

FORM FOR THE PAY AND ALLOWANCES FOR THE FINANCIAL YEAR 2022-23



Name of the Treasury: Hooghly Treasury  
 Address of the Treasury: Hooghly  
 Designation of the D. D. O.: Secretary/Principal  
 Section: Post  
 Posting: Post

Name of the College: Balagarh Bijoy Krishna Mahavidyalaya  
 Address: Vill. Hashimpur, P.O. Balagarh, Dist. Hooghly  
 Phone No. STD. 03213-260288  
 CLAIM OF PAY AND ALLOWANCES FOR THE PERIOD FROM 01.04.2023 TO 30.04.2023

Post Time	Part time
11	
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Prin - 1	1	
Group C	6	
Group D	8	
H.R.A. Drawn by the spouse	Whether live in Qrt. If so, assed rent	Pay Fixation Memo No. & date
14	15	16
		2MEH0001/2021-2022/0074792 27.05/2022
		20200518390492 18.5.2020
		20200518390974 18.5.2020
		20200518391257 18.5.2020
		20200518398869 18.5.2020
		20200518388920 18.5.2020
		20200518389792 18.5.2020
		20200518389348 18.5.2020
		20220412143259 12.4.2022
		20200520423720 20.5.2020
		928-UGC dt.12.8.2020

I.No.	Name & Designation	Date of Birth	Date of Appt.	Date of next Inct.	Scale of Pay	Basic pay	D.A. as per existing rate 6%	H.R.A. @12% of col. 7	M.A.	Other allow.	C.P.F.	Total Amount (7+8+9+10+11)	H.R.A. Drawn by the spouse	Whether live in Qrt. If so, assed rent	Pay Fixation Memo No. & date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Dr. Pratap Banerjee Principal	04.01.66	01.08.15	01.7.23	37400-67000	182,700	10,962	12,000	500	6750		212,912			
2	Md. Akbar Hossain, Asso. Prof. in History	27.8.59	3.1.86	Do	37400-67000	204,700	12,282	6,000	500	x		223,482	6000	x	
3	Dalia Hissain, Asso. Prof. in Pol. Sc	8.10.61	16.4.88	Do	Do	204,700	12,282	6,000	500	x		223,482	6000	x	
4	Sukumar Dan, Asso. Prof. in Comm.	29.3.59	16.11.90	Do	Do	198,700	11,922	3,000	500	x		214,122	9000	x	
5	Abhijit Ghosh, Asst. Prof. in English	22.6.81	27.6.08	Do	15600-39100	98,300	5,898	6,000	500	x		110,698	6000	x	
6	Asima Halder, Asst. Prof. in Bengali	5.1.79	01.7.08	Do	Do	98,300	5,898	11,796	500	x		116,494	x	x	
7	Soma Biswas Asst. Prof. in English	11.12.79	12.5.2015	Do	Do	70,900	4,254	8,062	-	x		83,216	3938	x	
8	Biswajit Munda Asst. Prof. in History	10.2.87	22.7.2014	Do	Do	70,900	4,254	7,980	500	x		83,634	4020	x	
9	Biswajit Paul Asst. Prof. in Meth.	01.11.86	01.8.2019	Do	Do	77,500	4,650	6,000	-			88,150	6,000		
10	Dr. Prosenjit Bose Asst. Prof. in Bengali	15.02.86	13.08.2020	Do	Do	84,800	5,088	10,176	500			100,564	x	x	
11	Dr. Subham Dastidar Asst. Prof. in Commerce	7.10.1976	12.9.2019	Do	Do	73,000	4,380	8,760	-			86,140	x	x	
TOTAL						1,364,500	81,870	85,774	4000	6750		1,542,894			

Rupees fifteen lakhs forty two thousand eight hundred ninety four only.  
 The said amount was not drawn before.

(-) signifies that these incumbents are registered WBHS Memo no-(i) WBHS/BBKM/2022(1).  
 (ii) WBHS/BBKM/2022(2), (iii) WBHS/BBKM/2022(3) On and from 01.04.2022. respectively.

*[Signature]*  
 Bursar  
**BURSAR**  
 Balagarh B. K. Mahavidyalaya  
 PO.-Balagarh, Dt.-Hooghly

*[Signature]*  
 Signature of the D.D.O.  
**Principal & Secretary**  
 Balagarh B. K. Mahavidyalaya  
 Balagarh, Hooghly, W.B.  
 D.D.O. Code  
 HG BEDI-101

**STAFF STRENGTH**

	Full Time	Part time
TS	11	
NTS	2	
Lib/A Lib	x	
GLI	x	
<b>TOTAL</b>	<b>13</b>	

**PROFORMA FOR THE PAY AND ALLOWANCES FOR THE FINANCIAL YEAR 2021-2022**

Name of the College: Balagarh Bijoy Krishna Mahavidyalaya  
 Address Vill. Hashimpur, P.O. Balagarh, Dist Hooghly  
 Phone No. STD. 03213-260288



Name of the Treasury : Hooghly Treasury II  
 Address of the Treasury : Hooghly  
 Designation of the D.D.O. Secretary/Principal

CLAIM OF PAY AND ALLOWANCES FOR THE PERIOD FROM 01.04.2023 to 30.04.2023

	Sanction Post	Existing Post
Principal	1	1
Lecturer	11	10
Group-C	6	1
Group-D	8	1

Sl.No.	Name & Designation	Date of Birth	Date of Appt.	Date of next Inct.	Scale of Pay	Basic pay	D.A. as per existing rate	H.R.A.	M.A.	Other NCC Pt. Allow	Interim Relief	Total (7+8+9+10+11+12)	H.R.A. drawn by the spouse	Deduction GPF	Pay Fixation Memo No. & Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Ajoy Bhar, Cashier	15.5.63	5.1.88	1.7.2023	7100-37600	60,600	3,636	7008	500	x		71,744	4992	x	1686-UGC 5A34UGC/09 27.09.2022,3HEH 000392/2022- 2023/0124209 06/12/2022
2	Narayan Ch.Mondal,	08.1.68	8.9.2006	Do	5400-25200	29,000	1,740	3480	500	x		34,720			20200518392475 18.5.2020
<b>TOTAL</b>						89,600	5,376	10,488	1,000			106,464			

Rupees One lakh six thousand four hundred sixty four only.

The said amount was not drawn before.

*[Signature]*  
 Signature of Bursar

**BURSAR**  
 Balagarh B. K. Mahavidyalaya  
 P.O.-Balagarh, Dt.-Hooghly

*[Signature]*  
 Signature of D.D.O.

**Principal & Secretary**  
 Balagarh B. K. Mahavidyalaya  
 Balagarh, Hooghly, W.B.  
 D.D.O. Code  
 HG BEDI-101



Summary sheet of claim of remuneration for SACTs of Govt aided Colleges  
Part – A (PTT appointed as SACT)


1. Total amount for the claim for the period: : 01.April.2023 – 30.April.2023 Rs. 1,83,368/-  
(in words): Rupees One lakhs eighty three thousand three hundred sixty eight only

2. Approval order no.: ED-96/C44697/2020


3. Total number of SACT: 6

4. The claim as follows :

Sl. No.	Name of SACT	Subject	Category & Tenure		Date of Birth	Date of Initial Engagement	Remuneration as on 01.04.2023	Remuneration as on 30.04.2023		Total
1	KALACHAND SAIN	ECONOM	SACT II	>10 YR	25.04.198	01.09.200	Rs. 29,218/-	Rs. 29,218/-	*	Rs. 29,218/-
2	DEBAPRIYA GHOSH	GEOGRA	SACT II	>10 YR	19.08.198	01.09.200	Rs. 29,218/-	Rs. 29,218/-	*	Rs. 29,218/-
3	PARTHA CHATTOPADHYAY	BENGALI	SACT II	>10 YR	02.06.197	01.09.200	Rs. 29,218/-	Rs. 29,218/-	*	Rs. 29,218/-
4	SUSMITA DAS	BENGALI	SACT I	>10 YR	16.01.197	01.09.200	Rs.38,246 /-	Rs.38,246 /-	*	Rs.38,246 /-
5	HASINA KHATUN	POLITIC	SACT II	>10 YR	02.05.198	01.09.200	Rs. 29,218/-	Rs. 29,218/-	*	Rs. 29,218/-
6	UDAY GHOSH	PHYSICS	SACT II	>10 YR	02.12.198	16.08.201	Rs.28,250/-	Rs.28,250/-	*	Rs.28,250/-
(in words): Rupees One lakhs eighty three thousand three hundred sixty eight only									<b>Total</b>	<b>1,83,368</b>

  
Signature of Bursar

**BURSAR**  
Balagarh B. K. Mahavidyalaya  
P.O.-Balagarh, Dt.-Hooghly

  
Signature of DDO/Principal  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101



Summary sheet of claim of remuneration for SACTs of Govt aided Colleges

Part – B (GT appointed as SACT)

1. Total amount for the claim for the period - 01.April.2023 – 30.April.2023 Rs. 7,67,213/-,  
(In words): Rupees Seven lakh seventy six thousand three hundred fifty eight only/-
2. Approval order no.: ED-97/C44697/20 & ED-ED-116/2022/C44697/G/2022
3. Total number of SACT: 28
4. The claim as follows :

Sl. No.	Name of SACT	Subject	Category & Tenure		Date of Birth	Date of Initial Engagement	Remuneration as on 01.04.2023	Remuneration as on 30.04.2023		Total
1	AMIT KUMAR DE	CHEMISTR	SACT I (OBC-B)	0Y 10M	01-08-1993	26-02-2019	Rs.33,875/-	Rs.33,875/-	*	Rs.33,875/-
2	AMITAB KUMAR MANDAL	PHYSICAL EDUCATION	SACT I (SC)	2Y 4M 20D	27-01-1992	12-08-2017	Rs.33,875/-	Rs.33,875/-	*	Rs.33,875/-
3	AMRITA CHAKRABORTY	ENGLISH	SACT II (UR)	2Y 4M 1D	12-07-1990	31-08-2017	Rs.21,855/-	Rs.21,855/-	*	Rs.21,855/-
4	ARNAB GHOSH	COMMERCE	SACT II (UR)	3Y 4M	14-02-1992	16-08-2016	Rs.21,855/-	Rs.21,855/-	*	Rs.21,855/-
5	BALAKA HALDER	ENGLISH	SACT I (UR)	0Y 11M	09-05-1995	02-01-2019	Rs.31,000/-	Rs.31,000/-	*	Rs.31,000/-
6	DEBALINA GHOSH	SANSKRIT	SACT I (UR)	5Y 1M	25-10-1987	13-11-2014	Rs.33,875/-	Rs.33,875/-	*	Rs.33,875/-
7	DIBYENDU	ENGLISH	SACT I (UR)	1Y 4M	09-05-1992	03-08-2018	Rs.33,875/-	Rs.33,875/-	*	Rs.33,875/-
8	KHEYALI DEBNATH	POLITICAL SC.	SACT II (OBC-B)	4Y 1M 16D	10-07-1989	16-11-2015	Rs.21,855/-	Rs.21,855/-	*	Rs.21,855/-
9	MALOY GHOSH	SANSKRIT	SACT I (OBC-B)	1Y 4M	12-08-1991	03-08-2018	Rs.33,875/-	Rs.33,875/-	*	Rs.33,875/-
10	MITALI GHOSH	HISTORY	SACT II (OBC-B)	1Y 2M	02-01-1991	11-10-2018	Rs.21,855/-	Rs.21,855/-	*	Rs.21,855/-
11	MONIDIPA MODAK	SANSKRIT	SACT II (OBC-B)	1Y 4M 21D	24-05-1988	11-08-2018	Rs.21,855/-	Rs.21,855/-	*	Rs.21,855/-
12	MOUSUMI SAHA	PHILOSOPH	SACT I (UR)	2Y 4M 10D	26-10-1992	22-08-2017	Rs.33,875/-	Rs.33,875/-	*	Rs.33,875/-
13	NAMRATA SAHA	CHEMISTRY	SACT I (UR)	0Y 10M 4D	05-06-1989	28-02-2019	Rs.33,875/-	Rs.33,875/-	*	Rs.33,875/-

19.6.24

BURSAR

Balagarh B. K. Mahavidyalaya  
P.O.-Balagarh, Dt.-Hooghly

Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
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	PAPIA GHOSH	MATHEMAT	SACT II (UR)	04 10M 16D	01-12-1993	22-02-2019	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
	PAROMITA BANERJEE	COMMERCE	SACT II (UR)	1Y 3M 25D	04-10-1995	07-09-2018	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
16	PAROMITA HALDER	CHEMISTRY	SACT II (SC)	0Y 10M 6D	03-05-1995	26-02-2019	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
17	PIU BANERJEE	HISTORY	SACT II (UR)	2Y 4M 11D	17-10-1991	21-08-2017	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
18	PRAYOSI ADAK	EDUCATION	SACT I (UR)	5Y 0M 16D	15-06-1989	16-12-2014	Rs.33,875/-	Rs.33,875/-	×	Rs.33,875/-
19	PRIYATOSH MONDAL	PHYSICAL EDUCATION	SACT I (UR)	1Y 4M 18D	17-04-1991	14-08-2018	Rs.33,875/-	Rs.33,875/-	×	Rs.33,875/-
20	RIMPA MONDAL	CHEMISTRY	SACT I (SC)	1Y 4M 28D	16-10-1993	04-08-2018	Rs.32,888/-	Rs.32,888/-	×	Rs.32,888/-
21	SAIFUDDEN SK.	HISTORY	SACT II (OBC-A)	2Y 4M 6D	05-08-1990	26-08-2017	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
22	SANGITA MONDAL	SANSKRIT	SACT I (SC)	2Y 4M 16D	08-04-1990	16-08-2017	Rs.33,875/-	Rs.33,875/-	×	Rs.33,875/-
23	SANJUKTA DAS	MATHEMAT	SACT I (SC)	0Y 10M 11D	12-07-1995	21-02-2019	Rs.33,875/-	Rs.33,875/-	×	Rs.33,875/-
24	SOMA SARKAR	POLITICAL SC.	SACT II (SC)	1Y 3M 13D	21-01-1991	19-09-2018	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
25	SOMSHUDDHA MARICK	CHEMISTRY	SACT II (UR)	0Y 10M 9D	07-08-1994	23-02-2019	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
26	SUBHASHIS BISWAS	GEOGRAPH	SACT I (SC)	2Y 4M 16D	22-12-1983	16-08-2017	Rs.33,875/-	Rs.33,875/-	×	Rs.33,875/-
27	SUJIT KUMAR DUTTA	COMMERCE	SACT II (UR)	1Y 4M 29D	11-08-1993	03-08-2018	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
28	SUBHENDU MONDAL	PHILOSOPH	SACT II (UR)	1Y 3M 1D	25-07-1992	01-10-2018	Rs.21,855/-	Rs.21,855/-	×	Rs.21,855/-
	<b>Total</b>	<b>Rupees Seven lakh seventy six thousand three hundred fifty eight only/-</b>								<b>Rs.7,76,358/-</b>

Signature of Bursar

**BURSAR**  
Balagarh B. K. Mahavidyalaya  
P.O.-Balagarh, Dt.-Hooghly

Signature of DDO/Principal

**Principal & Secretary**  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101



Govt. of West Bengal  
E-Pradan Bill Details

DDO Code:	HGBEDI101	Bill No & Bill Date:	1	26/04/2023
Reference No.:	20230413025103	Net Amount:	1274708	
Bill Gross:	1649358	Bill Type:	TR-31	
Payee Department:	HE	Employee Bill		
Head of Account:	70-2202-03-104-001-36-V			

Bill Details for ECS/NEFT/RTGS :

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
1	E13161148	PROSENJIT BOSE	2016320702	CBIN0284471		84384
2	E13210580	ABHIJIT GHOSH	30941920184	SBIN0000058		85498
3	E01162526	PRATAP BANERJEE	10991454939	SBIN0004780		152712
4	E40811793	BISWAJIT PAUL	20051356436	SBIN0006809		79850
5	E13211499	ASIMA HALDER	32705674508	SBIN0014090		76294
6	E13209830	AJOY BHAR	20268309004	SBIN0014090		71544
7	E13210782	SUKUMAR DAN	11055359033	SBIN0000053		138922
8	E13161912	MD AKBAR HOSSAIN	34731501753	SBIN0014090		168282
9	E07617060	SOMA BISWAS	30658407662	SBIN0000178		74016
10	E08243022	BISWAJIT MUNDA	31504204694	SBIN0000176		74434

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19/6/24

Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101



Govt. of West Bengal  
E-Pradan Bill Details

DDO Code : HGBEDI101

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
11	E13210166	NARAYAN CH MONDAL	20268308975	SBIN0014090		24570
12	E02743410	SUBHAM DASTIDAR	11210573674	SBIN0001487		75940
13	E13161913	DALIA HOSSAIN	06030100007338	UCBA0000603		168282
Total Amount:						1274708

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Principal

19/6/24

Principal  
B. K. Mahavidyalaya  
Balegarh, Hooghly  
D.D.O. Code  
HG BEDI-101



Govt. of West Bengal  
E-Pradan Bill Details

DDO Code : HGBEDI101

Reference No :	20230413025706	Bill No & Bill Date :	2	26/04/2023
Bill Gross :	959726	Net Amount :	954908	
Payee Department :	HE	Bill Type :	TR-31	
Head of Account :	70-2202-03-104-001-36-V		Employee Bill	

Bill Details for ECS/NEFT/RTGS :

Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR-No	Amount
1	E44669936	MONIDIPA MODAK	38184629492	SBIN0004780		21725
2	E44660617	ARNAB GHOSH	22330110017036	UCBA0002233		21725
3	E07815105	KALACHAND SAIN	22340110057858	UCBA0002234		29068
4	E44668048	SANGITA MONDAL	31944855523	SBIN0002090		33725
5	E44667846	PRAYOSI ADAK	0579010324434	PUNB0057920		33725
6	E44667906	PRIYATOSH MONDAL	33994276224	SBIN0016912		33725
7	E44728688	KHEYALI DEBNATH	50526267636	IDIB000C593		21725
8	E44667556	NAMRATA SAHA	35988812523	SBIN0014553		33725
9	E44668053	SANJUKTA DAS	31478305259	SBIN0002006		33725
10	E44660333	AMITAB KUMAR MANDAL	30238188308	SBIN0001082		33725

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19/6/24  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
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Govt. of West Bengal  
E-Pradan Bill Details

DDO Code : HGBEDI101


Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
11	E44670934	MOUSUMI SAHA	3712101003556	CNRB0003712		33725
12	E44687581	PAPIA GHOSH	32419256871	SBIN0000106		21725
13	E44632629	AMIT KUMAR DE	415402010998445	UBIN0541541		33725
14	E44688043	SAIFUDDEN SK	20180912409	SBIN0015775		21725
15	E44687660	PAROMITA HALDER	35337824915	SBIN0010224		21725
16	E44688195	SUBHENDU MONDAL	30998546574	SBIN0002008		21725
17	E44634029	AMRITA CHAKRABORTY	33524877685	SBIN0000106		21725
18	E07815106	DEBAPRIYA GHOSH	35569377142	SBIN0000053		29068
19	E44667783	MITALI GHOSH	33544684667	SBIN0000178		21725
20	E44658799	BALAKA HALDER	38769576002	SBIN0014090		30850
21	E44687998	RIMPA MONDAL	34457705689	SBIN0000225		32738
22	E44659133	DEBALINA GHOSH	36033040686	SBIN0010426		33725
23	E44688156	SUBHASHIS BISWAS	38765034960	SBIN0018635		33725
24	E44687761	PIU BANERJEE	31652210132	SBIN0002006		21725
25	E44661411	MALOY GHOSH	06030110078112	UCBA0000803		33725
26	E07815110	SUSMITA DAS	32426994864	SBIN0002006		38096

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Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
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Govt. of West Bengal  
E-Pradan Bill Details

DDO Code : HGBEDI101

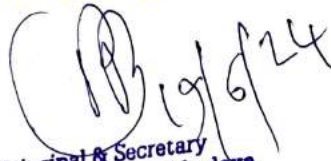
Sl No.	Beneficiary Id	Name	A/C No	IFSC Code	MICR No	Amount
27	E44687611	PAROMITA BANERJEE	0401104000129305	IBKL0000401		21725
28	E44686149	SOMSHUDDHA MARICK	50100261133366	HDFC0003044		21725
29	E07815106	PARTHA CHATTOPADHYAY	32985374740	SBIN0014090		29068
30	E07815109	HASINA KHATUN	20068019107	SBIN0003049		29068
31	E44658978	DIBYENDU BHATTACHARYAY	30799925036	SBIN0014090		33725
32	E44688137	SOMA SARKAR	06030110078105	UCBA0000603		21725
33	E07815662	UDAY GHOSH	12340110001885	UCBAORRBPG		28100
34	E44688182	SUJIT KUMAR DUTTA	3767003269	CBIN0284471		21725
Total Amount:						954906

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Date: 26/04/2023

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**ATTESTED**

  
Principal & Secretary  
Balagarh B. K. Mahavidyalaya  
Balagarh, Hooghly, W.B.  
D.D.O. Code  
HG BEDI-101