



☎ : (0353) 2004707 (Principal)

KALIPADA GHOSH TARAI MAHAVIDYALAYA

ESTD: 1988

PO: BAGDOGRA, DIST: DARJEELING, PIN 734014

E-mail: prinkgtm@gmail.com

Ref. No. :

Date : 23/07/2022

Provident Fund & Arrear Committee

- i) Dr. Parimal Chandra Das (Convenor)
- ii) Dr. Abir Baran Majumdar (Co-convenor)
- iii) Dr. Subhasis Mitra
- iv) Asst. Prof. Sushil Kumar Mishra
- v) Asst. Prof. Rahul Mahato
- vi) Asst. Prof. Bedika Rai

Phakraborty

PRINCIPAL
Kalipada Ghosh Terai
Mahavidyalaya
Bagdogra

**GOVERNMENT OF WEST BENGAL
HIGHER EDUCATION DEPARTMENT
(INTEGRATED LAW CELL)
BIKASH BHABAN, SALT LAKE
KOLKATA-700091**

No. 08 –ILC/ OM-131L/15

Date: 13.01.2016

MEMORANDUM

Consequent upon issuance of Finance Department Memo No. 5560-F (P) dated 17.07.2015 and No. 5780-F (P) dated 29.07.2015 regarding extension of benefit of Child Care Leave (CCL) for a period of 2 (two) years, i.e. 730 days to the regular female employees of Government-aided Colleges, State-aided Universities and other Statutory Bodies coming under the administrative jurisdiction of this Department, the issuance of a guidelines in this regard granting the actual benefit to such female employees and laying down the terms and conditions for the said leave, has been under active consideration of this Department for sometime past.

After careful consideration of the matter, the Governor is hereby pleased to extend the benefit of Child Care Leave (CCL) for a maximum period of 2 (two) years, i.e. 730 days to the regular whole-time permanent female teaching and non-teaching employees of Government-aided Colleges, State-aided Universities and the regular/ permanent female employees of the West Bengal State Council of Higher Education, West Bengal College Service Commission and the West Bengal Joint Entrance Examinations Board subject to the following terms and conditions:–

- (i) The Child Care Leave (CCL) will be admissible for a maximum period of 2 (two) years, i.e. 730 days during the entire period of service for taking care of up to 2 (two) children up to 18 years of age, whether for rearing or to look after any of their needs like examinations, sickness etc.
- (ii) During the period of such leave, the female employee concerned shall be paid leave salary equal to the pay drawn immediately before proceeding on leave.
- (iii) CCL may not be granted in more than 3 (three) spells in a calendar year.
- (iv) CCL may not be granted for less than 15 days in a spell.
- (v) Child Care Leave (CCL) shall not be debited against the leave account.
- (vi) It may be combined with leave of the kind due and admissible.
- (vii) Child Care Leave (CCL) should not ordinarily be granted during the probation period except in case of certain extreme situation where the leave sanctioning authority is fully

satisfied about the need of Child Care Leave to the probationer. It may also be ensured that the period for which such leave is sanctioned during probation is minimal.

- (viii) Other terms and conditions as applicable to sanctioning Earned Leave shall be applicable in the matter of sanctioning Child Care Leave.
 - (ix) An account for the purpose shall have to be maintained under proper attestation by the leave sanctioning authority.
 - (x) While granting Child Care Leave, the leave sanctioning authority should ensure that not more than one employee (teachers or non-teaching) of a particular department/ faculty/ office is granted such leave during the same time, so as to ensure there is no disruption or disturbance in the conduct of duties/ service.
 - (xi) A separate roster at the beginning of the year is to be maintained by the sanctioning authority. At the time of sanctioning the leave, the classes assigned to the incumbent concerned should not suffer.
2. The Universities concerned and the West Bengal State Council of Higher Education, West Bengal College Service Commission and the West Bengal Joint Entrance Examinations Board are hereby advised to amend their relevant Statutes/ Regulations/ Ordinances/ rules/ by-laws etc, in this regard in due course.

By order of the Governor,

SD/- M. Ray
Secretary
Higher Education Department

KALIPADA GHOSH TARAI MAHAVIDYALAYA

P.O. BAGDOGRA, DIST. DARJEELING

Disbursement of Ad-hoc Bonus to the employees of state aided Non-Government Educational Institution for the year 2020-2021

Emoluments upto Rs.36,000/- (Basic + D.A. as on 31.03.2021)

[Sanctioned Vide Memo No.152/PP/2020-21 dated 18.08.2021]

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Date of Increment	Band Pay	D.A. 3% as on 31.03.2021	Total Emoluments as on 31.03.2021	Ad-hoc Bonus	Remarks
1	Sri Pradip Roy, Accountant ✓	10.01.80	01.03.16	01/07 Ev.Yr.	34,500	1,035	35,535.00	4,500.00	
2	Smt. Tapashi Roy Typist	02.01.69	20.08.90	01/07 Ev.Yr.	51,800	1,554	53,354.00	-	Not Applicable
3	Sri Soumen Ch. Das, Library Clerk ✓	01.01.79	17.02.10	01/07 Ev.Yr.	31,400	942	32,342.00	4,500.00	
4	Sri Sanjib Ghosh, Clerk (L.D.C.) ✓	02.11.76	17.02.10	01/07 Ev.Yr.	31,400	942	32,342.00	4,500.00	
5	Sri Sadhan Saha Peon ✓	10.07.62	20.08.90	01/07 Ev.Yr.	32,700	981	33,681.00	4,500.00	
6	Sri Ratan Chandra Guha Peon ✓	19.01.62	21.08.90	01/07 Ev.Yr.	34,100	1,023	35,123.00	4,500.00	
7	Sri Prantosh Kumar Mukhuty Library Peon ✓	02.02.62	20.08.90	01/07 Ev.Yr.	34,100	1,023	35,123.00	4,500.00	
8	Sri Sankar Ghosh Guard ✓	05.08.61	21.08.90	01/07 Ev.Yr.	34,100	1,023	35,123.00	4,500.00	
9	Sri Amalendu Ghosh, Skilled Laboratory Attendant (Geo.) ✓	30.06.71	18.02.10	01/07 Ev.Yr.	24,300	729	25,029.00	4,500.00	
10	Sri Naresh Kumar Mallick Karmabandhu ✓	19.06.70	20.08.90	01/07 Ev.Yr.	34,100	1,023	35,123.00	4,500.00	
Total Amount of Ad-hoc Bonus for 2020-2021 (Rs.)						10,275	3,52,775.00	40,500.00	

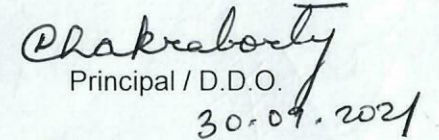
Rupees forty thousand five hundred only.


Accountant

Head Clerk


Cashier


Signature of Bursar


Principal / D.D.O.
30.09.2021

KALIPADA GHOSH TARAI MAHAVIDYALAYA

P.O. BAGDOGRA, DIST. DARJEELING

Disbursement of Ad-hoc Bonus to the employees of state aided Non-Government Educational Institution for the year 2020-2021

Emoluments upto Rs.36,000/- (Basic + D.A. as on 31.03.2021)

[Sanctioned Vide Memo No.152/PP/2020-21 dated 18.08.2021]

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Date of Increment	Band Pay	D.A. 3% as on 31.03.2021	Total Emoluments as on 31.03.2021	Ad-hoc Bonus	Remarks
1	Sri Surendar Mallik, Karmabandhu (Part-Time)	22.11.79	19.02.10	-	3,000	-	-	3,000.00	Max. of Consl.Remu.
Total Amount of Ad-hoc Bonus for 2020-2021 (Rs.)						-	-	3,000.00	

Rupees three thousand only.

Note: 1. Sri Surendar Mallik, Part Time Karmabandhu (Govt. Approved) consolidated Remuneration @Rs.3,000/- per month as per Govt. Order.

Accountant

Head Clerk

Cashier

Signature of Bursar

Principal / D.D.O.

30.09.2021

KALIPADA GHOSH TARAI MAHAVIDYALAYA

P.O. BAGDOGRA, DIST. DARJEELING

EX-GRATIA TO TEMPORARY NON-TEACHING STAFFS FOR THE YEAR 2020-2021

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Ex-Gratia	TOTAL
1	Sri Surendar Mallik, Sweeper (Part-Time)	22.11.79	19.02.10	1,200.00	1,200.00
Total Amount (Rs.)					1,200.00

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Accountant

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07-12-2021
BURSAR
KALIPADA GHOSH MAHAVIDYALAYA
BAGDOGRA

Passed For Payment

[Handwritten Signature]
Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

[Handwritten Signature]
08/10/2021
CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

KALIPADA GHOSH TARAI MAHAVIDYALAYA

P.O. BAGDOGRA, DIST. DARJEELING

EX-GRATIA TO TEMPORARY NON-TEACHING STAFFS FOR THE YEAR 2020-2021

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Ex-Gratia	TOTAL
1	Sri Sandipan Das Temporary LDC	25.07.1989	29.01.2013	3,600.00	3,600.00
2	Sri Tanay Talukdar Temporary LDC	15.08.1990	02.01.2014	3,600.00	3,600.00
3	Sri Tamal Dutta Temporary LDC	22.04.1985	03.01.2014	3,600.00	3,600.00
4	Sri Mani Bhusan Roy Temporary Library LDC	19.01.1984	10.09.2015	3,600.00	3,600.00
5	Smt. Oliva Tigga Temporary LDC	15.08.1986	02.10.2016	3,600.00	3,600.00
6	Smt. Lipika Singha Barman Temporary LDC	15.11.1993	03.10.2016	3,600.00	3,600.00
7	Sri Prabir Kumar Dutta Temporary Electrician	10.10.1977	08.01.2018	3,600.00	3,600.00
8	Sri Kanak Roy Tem. Lab. Attendant (Chem)	22.01.1990	10.09.2012	3,600.00	3,600.00
9	Sri Joy Roy Temporary Peon	29.08.1981	02.03.2016	3,600.00	3,600.00
10	Sri Goutam Paul Tem. Lab. Attendant (Phy.)	21.08.1987	10.04.2018	3,600.00	3,600.00
11	Smt. Soma Ghosh Temporary Peon	29.12.1987	01.06.2018	3,600.00	3,600.00
12	Smt. Deepali Ghosh Temporary Daily Attendant	10.02.1971	26.08.2013	3,600.00	3,600.00
13	Smt. Binu Ghosh Temporary Daily Attendant		26.08.2013	3,600.00	3,600.00
Total Amount (Rs.)					46,800.00

Accountant
28/10/2021

BURSAR
28/10/2021
KALIPADA GHOSH MAHAVIDYALAYA
BAGDOGRA

Passed For Payment

Chakraborty
Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

CASHIER
28/10/2021
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

Ch. No 779847

KALIPADA GHOSH TARAI MAHAVIDYALAYA
P.O. BAGDOGRA, DIST. DARJEELING

EX-GRATIA TO TEMPORARY NON-TEACHING STAFFS FOR THE YEAR 2020-2021

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Ex-Gratia	TOTAL
1	Sri Ananda Ghosh Temporary Guard	05.01.1989	20.12.2017	3,000.00	3,000.00
2	Sri Binoy Das Temporary Guard	14.01.1980	01.06.2018	3,000.00	3,000.00
3	Sri Prabhan Barai Temporary Guard	01.01.1976	01.06.2018	3,000.00	3,000.00
4	Sri Uptal Mondal Temporary Guard	26.11.1983	01.06.2018	3,000.00	3,000.00
5	Sri Sanjib Dutta Temporary Guard		16.03.2019	3,000.00	3,000.00
Total Amount (Rs.)					15,000.00

[Signature]
Accountant

[Signature]
07.10.2021
BURSAR
KALIPADA GHOSH MAHAVIDYALAYA
BAGDOGRA

Passed For Payment

[Signature]
Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

[Signature]
08/10/2021
CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

Festival Advance for Teaching & Non-Teaching Staff in the FY 2021-2022

KALIPADA GHOSH TARAI MAHAVIDYALAYA
P.O. BAGDOGRA DIST. DARJEELING
ESTD: 1988

STATEMENT OF DISBURSMENT OF FESTIVAL ADVANCE 2021-22 TO T.S., N.T.S. & T.N.T.S.
TO, THE MANAGER, THE STATE BANK OF INDIA, NBU CAMPUS, P.O. N.B.U., DIST. DARJEELING
PLEASE TRANSFER THE AMOUNT TO THE MENTIONED BELOW EMPLOYEES AS PER THEIR ACCOUNT NO

Sr. No.	Employees Name	Designation	Account No.	Net Amount (Rs.)
1	MRS. MINAKSHI CHAKRABORTY	Principal	20000863525	20,000.00
2	DR (Sri) SRINANDA DASGUPTA	Associated Professor in Pol. Sc.	20050787101	20,000.00
3	Sri RAKI SH KUMAR SINGH	Assistant Professor in History	20050787112	20,000.00
4	Sri SARAT CHANDRA ROY	Assistant Professor in Pol. Sc.	20050786811	20,000.00
5	Sri BASUDEB THAPA	Assistant Professor in Nepali	20050786800	20,000.00
6	Sri SUSHIL KUMAR MISHRA	Assistant Professor in Hindi	20050786822	20,000.00
7	Sri TAPASH KUMAR SARKAR	Assistant Professor in History	20050786651	20,000.00
8	Sri JOHN BRELAKMAS TIRKEY	Assistant Professor in Sociology	20050786640	20,000.00
9	SRI PINTU PRASAD JAISWAL	Assistant Prof. in Commerce	36335046675	20,000.00
10	SRI NIVI KANANDA HORE	Assistant Prof. in Philosophy	36335047090	20,000.00
11	SRI SHYAM CHARAN BARMA	Assistant Prof. in Economics	33498106618	20,000.00
12	SRI CHINMOY SARKAR	Assistant Prof. in Sociology	36718836148	20,000.00
13	SRI SUVENDU ROY	Assistant Prof. in Geography	20428396735	20,000.00
14	SRI RAHUL MAHATO	Assistant Prof. in Commerce	36062647563	20,000.00
15	SMT. RAMA MURMU	Assistant Prof. in Sanskrit	35245789971	20,000.00
16	SRI ANUP KUMAR DAS	SACT	20050788296	20,000.00
17	SRI SUMAN SIKDAR	SACT	20050788309	20,000.00
18	SMT. SUSMITA MONDAI	SACT	20050788387	20,000.00
19	SRI DIPANKAR DAS	SACT	38090193038	20,000.00
20	SRI KRISHNA MOHAN BHOGMIK	SACT	32514469891	20,000.00
21	SRI MOHON PAUL	SACT	38770705514	20,000.00
22	SRI TAPAS BISWAS	SACT	38770710466	20,000.00
23	SMT. JAYA ROY	SACT	33904003829	20,000.00
24	SMT. MAU BASU	SACT	38770707055	20,000.00
25	Sri PRADIP ROY	Accountant	20050786957	20,000.00
26	Sri SOUMEN CHANDRA DAS	Library Clerk	20050786979	20,000.00
27	Sri SANJIB GHOSH	L.D.C.	20050786436	20,000.00
28	Sri SADHAN SAHA	Peon	20050786695	20,000.00
29	Sri RATAN CHANDRA GUHA	Peon	20050786708	20,000.00
30	Sri PRANTOSH KUMAR MUKHUTY	Library peon	20050787010	20,000.00
31	Sri AMAJENDU GHOSH	Labortary Attendant	20050786980	20,000.00
32	Sri NARESH MALLICK	Sweeper	20050786946	20,000.00
33	Sri SURINDR MALLIK	Part - Time Sweeper	20050786991	10,000.00
34	SRI LAMBY JAI UKDAR	TNTS	34144012545	20,000.00
35	SMT. OLIVA TIGGA	TNTS	36613612253	20,000.00
36	SMT. LIPIKA SIKHA BARMAN	TNTS	20371226710	20,000.00
37	SRI PRABIR KUMAR DUTTA	TNTS	10195777896	20,000.00
38	SRI KANAK ROY	TNTS	33008651359	20,000.00
39	SRI JOY ROY	TNTS	35752120732	20,000.00
40	SMT. HINDU GHOSH	TNTS	34569434745	20,000.00
			Total	7,90,000.00

RUPEES SEVEN LAKH NINETY THOUSAND ONLY

DEBITED TO ACCOUNT No.

31768197436

VIDE CHEQUE No. 779838

DT. 07/10/2021

FOR Rs 7,90,000/-

DEBITED TO ABOVE ACCOUNT NO

SL No 01 to 40



[Handwritten Signature]
07/10/2021



☎: (0353) 2004707 (Principal)

KALIPADA GHOSH TARAI MAHAVIDYALAYA

ESTD: 1988

PO: BAGDOGRA, DIST: DARJEELING, PIN 734014

E-mail: prinkgtm@gmail.com

Ref:

Date: 27.06.2023

The college maintains General Provident Fund for all substantive Teaching and Non-Teaching staff of the college as per the Financial Rule of the Government of West Bengal.

Chakraborty
Principal
27/6/23
PRINCIPAL
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

KALIPADA GHOSH TARAI MAHAVIDYALAYA
P.O. BAGDOGRA DIST. DARJEELING

Employees G.S.L.I. Premium for the period from May' 2022 to April' 2023

MASTER POLICY OF G.S.L.I. : 24381



Sl. No.	Name of the Employees	Date of Birth	Date of Joining	Date of Joining in the Scheme	Yearly GS LI Premium Revised w.e.f 01-05-2015												Total deduction (Rs.)
					May'2022	June' 2022	July' 2022	Aug' 2022	Sept' 2022	Oct' 2022	Nov' 2022	Dec' 2022	Jan' 2023	Feb' 2023	March'2023	April' 2023	
1	Dr. Subhasis Mitra	15.08.1959	03.07.1989		Completed 60 years on 31-08-2019 but date of Superannuation on 31-08-2024												
2	Smt. Sangeydoma Dukpa	07.10.1957	02.12.1989		Completed 60 years on 31-10-2017 but died on 03.05.2021												
3	Dr. Dilip Kumar Chanda				R E T I R E D O N 31 - 12 - 2015												
4	Dr. (Smt.) Srinanda Dasgupta	08.02.1962	21.04.1999		Completed 60 years on 28-02-2022 but date of superannuation on 28-02-2027												
5	Sri Rakesh Kumar Singh	07.06.1966	12.07.1999	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,880.00
6	Sri Saunak Samajdar				R E S I G N E D O N 03 - 07 - 2015												
7	Dr. (Sm) Ratri Nandi	14.02.1963	20.02.2001	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,400.00
8	Dr. Parimal Chandra Das	02.01.1974	02.01.2007	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,880.00
9	Dr. Binayak Roy				RESIGNED ON 01-08-2017												
10	Sri Sarat Chandra Roy	03.07.1960	01.04.2010		Completed 60 years on 31-07-2020 but date of superannuation on 31-07-2025												
11	Sri Basudeo Thapa	12.10.1981	01.04.2010	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,880.00
12	Smt. Poonam Sinsgh	02.07.1982	08.04.2010	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,880.00
13	Smt. Ranjita Roy Sarkar	23.11.1981	10.04.2010	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,880.00
14	Sri Sushil Kumar Mishra	10.01.1965	22.04.2010	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,880.00
15	Sri Tapash Kumar Sarkar	27.07.1970	22.04.2010	01.05.2015				L I E N w.e.f. 16.10.2015									
16	Dr. John Breakmas Tirkey	25.10.1964	24.04.2010	01.05.2015	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,880.00
17	Sri Asish Kumar Karan	11.04.1968	04.07.2001	01.05.2015	Completed 60 years on 30-04-2028 but died on 13-10-2021												
18	Sri Biplab Kumar Ghosh				Retired on 31.12.2020												
19	Sri Partha Sarathi Mandal				DATE OF SUPERANNUATION 30.09.2019												
20	Smt. Tapashi Roy	02.01.1969	20.08.1990	01.05.2015	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	2,160.00
21	Sri Soumen Chandra Das	01.01.1979	17.02.2010	01.05.2015	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	2,160.00
22	Sri Sanjib Ghosh	02.11.1976	17.02.2010	01.05.2015	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	2,160.00
23	Sri Pradip Roy	10.01.1980	18.02.2010	01.05.2015	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	180.00	2,160.00
24	Sri Sahadeb Singha				D I E D O N 10 - 09 - 2016												
25	Sri Sadhan Saha	10.07.1962	20.08.1990	01.05.2015	120.00	120.00	120.00	Retirement on 31.07.2022									360.00
26	Sri Rabi Roy				Retired on 30-04-2020												
27	Sri Ratan Chandra Guha	19.01.1962	21.08.1990		Retired on 31.01.2022												
28	Sri Prantosh Kr. Mukhuty	02.02.1962	20.08.1990		Retired on 28-02-2022												
29	Smt. Minati Roy				Retired on 31-01-2020												
30	Sri Sankar Ghosh	05.08.1961	21.08.1990		Retired on 31-08-2021												
31	Sri Netai Chandra Ghosh				D I E D O N 11-01-2019												
32	Sri Gouranga Bhowmick				R E T I R E D O N 31 - 12 - 2016												
33	Sri Amalendu Ghosh	30.06.1971	18.02.2010	01.05.2015	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	1,440.00
34	Sri Naresh Kumar Mallick	19.06.1970	20.08.1990	01.05.2015	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	120.00	1,440.00
Total :-					3000.00	3000.00	3000.00	2880.00	2880.00	2880.00	2880.00	2880.00	2880.00	2880.00	2640.00	2640.00	34,440.00

prepared by

Accountant

CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

BURSAR
KALIPADA GHOSH MAHAVIDYALAYA
BAGDOGRA

PRINCIPAL
Kalipada Ghosh Tara
Mahavidyalaya
Bagdogra

LIPADA GHOSH TARAI MAHAVIDYALAYA , BAGDOGRA

FESTIVAL ADVANCE (FINANCIAL YEAR 2022-23) TO THE REGULAR TEACHING STAFFS



Sl. No.	Name & Designation	Date of Birth	Date of Appt.	Festival Advance	TOTAL
1	Dr. (Smt.) Minakshi Chakraborty Principal	20.05.64	22.12.18	25,000.00	25,000.00
2	Dr. Subhasis Mitra, Prof. in Commerce	15.08.59	03.07.89	-	-
3	Dr.(Sm.) Srinanda Dasgupta , Associate professor in Pol.Sc..	08.02.62	21.04.99	25,000.00	25,000.00
4	Sri Rakesh Kumar Singh, Assistant professor in History	07.06.66	12.07.99	25,000.00	25,000.00
5	Dr.(Sm.) Ratri Nandi , Associate professor in Bengali	14.02.63	20.02.01	-	-
6	Dr. Parimal Chandra Das Assistant professor in Bengali	02.01.74	02.01.07	-	-
7	Sri Sarat Ch. Ray, Assistant Professor in Pol.Science	03.07.60	01.04.10	25,000.00	25,000.00
8	Sri Basudeo Thapa, Assistant Professor in Nepali	12.10.81	01.04.10	25,000.00	25,000.00
9	Smt Poonam Singh, Assistant Professor in Hindi	02.07.82	08.04.10	25,000.00	25,000.00
10	Smt Ranjita Roy Sarkar, Assistant Professor in Geography	23.11.81	10.04.10	-	-
11	Sri Sushil Kr. Mishra, Associate Professor in Hindi	10.01.65	22.04.10	25,000.00	25,000.00
12	Sri Tapash Kr. Sarkar, Assistant Professor in History	27.07.70	22.04.10	25,000.00	25,000.00
13	Sri John Breakmas Tirkey, Associate Professor in Sociology	25.10.64	24.04.10	25,000.00	25,000.00
14	Smt. Meeta Bala, Assistant Professor in Env. Sci.	21.02.75	01.09.14	-	-
15	Sri Molla Basir Ahamed, Assistant Professor in Mathematics	02.05.88	09.02.15	-	-
16	Dr. Koyel Bhattacharya, Assistant Professor in Physics	10.02.78	01.04.15	-	-
17	Dr. Abir Baran Majumder, Assistant Professor in Chemistry	11.12.77	04.05.15	-	-
18	Sri Pintu Prasad Jaiswal Assistant Professor in Commerce	09.10.88	09.11.16	25,000.00	25,000.00
19	Sri Vivekananda Hore Assistant Professor in Philosophy	15.01.88	09.11.16	25,000.00	25,000.00
20	Dr. Shyam Charan Barma Assistant Professor in Economics	01.01.76	15.12.16	25,000.00	25,000.00
21	Sri Chinmoy Sarkar Assistant Professor in Sociology	01.03.83	20.12.16	25,000.00	25,000.00
22	Smt. Soma Roy Bardhan Assistant Professor in English	25.11.76	05.05.17	-	-
23	Smt. Himika Mukhopadhyay Assistant Professor in Geography	08.08.85	13.06.17	25,000.00	25,000.00
24	Sri Suvendu Roy Assistant Professor in Geography	15.08.89	14.06.17	-	-
25	Sri Rahul Mahato Assistant Professor in Commerce	07.03.95	16.09.19	25,000.00	25,000.00
26	Smt. Bedika Rai Assistant Professor in English	05.12.86	01.11.19	25,000.00	25,000.00
27	Smt. Rama Murmu Assistant Professor in Sanskrit	30.08.89	14.11.19	25,000.00	25,000.00
Total Amount (Rs.)				4,25,000.00	4,25,000.00

CASHIER
Kalipada Ghosh
Mahavidyalaya
Bagdogra

Accountant

BURSAR

Principal
21.09.2022

Passed For Payment

KALIPADA GHOSH TARAI MAHAVIDYALAYA , BAGDOGRA
FESTIVAL ADVANCE (FINANCIAL YEAR 2022-2023) TO THE GOVT.
APPROVED STATE AIDED COLLEGE TEACHERS



Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Festival Advance	TOTAL
1	Smt. Tania Biswas SACT-II in Political Science	04.11.1983	16.08.2008	-	-
2	Dr. Archita Nayak SACT-I in Commerce	02.02.1980	11.08.2005	-	-
3	Smt. Debasree Shil SACT-II in Sociology	16.02.1983	14.08.2008	25,000.00	25,000.00
4	Sri Kanti Paul SACT-II in Commerce	01.12.1968	16.08.2004	-	-
5	Smt. Suvasree karanjai SACT-II in English	02.10.1985	10.11.2009	-	-
6	Sri Anup Kumar Das SACT-II in Philosophy	14.08.1983	10.11.2009	25,000.00	25,000.00
7	Dr. (Smt.) Nayana Bhattacharjya SACT-I in Philosophy	02.04.1977	10.11.2009	25,000.00	25,000.00
8	Dr. (Smt.) Shashi Sharma SACT-I in Hindi	01.01.1983	30.10.2006	25,000.00	25,000.00
9	Dr. Suman Sikdar SACT-I in Economics	11.05.1983	10.11.2009	25,000.00	25,000.00
10	Dr. (Smt.) Monalisa Chakravorty SACT-I in Political Science	21.01.1975	11.08.2005	-	-
11	Smt. Susmita Mondal SACT-II in Geography	16.01.1978	14.08.2008	25,000.00	25,000.00
12	Sri Dipankar Das SACT-I (SC) in Bengali	17.02.1991	18.09.2018	25,000.00	25,000.00
13	Sri Krishna Mohan Bhowmik SACT-I (OBC-B) in Bengali	07.08.1990	19.08.2017	25,000.00	25,000.00
14	Sri Monab Mondal SACT-I (OBC-B) in Bengali	18.02.1989	11.09.2015	-	-
15	Dr. (Smt.) Ananya Yasmin SACT-I (Unreserved) in Chemistry	03.10.1992	02.01.2017	-	-
16	Smt. Sanchita Karmakar SACT-II (OBC-B) in English	30.07.1993	02.01.2017	-	-
17	Smt. Pampi Talukdar SACT-II (Unreserved) in Env. Stud.	15.02.1986	02.01.2017	-	-
18	Smt. Deepti Priya Kujur SACT-I (ST) in Hindi	27.01.1989	28.09.2018	25,000.00	25,000.00
19	Smt. Rekha Thapa SACT-II (Unreserved) in Hindi	03.12.1993	24.09.2018	25,000.00	25,000.00
20	Sri Mohon Paul SACT-I (OBC-B) in History	10.09.1995	28.09.2018	25,000.00	25,000.00
21	Sri Tapas Biswas SACT-I (OBC-B) in History	04.07.1989	28.09.2018	25,000.00	25,000.00
22	Sri Kallol Bhandhu Bagchi SACT-II (Unreserved) in Math.	24.06.1992	03.01.2017	-	-
23	Sri Mukti Nath Sharma SACT-II (OBC-B) in Nepali	21.10.1988	19.08.2017	25,000.00	25,000.00
24	Smt. Sarita Sharma SACT-I (Unreserved) in Nepali	18.08.1987	17.09.2014	25,000.00	25,000.00
25	Sri Titas Banerjee SACT-II (Unreserved) in Physics	17.03.1991	18.11.2015	25,000.00	25,000.00
26	Smt. Jaya Roy SACT-I (SC) in Sanskrit	14.02.1989	19.08.2017	25,000.00	25,000.00
27	Smt. Mau Basu SACT-II (Unreserved) in Sociology	08.11.1981	18.09.2018	25,000.00	25,000.00
28	Smt. Sujata Sharma SACT-II (OBC-B) in Commerce	17.09.1994	17.09.2018	25,000.00	25,000.00
29	Sri Suraj Agarwal SACT-I (Unreserved) in Commerce	03.04.1994	08.01.2018	25,000.00	25,000.00
Total Amount (Rs.)					4,75,000.00

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 21/09/22
 CASHIER
 Kalipada Ghosh
 Mahavidyalaya
 Bagdogra

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 21/9/22
 BURSAR
 MAHAVIDYALAYA

KALIPADA GHOSH TARAI MAHAVIDYALAYA , BAGDOGRA



FESTIVAL ADVANCE (FINANCIAL YEAR 2022-23) TO THE REGULAR NON-TEACHING STAFFS

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Festival Advance	TOTAL
1	Sri Pradip Roy, Accountant	10.01.80	18.02.10	25,000.00	25,000.00
2	Sri Soumen Ch. Das, Cashier	01.01.79	17.02.10	25,000.00	25,000.00
3	Smt. Tapashi Roy Typist	02.01.69	20.08.90	25,000.00	25,000.00
4	Sri Sanjib Ghosh, Clerk (L.D.C.)	02.11.76	17.02.10	25,000.00	25,000.00
5	Sri Amalendu Ghosh, Laboratory Attendant (Geo. Lab)	30.06.71	18.02.10	-	-
6	Sri Naresh Kumar Mallick Karmabandhu	19.06.70	20.08.90	25,000.00	25,000.00
Total Amount (Rs.)				1,25,000.00	1,25,000.00

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21/04/2022

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Passer of the Payment

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Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra
09. 2022

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21/04/2022
CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

KALIPADA GHOSH TARAI MAHAVIDYALAYA , BAGDOGRA



FESTIVAL ADVANCE (FINANCIAL YEAR 2022-2023) TO THE GOVT.
APPROVED PART TIME NON-TEACHING STAFF

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Festival Advance	TOTAL
1	Sri Surendar Mallik, Karmabandhu (Part-Time)	22.11.79	19.02.10	20,000.00	20,000.00
Total Amount (Rs.)					20,000.00

Note: Festival advance be refunded in ten installment w.e.f. November' 2022

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21/09/2022

Accountant

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21/9/22

BURSAR
KALIPADA GHOSH MAHAVIDYALAY
BAGDOGRA

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21/09/2022
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

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21/9/2022

CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

KALIPADA GHOSH TARAI MAHAVIDYALAYA
P.O. BAGDOGRA, DIST. DARJEELING



FESTIVAL ADVANCE TO TEMPORARY NON-TEACHING STAFFS 2022-2023

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Festival Advance	TOTAL
1	Sri Sandipan Das Temporary LDC	25.07.1989	29.01.2013	-	-
2	Sri Tanay Talukdar Temporary LDC	15.08.1990	02.01.2014	25,000.00	25,000.00
3	Sri Tamal Dutta Temporary LDC	22.04.1985	03.01.2014	-	-
4	Sri Mani Bhusan Roy Temporary Library LDC	19.01.1984	10.09.2015	-	-
5	Smt. Oliva Tigga Temporary LDC	15.08.1986	02.10.2016	25,000.00	25,000.00
6	Smt. Lipika Singha Barman Temporary LDC	15.11.1993	03.10.2016	-	-
7	Sri Prabir Kumar Dutta Temporary Electrician	10.10.1977	08.01.2018	25,000.00	25,000.00
8	Sri Kanak Roy Tem. Lab. Attendant (Chem)	22.01.1990	10.09.2012	25,000.00	25,000.00
9	Sri Joy Roy Temporary Peon	29.08.1981	02.03.2016	25,000.00	25,000.00
10	Sri Goutam Paul Tem. Lab. Attendant (Phy.)	21.08.1987	10.04.2018	25,000/-	25,000.00
11	Smt. Soma Ghosh Temporary Peon	29.12.1987	01.06.2018	-	-
12	Smt. Deepali Ghosh Temporary Daily Attendant	10.02.1971	26.08.2013	25,000.00	25,000.00
13	Smt. Binu Ghosh Temporary Daily Attendant		26.08.2013	20,000.00	20,000.00
Total Amount (Rs.)					1,70,000.00

After Pujia
redemption

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21/09/2022
Accountant

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21/9/22
BURSAR
KALIPADA GHOSH MAHAVIDYALAY
BAGDOGRA

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21/09/2022
Phakarabarty
Mahavidyalaya
Bagdogra

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21/09/2022
CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

14) Sri. Goutam Paul
[Temp. Lab. Attendant (Physics)]

25,000/-
Issued on 29/10/2022
Ch. No. 336520

KALIPADA GHOSH TARAI MAHAVIDYALAYA
P.O. BAGDOGRA, DIST. DARJEELING



FESTIVAL ADVANCE TO TEMPORARY (Daily Basis) NON-TEACHING STAFFS

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Festival Advance	TOTAL
1	Sri Ananda Ghosh Temporary Guard	05.01.1989	20.12.2017	-	-
2	Sri Binoy Das Temporary Guard	14.01.1980	01.06.2018	-	-
3	Sri Praban Barai Temporary Guard	01.01.1976	01.06.2018	20,000.00	20,000.00
4	Sri Uptal Mondal Temporary Guard	26.11.1983	01.06.2018	-	-
5	Sri Sanjib Dutta Temporary Guard	18.08.1968	16.03.2019	-	-
Total Amount (Rs.)					20,000.00

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21/09/2022

Accountant

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21/9/22

BURSAR
KALIPADA GHOSH MAHAVIDYALAY
BAGDOGRA

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21/09/2022

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21/9/2022
CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

KALIPADA GHOSH TARAI MAHAVIDYALAYA

P.O. BAGDOGRA :: DIST. DARJEELING

ESTD: 1988

STATEMENT OF DISBURSMENT OF EX-GRATIA TO TEMP NTS FOR THE YEAR 2021-2022

TO, THE MANAGER , THE STATE BANK OF INDIA , NBU CAMPUS , P.O. N.B.U., DIST. DARJEELING .

PLEASE TRANSFER THE AMOUNT TO THE MENTIONED BELOW EMPLOYEES AS PER THEIR ACCOUNT NO.



Sl. No.	Employees Name	Designation	Account No.	Net Amount (Rs.)
1	SRI SURENDER MALLIK	Part-Time Karmabandhu	20050786991	1,800.00
2	SRI SANDIPAN DAS	TNTS	33709069011	4,000.00
3	SRI TANAY TALUKDAR	TNTS	34144012545	4,000.00
4	SRI TAMAL DUTTA	TNTS	20046966710	4,000.00
5	SRI MANI BHUSAN ROY	TNTS	35251969309	4,000.00
6	SMT. OLIVA TIGGA	TNTS	36613612253	4,000.00
7	SMT. LIPIKA SIGHA BARMAN	TNTS	20371226710	4,000.00
8	SRI KANAK ROY	TNTS	33008651359	4,000.00
9	SRI JOY ROY	TNTS	39856084536	4,000.00
10	SRI PRABIR KUMAR DUTTA	TNTS	10195777896	4,000.00
11	SRI GOUTAM PAUL	TNTS	37660337519	4,000.00
12	SMT. SOMA GHOSH	TNTS	37817890468	4,000.00
13	SMT. DIPALI GHOSH	TNTS	34511559182	4,000.00
14	SMT. BINU GHOSH	TNTS	34569434745	4,000.00
15	SRI ANANDA GHOSH	TNTS	20438660880	3,400.00
16	SRI BINAY DAS	TNTS	35690871346	3,400.00
17	SRI PRABAN BARAI	TNTS	35690871324	3,400.00
18	SRI UTPAL MONDAL	TNTS	20473677790	3,400.00
19	SRI SANJIB DUTTA	TNTS	38481651180	3,400.00
Total				70,800.00

RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY

DEBITED TO ACCOUNT No.:- 31768197436
VIDE CHEQUE No. 565508 DT. 21.09.2022 for Rs. 70,800/-
SL No 01 to 19

Signature of Accountant
Accountant

Signature of Cashier
CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

Signature of Principal
PRINCIPAL
(D.D.O.)
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

ANY ENQUIRY PLEASE CONTACT TO PRINCIPAL, Office : 03532004707
MOBILE NO. : +91 9434020400



KALIPADA GHOSH TARAI MAHAVIDYALAYA

P.O. BAGDOGRA, DIST. DARJEELING

EX-GRATIA TO TEMPORARY NON-TEACHING STAFFS FOR THE YEAR 2021-2022

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Ex-Gratia	TOTAL
1	Sri Sandipan Das Temporary LDC	25.07.1989	29.01.2013	4,000.00	4,000.00
2	Sri Tanay Talukdar Temporary LDC	15.08.1990	02.01.2014	4,000.00	4,000.00
3	Sri Tamal Dutta Temporary LDC	22.04.1985	03.01.2014	4,000.00	4,000.00
4	Sri Mani Bhusan Roy Temporary Library LDC	19.01.1984	10.09.2015	4,000.00	4,000.00
5	Smt. Oliva Tigga Temporary LDC	15.08.1986	02.10.2016	4,000.00	4,000.00
6	Smt. Lipika Singha Barman Temporary LDC	15.11.1993	03.10.2016	4,000.00	4,000.00
7	Sri Prabir Kumar Dutta Temporary Electrician	10.10.1977	08.01.2018	4,000.00	4,000.00
8	Sri Kanak Roy Tem. Lab. Attendant (Chem)	22.01.1990	10.09.2012	4,000.00	4,000.00
9	Sri Joy Roy Temporary Peon	29.08.1981	02.03.2016	4,000.00	4,000.00
10	Sri Goutam Paul Tem. Lab. Attendant (Phy.)	21.08.1987	10.04.2018	4,000.00	4,000.00
11	Smt. Soma Ghosh Temporary Peon	29.12.1987	01.06.2018	4,000.00	4,000.00
12	Smt. Deepali Ghosh Temporary Daily Attendant	10.02.1971	26.08.2013	4,000.00	4,000.00
13	Smt. Binu Ghosh Temporary Daily Attendant		26.08.2013	4,000.00	4,000.00
Total Amount (Rs.)					52,000.00

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21/09/2022

Accountant

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21/9/22

BURSAR
KALIPADA GHOSH MAHAVIDYALAY
BAGDOGRA

Passed For Payment

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Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

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21/09/2022

CASHIER
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

KALIPADA GHOSH TARAI MAHAVIDYALAYA
P.O. BAGDOGRA, DIST. DARJEELING



EX-GRATIA TO TEMPORARY NON-TEACHING STAFFS FOR THE YEAR 2021-2022

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Ex-Gratia	TOTAL
1	Sri Surendar Mallik, Sweeper (Part-Time)	22.11.79	19.02.10	1,800.00	1,800.00
Total Amount (Rs.)					1,800.00

Surendar Mallik
A. Ghosh

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21/9/22

BURSAR
KALIPADA GHOSH MAHAVIDYALAY
BAGDOGRA

Passed For Payment

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Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra
21.09.2022

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21/09/2022
Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

KALIPADA GHOSH TARAI MAHAVIDYALAYA
P.O. BAGDOGRA, DIST. DARJEELING



EX-GRATIA TO TEMPORARY NON-TEACHING STAFFS FOR THE YEAR 2021-2022

Sl. No.	Name & Designation	Date of Birth	Date of Appointment	Ex-Gratia	TOTAL
1	Sri Ananda Ghosh Temporary Guard	05.01.1989	20.12.2017	3,400.00	3,400.00
2	Sri Binoy Das Temporary Guard	14.01.1980	01.06.2018	3,400.00	3,400.00
3	Sri Praban Barai Temporary Guard	01.01.1976	01.06.2018	3,400.00	3,400.00
4	Sri Uptal Mondal Temporary Guard	26.11.1983	01.06.2018	3,400.00	3,400.00
5	Sri Sanjib Dutta Temporary Guard		16.03.2019	3,400.00	3,400.00
Total Amount (Rs.)					17,000.00

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21/09/2022
Accountant

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21/9/22
BURSAR
KALIPADA GHOSH MAHAVIDYALAY
BAGDOGRA

Passing of Resolution

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21/09/2022
Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

[Signature]
21/09/2022
Principal
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra



☎ : (0353) 2004707 (Principal)

KALIPADA GHOSH TARAI MAHAVIDYALAYA

ESTD: 1988

PO: BAGDOGRA, DIST: DARJEELING, PIN 734014

E-mail: prinkgtm@gmail.com

Ref. No. :

Date : 27.6.2023

NAME OF THE TEACHING AND NON-TEACHING EMPLOYEES WHO ARE PROVIDED LOAN AGAINST PROVIDENT FUND DURING THE FINANCIAL YEAR 2022-23

SL	NAME OF THE EMPLOYEES	NATURE OF LOAN
1.	Shri Rakesh Kumar Singh	Non-refundable
2.	Dr. John Breakmas Tirkey	Refundable
3.	Shri Sushil Kumar Mishra	Non-refundable
4.	Shri Sanjib Ghosh	Refundable
5.	Shri Sadhan Saha	Non-refundable
6.	Moni Chhiden Dukpa, N/L Sangey Doma Dukpa	Final Payment
7.	Supriti Maji Karan, N/L Ashis Kumar Karan	Final Payment
8.	Ratan Chandra Guha	Final Payment
9.	Prantosh Kumar Mukhuty	Final Payment
10.	Hiranmayi Karan, N/L Ashis Kumar Karan	Final Payment
11.	Vivekananda Hore	Refundable
12.	Shri Chinmoy Sarkar	Refundable
13.	Shri Sankar Ghosh	Final Payment
14.	Shri Pradip Roy	Refundable
15.	Smt. Tapashi Roy	Non-refundable
16.	Shri Naresh kumar Mallick	Non-refundable
17.	Dr. Shyam Charan Barma	Refundable
18.	Shri Biplab Kumar Ghosh	Final Payment
19.	Shri Partha Sarathi Manadal	Final Payment
20.	Shri Rabi Roy	Final Payment
21.	Smt. Minati Roy	Final Payment
22.	Shri Gouranga Bhowmick	Final Payment
23.	Dr. Dilip Kumar Chandra	Final Payment
24.	Shri Binayak Roy	Final payment

Prakraborty
Signature of the Principal
27/6/2023





☎ : (0353) 2004707 (Principal)

KALIPADA GHOSH TARAI MAHAVIDYALAYA

ESTD: 1988

PO: BAGDOGRA, DIST: DARJEELING, PIN 734014

E-mail: prinkgtm@gmail.com

Ref. No. :

Date: 27.06.2023

List of Child Care Leave

No Teaching staff availed Child Care Leave during 1st July 2022 to 30th June 2023.



Principal

27.06.2023

PRINCIPAL
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra



☎: (0353) 2004707 (Principal)

KALIPADA GHOSH TARAI MAHAVIDYALAYA

ESTD: 1988

PO: BAGDOGRA, DIST: DARJEELING, PIN 734014

E-mail: prinkgtm@gmail.com

Ref: No.

Date: 27/6/23

List of Maternity Leave

No Teaching Staff availed Maternity Leave during 1st July, 2022 to 30th June, 2023.

Prakraborty
Principal 28/6/23

PRINCIPAL
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra



(C) : (0353) 2004707 (Principal)

KALIPADA GHOSH TARAI MAHAVIDYALAYA

Accredited by NAAC with Grade- 'B'

Estd.-1988

P.O. BAGDOGRA, DIST. DARJEELING, PIN-734014

Website : www.kgtm.in E-mail : prinkgtm@gmail.com

Ref. No.....

Date... 27/6/2023

Salary Advance For the period 2022 July to 2023 June

Month	Details	Total Amount
July 22	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
Aug 22	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
Sept 22	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00 Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	56000.00
Nov 22	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
Dec 22	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
Jan 23	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
Feb 23	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
March 23	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
April 23	Tapash kr.Sarkar 25000.00 Soumen ch Das 3000.00	28000.00
May 23	Soumen ch Das 3000.00	3000.00
June 23	Soumen ch Das 3000.00	3000.00
		286000.00

Chakraborty
27/6/2023
PRINCIPAL
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra

Jay 19
27/6/2023



☎ : (0353) 2004707 (Principal)

KALIPADA GHOSH TARAI MAHAVIDYALAYA

ESTD: 1988

PO: BAGDOGRA, DIST: DARJEELING, PIN 734014

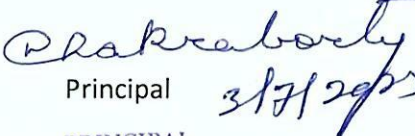
E-mail: prinkgtm@gmail.com

Ref. No. :

Date : 03-07-2023

Leave Encashment Disbursement from 01-07-2022 to 30-06-2023

<u>Date of Disbursement</u>	<u>Name of the Employees</u>	<u>Amount</u>
1. 07-09-2022	Sri Ratan Chandra Guha	3,66,530.00
2. 07-09-2022	Sri Prantosh Kumar Mukhuty	3,66,530.00
3. 16-12-2022	Sri Sadhan Saha	2,23,484.00
Gratuity for P.T.T.		
1. 29-12-2022	Dr. Pabitra Kumar Debnath	1,00000.00


Principal 3/7/2023
PRINCIPAL
Kalipada Ghosh Tarai
Mahavidyalaya
Bagdogra