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Website: www.pedongcollege.in

GOVERNMENT OF WEST BENGAL

Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG

DIST. KALIMPONG – 734311

E-Mail: pedong.govt.college@gmail.com



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Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG

DIST. KALIMPONG – 734311

E-Mail: pedong.govt.college@gmail.com

SUB-COMMITTEE LIST 2018-2019

OFFICER IN CHARGE:

NAVIN POUDYAL

TEACHERS COUNCIL SECRETARY:

PUJA GURUNG

Academic Calender Sub-Committee 1. Habibur Rahman (Convener) 2. Tamoghna Saha 3. Bapon Chandra Saha 4. Babin Bala Moktan	Library Sub-Committee 1. Laxman Sherpa (Convener) 2. John Kapil Chhetri 3. All Heads Of Departments
Seminar Sub-Committee 1. Dr. Younif Ali (Convener) 2. Dr. Koustav Chatterjee 3. Barun Adhikary 4. Rippani Lepcha 5. Esha Moktan	Admission Sub-Committee 1. Samiran Mandal (Convener) 2. Rippani Lepcha (Joint Convener) 3. Tamoghna Saha 4. Iqbal Hossain Sarkar 5. Pratiba Pradhan 6. Uden Bhatia 7. Bapon Chandra Saha 8. Barun Adhikary 9. Puja Gurung
Part I University Examination Under CBCS System 1. Dr. Younif Ali (Convener) 2. Uden Bhatia (Jt. Convener) 3. Poma Jangam Bhatia 4. Pratiba Pradhan 5. Laxman Sherpa 6. Habibur Rahman	Income Tax 1. Samiran Mandal (Convener) 2. Bapon Saha 3. Iqbal Hossain Sarkar 4. Tamoghna Saha 5. Md. Minarul Saikh 6. Dr. Subhasis Kumar 7. Puja Gurung
Cultural Sub-Committee 1. Uden Bhatia(Convener) 2. Barun Adhikary 3. Iqbal Hossain Sarkar 4. Pratiba Pradhan 5. Puja Gurung	Games And Sports 1. Esha Moktan (Convener) 2. Laxman Sherpa (Jt. Convener) 3. Md. Minarul Saikh 4. Tamoghna Saha 5. Iqbal Hossain Sarkar 6. Dr. Subhasis Kumar
Students Disciplinary Sub-Committee & grievance redressal cell 1. Poma Jangam Bhatia (Convener) 2. Dr. Younif Ali 3. Laxman Sherpa 4. Rippani Lepcha 5. Puja Gurung	Academic Journal/Research Publication 1. Dr. Koustav Chatterjee (Convener) 2. Dr. Younif Ali (Jt. Convener) 3. Uden Bhatia 4. Dr. Subhasis Kumar 5. Habibur Rahman
Routine Preparation 1. Bapon Chandra Saha (Convener) 2. Subhasis Kumar 3. Babin Bala Moktan 4. Laxman Sherpa	Purchase/ Tender Sub-Committee 1. John Kapil Chhetri (Convener) 2. Samiran Mandal (Jt. Convener) 3. Laxman Sherpa 4. Poma Jangam Bhatia 5. Dr. Koustav Chatterjee 6. Habibur Rahman

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Sub-Committee List 2019-20

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Students Affairs and Discipline Sub-Committee & Grievance Redressal Cell

1. Asst. Prof. Puja Gurung (Convener)
2. Asst. Prof. Cesha Moktan
3. Asst. Prof. Dapon Ch.Saha
4. Asst. Prof. Pemra Jangmu Bhutia
5. Asst. Prof. Dr. Yuusuf Ali
6. Asst. Prof. Pratiba Pradhan
7. Asst. Prof. Laxuman Sherpa

Anti-ragging cell

1. Asst. Prof. Kausar Ansari (Convener)
2. Asst. Prof. Dipesh Lama
3. Asst. Prof. Tamoghna Saha
4. Asst. Prof. Dabin Bela Moktan
5. Asst. Prof. Koustav Chatterjee

Library Sub-Committee

1. Asst. Prof. Sabin Bala Moktan (Convener)
2. Asst. Prof. Subhasish Kumar (joint Convener)
3. Asst. Prof. Puja Curung
4. Asst. Prof. Samiran Mandal
5. Asst. Prof. Pemra Jangmu Bhutia
6. Asst. Prof. Cesha Moktan
7. Asst. Prof. Dapon Ch.Saha
8. Asst. Prof. Rippandi Lepcha
9. Asst. Prof. Habibur Rahaman
10. Asst. Prof. Koustav Chatterjee
11. Asst. Prof. Laxuman Sherpa
12. Asst. Prof. Barun Adhikary


Tender and Purchase Sub-Committee

1. Asst. Prof. Barun Adhikary (Convener)
2. Asst. Prof. Subhasish Kumar (Joint-Convener)
3. Asst. Prof. Samiran Mandal
4. Asst. Prof. Habibur Rahaman


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Sub-Committee List 2020-21=



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7. Asst. Prof. Dr. Darun Adhikary
8. Asst. Prof. Pema Jangmu Bhutia

Income Tax Sub-Committee

1. Asst. Prof. Samiran Mandal (Convener)
2. Asst. Prof. John Kapil Chettri (Jt. Convener)
3. Asst. Prof. Dr. Subhashis Kumar
4. Asst. Prof. Kausar Ansari

Cultural Sub-Committee

1. Asst. Prof. Dipesh Lama (Convener)
2. Asst. Prof. Babu Bala Moktan (Jt. Convener)
3. Asst. Prof. Md. Minarul Saikh
4. Asst. Prof. Sejad Ali
5. Asst. Prof. Pratulya Mudi
6. Asst. Prof. Iqbal Hossein Sarkar
7. Asst. Prof. Pema Jangmu Bhutia

Tender and Purchase Sub-Committee

1. Asst. Prof. Dr. Koustav Chatterjee (Convener)
2. Asst. Prof. Dr. Subhashis Kumar
3. Asst. Prof. Samiran Mandal
4. Asst. Prof. John Kapil Chettri
5. Asst. Prof. Bapon Chandra Saha

Service Matter Related Sub-Committee

1. Asst. Prof. Puja Gurung (Convener)
2. Asst. Prof. Samiran Mandal (Jt. Convener)
3. Asst. Prof. Laxman Sherpa
4. Asst. Prof. John Kapil Chettri
5. Asst. Prof. Dr. Koustav Chatterjee

NSS 1st Unit

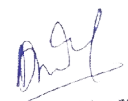
1. Asst. Prof. Uden Bhutia (Program Officer)

University Exam Sub-Committee

1. Asst. Prof. Prativa Pradhan (Convener)
2. Asst. Prof. Dr. Yousuf Ali (Jt. Convener)
3. Asst. Prof. Puja Gurung
4. Asst. Prof. Dr. Koustav Chatterjee
5. Asst. Prof. Kausar Ansari
6. Asst. Prof. Bapon Chandra Saha
7. Asst. Prof. Laxman Sherpa


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Sub-Committee List 2021-22



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7. Asst. Prof. Dr. Barun Adhikary
8. Asst. Prof. Pema Jangmu Bhutia

Income Tax Sub-Committee

1. Asst. Prof. Samiran Mandal (Convener)
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4. Asst. Prof. Kausar Ansari

Cultural Sub-Committee

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3. Asst. Prof. Md Minarul Saikh
4. Asst. Prof. Sajad Ali
5. Asst. Prof. Prafulla Mudi
6. Asst. Prof. Ikbali Hossain Sarkar
7. Asst. Prof. Pema Jangmu Bhutia

Tender and Purchase Sub-Committee

1. Asst. Prof. Dr. Koustav Chatterjee (Convener)
2. Asst. Prof. Dr. Subhashis Kumar
3. Asst. Prof. Samiran Mandal
4. Asst. Prof. John Kapil Chettri
5. Asst. Prof. Bapon Chandra Saha

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3. Asst. Prof. Laxuman Sherpa
4. Asst. Prof. John Kapil Chettri
5. Asst. Prof. Dr. Koustav Chatterjee

NSS 1st Unit


1. Asst. Prof. Uden Bhutia (Program Officer)

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Sub-Committee List 2022-23

Website: www.pedongcollege.in

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7. Asst. Prof. Tamoghna Saha
8. College Librarian Himanesh Roy

Website Management

1. Asst. Prof. Koustav Chatterjee (Convener)
2. Asst. Prof. SubhadEEP Saha (Jt. Convener)

Sexual and Gender Sensitisation Sub-committee

1. Asst. Prof. Eesha Moktan (Convener)
2. Asst. Prof. Babin Bala Moktan (Jt. Convener)
3. Asst. Prof. Puja Gurung
4. Asst. Prof. Laxuman Sherpa
5. Asst. Prof. Rippani Lepcha
6. Asst. Prof. Uden Bhutia
7. Asst. Prof. Dr. Barun Adhikary
8. Asst. Prof. Pema Jangmu Dhutia

Income Tax Sub committee

1. Asst. Prof. Samiran Mandal (Convener)
2. Asst. Prof. John Kapil Chetri (Jt. Convener)
3. Asst. Prof. Dr. Subhashis Kumar
4. Asst. Prof. Kausar Ansan
5. College Librarian Himanesh Roy

Cultural Sub-committee

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2. Asst. Prof. Babin Bala Moktan (Jt. Convener)
3. Asst. Prof. Md Mirarul Saikh
4. Asst. Prof. Dr. Sajad Ali
5. Asst. Prof. Dr. Pratulya Mudi
6. Asst. Prof. Dr. Iqbal Hossain Sarkar
7. Asst. Prof. Pema Jangmu Bhutia
8. College Librarian Himanesh Roy


Tender and Purchase Sub committee

1. Asst. Prof. Dr. Koustav Chatterjee (Convener)
2. Asst. Prof. Dr. Subhashis Kumar
3. Asst. Prof. Samiran Mandal
4. Asst. Prof. John Kapil Chetri


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GOVERNMENT GENERAL DEGREE COLLEGE
PEDONG, DARJEELING - 734 311

PHONE NO: 91 3552 281244
email: pedonggovtcollege@gmail.com
www.pedonggovtcollege.in



DEPARTMENT OF GEOLOGY

Ref. No: _____

Date: 12/04/2019

To
The Officer-In-Charge
Government General Degree College at Pedong
Pedong, Kalimpong
West Bengal - 734311

Subject: Requirements for the department of geology

Respected Sir

In response to the notice issued by the infrastructure committee, this letter is to inform you about the present requirements of the department of Geology of the college. Presently the department needs -

- Preparation of the third classroom** : The third class room assigned to the department which was initially used as the store room. The room needs to be painted. Tube-lights and a white board need to be installed to conduct classes. The items for office and NSS unit are needed to be clear out.
- Fixing Damaged windows and Installation of Curtains and Dash-pots**: Some of the windows of the class rooms are damaged, they need to be fixed. It would be helpful if curtains are installed in the windows and dash-pots on the doors.
- Electronic Equipment and Accessories** : To conduct classes we will need HDMI cables to connect laptops with projector. We will also need a printer-scanner.
- Muffle Furnace**: Instrument to analyse the LOI (Loss on ignition) of powdered rock sample for XRF analysis.
- Section cutter (water) and polisher**: Water cutter will be needed to slice and cut rock samples.
- Furniture** : We will need two almira's and two racks/shelves to keep Books, documents and items such as rock and fossil samples. We will need arrangement of sitting for students and faculties (i.e. one chair, one table, 6 benches) in the third class room.
- Accessories (covers and sample trays)**: 7 large towels are need to cover the computers and microscopes from dust and to some extent moisture. We will need 5 large trays to keep samples.
- Full Time Teaching Faculty** : Presently Department have three faculties. However, it would benefit the department if we can have one more faculty from the present panel of PSC candidate with specialization in the field of Palaeontology of Economic Geology.
- Books** : The department is still lagging far behind number of titles and books as per affiliated university guideline. Moreover the books for Geology are costly. Hence more library funds are required.
- Software** : To facilitate practicals of the upcoming semester, we will require some software. One of them is a remote sensing software. For it we have collected a quotation, which is attached with this letter. Apart from it, we need MATI.AB, which can also be utilized by Physics, Mathematics and Chemistry departments. If instructed, the department can ask for a quotation for purchasing MATI.AB from authorized vendor.

I would earnestly request you to take care of the above mentioned issues at the earliest and as best as possible with the authority entrusted on you by the state government. Looking forward to your kind consideration and cooperation.

Thanking you
yours faithfully

Koustav Chatterjee
12/04/2019
Koustav Chatterjee
H.O.D
Department of Geology



* Copy to Convenor, Purchase Committee & infrastructure committee.

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DIST. KALIMPONG – 734311

ILLUSTRATION OF STEPS FOR PURCHASE UNDER BOOK PURCHASE GRANT
THROUGH E- TENDER PROCESS



GOVERNMENT OF WEST BENGAL
OFFICE OF THE PRINCIPAL
GOVERNMENT GENERAL DEGREE COLLEGE
AT PEDONG.
DIST. KALIMPONG- 734311

T/Notice
Memo No.: 06/PGC/T-7/19

Date: 02/05/2019

Tender Notice

Sealed Quotations are invited from the Reputed firms/Bonafied Suppliers for the supply of **Books and Journals** for English, History, Sociology, Pol. Science, Chemistry, Physics Mathematics and Geology subjects for library of the college. Last date for submitting quotation will be 11th May, 2019, up to 14.30 hours and the quotation will be opened on 13th May, 2019. The Office-in-Charge, Govt. General Degree College at Pedong reserved the right to Accept/Reject any or all the quotations without assigning any reason thereof Quotation as per rules. Please visit college website www.pedonggovtcollege.co.in for details of requirements.

Officer-in-Charge

Govt. General Degree College at Pedong

Email Id- pedong.govt.college@gmail.com



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**GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG
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E-Mail: pedong.govt.college@gmail.com

Government General Degree College at Pedong
Government of West Bengal
Pedong, Kalimpong-734311

Memo No: 85/86/6-4/19

Date: 06/06/2019

From
The Principal/ The officer in charge
Government General Degree College at Pedong

Subject: Supply of books for various Department of the College


Reference : Your Quotation No. SBHPL/006/10-20, dated 6th May, 2019

To
Messrs : Sarat Book House Pvt. Ltd.
18 B Shyama Charan De Street,
Kolkata - 700073

Sir,

In Reference to your tender no. SBHPL/006/10-20, dated 6th May, 2019 in response to the advertisement published on 3rd May, 2019 in Prajashakti news paper by the college, please supply the books listed along with this order and the bill in triplicate along with a copy of this order and delivery challan for necessary processing for the payment of specified article/articles. The articles should be supplied in good condition and should be delivered to the college within month of this order, failing which the orders will be automatically stand canceled.

Yours Faithfully


7/6/19
Officer-In-Charge


Government General Degree College at Pedong
Pedong, Kalimpong, West Bengal



OFFICE-IN-CHARGE
Government General Degree College at Pedong
Dist. Kalimpong-734311


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E-Mail: pedong.govt.college@gmail.com

Government General Degree College at Pedong
Government of West Bengal
Pedong, Kalimpong-734311

Memo No: 55/WGC/VI-1/19

Date: 26/05/19

From
The Principal/ The officer in charge
Government General Degree College at Pedong

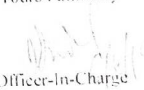
Subject: Supply of books for various Department of the College

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Yours Faithfully


Officer-In-Charge
Government General Degree College at Pedong
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DIST. KALIMPONG – 734311

SARAT

Sarat Book House Pvt. Ltd.
Academic Booksellers

18B, Shyama Charan De Street,
Kolkata - 700 073
Telefax: +91 33 2257 3359
Email: mde@saratbookhouse.com
orders@saratbookhouse.com
Website: www.saratbookhouse.com

Ref# SBHPL/006/19-20
Date: 6th May, 2019

To,
The Officer-in-Charge
Govt. General Degree College
Sakiyong Khasmahal
Pedong -734311
West Bengal

*Keep in circulation
file*

Sub: "Quotation for Purchase of Books"

Dear Sir,

With reference to your notice regarding purchase of books for your college library, we are pleased to offering our best terms and conditions for supply of books as details below.

Discount	: 15% on all books
Conversion rate	: As per GOC on the date of billing month
Delivery Charges	: Will be borne by us
Payment	: DD/Cheque in favour of "Sarat Book House Pvt. Ltd." Or you can directly transfer to our attached bank details

We look forward to your valued orders.

Thanking you and with best regards,

Yours faithfully,

For SARAT BOOK HOUSE PVT. LTD.

M. De Director
Director

Enclosed: Bank Details

Branch Office : 4858/24, Lower Ground Floor (Basement), Ansari Road, Darya Ganj, New Delhi-110002
Phone: (011) 4502 5620, Email: sales@saratbookhouse.com

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per :- Prof. Sakli Date: 3/5/19

Tender Notice 3/5/19
Sealed Quotation are invited from the Reputed firms/Bonafied Suppliers for the supply of Books and Journals for English, History, Sociology, Pol. Science, Chemistry, Physic mathematics and Geology subjects for library of the college. Last date for submitting quotation will be 11th May, 2019, up to 14.30 hours and the quotation will be opened on 13th May, 2019. The office-in-Charge, Govt. General Degree College at Pedong reserved the right to Accept/Reject any or all the quotations without assigning any reasons thereof Quotation as per rules. Please visit college website www.pedonggovtcollege.co.in for details of requirements.

TEACHERS REQUIRED

MODEL RESIDENTIAL SCHOOL, GANGYAP, TASHIDING, WEST SIKKIM
SCHOOL RUN BY SIKKIM TRIBAL RESIDENTIAL SOCIETY AND FUNDED BY
THE MINISTRY OF TRIBAL AFFAIRS, GOVT. OF INDIA.

Qualification	Salary
M.Sc. In Botany/ Zoology from a recognized university (minimum 50% marks)	Rs. 25,000/-p.m. (consolidated)
B.A. from a recognized university (minimum 50% marks)	Rs. 18,000/-p.m. (consolidated)

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Memo No: 85/19c/w-4/19

Date: 06/06/2019

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Yours Faithfully


6/6/19

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Government General Degree College at Pedong
Government of West Bengal
Pedong, Kalimpong-734311

Memo No: 35/PGC/W-1/19

Date: 06/06/2019

From
The Principal/ The officer in charge
Government General Degree College at Pedong

Subject: Supply of books for various Department of the College


Reference : Your Quotation No. SBHPL/006/19-20, dated 6th May, 2019

To
Messrs : Sarat Book House Pvt. Ltd.
18 B Shyama Charan De Street,
Kolkata - 700073

Sir,

In Reference to your tender no. SBHPL/006/19-20, dated 6th May, 2019 in response to the advertisement published on 3rd May, 2019 in Prajashakti news paper by the college, please supply the books listed along with this order and the bill in triplicate along with a copy of this order and delivery challan for necessary processing for the payment of specified article/articles. The articles should be supplied in good condition and should be delivered to the college within month of this order, failing which the orders will be automatically stand canceled.

Yours Faithfully


Officer-In-Charge
Government General Degree College at Pedong
Pedong, Kalimpong, West Bengal



SARAT

Sarat Book House Pvt. Ltd.

Academic Booksellers

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Email: mde@saratbookhouse.com
orders@saratbookhouse.com
Website: www.saratbookhouse.com

Ref# SBHPL/006/19-20
Date: 6th May, 2019

To,
The Officer-in-Charge
Govt. General Degree College
Sakiyong Khasmahal
Pedong -734311
West Bengal

keep in Annotation
file
M. De

Sub: "Quotation for Purchase of Books"

Dear Sir,

With reference to your notice regarding purchase of books for your college library, we are pleased to offering our best terms and conditions for supply of books as details below.

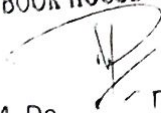
Discount	: 15% on all books
Conversion rate	: As per GOC on the date of billing month
Delivery Charges	: Will be borne by us
Payment	: DD/Cheque in favour of "Sarat Book House Pvt. Ltd." Or you can directly transfer to our attached bank details

We look forward to your valued orders.

Thanking you and with best regards,

Yours faithfully,

For SARAT BOOK HOUSE PVT. LTD.

M. De  Director
Director

Enclosed: Bank Details

per : -

Prajasakti

Date: 3/5/19

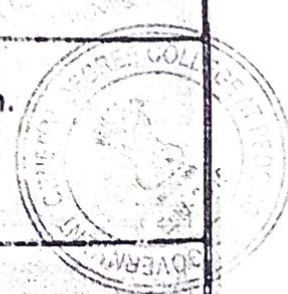
Tender Notice 3/5/19

Sealed Quotation are invited from the Reputed firms/Bonafied Suppliers for the supply of Books and Journals for English, History, Sociology, Pol. Science, Chemistry, Physic mathematics and Geology subjects for library of the college. Last date for submitting quotation will be 11th May, 2019, up to 14.30 hours and the quotation will be opened on 13th May, 2019. The office-in-Charge, Govt. General Degree College at Pedong reserved the right to Accept/Reject any or all the quotations without assigning any reasons thereof Quotation as per rules. Please visit college website www.pedonggovtcollege.co.in for details of requirements.

TEACHERS REQUIRED

MODEL RESIDENTIAL SCHOOL, GANGYAP, TASHIDING, WEST SIKKIM
IS SCHOOL RUN BY SIKKIM TRIBAL RESIDENTIAL SOCIETY AND FUNDED BY
THE MINISTRY OF TRIBAL AFFAIRS, GOVT. OF INDIA.

Qualification	Salary
M.Sc. In Botany/ Zoology from a recognized university (minimum 50% marks)	Rs. 25,000/-p.m. (consolidated)
B.A. from a recognized university (minimum 50% marks)	Rs. 18,000/-p.m. (consolidated)





GOVERNMENT OF WEST BENGAL
FROM THE OFFICE OF THE PRINCIPAL/OFFICER-IN-CHARGE
GOVERNMENT GENERAL DEGREE COLLEGE, PEDONG

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Sl. No.	Name of Book House	Discount Rate	Total Amount
1	Sarat Book House Pvt. Ltd	15%	2,10,000/-
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3	Netra Pustak Bhandar	15%	2,20,000/-

Note: As noted Sl. No. 1 has submitted the Quotation at the lowest rate . Hence, the said quotation is accepted as per rules.

Prepared by:

Date Entry Operator (D.E.O)
Govt. General Degree College
At Pedong

Officer-in-Charge
Govt General Degree College
At Pedong

Officer-in-Charge
Government General Degree College
at Pedong

BILL OF SUPPLY

To,
 THE PRINCIPAL
 GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG
 SUB: KALIMPONG, DIST: DARJEELING
 PIN: 734311

Chandru

SARAT BOOK HOUSE PVT. LTD.
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CHEMISTRY

ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
9788185015599	CASTELLAN / PHYSICAL CHEMISTRY. 3/E	NPH	3	INR	595.00	1.00	1,785.00	15.00	1,517.25
9789387788329	KALSI / STEREOCHEMISTRY CONFORMATION AND MECHANISM	NAI	3	INR	475.00	1.00	1,425.00	15.00	1,211.25
9788173813023	GHOSAL / AN ADVANCED COURSE IN PRACTICAL CHEMISTRY	NCENT	2	INR	535.00	1.00	1,070.00	15.00	909.50
9780071321211	LEVINE / PHYSICAL CHEMISTRY(6TH ED)	MCGRH	3	INR	1,150.00	1.00	3,450.00	15.00	2,932.50
9788126508116	SOLOMONS / ORGANIC CHEMISTRY	WILL	2	INR	919.00	1.00	1,838.00	15.00	1,562.30
9780198825906	WELLER / INORGANIC CHEMISTRY	OUP	2	INR	995.00	1.00	1,990.00	15.00	1,691.50
9788126513383	COTTON / ADVANCED INORGANIC CHEMISTRY. 6/E	WILEY	2	INR	939.00	1.00	1,878.00	15.00	1,596.30
9788126515707	ELIEL / STEREOCHEMISTRY OF ORGANIC COMPOUNDS	WILEY	3	INR	949.00	1.00	2,847.00	15.00	2,419.95
9788177585414	FINAR / ORGANIC CHEMISTRY, VOL 2.5/E STEREOCHEMISTRY AND T	PRSON	2	INR	999.00	1.00	1,998.00	15.00	1,698.30
9788177585421	FINAR / ORGANIC CHEMISTRY, VOL 1.6/E	PRSON	2	INR	1,049.00	1.00	2,098.00	15.00	1,783.30
9788131704813	MORRISON / ORGANIC CHEMISTRY 7/E D	PEAR	2	INR	939.00	1.00	1,878.00	15.00	1,596.30
9780198814740	ATKINS / ATKINS PHYSICAL CHEMISTRY	OUP	2	INR	870.00	1.00	1,740.00	15.00	1,479.00
9788131727102	MAINN / PRACTICAL ORGANIC CHEMISTRY 4/E	PRSON	1	INR	759.00	1.00	759.00	15.00	645.15
9788131520970	MCMURRY / FUNDAMENTALS OF ORGANIC CHEMISTRY 7/E D	CENGA	2	INR	599.00	1.00	1,198.00	15.00	1,018.30

002993-003023

Challan No. 0265/CHEMISTRY/19-20.	Total >	31	Rs.	25,954.00	22,060.90
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[Signature]
 Director

PAN: AAMCS9026R GSTIN: 19AAMCS9026R1ZA CIN: U74900WB2009PTC133408



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Bill/Invoice No. : SL/INV/0342/19-20
 Date : 29/06/2019

Order No. :
 Date :

ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
9780099910107	HEMINGWAY / A FAREWELL TO ARMS	ARRO	2	INR	399.00	1.00	798.00	15.00	678.30
9780195608090	CONGREVE / THE WAY OF THE WORLD	OUP	2	INR	150.00	1.00	300.00	15.00	255.00
9788171674190	SWIFT / GULLIVER'S TRAVELS	RUPA	2	INR	195.00	1.00	390.00	15.00	331.50
9780099583097	FROST / THE COLLECTED POEMS	VINT	2	INR	699.00	1.00	1,398.00	15.00	1,188.30
9789382563990	SHAKESPEAR / SHAKESPEAR'S SONNETS-ARDEN SHAKESPEARE	BLOO	2	INR	350.00	1.00	700.00	15.00	595.00
9789382563976	SHAKESPEAR / TWELFTH NIGHT-ARDEN SHAKESPEARE	BLOO	2	INR	325.00	1.00	650.00	15.00	552.50
9789385436376	MARLOWE / EDWARD II	BLOO	5	INR	199.00	1.00	995.00	15.00	845.75
9789385436284	CLARK / MACBETH	BLOO	2	INR	299.00	1.00	598.00	15.00	508.30
9780143426929	AUSTEN / PRIDE AND PREJUDICE	PENG	3	INR	199.00	1.00	597.00	15.00	507.45
9780141190266	WILLIAMS / THE GLASS MENAGERIE	PENG	3	INR	399.00	1.00	1,197.00	15.00	1,017.45
9780141442259	MACHIAVELL / THR PRINCE	PENG	1	INR	250.00	1.00	250.00	15.00	212.50
9789382267089	KATYAL / THIS UNSETTLING PLACE READINGS IN AMERICAN LITERAT	LOCAL	2	INR	225.00	1.00	450.00	15.00	382.50
9780393975420	BRONTE / JANE EYRE	VIVA	3	INR	595.00	1.00	1,785.00	15.00	1,517.25
9780140422092	DONNE / THE COMPLETE ENGLISH ENGLISH POEMS	PENG	2	INR	599.00	1.00	1,198.00	15.00	1,018.30
9785175994348	WHITMAN / LEAVES OF GRASS	CLAS	2	INR	250.00	1.00	500.00	15.00	425.00
9789352250233	SIDNEY / AN APOLOGIE FOR POETRIE	BOOKS	2	INR	120.00	1.00	240.00	15.00	204.00
9789380145617	SHERIDAN / THE RIVALS	BOOKS	4	INR	100.00	1.00	400.00	15.00	340.00
9780393924282	MILTON / PARADISE LOST	NORTO	4	USS	15.95	73.30	4,676.54	15.00	3,975.06
9780393603125	GREENBLATT / THE NORTON ANTHOLOGY OF ENGLISH LITERATURE PACKAGE	NORTO	1	USS	85.00	73.30	6,230.50	15.00	5,295.93
9789385436359	WEBSTER / THE DUCHESS OF MALFI	BLOO	4	INR	199.00	1.00	796.00	15.00	676.60
9780141439822	DANIEL / ROBINSON CRUSOE	PENG	2	INR	250.00	1.00	500.00	15.00	425.00

Challan No. 0257/ENGLISH/19-20

Total >
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52	Rs.	24,649.04	20,951.68
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PAN: AAMCS9026R GSTIN: 19AAMCS9026R1ZA CIN: U74900WB2009PTC133408

E. & O.E
 For Sarat Book House Pvt. Ltd.

Director



BILL OF SUPPLY

To,
THE PRINCIPAL
GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG
SUB: KALIMPONG, DIST: DARJEELING
PIN: 734311

SARAT BOOK HOUSE PVT. LTD.
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Page 1 of 1

ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
9789332550407	WINTER / PRINCIPLES OF IGNEOUS AND METAMORPHIC PETROLOGY 2E	PRSON	2	INR	949.00	1.00	1,898.00	15.00	1,613.30
9788123900124	KRISHNAN / GEOLOGY OF INDIA AND BURMA, 6/E	CBS	3	INR	395.00	1.00	1,185.00	15.00	1,007.25
9788126532995	TUCKER / SEDIMENTARY PETROLOGY:THIRD EDITION	WILEY	2	INR	1,395.00	1.00	2,790.00	15.00	2,371.50
9788126560189	NICHOLS / SEDIMENTOLOGY AND STRATIGRAPHY	WILEY	2	INR	1,095.00	1.00	2,190.00	15.00	1,861.50
9788123909172	RAUP / PRINCIPLES OF PALEONTOLOGY. 2/E	CBS	2	INR	375.00	1.00	750.00	15.00	637.50
9788126530038	TODD / GROUNDWATER HYDROLOGY 3/ED	WILEY	2	INR	1,295.00	1.00	2,590.00	15.00	2,201.50
9788123909644	BEST / IGNOUS AND METAMORPHIC PETROLOGY	CBS	2	INR	695.00	1.00	1,390.00	15.00	1,181.50
9780582067011	ROLLINSON / USING GEOCHEMICAL DATA: EVALUATION, PRESENTATION.	RTLGE	1	POU	60.99	93.60	5,708.66	15.00	4,852.36
9780412534102	COX / THE INTERPRETATION OF IGNEOUS ROCKS	SV	1	EUR	89.99	81.50	7,334.18	15.00	6,234.06

03 3083 - 00 3099

Challan No. 0270/GEOLOGY/19-20,	Total >	17	Rs.	25,835.84	21,960.46
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PAN: AAMCS9026R GSTIN: 19AAMCS9026R1ZA CIN: U74900WB2009PTC133408

E. & O.E
For Sarat Book House Pvt. Ltd.

Director



BILL OF SUPPLY

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GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG
SUB: KALIMPONG, DIST: DARJEELING
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ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
9780415821605	ROWBOTHAM / WOMEN IN MOVEMENT (FEMINISM AND SOCIAL ACTION)	ROUT	2	POU	31.99	93.60	5,988.53	15.00	5,090.25
9780761998488	MUNSHI / GOOD GOVERNANCE DEMOCRATIC SOCIETIES AND GLOBALIZA	SAGE	2	INR	945.00	1.00	1,890.00	15.00	1,606.50
9788125057239	BANDOPADHY / FROM PLASSEY TO PARTITION AND AFTER	OB	2	INR	425.00	1.00	850.00	15.00	722.50
9788125060734	MUKHOPADHY / FEMIN ISMS	OB	2	INR	175.00	1.00	350.00	15.00	297.50
9788178241487	CHATTERJEE / THE POLITICS OF THE GOVERNED	PRMNT	1	INR	595.00	1.00	595.00	15.00	505.75
9788171699674	DEVA / E-GOVERNANCE IN INDIA : A REALITY	NEHA	2	INR	1,150.00	1.00	2,300.00	15.00	1,955.00
9788170228738	CHATURVEDI / WOMEN AND FOOD SECURITY ROLE OF PANCHAYATS	CONC	2	INR	325.00	1.00	650.00	15.00	552.50
9788120795136	BASU / PUBLIC ADMINISTRATION IN INDIA	STRLN	2	INR	350.00	1.00	700.00	15.00	595.00
9780195647655	CHATTERJEE / STATE AND POLITICS IN INDIA	OUP	1	INR	650.00	1.00	650.00	15.00	552.50
9780198796367	BAYLIS / THE GLOBALIZATION OF WORLD POLITICS (2)	OUP	3	INR	1,100.00	1.00	3,300.00	15.00	2,805.00
9789332535749	SARKAR / MODERN INDIA 1885-1947	PRSON	5	INR	389.00	1.00	1,945.00	15.00	1,653.25
9780195644593	DREZE / INDIAN DEVELOPMENT	OUP	2	INR	510.00	1.00	1,020.00	15.00	867.00
9780143027980	SAID / ORIENTALISM	PENG	3	INR	499.00	1.00	1,497.00	15.00	1,272.45
978sharmagove	SANKAS SHARMA / E GOVERNANCE : THE NEW AGE GOVERNANCE	APH	2	INR	795.00	1.00	1,590.00	15.00	1,351.50
978educashipr	MUKHOPADHA / EDUCATION IN INDIA: DYNAMICS OF DEVELOPMENT (1)	SHIP	2	INR	1,250.00	1.00	2,500.00	15.00	2,125.00

(3055,3890)

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E. & O.E
For Sarat Book House Pvt. Ltd.

Director

PAN: AAMCS9026R GSTIN 19AAMCS9026R1ZA CIN: U74900WB2009PTC133408



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	MATHEMATICS								
9786121906814	NARAYAN / INTEGRAL CALCULUS	S.CHA	2	INR	399.00	1.00	798.00	15.00	678.30
9788173810275	RAHMAN / STATICS	NCBA	2	INR	295.00	1.00	590.00	15.00	501.50
9780070682580	LIPSCHUTZ / VECTOR ANALYSIS 2/E	TMH	2	INR	635.00	1.00	1,270.00	15.00	1,079.50
9788120352865	DATTA / MATRIX AND LINEAR ALGEBRA, AIDED WITH MATLAB	PHI	1	INR	625.00	1.00	625.00	15.00	531.25
9784131501726	STRANG / LINEAR ALGEBRA AND ITS APPLICATION, 4/E	THOMS	2	INR	525.00	1.00	1,050.00	15.00	892.50
9788126521555	BOYCE / ELEMENTARY DIFFERENTIAL EQUATIONS AND BOUNDARY VAL	WILEY	2	INR	849.00	1.00	1,698.00	15.00	1,443.30
9783350943129	BARNARD / HIGHER ALGEBRA	ARIH	2	INR	245.00	1.00	490.00	15.00	416.50
9789313191940	AGARWAL / PLAY WITH GRAPHS	ARIH	2	INR	225.00	1.00	450.00	15.00	382.50
9780231116398	DEVLIN / MATHEMATICS: THE NEW GOLDEN AGE	COLU	1	US\$	29.95	73.30	2,195.34	15.00	1,866.03
9780817682941	DAVIS / THE MATHEMATICS EXPERIENCE	SV	1	EUR	54.99	81.50	4,481.69	15.00	3,809.43
9780691141206	WEYL / PHILOSOPHY OF MATHEMATICS AND NATURAL SCIENCE	PUP	1	US\$	55.00	73.30	4,031.50	15.00	3,426.78
97881316603598	CHAKRABORTY / SIBRAM RACHANA SAMAGH-O	LOCAL	1	INR	400.00	1.00	400.00	15.00	340.00
9781107603721	WHITTAKER / A COURSE OF MODERN ANALYSIS	CUP	2	INR	1,495.00	1.00	2,990.00	15.00	2,541.50
9781316603598	BOYD / CONVEX OPTIMIZATION	CUP	1	INR	2,995.00	1.00	2,995.00	15.00	2,545.75
97881316617663	DATTA / DYNAMICS OF A PARTICLE	SHRE	2	INR	360.00	1.00	720.00	15.00	612.00
9781108452946	PARSONS / ELEMENTARY INTEGRAL CALCULUS	CUP	1	INR	775.00	1.00	775.00	15.00	658.75
		CUP	1	INR	395.00	1.00	395.00	15.00	335.75

002057-003002

Challan No. 0274/MATH/19-20,	Total >	26	Rs.	25,954.53	22,061.35
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For Sarat Book House Pvt. Ltd.

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Director

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BILL OF SUPPLY

History

PRINCIPAL
VERNMENT GENERAL DEGREE COLLEGE AT PEDONG
UB: KALIMPONG, DIST: DARJEELING
PIN: 734311

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Page 1 of 1

ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
9789350024683	CHILDE / SOCIAL EVOLUTION	AAKAR	2	INR	295.00	1.00	590.00	15.00	501.50
9780195606867	SASTRI / A HISTORY OF SOUTH INDIA	OUP	2	INR	435.00	1.00	870.00	15.00	739.50
9780198077251	CHATTOPADH / THE MAKING OF EARLY MEDIEVAL INDIA 2ND/ED	OUP	2	INR	450.00	1.00	900.00	15.00	765.00
9788124112894	CHANDRA / MEDIEVAL INDIA. VOL 2. FROM SULTANAT TO THE MUGHAL	H-A	4	INR	499.00	1.00	1,996.00	15.00	1,696.60
9788124112891	CHANDRA / MEDIEVAL INDIA	H-A	4	INR	299.00	1.00	1,196.00	15.00	1,016.60
9783336042217	KOSAMBI / AN INTRODUCTION TO THE STUDY OF INDIAN HISTORY	SAGE	2	INR	375.00	1.00	750.00	15.00	637.50
9780143029692	THAPAR / THE PENGUIN HISTORY OF EARLY INDIA: FROM THE ORIGI	PENG	4	INR	399.00	1.00	1,596.00	15.00	1,356.60
9785120806980	SHARMA / ASPECTS OF POLITICAL IDEAS AND INSTITUTIONS IN ANC	MOTI	4	INR	545.00	1.00	2,180.00	15.00	1,853.00
9788125032267	CHANDRA / HISTORY OF MEDIEVAL INDIA	O-L	4	INR	425.00	1.00	1,700.00	15.00	1,445.00
9788125039624	THAPAR / ANCIENT INDIAN SOCIAL HISTORY	OB	4	INR	525.00	1.00	2,100.00	15.00	1,785.00
9780198077244	THAPAR / ASOKA AND THE DECLINE OF THE MAURYAS	OUP	2	INR	385.00	1.00	770.00	15.00	654.50
9780195687359	SHARMA / INDIA'S ANCIENT PAST	OUP	2	INR	345.00	1.00	690.00	15.00	586.50
9789385750113	MAJUMDAR / AN ADVANCED HISTORY OF INDIA	TRINI	2	INR	695.00	1.00	1,390.00	15.00	1,181.50
9781781690087	ANDERSON / PASSAGE FROM ANTIQUITY TO FEUDALISM	VERS	2	POU	16.99	93.60	3,180.53	15.00	2,703.45
9789352550630	SEN / ANCIENT INDIAN HISTORY AND CIVILIZATION	NCBA	2	INR	415.00	1.00	830.00	15.00	705.50
9788178270218	FAROOQUI / EARLY SOCIAL FORMATIONS	MANAK	4	INR	400.00	1.00	1,600.00	15.00	1,360.00
978tripathiri	TRIPATHI / THE RISE AND FALL OF THE MUGHAL EMPIRE VOL 1	SURJE	2	INR	995.00	1.00	1,990.00	15.00	1,691.50
978tripathir2	TRIPATHI / THE RISE AND FALL OF THE MUGHAL EMPIRE VOL 2	SURJE	2	INR	795.00	1.00	1,590.00	15.00	1,351.50

003136-003183

Challan No. 0273/HISTORY/19-20,	Total >	50	Rs.	25,918.53	22,030.75
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	Special Disc >		Rs.		30.75
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PAN: AAMCS9026R GSTIN: 19AAMCS9026R1ZA CIN: U74900WB2009PTC133408

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For Sarat Book House Pvt. Ltd.

Director



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Date : 29/06/2019

Order No. :
Date :

u

ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
9788121914765	PURI / SOLID STATE PHYSICS	S.CHA	1	INR	300.00	1.00	300.00	15.00	255.00
9788126554232	KREYSZIG / ADVANCED ENGINEERING MATHEMATICS 10ED: INTERNATION	WILEY	3	INR	869.00	1.00	2,607.00	15.00	2,215.95
9780070151420	MILLMAN / MILLMAN'S INTEGRATED ELETRONICS(2ND/ED)	MCGRH	1	INR	775.00	1.00	775.00	15.00	658.75
9789332555082	STREETMAN / SOLID STATE ELECTRONIC DEVICES 7E	PEAR	3	INR	649.00	1.00	1,947.00	15.00	1,654.95
9789351382966	CHATAK / QUANTUM MECHANICS,E/5: THEORY AND APPLICATIONS	LAXMI	1	INR	650.00	1.00	650.00	15.00	552.50
9788184874938	VAHAB / SOLID STATE PHYSICS: STRUCTURE AND PHYSICS OF MATE	NPH	1	INR	495.00	1.00	495.00	15.00	420.75
9781259062865	SCHIFFE / QUANTUM MECHANICS	TMH	1	INR	825.00	1.00	825.00	15.00	701.25
9788121905932	MATHUR / MECHANICS	S.CHA	1	INR	599.00	1.00	599.00	15.00	509.15
9789332585234	YOUNG / SEARS AND ZEMANSKY'S UNIVERSITY PHYSICS 14/E	PEAR	2	INR	899.00	1.00	1,798.00	15.00	1,528.30
9789339219505	SALIVAHANA / ELECTRONIC DEVICES AND CIRCUITS	MCGRH	1	INR	650.00	1.00	650.00	15.00	552.50
9780070992196	COHEN / CONCEPTS OF NUCLEAR PHYSICS	TMH	1	INR	650.00	1.00	650.00	15.00	552.50
9780070647737	KLEPPNER / AN INTRODUCTION TO MECHANICS	TMH	1	INR	665.00	1.00	665.00	15.00	565.25
978818128166	IBACH / SOLID - STATE PHYSICS	SV-IN	2	INR	345.00	1.00	690.00	15.00	586.50
9788181280725	BOHM / QUANTUM MECHANICS FOUNDATIONS AND APPLICATIONS	SV	3	INR	495.00	1.00	1,485.00	15.00	1,262.25
9788132204008	TIETZE / ELECTRONIC CIRCUITS.HANDBOOK FOR DESIGN AND APPLIC	SV-IN	3	INR	999.00	1.00	2,997.00	15.00	2,547.45
9789386070920	PILLAI / SOLID STATE PHYSICS,8/ED	NAI	1	INR	599.00	1.00	599.00	15.00	509.15
9789332549913	GAYAKWAD / OP AMPS AND LINEAR INTEGRATED CIRCUITS 4E	PEAR	1	INR	579.00	1.00	579.00	15.00	492.15
9789386650672	SERWAY / PHYSICS FOR SCIENTISTS AND ENGINEERS WITH MODERN P	CENGA	1	INR	999.00	1.00	999.00	15.00	849.15
9788131517482	SERWAY / MODERN PHYSICS	CENGA	1	INR	725.00	1.00	725.00	15.00	616.25
9788120352681	KUMAR / FUNDAMENTALS OF DIGITAL CIRCUITS, 4/E	PHI	1	INR	595.00	1.00	595.00	15.00	505.75
9788187134091	GUHA / QUANTUM MECHANICS (THEORY,PROBLEMS & SOLUTIONS)	ALLIE	3	INR	695.00	1.00	2,085.00	15.00	1,772.25
978932550383	GHOSH / ELECTRICITY AND MAGNETISM	NCBA	3	INR	415.00	1.00	1,245.00	15.00	1,058.25
9788173812514	CHATTOPADH / ELECTRICITY AND MAGNETISM(WITH ELECTROMAGNETIC THE	NCENT	3	INR	650.00	1.00	1,950.00	15.00	1,657.50

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PIN: 734311

SARAT BOOK HOUSE PVT. LTD.
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ISBN	Author / Title	Pub	Qty	Cur	Price	Rate	Gross	Dis%	Amt
9780140257601	SRINIVAS / CASTE : ITS TWENTIETH CENTURY AVATAR	PENG	2	INR	399.00	1.00	798.00	15.00	678.30
9788129134943	SINGH / THE NAXALITE MOVEMENT IN INDIA	RUPA	4	INR	395.00	1.00	1,580.00	15.00	1,343.00
9780415281799	BOTTERO / STRATIFICATION: SOCIAL DIVISION AND INEQUALITY	RTLGE	3	POU	34.99	93.60	9,825.19	15.00	8,351.41
9788178243573	KAVIRAJ / THE IMAGINARY INSTITUTION OF INDIA	PRMNT	3	INR	695.00	1.00	2,085.00	15.00	1,772.25
9789351250074	SARKAR / GORKHALAND MOVEMENT ETHNIC CONFLICT AND STATE RESP	CONC	3	INR	700.00	1.00	2,100.00	15.00	1,785.00
9788125053408	SHAH / THE WRITINGS OF A.M.SHAH (THE HOUSEHOLD AND FAMILY	OB	3	INR	1,150.00	1.00	3,450.00	15.00	2,932.50
9788173045097	BASU / DYNAMICS OF A CASTE MOVEMENT: THE RAJBANSIS OF NOR	MANOH	3	INR	350.00	1.00	1,050.00	15.00	892.50
9788muslimali	ALI / ISLAM AND MUSLIM IN INDIA	KALPA	3	INR	750.00	1.00	2,250.00	15.00	1,912.50
9789351301851	DEKA / POLITICS OF IDENTITY AND THE BODO MOVEMENT IN ASSA	ASTRA	1	INR	795.00	1.00	795.00	15.00	675.75
9788170337263	JOLSHI / PANCHAYAT RAJ IN INDIA	RAWAT	2	INR	995.00	1.00	1,990.00	15.00	1,691.50

003100 - 3127

Challan No. 0269/SOCIOLOGY/19-20,	Total >	27	Rs.	25,923.19	22,034.71
	Postage/Freight >		Rs.		0.00
	Special Disc >		Rs.		34.71
	Final Amount >		Rs.		22,000.00

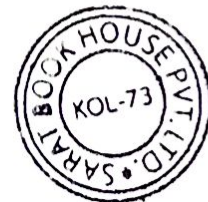
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PAN: AAMCS9026R GSTIN: 19AAMCS9026R1ZA CIN: U74900WB2009PTC133408

E. & O.E
For Sarat Book House Pvt. Ltd.

Director





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GOVERNMENT OF WEST BENGAL

Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG

DIST. KALIMPONG – 734311

Website: www.pedongcollege.in

E-Mail: pedong.govt.college@gmail.com

STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2018-2019

UTILIZATION		ALLOTMENT	
PAY	44,36,908	PAY	50,00,000
DA	58,52,333	DA	62,00,000
HRA	8,44,054	HRA	8,45,000
COMPENSATORY ALLOW.	3,22,005	COMPENSATORY ALLOW.	2,70,000
TA	0	TA	15,000
OTHER ALLOWANCES	6,628	OTHER ALLOWANCES	20,000
M.A	31,241	M.A	20,000
G. PAY	13,33,158	G. PAY	12,00,000
WAGES	49,024	WAGES	50,000
WBHS REIMB. (2008)	0	WBHS REIMB. (2008)	30,000
ELETRICITY	1,94,877	ELETRICITY	3,96,162
TELEPHONE	7,934	TELEPHONE	10,000
OFFICE EXPENSES	1,67,449	OFFICE EXPENSES	1,70,000
OTHER CHARGES	5,49,786	OTHER CHARGES	5,50,000
SANCTION(DEV. GRANT)	39,87,303	SANCTION(DEV. GRANT)	40,02,000
SECURITY GUARD	6,36,689	SECURITY GUARD	6,49,580
CONTINGENCY EXP. 70-2202-03-103-00-008-V-50-00	29,958	CONTINGENCY EXP. 70-2202-03-103-00-008-V-50-00	30,000
TOTAL UTILIZATION	1,84,49,347	TOTAL ALLOTMENT	1,94,57,742
Allotment Received but UNUSED Amount	12,04,799	EXPENDITURE OVER ALLOTMENT	1,96,404
TOTAL AMOUNT	1,96,54,146	TOTAL AMOUNT	1,96,54,146

Prepared By
TEJ KUMAR DULAL CHHETRI
IT PERSONNEL (DEO)

CO-ORDINATOR
IQAC

GOVT. GENERAL DEGREE COLLEGE AT PEDONG

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STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2018-2019

Sr No	Head of A/C	Items/Description	Actual Allotment Received (Rs)	Actual Expenditure incurred (Rs)	Balance in Head (Rs)
1	70-2202-03-103-00-009-V-01-01	PAY	50,00,000	44,36,908	563092
2	70-2202-03-103-00-009-V-01-02	DA	62,00,000	58,52,333	347667
3	70-2202-03-103-00-009-V-01-03	HRA	8,45,000	8,44,054	946
4	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOW.	2,70,000	3,22,005	-52005
5	70-2202-03-103-00-009-V-11-00	TA	15,000	0	15000
6	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCES	20,000	6,628	13372
7	70-2202-03-103-00-009-V-01-12	M.A	20,000	31,241	-11241
8	70-2202-03-103-00-009-V-01-14	G. PAY	12,00,000	13,33,158	-133158
9	70-2202-03-103-00-009-V-02-00	WAGES	50,000	49,024	976
10	70-2202-03-103-00-009-V-12-00	WBHS REIMB. (2008)	30,000	0	30000
11	70-2202-03-103-00-009-V-13-01	ELETRICITY	3,96,162	1,94,877	201285
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	10,000	7,934	2066
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	1,70,000	1,67,449	2551
14	70-2202-03-103-00-009-V-50-00	OTHER CHARGES	5,50,000	5,49,786	214
15	70-2202-03-103-00-009-V-14-00	Rent Rates And Taxes			
16	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	6,49,580	6,36,689	12891
17	70-4202-01-203-00-005-V-52-00	Contingency	4002000	39,87,303	14697
18	70-2202-03-103-00-008-V-50-00	Contingency	30,000	29,958	42
Total			19457742	1,84,49,347	1008395

Prepared By
TEJ KUMAR DULAL CHHETRI
IT PERSONNEL (DEO)

CO-ORDINATOR
IQAC
GOVT. GENERAL DEGREE COLLEGE AT PEDONG

Officer-in-Charge
Government General Degree College
at Pedong



Office Name: GOVT.GENERAL DEGREE COLLEGE AT PEDONG

DDO Code: DACEDI006 Designation: OFFICER IN CHARGE,GOVT.GENERAL DEGREE COLLEGE AT PEDONG

Report Showing Availability of Allotment As On 15/07/2024 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	649580	12891	12891
70-2202-03-103-00-008-V-50-00	30000	42	42
70-2202-03-103-00-009-V-01-01	5000000	563092	598960
70-2202-03-103-00-009-V-01-02	6200000	347667	353830
70-2202-03-103-00-009-V-01-03	845000	946	1872
70-2202-03-103-00-009-V-01-07	20000	13372	0
70-2202-03-103-00-009-V-01-11	270000	-52005	0
70-2202-03-103-00-009-V-01-12	20000	-11241	0
70-2202-03-103-00-009-V-01-14	1200000	-133158	0
70-2202-03-103-00-009-V-02-00	50000	976	976
70-2202-03-103-00-009-V-11-00	15000	15000	15000
70-2202-03-103-00-009-V-12-00	30000	30000	30000
70-2202-03-103-00-009-V-13-01	396162	201285	201285
70-2202-03-103-00-009-V-13-02	10000	2066	2066
70-2202-03-103-00-009-V-13-04	170000	2551	2551
70-2202-03-103-00-009-V-50-00	550000	214	214
70-4202-01-203-00-005-V-52-00	4002000	14697	14697
Total:	19457742	1008395	1234384



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Website: www.pedongcollege.in

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STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2019-2020

UTILIZATION		ALLOTMENT	
PAY	78,80,767	PAY	1,10,000,00
DA	73,81,527	DA	98,00,000
HRA	12,13,901	HRA	10,93,566
COMPENSATORY ALLOW.	4,69,806	COMPENSATORYALLOW.	5,72,000
TA	0	TA	13,000
OTHER ALLOWANCES	65,000	OTHER ALLOWANCES	55,000
M.A	48,861	M.A	65,000
G. PAY	13,95,125	G. PAY	16,00,000
WAGES	0	WAGES	0
WBHS REIMB. (2008)	30,510	WBHS REIMB. (2008)	50,000
ELETRICITY	72,123	ELETRICITY	2,50,000
TELEPHONE	0	TELEPHONE	13,000
OFFICE EXPENSES	1,36,608	OFFICE EXPENSES	1,50,000
OTHER CHARGES	7,10,441	OTHER CHARGES	8,35,000
SANCTION(DEV. GRANT)	0	SANCTION(DEV. GRANT)	0
SECURITY GUARD	5,37,503	SECURITY GUARD	7,13,629
RENT RATES AND TAXES	0	RENT RATES AND TAXES	1,00,000
CONTINGENCY EXP. 70-4202-01-203-00-005-V-52-00	6,94,437	CONTINGENCY EXP. 70-4202-01-203-00-005-V-52-00	6,99,000
TOTAL UTILIZATION	2,06,36,609	TOTAL ALLOTMENT	2,70,09,195
Allotment Received but UNUSED Amount	65,02,921	EXPENDITURE OVER ALLOTMENT	1,30,335
TOTAL AMOUNT	2,71,39,530	TOTAL AMOUNT	2,71,39,530

Prepared By
TEJ KUMAR DULAL CHHETRI
IT PERSONNEL (DEO)

CO-ORDINATOR
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E-Mail: pedong.govt.college@gmail.com

STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2019-2020

Sr No	Head of A/C	Items/Description	Actual Allotment Received (Rs)	Actual Expenditure incurred (Rs)	Balance in Head (Rs)
1	70-2202-03-103-00-009-V-01-01	PAY	1,10,00,000	78,80,767	31,19,233
2	70-2202-03-103-00-009-V-01-02	DA	98,00,000	73,81,527	24,18,473
3	70-2202-03-103-00-009-V-01-03	HRA	10,93,566	12,13,901	-1,20,335
4	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOW.	5,72,000	4,69,806	1,02,194
5	70-2202-03-103-00-009-V-11-00	TA	13,000	0	13000
6	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCES	55,000	65,000	-10,000
7	70-2202-03-103-00-009-V-01-12	M.A	65,000	48,861	16,139
8	70-2202-03-103-00-009-V-01-14	G. PAY	16,00,000	13,95,125	2,04,875
9	70-2202-03-103-00-009-V-02-00	WAGES	0	0	0
10	70-2202-03-103-00-009-V-12-00	WBHS REIMB. (2008)	50,000	30,510	19,490
11	70-2202-03-103-00-009-V-13-01	ELETRICITY	2,50,000	72,123	1,77,877
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	13,000	0	13000
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	1,50,000	1,36,608	13,392
14	70-2202-03-103-00-009-V-50-00	OTHER CHARGES	8,35,000	7,10,441	1,24,559
15	70-2202-03-103-00-009-V-14-00	Rent Rates And Taxes	1,00,000	0	1,00,000
16	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	7,13,629	5,37,503	1,76,126
17	70-4202-01-203-00-005-V-52-00	Contingency	6,99,000	6,94,437	4,563
Total			2,70,09,195	2,06,36,609	63,72,586

Prepared By
TEJ KUMAR DULAL CHHETRI
IT PERSONNEL (DEO)

CO-ORDINATOR
IQAC

GOVT. GENERAL DEGREE COLLEGE AT PEDONG

Officer-in-Charge
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Office Name: GOVT.GENERAL DEGREE COLLEGE AT PEDONG

DDO Code: DACEDI006 Designation: OFFICER IN CHARGE,GOVT.GENERAL DEGREE COLLEGE AT PEDONG

Report Showing Availability of Allotment As On 15/07/2024 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	713629	176126	176126
70-2202-03-103-00-009-V-01-01	11000000	3119233	3119233
70-2202-03-103-00-009-V-01-02	9800000	2418473	2418473
70-2202-03-103-00-009-V-01-03	1093566	-120335	0
70-2202-03-103-00-009-V-01-07	55000	-10000	0
70-2202-03-103-00-009-V-01-11	572000	102194	102194
70-2202-03-103-00-009-V-01-12	65000	16139	16139
70-2202-03-103-00-009-V-01-14	1600000	204875	204875
70-2202-03-103-00-009-V-11-00	13000	13000	13000
70-2202-03-103-00-009-V-12-00	50000	19490	19490
70-2202-03-103-00-009-V-13-01	250000	177877	177877
70-2202-03-103-00-009-V-13-02	13000	13000	13000
70-2202-03-103-00-009-V-13-04	150000	13392	13392
70-2202-03-103-00-009-V-14-00	100000	100000	100000
70-2202-03-103-00-009-V-50-00	835000	124559	124559
70-4202-01-203-00-005-V-52-00	699000	4563	4563
Total:	27009195	6372586	6502921



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GOVERNMENT OF WEST BENGAL

Office of the Principal

GOVERNMENT GENERAL DEGREE COLLEGE AT PEDONG

DIST. KALIMPONG – 734311

Website: www.pedongcollege.in

E-Mail: pedong.govt.college@gmail.com

STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2020-2021

UTILIZATION		ALLOTMENT	
PAY	2,12,62,420	PAY	2,28,00,000
DA	1,07,275	DA	43,00000
HRA	23,94,695	HRA	17,00,000
COMPENSATORY ALLOW.	6,52,200	COMPENSATORYALLOW.	5,00,000
TA	2742	TA	3000
OTHER ALLOWANCES	86,000	OTHER ALLOWANCES	30,000
M.A	88,550	M.A	11,000
G. PAY	0	G. PAY	0
WAGES	53000	WAGES	53,000
WBHS REIMB. (2008)	9602	WBHS REIMB. (2008)	36,000
ELETRICITY	75,887	ELETRICITY	2,00,000
TELEPHONE	0	TELEPHONE	9,000
OFFICE EXPENSES	1,14,981	OFFICE EXPENSES	1,15,000
OTHER CHARGES	3,61,053	OTHER CHARGES	3,61,055
SANCTION(DEV. GRANT)	0	SANCTION(DEV. GRANT)	0
SECURITY GUARD	6,68,478	SECURITY GUARD	6,70,575
RENT, RATES AND TAXES	96,000	RENT, RATES AND TAXES	1,00,000
TOTAL UTILIZATION	2,59,72,883	TOTAL ALLOTMENT	3,08,88,630
Allotment Received but UNUSED Amount	58,96,192	EXPENDITURE OVER ALLOTMENT	9,80,445
TOTAL AMOUNT	3,18,69,075	TOTAL AMOUNT	3,18,69,075

Prepared By
TEJ KUMAR DULAL CHHETRI
IT PERSONNEL (DEO)

CO-ORDINATOR
IQAC

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STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2020-2021

Sr No	Head of A/C	Items/Description	Actual Allotment Received (Rs)	Actual Expenditure incurred (Rs)	Balance in Head (Rs)
1	70-2202-03-103-00-009-V-01-01	PAY	2,28,00,000	2,12,62,420	15,37,580
2	70-2202-03-103-00-009-V-01-02	DA	43,00,000	1,07,275	41,92,725
3	70-2202-03-103-00-009-V-01-03	HRA	17,00,000	23,94,695	-6,94,695
4	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOW.	5,00,000	6,52,200	-1,52,200
5	70-2202-03-103-00-009-V-11-00	TA	3000	2,742	258
6	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCES	30,000	86,000	-56,000
7	70-2202-03-103-00-009-V-01-12	M.A	11,000	88,550	-77,550
8		G. PAY	0	0	0
9	70-2202-03-103-00-009-V-02-00	WAGES	53,000	53,000	0
10	70-2202-03-103-00-009-V-12-00	WBHS REIMB. (2008)	36,000	9,602	26,398
11	70-2202-03-103-00-009-V-13-01	ELETRICITY	2,00,000	75,887	1,24,113
12	70-2202-03-103-00-009-V-13-02	TELEPHONE	9,000	0	9,000
13	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	1,15,000	1,14,981	19
14	70-2202-03-103-00-009-V-50-00	OTHER CHARGES	3,61,055	3,61,053	2
15	70-2202-03-103-00-009-V-14-00	Rent Rates And Taxes	1,00,000	96,000	4,000
16	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	6,70,575	6,68,478	2,097
Total			3,08,88,630	2,59,72,883	49,15,468

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GOVT. GENERAL DEGREE COLLEGE AT PEDONG

Officer-in-Charge
Government General Degree College
at Pedong



Office Name: GOVT.GENERAL DEGREE COLLEGE AT PEDONG

DDO Code: DACEDI006 Designation: OFFICER IN CHARGE,GOVT.GENERAL DEGREE COLLEGE AT PEDONG

Report Showing Availability of Allotment As On 15/07/2024 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	670575	2097	2097
70-2202-03-103-00-009-V-01-01	22800000	1537580	8267180
70-2202-03-103-00-009-V-01-02	4300000	4192725	4192725
70-2202-03-103-00-009-V-01-03	1700000	-694695	68969
70-2202-03-103-00-009-V-01-07	30000	-56000	0
70-2202-03-103-00-009-V-01-11	500000	-152200	79800
70-2202-03-103-00-009-V-01-12	11000	-77550	0
70-2202-03-103-00-009-V-02-00	53000	0	53000
70-2202-03-103-00-009-V-11-00	3000	258	258
70-2202-03-103-00-009-V-12-00	36000	26398	26398
70-2202-03-103-00-009-V-13-01	200000	124113	124113
70-2202-03-103-00-009-V-13-02	9000	9000	9000
70-2202-03-103-00-009-V-13-04	115000	19	19
70-2202-03-103-00-009-V-14-00	100000	4000	4000
70-2202-03-103-00-009-V-50-00	361055	2	2
Total:	30888630	4915747	12827561



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STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2021-2022

UTILIZATION		ALLOTMENT	
PAY	2,17,07,023	PAY	1,50,00,000
DA	6,50,958	DA	4,00,000
HRA	24,37,097	HRA	10,00,000
COMPENSATORY ALLOW.	6,48,357	COMPENSATORY ALLOW.	3,00,000
TA	0	TA	1000
OTHER ALLOWANCES	81,000	OTHER ALLOWANCES	8,000
BONUS	9000	BONUS	9000
M.A	86,000	M.A	12,000
G. PAY	0	G. PAY	0
WAGES	6,54,000	WAGES	1,00,000
WBHS REIMB. (2008)	0	WBHS REIMB. (2008)	20,000
ELETRICITY	48,161	ELETRICITY	1,80,000
TELEPHONE	0	TELEPHONE	8,000
OFFICE EXPENSES	30,000	OFFICE EXPENSES	30,000
OTHER CHARGES	2,53,996	OTHER CHARGES	2,72,000
SANCTION(DEV. GRANT)	0	SANCTION(DEV. GRANT)	0
SECURITY GUARD	5,77,657	SECURITY GUARD	5,91,364
70-2202-03-103-00-009-V-78-00	3,58,994	70-2202-03-103-00-009-V-78-00	3,60,421
TOTAL UTILIZATION	27542243	TOTAL ALLOTMENT	1,82,91,785
Allotment Received but UNUSED Amount	1,93,977	EXPENDITURE OVER ALLOTMENT	-94,44,435
TOTAL AMOUNT	2,77,36,220	TOTAL AMOUNT	2,77,36,220

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STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2021-2022

Sr No	Head of A/C	Items/Description	Actual Allotment Received (Rs)	Actual Expenditure incurred (Rs)	Balance in Head (Rs)
1	70-2202-03-103-00-009-V-01-01	PAY	1,50,00,000	2,17,07,023	-6707023
2	70-2202-03-103-00-009-V-01-02	DA	4,00,000	6,50,958	-250958
3	70-2202-03-103-00-009-V-01-03	HRA	10,00,000	24,37,097	-1437097
4	70-2202-03-103-00-009-V-01-04	BONUS	9000	9000	0
5	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOW.	3,00,000	6,48,357	-348357
6	70-2202-03-103-00-009-V-11-00	TA	1000	0	1000
7	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCES	8,000	81,000	-73000
8	70-2202-03-103-00-009-V-01-12	M.A	12,000	86,000	-74000
9		G. PAY	0	0	0
10	70-2202-03-103-00-009-V-02-00	WAGES	1,00,000	6,54,000	-554000
11	70-2202-03-103-00-009-V-12-00	WBHS REIMB. (2008)	20,000	0	20000
12	70-2202-03-103-00-009-V-13-01	ELETRICITY	1,80,000	48,161	131839
13	70-2202-03-103-00-009-V-13-02	TELEPHONE	8,000	0	8,000
14	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	30,000	30,000	0
15	70-2202-03-103-00-009-V-50-00	OTHER CHARGES	2,72,000	2,53,996	18004
16	70-2202-03-103-00-009-V-14-00	Rent Rates And Taxes	0	0	
17	70-2202-03-103-00-005-V-50-00	SECURITY GUARD	5,91,364	5,77,657	13707
	70-2202-03-103-00-009-V-78-00		3,60,421	3,58,994	1427
Total			1,82,91,785	27542243	-9250458

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Office Name: GOVT.GENERAL DEGREE COLLEGE AT PEDONG

DDO Code: DACEDI006 Designation: OFFICER IN CHARGE,GOVT.GENERAL DEGREE COLLEGE AT PEDONG

Report Showing Availability of Allotment As On 15/07/2024 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	591364	13707	13707
70-2202-03-103-00-009-V-01-01	15000000	-6707023	0
70-2202-03-103-00-009-V-01-02	400000	-250958	0
70-2202-03-103-00-009-V-01-03	1000000	-1437097	0
70-2202-03-103-00-009-V-01-04	9000	0	0
70-2202-03-103-00-009-V-01-07	8000	-73000	0
70-2202-03-103-00-009-V-01-11	300000	-348357	0
70-2202-03-103-00-009-V-01-12	12000	-74000	0
70-2202-03-103-00-009-V-02-00	100000	-554000	0
70-2202-03-103-00-009-V-11-00	1000	1000	1000
70-2202-03-103-00-009-V-12-00	20000	20000	20000
70-2202-03-103-00-009-V-13-01	180000	131839	131839
70-2202-03-103-00-009-V-13-02	8000	8000	8000
70-2202-03-103-00-009-V-13-04	30000	0	0
70-2202-03-103-00-009-V-50-00	272000	18004	18004
70-2202-03-103-00-009-V-78-00	360421	1427	1427
Total:	18291785	-9250458	193977



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STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2022-2023

UTILIZATION		ALLOTMENT	
PAY	2,27,15,066	PAY	4,00,00,000
DA	6,81,385	DA	13,00,000
HRA	25,65,185	HRA	40,00,000
COMPENSATORY ALLOW.	0	COMPENSATORY ALLOW.	0
TA	2000	TA	2,000
OTHER ALLOWANCES	81,000	OTHER ALLOWANCES	20,000
BONUS	9600	BONUS	24,000
M.A	87,000	M.A	40,000
G. PAY	0	G. PAY	0
WAGES	7,46,600	WAGES	8,00,000
WBHS REIMB. (2008)	4,53,275	WBHS REIMB. (2008)	40,000
ELETRICITY	24,723	ELETRICITY	6,30,000
TELEPHONE	0	TELEPHONE	20,000
OFFICE EXPENSES	1,09,889	OFFICE EXPENSES	1,10,000
OTHER CHARGES	2,53,936	OTHER CHARGES	2,54,000
SANCTION(DEV. GRANT)	0	SANCTION(DEV. GRANT)	0
SECURITY GUARD	6,19,696	SECURITY GUARD	6,50,932
41-2070-00-800-00-005-V-50-00	0	41-2070-00-800-00-005-V-50-00	2000
70-2202-03-103-00-008-V-50-00	5000	70-2202-03-103-00-008-V-50-00	6000
TOTAL UTILIZATION	2,83,54,355	TOTAL ALLOTMENT	4,78,98,932
Allotment Received but UNUSED Amount	2,00,65,852	EXPENDITURE OVER ALLOTMENT	5,21,275
TOTAL AMOUNT	4,84,20,207	TOTAL AMOUNT	4,84,20,207

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STATEMENT OF UTILIZATION AND ALLOTMENT FOR THE YEAR 2022-2023

Sr No	Head of A/C	Items/Description	Actual Allotment Received (Rs)	Actual Expenditure incurred (Rs)	Balance in Head (Rs)
1	70-2202-03-103-00-009-V-01-01	PAY	4,00,00,000	2,27,15,066	1,72,84,934
2	70-2202-03-103-00-009-V-01-02	DA	13,00,000	6,81,385	6,18,615
3	70-2202-03-103-00-009-V-01-03	HRA	40,00,000	25,65,185	14,34,815
4	70-2202-03-103-00-009-V-01-04	BONUS	24,000	9600	14,400
5	70-2202-03-103-00-009-V-01-11	COMPENSATORY ALLOW.	0	0	0
6	70-2202-03-103-00-009-V-11-00	TA	2,000	0	2,000
7	70-2202-03-103-00-009-V-01-07	OTHER ALLOWANCES	20,000	81,000	-61,000
8	70-2202-03-103-00-009-V-01-12	M.A	40,000	87,000	-47,000
9		G. PAY	0	0	0
10	70-2202-03-103-00-009-V-02-00	WAGES	8,00,000	7,46,600	53,400
11	70-2202-03-103-00-009-V-12-00	WBHS REIMB. (2008)	40,000	4,53,275	-4,13,275
12	70-2202-03-103-00-009-V-13-01	ELETRICITY	6,30,000	24,723	6,05,277
13	70-2202-03-103-00-009-V-13-02	TELEPHONE	20,000	0	20,000
14	70-2202-03-103-00-009-V-13-04	OFFICE EXPENSES	1,10,000	1,09,889	111
15	70-2202-03-103-00-009-V-50-00	OTHER CHARGES	2,54,000	2,53,936	64
16	70-2202-03-103-00-009-V-14-00	Rent Rates And Taxes	0	0	0
17	70-2202-03-103-00-009-V-78-00	SECURITY GUARD	6,50,932	6,19,696	31,236
18	41-2070-00-800-00-005-V-50-00		2,000	2,000	0
19	70-2202-03-103-00-008-V-50-00		6,000	5,000	1,000
Total			4,78,98,932	2,83,54,355	1,95,44,577

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GOVT. GENERAL DEGREE COLLEGE AT PEDONG

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at Pedong



Office Name: GOVT.GENERAL DEGREE COLLEGE AT PEDONG

DDO Code: DACEDI006 Designation: OFFICER IN CHARGE,GOVT.GENERAL DEGREE COLLEGE AT PEDONG

Report Showing Availability of Allotment As On 15/07/2024 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	0	0
70-2202-03-103-00-008-V-50-00	6000	1000	1000
70-2202-03-103-00-009-V-01-01	40000000	17284934	21062248
70-2202-03-103-00-009-V-01-02	1300000	618615	731866
70-2202-03-103-00-009-V-01-03	4000000	1434815	1863610
70-2202-03-103-00-009-V-01-04	24000	14400	19200
70-2202-03-103-00-009-V-01-07	20000	-61000	0
70-2202-03-103-00-009-V-01-12	40000	-47000	0
70-2202-03-103-00-009-V-02-00	800000	53400	281200
70-2202-03-103-00-009-V-11-00	2000	2000	2000
70-2202-03-103-00-009-V-12-00	40000	-413275	0
70-2202-03-103-00-009-V-13-01	630000	605277	605277
70-2202-03-103-00-009-V-13-02	20000	20000	20000
70-2202-03-103-00-009-V-13-04	110000	111	111
70-2202-03-103-00-009-V-50-00	254000	64	64
70-2202-03-103-00-009-V-78-00	650932	31236	31236
Total:	47898932	19544577	24617812