037	181037
70-2202-03-103-00-009-V-13-01	700000	577305	577305
70-2202-03-103-00-009-V-13-02	35000	35000	35000
70-2202-03-103-00-009-V-13-04	150000	30190	30190
70-2202-03-103-00-009-V-50-00	835000	449853	449853
70-4202-01-203-00-005-V-52-00	2285000	175159	175159
<b>Total:</b>	<b>27990724</b>	<b>5866675</b>	<b>5957531</b>

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**Officer In-charge**  
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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2020-21**

UTILIZATION		ALLOTMENT	
PAY	<b>20253496</b>	PAY	<b>2000000</b>
DA	<b>153435</b>	DA	<b>430000</b>
HRA	<b>2114406</b>	HRA	<b>200000</b>
COMPENSATORY ALLOW.	<b>599677</b>	COMPENSATORY ALLOW.	<b>55000</b>
TA	<b>0</b>	TA	<b>3000</b>
OTHER ALLOWANCES	<b>75000</b>	OTHER ALLOWANCES	<b>10000</b>
M.A	<b>21319</b>	M.A	<b>23000</b>
G.PAY	<b>0</b>	G.PAY	<b>0</b>
WAGES	<b>0</b>	WAGES	<b>53000</b>
WBHS REIM. (2008)	<b>297587</b>	WBHS REIM. (2008)	<b>50000</b>
ELECTRICITY	<b>65875</b>	ELECTRICITY	<b>40000</b>
TELEPHONE	<b>0</b>	TELEPHONE	<b>9000</b>
OFFICE EXPENSES	<b>25900</b>	OFFICE EXPENSES	<b>95000</b>
SANCTION (DEV.GRANT)	<b>2878681</b>	SANCTION (DEV.GRANT)	<b>2878681</b>
SECURITY GUARDS	<b>560574</b>	SECURITY GUARDS	<b>560574</b>
CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>212456</b>	CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>361055</b>
<b>TOTAL UTILIZATION</b>	<b>27258406</b>	<b>TOTAL ALLOTMENT</b>	<b>31293310</b>
<b>ALLOTMENT RECEIVED BUT UNUSED AMOUNT</b>	<b>4034904</b>	<b>EXPENDITURE OVER ALLOTMENT</b>	<b>0</b>
<b>TOTAL AMOUNT</b>	<b>31293310</b>	<b>TOTAL AMOUNT</b>	<b>31293310</b>

*Shalini*

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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2020-21**

Sl. No.	Head of A/C	Description	Actual Allotment Received (Rs.)	Actual Expenditure incurred (Rs.)	Balance in Head (Rs.)
01	70-2202-03-103-00-009-V-01-01	PAY	2000000	20253496	-253496
02	70-2202-03-103-00-009-V-01-02	DA	430000	153435	4146565
03	70-2202-03-103-00-009-V-01-03	HRA	200000	2114406	-114406
04	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOWANCE	55000	599677	-49677
05	70-2202-03-103-00-009-V-11-00	TA	3000	0	3000
06	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCE	10000	75000	-65000
07	70-2202-03-103-00-009-V-01-12	M.A.	23000	21319	1681
08	70-2202-03-103-00-009-V-01-14	GRADE PAY	0	0	0
09	70-2202-03-103-00-009-V-02-00	WAGES	53000	0	53000
10	70-2202-03-103-00-009-V-12-00	WBHS REIM. (2008)	50000	297587	-247587
11	70-2202-03-103-00-009-V-13-01	ELECTRICITY	40000	65875	334125
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	9000	0	9000
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	95000	25900	69100
14	70-2202-03-103-00-009-V-50-00	CONTINGENCY EXP.	361055	212456	148599
15	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	560574	560574	0
16	70-4202-01-203-00-005-V-52-00	DEV. GRANT	2878681	2878681	0
<b>TOTAL</b>			<b>31293310</b>	<b>27258406</b>	<b>4034904</b>

*Shalini*

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Reference No.: .....

Date: .....

<b>OTHER CHARGES (Contingency)/OFFICE EXPENSES</b>	
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Expenditure on maintenance of academic facilities ( Excluding salary for human resources)(INR)	1,73,075.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	10,96,517.00

<b>DEVELOPMENT GRANT</b>	
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Expenditure for the infrastructure augmentation (INR)	28,78,681.00
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*Shalida*

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Reference No.: .....

Date: .....



Govt. of West Bengal

EB - 14

Office Name: GOVT. GENERAL DEGREE COLLEGE, GORUBATHAN

DDO Code: DACED1005 Designation: OFFICER IN CHARGE, GARUBATHAN GOVT. COLLEGE

Report Showing Availability of Allotment As On 03/08/2024 and Financial Year 2020-2021

Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
70-2202-03-103-00-005-V-50-00	560574	0	0
70-2202-03-103-00-009-V-01-01	20000000	-253496	6093304
70-2202-03-103-00-009-V-01-02	4300000	4146565	4146565
70-2202-03-103-00-009-V-01-03	2000000	-114406	560634
70-2202-03-103-00-009-V-01-07	10000	-65000	0
70-2202-03-103-00-009-V-01-11	550000	-49677	150323
70-2202-03-103-00-009-V-01-12	23000	1681	10081
70-2202-03-103-00-009-V-02-00	53000	53000	53000
70-2202-03-103-00-009-V-11-00	3000	3000	3000
70-2202-03-103-00-009-V-12-00	50000	-247587	0
70-2202-03-103-00-009-V-13-01	400000	334125	334125
70-2202-03-103-00-009-V-13-02	9000	9000	9000
70-2202-03-103-00-009-V-13-04	95000	69100	69100
70-2202-03-103-00-009-V-50-00	361055	148599	148599
70-4202-01-203-00-005-V-52-00	2878681	0	0
<b>Total:</b>	<b>31293310</b>	<b>4034904</b>	<b>11577731</b>

*Shalini*

**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



**Government of West Bengal**  
**OFFICE OF THE PRINCIPAL**  
**GORUBATHAN GOVERNMENT COLLEGE**

AT GORUBATHAN, P.O. – FAGU  
DIST. - KALIMPONG 735 231

Web: [www.gorubathangdc.co.in](http://www.gorubathangdc.co.in); Email: [ggdc.gbn@gmail.com](mailto:ggdc.gbn@gmail.com)



Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2021-22**

UTILIZATION		ALLOTMENT	
PAY	<b>21416464</b>	PAY	<b>15000000</b>
DA	<b>642494</b>	DA	<b>400000</b>
HRA	<b>2292735</b>	HRA	<b>1000000</b>
COMPENSATORY ALLOW.	<b>620065</b>	COMPENSATORY ALLOW.	<b>300000</b>
TA	<b>0</b>	TA	<b>1000</b>
OTHER ALLOWANCES	<b>81000</b>	OTHER ALLOWANCES	<b>8000</b>
M.A	<b>12193</b>	M.A	<b>12000</b>
Ad-hoc Bonus	<b>13500</b>	Ad-hoc Bonus	<b>9000</b>
WAGES	<b>707000</b>	WAGES	<b>100000</b>
WBHS REIM. (2008)	<b>237711</b>	WBHS REIM. (2008)	<b>20000</b>
ELECTRICITY	<b>90522</b>	ELECTRICITY	<b>180000</b>
TELEPHONE	<b>0</b>	TELEPHONE	<b>8000</b>
OFFICE EXPENSES	<b>29951</b>	OFFICE EXPENSES	<b>30000</b>
SANCTION (DEV.GRANT)	<b>0</b>	SANCTION (DEV.GRANT)	<b>0</b>
SECURITY GUARDS	<b>603466</b>	SECURITY GUARDS	<b>704322</b>
CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>271333</b>	CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>272000</b>
<b>TOTAL UTILIZATION</b>	<b>27018434</b>	<b>TOTAL ALLOTMENT</b>	<b>18044322</b>
<b>ALLOTMENT RECEIVED BUT UNUSED AMOUNT</b>	<b>0</b>	<b>EXPENDITURE OVER ALLOTMENT</b>	<b>8974112</b>
<b>TOTAL AMOUNT</b>	<b>27018434</b>	<b>TOTAL AMOUNT</b>	<b>27018434</b>

*Shalini*

**Officer In-charge**  
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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2021-22**

Sl. No.	Head of A/C	Description	Actual Allotment Received (Rs.)	Actual Expenditure incurred (Rs.)	Balance in Head (Rs.)
01	70-2202-03-103-00-009-V-01-01	PAY	15000000	21416464	-6416464
02	70-2202-03-103-00-009-V-01-02	DA	400000	642494	-242494
03	70-2202-03-103-00-009-V-01-03	HRA	1000000	2292735	-1292735
04	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOWANCE	300000	620065	-320065
05	70-2202-03-103-00-009-V-11-00	TA	1000	0	1000
06	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCE	8000	81000	-73000
07	70-2202-03-103-00-009-V-01-12	M.A.	12000	12193	-193
08	70-2202-03-103-00-009-V-01-04	Ad-hoc Bonus	9000	13500	-4500
09	70-2202-03-103-00-009-V-02-00	WAGES	100000	707000	-607000
10	70-2202-03-103-00-009-V-12-00	WBHS REIM. (2008)	20000	237711	-217711
11	70-2202-03-103-00-009-V-13-01	ELECTRICITY	180000	90522	89478
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	8000	0	8000
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	30000	29951	49
14	70-2202-03-103-00-009-V-50-00	CONTINGENCY EXP.	272000	271333	667
15	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	704322	603466	100856
16	70-4202-01-203-00-005-V-52-00	DEV. GRANT	0	0	0
TOTAL			18044322	27018434	-8974112

*Shalini*

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Reference No.: .....

Date: .....

<b>OTHER CHARGES(Contingency)/OFFICE EXPENSES</b>	
Expenditure on maintenance of academic facilities ( Excluding salary for human resources)(INR)	5,19,457.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	11,71,581.00

<b>DEVELOPMENT GRANT</b>	
Expenditure for the infrastructure augmentation (INR)	-

**Officer In-charge**  
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**Fagu, Kalimpong - 735231**



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Reference No.: .....

Date: .....

  
**Officer In-charge**  
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Reference No.: .....

Date: .....



Govt. of West Bengal

EB - 14

Office Name: GOVT. GENERAL DEGREE COLLEGE , GORUBATHAN  
 DDO Code: DACEDI005 Designation: OFFICER IN CHARGE, GARUBATHAN GOVT.COLLEGE  
 Report Showing Availability of Allotment As On 03/08/2024 and Financial Year 2021-2022

Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
70-2202-03-103-00-005-V-50-00	471833	7284	7284
70-2202-03-103-00-009-V-01-01	15000000	-6416464	0
70-2202-03-103-00-009-V-01-02	400000	-242494	0
70-2202-03-103-00-009-V-01-03	1000000	-1292735	0
70-2202-03-103-00-009-V-01-04	9000	-4500	0
70-2202-03-103-00-009-V-01-07	8000	-73000	0
70-2202-03-103-00-009-V-01-11	300000	-320085	0
70-2202-03-103-00-009-V-01-12	12000	-193	0
70-2202-03-103-00-009-V-02-00	100000	-607000	0
70-2202-03-103-00-009-V-11-00	1000	1000	1000
70-2202-03-103-00-009-V-12-00	20000	-217711	0
70-2202-03-103-00-009-V-13-01	180000	89478	89478
70-2202-03-103-00-009-V-13-02	8000	8000	8000
70-2202-03-103-00-009-V-13-04	30000	49	49
70-2202-03-103-00-009-V-50-00	272000	667	667
70-2202-03-103-00-009-V-78-00	232489	93572	93572
<b>Total:</b>	<b>18044322</b>	<b>-8974112</b>	<b>200050</b>

*Shalida*  
**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



**Government of West Bengal**  
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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2022-23**

UTILIZATION		ALLOTMENT	
PAY	<b>23890557</b>	PAY	<b>40000000</b>
DA	<b>863735</b>	DA	<b>1300000</b>
HRA	<b>2292735</b>	HRA	<b>4000000</b>
COMPENSATORY ALLOW.	<b>0</b>	COMPENSATORY ALLOW.	<b>0</b>
TA	<b>0</b>	TA	<b>2000</b>
OTHER ALLOWANCES	<b>81071</b>	OTHER ALLOWANCES	<b>20000</b>
M.A	<b>11518</b>	M.A	<b>40000</b>
Ad-hoc Bonus	<b>14400</b>	Ad-hoc Bonus	<b>24000</b>
WAGES	<b>681200</b>	WAGES	<b>800000</b>
WBHS REIM. (2008)	<b>268623</b>	WBHS REIM. (2008)	<b>40000</b>
ELECTRICITY	<b>86402</b>	ELECTRICITY	<b>630000</b>
TELEPHONE	<b>0</b>	TELEPHONE	<b>20000</b>
OFFICE EXPENSES	<b>59716</b>	OFFICE EXPENSES	<b>60000</b>
SANCTION (DEV.GRANT)	<b>867051</b>	SANCTION (DEV.GRANT)	<b>867051</b>
SECURITY GUARDS	<b>487306</b>	SECURITY GUARDS	<b>530381</b>
CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>303598</b>	CONTINGENCY EXP. (70-2202-03-103-00-009-V-50-00)	<b>305855</b>
YOUTH PARLIAMENT COMPETITION	<b>0</b>	YOUTH PARLIAMENT COMPETITION	<b>2000</b>
KARMABONDHU FUND	<b>0</b>	KARMABONDHU FUND	<b>6000</b>
<b>TOTAL UTILIZATION</b>	<b>29907912</b>	<b>TOTAL ALLOTMENT</b>	<b>48647287</b>
<b>ALLOTMENT RECEIVED BUT UNUSED AMOUNT</b>	<b>18739375</b>	<b>EXPENDITURE OVER ALLOTMENT</b>	<b>0</b>
<b>TOTAL AMOUNT</b>	<b>48647287</b>	<b>TOTAL AMOUNT</b>	<b>48647287</b>

*Shalbar*

**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



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Reference No.: .....

Date: .....

**STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2022-23**

Sl. No.	Head of A/C	Description	Actual Allotment Received (Rs.)	Actual Expenditure incurred (Rs.)	Balance in Head (Rs.)
01	70-2202-03-103-00-009-V-01-01	PAY	4000000	23890557	16109443
02	70-2202-03-103-00-009-V-01-02	DA	1300000	863735	436265
03	70-2202-03-103-00-009-V-01-03	HRA	4000000	2292735	1464625
04	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOWANCE	0	0	0
05	70-2202-03-103-00-009-V-11-00	TA	2000	0	2000
06	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCE	20000	81071	-61071
07	70-2202-03-103-00-009-V-01-12	M.A.	40000	11518	28482
08	70-2202-03-103-00-009-V-01-04	Ad-hoc Bonus	24000	14400	9600
09	70-2202-03-103-00-009-V-02-00	WAGES	800000	681200	118800
10	70-2202-03-103-00-009-V-12-00	WBHS REIM. (2008)	40000	268623	-228623
11	70-2202-03-103-00-009-V-13-01	ELECTRICITY	630000	86402	543598
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	20000	0	20000
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	60000	59716	284
14	70-2202-03-103-00-009-V-50-00	CONTINGENCY EXP.	305855	303598	2257
15	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	530381	487306	43075
16	70-4202-01-203-00-005-V-52-00	DEV. GRANT	867051	867051	0
TOTAL			48647287	29907912	18739375

*Shalini*

**Officer In-charge**  
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**Fagu, Kalimpong - 735231**



Government of West Bengal  
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Reference No.: .....

Date: .....

<b>OTHER CHARGES(Contingency)/OFFICE EXPENSES</b>	
Expenditure on maintenance of academic facilities ( Excluding salary for human resources)(INR)	7,21,836.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	12,59,743.00

Expenditure on maintenance of academic facilities ( Excluding salary for human resources)(INR)	7,21,836.00
Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	12,59,743.00

<b>DEVELOPMENT GRANT</b>	
Expenditure for the infrastructure augmentation (INR)	8,67,051.00

Expenditure for the infrastructure augmentation (INR)	8,67,051.00
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*Shalida*

**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**





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Reference No.: .....

Date: .....



Govt. of West Bengal

EB - 14

Office Name: GOVT. GENERAL DEGREE COLLEGE , GORUBATHAN

DDO Code: DACED1005 Designation: OFFICER IN CHARGE, GARUBATHAN GOVT.COLLEGE

Report Showing Availability of Allotment As On 03/08/2024 and Financial Year 2022-2023

Head of Account	Total Allotment Received (Rs.)	Allotment Available at DDO (Rs.)	Allotment Available at Treasury (Rs.)
41-2070-00-800-00-005-V-50-00	2000	2000	2000
70-2202-03-103-00-008-V-50-00	6000	6000	6000
70-2202-03-103-00-009-V-01-01	40000000	16109443	19830043
70-2202-03-103-00-009-V-01-02	1300000	436265	550883
70-2202-03-103-00-009-V-01-03	4000000	1464625	1872301
70-2202-03-103-00-009-V-01-04	24000	9600	14400
70-2202-03-103-00-009-V-01-07	20000	-61071	0
70-2202-03-103-00-009-V-01-12	40000	28482	31482
70-2202-03-103-00-009-V-02-00	800000	118800	282000
70-2202-03-103-00-009-V-11-00	2000	2000	2000
70-2202-03-103-00-009-V-12-00	40000	-228623	0
70-2202-03-103-00-009-V-13-01	630000	543598	543598
70-2202-03-103-00-009-V-13-02	20000	20000	20000
70-2202-03-103-00-009-V-13-04	60000	284	284
70-2202-03-103-00-009-V-50-00	305855	2257	2257
70-2202-03-103-00-009-V-78-00	530381	43075	43075
70-4202-01-203-00-005-V-52-00	867051	0	0
<b>Total:</b>	<b>48647287</b>	<b>18496735</b>	<b>23300323</b>

*Shalida*

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Reference No.: .....

Date: .....

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

D D O Code DACEDI005		Ref No 20181005919448	
Token No.	Date:	Bill No. 56-WEB/OC	Date 31/10/2018
Head Of Account Code 70-2202-03-103-00-009-50-00-V		T.V. No.	Date:
		Sanction No.	Date:

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

Office of the GOVT. GENERAL DEGREE COLLEGE . GORUBATHAN For the Month of October 2018			
Sl No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	CUSTOMIZED CMS WEBSITE DESIGNING - WITH DYNAMIC NAVIGATION PANE BY TECHNO DEVELOPERS GROUP	DFPR -1977	27730 00
2	ONLINE ADMISSION SYSTEM-UG BY TECHNO DEVELOPERS GROUP		41300 00
3	WEB SERVICES BY TECHNO DEVELOPERS GROUP		5900 00
Total ( in words ) : Seventy Four Thousand Nine Hundred Thirty only			74930 00

Certified that-

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

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

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

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

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

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

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

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

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

Allotment Received	Rs.	450000 00
Progressive Expenditure including this Bill	Rs.	366649 00
Balance Available	Rs.	83351 00

*Barin K. Roy Pramanik.*

OFFICE OF THE PRINCIPAL  
 GORUBATHAN GOVERNMENT COLLEGE  
 P.O. FAGU, DIST. KALIMPONG

*Shalini*  
**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



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 DIST. - KALIMPONG 735 231



Web: www.gorubathangdc.co.in; Email: ggdc.gbn@gmail.com

Reference No.: .....

Date: .....

<p><i>vr. 1</i></p> <p>GSTIN No. : 19AACFT6858K1ZH Original for Recipient</p>																																															
<p><b>No : INV1819T336</b> <span style="float: right;"><b>TAX INVOICE</b></span></p>																																															
<p><b>In Agreement With</b></p> <p><b>Name</b> : THE OFFICER IN CHARGE, GORUBATHAN GOVERNMENT COLLEGE  <b>Address</b> : PO Fagu, Dist Kalimpong  <b>City</b> : GORUBATHAN <b>State</b> : WEST BENGAL <b>Country</b> : INDIA  <b>Zip</b> : 735231 <b>Phone</b> : 9433128121 <b>Email</b> : ggdc.gbn@gmail.com  <b>GSTIN</b> : UNREGISTERED</p>	<p><b>Reference</b></p> <p><b>Manual Invoice</b> :  <b>Date</b> : 12-Sep-2018  <b>Ref. Order</b> : 91/Tender/Work Order/201  <b>Order Date</b> : 18-05-2018  <b>Place Of Supply</b> : WEST BENGAL</p>																																														
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 Passed for Rs. 27,730/-  
 (Twenty seven thousand  
 seven hundred thirty  
 rupees only).  
 Manish K. Roy
 

Manish K. Roy

Manish K. Roy

Please don't initiate to use the service and inform us at info@technodg.com if you don't accept the terms of services mentioned at http://technodg.com/tos  
 Order will be active only if the invoice is paid. || PAN Card No. AACFT6858K

**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



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Government of West Bengal  
OFFICE OF THE PRINCIPAL  
GORUBATHAN GOVERNMENT COLLEGE  
AT GORUBATHAN, P.O. – FAGU  
DIST. - KALIMPONG 735 231



Web: www.gorubathangdc.co.in; Email: ggdc.gbn@gmail.com

Reference No.: .....

Date: .....

*VR-3*

**Techno Developers Group**  
technology, you & us...

GSTIN No. : 19AACFT6858K1ZH  
Original for Recipient

*Duplicate Copy*

No : INV1819T337 **TAX INVOICE**

In Agreement With	Reference
<b>Name</b> : THE OFFICER IN CHARGE, GORUBATHAN GOVERNMENT COLLEGE <b>Address</b> : PO Fagu, Dist Kalimpong <b>City</b> : GORUBATHAN <b>State</b> : WEST BENGAL <b>Country</b> : INDIA <b>Zip</b> : 735231 <b>Phone</b> : 9433128121 <b>Email</b> : ggdc.gbn@gmail.com <b>GSTIN</b> : UNREGISTERED	<b>Manual Invoice</b> : <b>Date</b> : 12-Sep-2018 <b>Ref. Order</b> : 91/Tender/Work Order/201 <b>Order Date</b> : 18-05-2018 <b>Place Of Supply</b> : WEST BENGAL

Description	Qty	Unit Price	Taxable Amount [INR]
1. ONLINE ADMISSION SYSTEM - UG [ SAC - 998314 ] For : admission.gorubathangdc.co.in Refer Quote No. TDG/18/042504 25th April 2018 Valid From 28-May-2018 To 28-May-2019 DEVELOPMENT IMPLEMENTATION & SUPPORT FOR ONE FRESHERS ADMISSION SESSION  ### FOR NEFT TRANSFER DETAILS AS MENTIONED BELOW : BENEFICIARY NAME : TECHNO DEVELOPERS GROUP BANK : ICICI BANK LTD. BRANCH : SILIGURI, SAHARAN HOUSE, SEVOKE ROAD ACCOUNT NO. : 020805003207 IFSC CODE : ICIC0000208  EMAIL : PAY@TECHNODG.COM MOBILE : 9733933000	1	35000.00	35,000.00
CGST 9%			3,150.00
SGST 9%			3,150.00
IGST 18%			0.00
In Words Rupees : Forty-One Thousand Three Hundred Only.		<b>Total Base Amount</b>	35,000.00
		<b>Add Total Tax [Round Off]</b>	6,300.00
		<b>Invoice Amount</b>	<b>41,300.00</b>

**Service By** **Techno Developers Group**  
Siliguri, W.B., India

Tax Breakups	
CGST	9% 3,150.00
SGST	9% 3,150.00
IGST	18% 0.00

**Note : NA**

Please Don't hesitate to use the service and inform us at info@technodg.com if you don't accept the terms of services mentioned at http://technodg.com/tos  
Order will be active only if the invoice is paid. || PAN Card No. AACFT6858K

G-0315, City Centre, Uttarayan, P.O. - Matigara, Siliguri, Dt. - Darjeeling, WB, India - 743010, Dial: +91 353 2576767

Page 1 of 1

*Shalida*  
**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**





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Government of West Bengal  
OFFICE OF THE PRINCIPAL  
GORUBATHAN GOVERNMENT COLLEGE  
AT GORUBATHAN, P.O. – FAGU  
DIST. - KALIMPONG 735 231

Web: www.gorubathangdc.co.in; Email: ggdc.gbn@gmail.com



Reference No.: .....

Date: .....

**Techno Developers Group**  
technology, you & us...

VR.3  
GSTIN No. : 19AACFT6858K1ZH  
Original for Recipient

No : INV1819T338

TAX INVOICE

In Agreement With

Reference

Name : THE OFFICER IN CHARGE, GORUBATHAN GOVERNMENT COLLEGE  
Address : PO Fagu, Dist Kalimpong  
City : GORUBATHAN State : WEST BENGAL Country : INDIA  
Zip : 735231 Phone : 9433128121 Email : ggdc.gbn@gmail.com  
GSTIN : UNREGISTERED

Manual Invoice :  
Date : 12-Sep-2018  
Ref. Order : NA  
Order Date : NA  
Place Of Supply : WEST BENGAL

Description	Qty	Unit Price	Taxable Amount (INR)
1. WEB SERVICES [ SAC - 998314 ] For : admission.gorubathangdc.co.in Extended services on Online Admission Process Valid From 16-Aug-2018 To 18-Aug-2018 RE-OPENING OF FRESH APPLICATIONS AND ADMISSION  ### FOR NEFT TRANSFER DETAILS AS MENTIONED BELOW : BENEFICIARY NAME : TECHNO DEVELOPERS GROUP BANK : ICICI BANK LTD. BRANCH : SILIGURI, SAHARAN HOUSE, SEVOKE ROAD ACCOUNT NO. : 020805003207 IFSC CODE : ICIC0000208  EMAIL : PAY@TECHNODG.COM MOBILE : 9733833000	1	5000.00	5,000.00
			CGST 9% 450.00 SGST 9% 450.00 IGST 18% 0.00

*Handwritten notes:*  
Passbook for  
Rs. 5900/- (five  
thousand nine  
hundred only).  
Balance to pay remaining.  
OFFICER IN CHARGE  
GORUBATHAN GOVERNMENT COLLEGE  
P.O. FAGU, DIST. KALIMPONG

In Words Rupees : Five Thousand Nine Hundred Only.

Total Base Amount	5,000.00
Add Total Tax (Round Off)	900.00
Invoice Amount	5,900.00

Service By

Techno Developers Group  
Siliguri, W.B., India

Tax Breakups

CGST	9%	450.00
SGST	9%	450.00
IGST	18%	0.00

Note : NA

Please don't initiate to use the service and inform us at info@technodg.com if you don't accept the terms of services mentioned at http://technodg.com/tos  
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Page 1 of 1

G-0315, City Centre, Uttarayan, P.O. - Matigara, Siliguri, Dt. - Darjeeling, WB, India - 743010, Dial: +91 353 2576767

Officer In-charge  
Gorubathan Govt. College  
Fagu, Kalimpong - 735231



**Government of West Bengal**  
**OFFICE OF THE PRINCIPAL**  
**GORUBATHAN GOVERNMENT COLLEGE**  
 AT GORUBATHAN, P.O. – FAGU  
 DIST. - KALIMPONG 735 231



Web: [www.gorubathangdc.co.in](http://www.gorubathangdc.co.in); Email: [ggdc.gbn@gmail.com](mailto:ggdc.gbn@gmail.com)

Reference No.: .....

Date: .....

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

Ref No: 20160802197872

D.D.O.Code DAAEDI001	Bill No. -(OC)/ONLINE ADMN	Date: 26/08/2016
Token No. Date :	T.V. No. Date:	
Head Of Account Code 13-2202-03-103-NP-009-50-00-V	Sanction No: 71(SANC)/EH	Date: 26/08/2016

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

Office of the : OFFICE OF THE PRINCIPAL, DARJEELING GOVERNMENT COLLEGE For the Month of : August 2016			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
1	PREPARATION AND MAINTENANCE OF SOFTWARE FOR ONLINE ADMISSION PROCESS 2016-17	DEPUTY SECRETARY , HIGHER EDUCATION , WEST BENGAL	34500.00
Total ( in words ) : Thirty Four Thousand Five Hundred only			34500.00

Certified that-

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

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

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

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

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

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

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

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

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

Allotment Received	Rs.	411970.00
Progressive Expenditure including this Bill	Rs.	261401.00
Balance Available	Rs.	150569.00

*Shalini*

**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



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Government of West Bengal  
OFFICE OF THE PRINCIPAL  
GORUBATHAN GOVERNMENT COLLEGE  
AT GORUBATHAN, P.O. – FAGU  
DIST. - KALIMPONG 735 231

Web: www.gorubathangdc.co.in; Email: ggdc.gbn@gmail.com



Reference No.: .....

Date: .....

**INVOICE**

Invoice #STPL/2016-2017/0035

Invoice Status : Unpaid

Invoice Date: Friday, July 8th, 2016

Due Date: Friday, July 8th, 2016

**SevenM**

SevenM Technologies Private Limited  
314, 3rd Floor, Diamond Arcade  
68, Jessore Road, Kolkata 700055, India  
CIN No.: U72300WB2013PTC192879  
TIN No.: 19671300756  
Service Tax Registration No.: AATCS1726MSD001

**Invoiced To:**  
The Principal/Office-in-Charge (Gorubathan)  
Kind Attn: Barin Pramanik  
PO: Fagu, Gorubathan, ,  
Darjeeling , West Bengal, 735231  
India

**Invoice Items**

Description	Amount
'Admitek' - Online Admission Software (27/05/2016 - 26/05/2017) - Renewal Charges	Rs. 30,000.00
<b>Sub Total</b>	Rs. 30,000.00
Service Tax @ 15.00%	Rs. 4,500.00
Credit	Rs. 0.00
<b>Total</b>	Rs. 34,500.00

Rupees Thirty Four Thousand Five Hundred Only

\* Indicates a taxed item.

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs. 34,500.00

*works in relation with the bill that has been completed with satisfaction*  
*Barin K Pramanik*  
*Officer-in-charge*  
*Gorubathan Govt. College*  
*Gorubathan, Darjeeling, 735231*  
*and I have received it*  
*Barin K. Pramanik*  
*Officer-in-charge*  
*Gorubathan Govt. College*  
*Fagu, Kalimpong - 735231*

THIS IS A COMPUTER GENERATED INVOICE & THUS REQUIRES NO SIGNATURES  
*Passed for Rs. 34,500/-*  
*In Words: Thirty four thousand five hundred only*  
*Principal*  
*Darjeeling Govt. College*  
*Darjeeling*



*Shalbar*

**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**





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DIST. - KALIMPONG 735 231

Web: www.gorubathangdc.co.in; Email: ggdc.gbn@gmail.com



Reference No.: .....

Date: .....

OK

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

Ref No: 20230314636742

D.D.O.Code	DACEDI005	Bill No.	17/WEBSITE	Date	28/03/2024
Token No.		Date :	T.V. No.		Date
Head Of Account Code	70-2202-03-103-00-009-50-00-V	Sanction No.	1376 (Sanc) HED-16014(11)/87/2019	Date:	27/03/2024

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

Office of the : GOVT. GENERAL DEGREE COLLEGE , GORUBATHAN For the Month of : March 2024			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
01	BILL FOR DYNAMIC SITE AT GORUBATHAN GOVT COLLEGE	DFPR 1977	11682.00
02	BILL FOR WEB SERVICES AT GORUBATHAN GOVT COLLEGE		8260.00
03	BILL FOR ONLINE ADMISSION SYSTEM FOR GORUBATHAN GOVT COLLEGE		41300.00
04	BILL FOR WEB BASED APPLICATION FOR GORUBATHAN GOVT COLLEGE		29500.00
Total ( in words ) : Ninety Thousand Seven Hundred Forty Two only			90742 00

Certified that-

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

Allotment Received	Rs.	224000.00
Progressive Expenditure including this Bill	Rs.	219892.00
Balance Available	Rs.	4108.00

OFFICER IN-CHARGE  
GORUBATHAN GOVT. COLLEGE  
FAGU, KALIMPONG - 735231

Officer in-charge  
Gorubathan Govt. College  
Fagu, Kalimpong - 735231






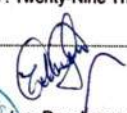

**Government of West Bengal**  
**OFFICE OF THE PRINCIPAL**  
**GORUBATHAN GOVERNMENT COLLEGE**  
 AT GORUBATHAN, P.O. – FAGU  
 DIST. - KALIMPONG 735 231



Web: www.gorubathanggcd.co.in; Email: ggdc.gbn@gmail.com

Reference No.: .....

Date: .....

 <b>Techno Developers Group</b> technology, you & us...		GSTIN No. : 19AACFT6858K1ZH Original for Recipient <i>Duplicate copy</i>													
No : INV2324T354		<b>TAX INVOICE</b>													
<b>In Agreement With</b> Name : THE OFFICER IN CHARGE, GORUBATHAN GOVERNMENT COLLEGE Address : PO Fagu, Dist Kalimpong City : GORUBATHAN State : WEST BENGAL Country : INDIA Zip : 735231 Phone : 9433128121 Email : ggdc.gbn@gmail.com GSTIN : UNREGISTERED		<b>Reference</b> Manual Invoice : Date : 27-Dec-2023 Ref. Order : 59/GGC/2021 Order Date : 10-05-2023 Place Of Supply : WEST BENGAL													
<table border="1"> <thead> <tr> <th>Description</th> <th>Qty</th> <th>Unit Price</th> <th>Taxable Amount [INR]</th> </tr> </thead> <tbody> <tr> <td>           1. WEB BASED APPLICATION [ SAC - 998314 ]            For : semester.gorubathanggcd.co.in            With 1000mb Hosting / 10000mb Btw P.M.            Valid From 06-May-2023 To 06-May-2024            TWO SESSIONS OF ONE ACADEMIC YEAR WITH 30 UPDATES             ### FOR NEFT TRANSFER DETAILS AS MENTIONED BELOW:            BENEFICIARY NAME : TECHNO DEVELOPERS GROUP            BANK : ICICI BANK LTD.            BRANCH : SILIGURI, SAHARAN HOUSE, SEVOKE ROAD            ACCOUNT TYPE : CURRENT            ACCOUNT NO. : 020805003207            IFSC CODE : ICIC000208             EMAIL : PAY@TECHNODG.COM            MOBILE : 9733933000         </td> <td align="center">1</td> <td align="right">25000.00</td> <td align="right">25000.00</td> </tr> </tbody> </table>		Description	Qty	Unit Price	Taxable Amount [INR]	1. WEB BASED APPLICATION [ SAC - 998314 ] For : semester.gorubathanggcd.co.in With 1000mb Hosting / 10000mb Btw P.M. Valid From 06-May-2023 To 06-May-2024 TWO SESSIONS OF ONE ACADEMIC YEAR WITH 30 UPDATES  ### FOR NEFT TRANSFER DETAILS AS MENTIONED BELOW: BENEFICIARY NAME : TECHNO DEVELOPERS GROUP BANK : ICICI BANK LTD. BRANCH : SILIGURI, SAHARAN HOUSE, SEVOKE ROAD ACCOUNT TYPE : CURRENT ACCOUNT NO. : 020805003207 IFSC CODE : ICIC000208  EMAIL : PAY@TECHNODG.COM MOBILE : 9733933000	1	25000.00	25000.00						
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In Words Rupees : Twenty-Nine Thousand Five Hundred Only.		<table border="1"> <tr> <td>Total Base Amount</td> <td align="right">25000.00</td> </tr> <tr> <td>Add Total Tax [Round Off]</td> <td align="right">4500.00</td> </tr> <tr> <td><b>Invoice Amount</b></td> <td align="right"><b>29500.00</b></td> </tr> </table>		Total Base Amount	25000.00	Add Total Tax [Round Off]	4500.00	<b>Invoice Amount</b>	<b>29500.00</b>						
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Service By   Techno Developers Group Siliguri, W.B., India	<table border="1"> <thead> <tr> <th colspan="3">Tax Breakups</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td align="center">9%</td> <td align="right">2250.00</td> </tr> <tr> <td>SGST</td> <td align="center">9%</td> <td align="right">2250.00</td> </tr> <tr> <td>IGST</td> <td align="center">18%</td> <td align="right">0.00</td> </tr> </tbody> </table>	Tax Breakups			CGST	9%	2250.00	SGST	9%	2250.00	IGST	18%	0.00	Note : NA	
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Please don't initiate to use the service and inform us at info@technodg.com if you don't accept the terms of services. It's a system generated Invoice, thus no signature is required. H.O. No. 100, Techno Developers Group, Siliguri, W.B., India. www.technodg.com/100

  
**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**




**Government of West Bengal**  
**OFFICE OF THE PRINCIPAL**  
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Reference No.: .....

Date: .....



**Techno Developers Group**  
technology, you & us...

Our GSTIN : 19AACFT6858K1ZH

No : INV2324T357 [ Original for Recipient ]

**In Agreement With**

**Name :** THE OFFICER IN CHARGE, GORUBATHAN GOVERNMENT COLLEGE  
**Address :** PO Fagu, Dist Kalimpong  
**City :** GORUBATHAN **State :** WEST BENGAL **Country :** INDIA  
**Zip :** 735231 **Phone :** 9433128121 **Email :** ggdc.gbn@gmail.com  
**GSTIN :** UNREGISTERED

**TAX INVOICE**


**Reference**

**Manual Invoice :**  
**Date :** 27-Dec-2023  
**Ref. Order :** NA  
**Order Date :** NA  
**Place Of Supply :** WEST BENGAL

Description	Qty	Price	Amount	Discount	Taxable Amount (INR)
1. WEB SERVICES [ SAC - 998314 ] Reopening of admission portal for 3rd term Refer Confirmation Mail Dt 17-08-2023 For : admission.gorubathanggcd.co.in Valid From 18-Aug-2023 To 19-Aug-2023	1	3500.00	3500.00	0.00	3500.00
CGST 9%					315.00
SGST 9%					315.00
IGST 18%					0.00
2. WEB SERVICES [ SAC - 998314 ] Reopening of admission portal for 4th term Refer Confirmation Mail Dt 14-09-2023 For : admission.gorubathanggcd.co.in Valid From 15-Sep-2023 To 16-Sep-2023	1	3500.00	3500.00	0.00	3500.00
CGST 9%					315.00
SGST 9%					315.00
IGST 18%					0.00

In Words Rupees : Eight Thousand Two Hundred Sixty Only.

**Service By**



Techno Developers Group  
Siliguri, W.B., India

**Tax Breakups**

CGST	9%	630.00
SGST	9%	630.00
IGST	18%	0.00

Total Base Amount	7000.00
Less Total Discount	0.00
<b>Total</b>	<b>7000.00</b>
Add Total Tax (Round Off)	0.00
<b>Invoice Amount</b>	<b>8260.00</b>

Note : Bank Acc : ICICI BANK LTD, Siliguri, Acc No. 020805003207, IFSC ICIC0000208

*Passed for Rs. 8260/-*

*[Signature]*

**OFFICER IN-CHARGE**  
GORUBATHAN GOVT. COLLEGE  
FAGU, KALIMPONG - 735231

Please don't initiate to use the service and inform us at [info@technodg.com](mailto:info@technodg.com) if you don't accept the terms of services mentioned at <http://technodg.com/tos>. It's a system generated Invoice, thus no signature is required. || Order will be active only if the invoice is paid. || PAN Card No. AACFT6858K

Page 1 of 1

*Shalini*  
**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**



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<b>TAX INVOICE</b> No : INV2324T355		<b>Reference</b> Manual Invoice : Date : 27-Dec-2023 Ref. Order : 69/GGC/2022 Order Date : 23-05-2023 Place Of Supply : WEST BENGAL										
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CGST 9% 891.00 SGST 9% 891.00 IGST 18% 0.00												
In Words Rupees : Eleven Thousand Six Hundred Eighty-Two Only.		Total Base Amount 9900.00 Add Total Tax [Round Off] 1782.00 <b>Invoice Amount 11682.00</b>										
<b>Service By</b>  Techno Developers Group Siliguri, W.B., India	<b>Tax Breakups</b> <table border="1"> <tr> <td>CGST</td> <td>9%</td> <td>891.00</td> </tr> <tr> <td>SGST</td> <td>9%</td> <td>891.00</td> </tr> <tr> <td>IGST</td> <td>18%</td> <td>0.00</td> </tr> </table>	CGST	9%	891.00	SGST	9%	891.00	IGST	18%	0.00	<b>Note : NA</b>	
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<p align="center">G-0315, City Centre, Uttarayan, P.O. - Matigara, Siliguri, Dt. - Darjeeling, WB, India - 734010, Dial: +91 353 2576767</p>												

*Passed for Rs 11682/-*

*Ben*  
 OFFICER IN-CHARGE  
 GORUBATHAN GOVT. COLLEGE  
 FAGU, KALIMPONG - 735231

*Shalida*  
**Officer In-charge**  
**Gorubathan Govt. College**  
**Fagu, Kalimpong - 735231**