

F No 24-36/2014-U Policy(WBIGC-SC)  
Government of India  
Ministry of Human Resource Development  
Department of Higher Education  
(U. Policy Section)  
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Room No. 537-C Wing  
Shastri Bhawan, New Delhi-110001  
Dated: 20<sup>th</sup> June, 2018

To

The Principal Accounts Officer,  
Principal Accounts Office,  
Ministry of Human Resource Development,  
Department of Higher Education,  
Shastri Bhawan, New Delhi-110001.

Sub:- Release of Grants to **West Bengal** as 1<sup>st</sup> installment of Infrastructure Grants to 93 Colleges under Rashtriya Uchchar Shiksha Abhiyan (RUSA).

Sir,

I am directed to refer to the approval of the competent authority to release an amount of **Rs.55,80,00,000/- (Rupees Fifty Five Crore Eighty Lakh Only)** as 1<sup>st</sup> installment of Infrastructure Grants to 93 Colleges at the central: state share of 60:40 to be incurred to the State Government of **West Bengal** under Rashtriya Uchchar Shiksha Abhiyan (RUSA). Under the initiative under reference, the Central Government shall provide assistance to the State Governments for various components, which are mentioned as per the guidelines under RUSA.

2. In accordance with the instructions of the Department of Expenditure, Ministry of Finance, Government of India, vide **D.O.No.32/PSO/FS/2015 Dated 28<sup>th</sup> October, 2015** for General Category States, the funding pattern is revised to 60:40. **West Bengal** comes under the General Category States. 1<sup>st</sup> installment of Infrastructure Grants to 93 Colleges at the central : state share of 60:40 to be incurred to the State Government of West Bengal under Rashtriya Uchchar Shiksha Abhiyan (RUSA) amounts to **Rs.55,80,00,000/- (Rupees Fifty Five Crore Eighty Lakh Only)**. Further installments of the allocation shall be released by the Ministry only after the State Government concerned releases its committed share towards non-recurring expenditure and recurring grants, besides submission of the Utilisation Certificate by the State in respect of the installment of the Central grant released.

3. The sanction is issued in exercise of the powers delegated to Ministries under DFPR, 1978, as amended from time to time. Above grants are being released in accordance with the pattern of Assistance approved by the Ministry of Finance, Government of India. It is also certified that this Sanction is being issued in conformity with the rules and principles of the scheme.

4. On receipt of sanction letter, the Principal Accounts Officer may issue an advice to the Reserve Bank of India (Central Accounts Section), Nagpur for affording credit of the sanctioned amount to the balance of the State Government. The Principal Accounts Officer may forward a copy of the advice to the Accountant General and Finance Department of the State Government as well as Director, Higher Education of the State with a copy to the undersigned. The State will then transfer these amounts to the RUSA bank account of State Higher Education Council (SHEC).

*Sampit Narayan*  
20.06.18

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5 The grant-in-aid is subject to adjustment on the basis of audited statement of accounts of West Bengal. Further, the accounts of West Bengal SHEC in so far as it relates to grants-in-aid will be open to inspection by the sanctioning authority and audit both by the Comptroller & Auditor General of India or by any other designated by him and Internal audit by the Principal Accounts Office of the Ministry of Human Resource Development, Department of Higher Education, whenever it is called upon to do so.

6 The amount is debitable to the following three Heads of Demand No 58-Department of Higher Education:

- I. **Rs.43,24,50,000/- (General)** from : Major Head 3601 Grants-in-aid to State Government, 06- Centrally Sponsored Schemes 101- Central Assistance/Share, 33-National Education Mission : Rashtriya Uchchatar Shiksha Abhiyan (RUSA), 03- Rashtriya Uchchatar Shiksha Abhiyan (RUSA) -MUSK, 35-Grants for creation of capital assets, of the financial year 2018-19.
- II. **Rs.8,37,00,000/- (SC)** from : Major Head 3601 Grants-in-aid to State Government, 06- Centrally Sponsored Schemes 789- Special Component Plan for Scheduled Castes, 33- National Education Mission: Rashtriya Uchchatar Shiksha Abhiyan (RUSA), 03- Rashtriya Uchchatar Shiksha Abhiyan (RUSA) - MUSK, 35-Grants for creation of capital assets, of the financial year 2018-19.
- III. **Rs.4,18,50,000/- (ST)** from : Major Head 3601 Grants-in-aid to State Government, 06- Centrally Sponsored Schemes 796- Tribal Area Sub Plan, 33- National Education Mission: Rashtriya Uchchatar Shiksha Abhiyan (RUSA), 03- Rashtriya Uchchatar Shiksha Abhiyan (RUSA) -MUSK, 35-Grants for creation of capital assets, of the financial year 2018-19.

7. Accordingly, I am directed to convey the sanction of the President to release an amount of **Rs.8,37,00,000/- (Rupees Eight Crore Thirty Seven Lakh Only)** as the **SC Component** of the 1<sup>st</sup> installment of Infrastructure Grants to 93 Colleges at the central: state share of 60:40 to be incurred to the Government of West Bengal, under Rashtriya Uchchatar Shiksha Abhiyan (RUSA).

8. The Expenditure of **Rs.8,37,00,000/- (Rupees Eight Crore Thirty Seven Lakh Only)** will be debited to Demand No.58-Department of Higher Education from : Major Head 3601 Grants-in-aid to State Government, 06- Centrally Sponsored Schemes 789- Special Component Plan for Scheduled Castes, 33- National Education Mission: Rashtriya Uchchatar Shiksha Abhiyan (RUSA), 03- Rashtriya Uchchatar Shiksha Abhiyan (RUSA) - MUSK, 35-Grants for creation of capital assets, of the financial year 2018 19.

9. A certificate of actual utilization of the grants received, for the purpose for which it was received, should be submitted to the Ministry within 12 months of the closures of the financial year.

10. The grant has been sanctioned in accordance with the pattern approved by the Ministry of Finance and is in conformity with the rules and principles of the scheme as approved by the Ministry of Finance.

11. Necessary Sanction ID has been generated.

12. This sanction issues with the concurrence of Integrated Finance Division's Dy. No.1674, dated 08.06.2018 and funds certified by the IF I Section vide their Dy.No.227/18-IF.I dated 20.06.2018.

*Ganji Narayan*  
20.06.18



13 The Name of the Colleges for which the infrastructure grants have been issued are as follows

(Amount in Rs.)

Sl. No.	Name of the Colleges	1 <sup>st</sup> Installment of Central Share released
1	Santal Bidroha Sardha Satabarshiki Mahavidyalaya, Paschim Medinipur (West Medinipur)	60,00,000/-
2	Maynaguri College, Jalpaiguri	60,00,000/-
3	Rishi Bankim Chandra College, North 24 Parganas	60,00,000/-
4	Jogesh Chandra Chaudhuri College, Kolkata	60,00,000/-
5	Sammilani Mahavidyalaya, Kolkata	60,00,000/-
6	Southfield College Formerly Loreto College Darjeeling, Darjeeling	60,00,000/-
7	Womens College Calcutta, Kolkata	60,00,000/-
8	Surendranath College, Kolkata	60,00,000/-
9	Khalisani Mahavidyalaya, Hooghly	60,00,000/-
10	Seth Soorajmull Jalan Girls College, Kolkata	60,00,000/-
11	Gokhale Memorial Girls College, Kolkata	60,00,000/-
12	K.D.College Of Commerce & General Studies, Paschim Medinipur (West Medinipur)	60,00,000/-
13	Vidyasagar College, Kolkata	60,00,000/-
14	Gour Mahavidyalaya, Malda	60,00,000/-
15	Prasannadeb Womens College, Jalpaiguri	60,00,000/-
16	Vivekananda College, South 24 Parganas	60,00,000/-
17	Sivanath Sastri College, Kolkata	60,00,000/-
18	Hiralal Majumder Memorial College For Women, North 24 Parganas	60,00,000/-
19	Dum Dum Motijheel Rabindra Mahavidyalaya, North 24 Parganas	60,00,000/-
20	Nistarini College, Purulia	60,00,000/-
21	Haldia Government College, Purba Medinipur (East Medinipur)	60,00,000/-
22	New Alipore College, Kolkata	60,00,000/-
23	Bolpur College, Birbhum	60,00,000/-
24	Netaji Nagar Day College, Kolkata	60,00,000/-
25	Bangabasi College, Kolkata	60,00,000/-
26	Derozio Memorial College, North 24 Parganas	60,00,000/-
27	Acharya Prafulla Chandra College, North 24 Parganas	60,00,000/-
28	Bangabasi Morning College, Kolkata	60,00,000/-
29	Mahishadal Raj College, Purba Medinipur (East Medinipur)	60,00,000/-
30	Raiganj Surendranath Mahavidyalaya, Uttar Dinajpur (North Dinajpur)	60,00,000/-
31	Panskura Banamali College, Purba Medinipur (East Medinipur)	60,00,000/-

*Sampurna*  
20.06.15

(সংজ্ঞা পরিচালক)  
(SANJEEV KANTARAYAN)  
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32	Kaliyaganj College, Uttar Dinajpur (North Dinajpur)	60,00,000/-
33	Netaji Nagar College For Women, Kolkata	60,00,000/-
34	Saheed Anurup Chandra Mahavidyalaya, South 24 Parganas	60,00,000/-
35	Kharagpur College, Paschim Medinipur (West Medinipur)	60,00,000/-
36	Narasinha Dutt College, Howrah	60,00,000/-
37	Panhcmura Mahavidyalaya, Bankura	60,00,000/-
38	Dinhata College, Cooch Behar	60,00,000/-
39	Rammohan College, Kolkata	60,00,000/-
40	Sovarani Memorial College, Howrah	60,00,000/-
41	Bhairab Ganguly College, North 24 Parganas	60,00,000/-
42	Shri Shikshayatan College, Kolkata	60,00,000/-
43	Pandit Raghunath Murmu Smriti Mahavidyalaya, Bankura	60,00,000/-
44	Bankura Sammilani College, Bankura	60,00,000/-
45	Durgapur Womens College, Burdwan (Bardhaman)	60,00,000/-
46	Vivekananda College For Women, Barisha, Kolkata	60,00,000/-
47	Sambhu Nath College, Birbhum	60,00,000/-
48	Deshbandhu College For Girls, Kolkata	60,00,000/-
49	Vivekananda Mahavidyalaya Burdwan, Burdwan (Bardhaman)	60,00,000/-
50	Triveni Devi Bhalotia College, Burdwan (Bardhaman)	60,00,000/-
51	Chandernagore College, Hooghly	60,00,000/-
52	Vijaygarh Jyotish Ray College, Kolkata	60,00,000/-
53	Dwijendralal College, Nadia	60,00,000/-
54	Purash Kanpur Haridas Nandi Mahavidyalaya, Howrah	60,00,000/-
55	Asansol Girls College, Burdwan (Bardhaman)	60,00,000/-
56	Bidhannagar College, North 24 Parganas	60,00,000/-
57	Mankar College, Burdwan (Bardhaman)	60,00,000/-
58	Deshabandhu Mahavidyalaya, Burdwan (Bardhaman)	60,00,000/-
59	Raniganjgirlscollege, Burdwan (Bardhaman)	60,00,000/-
60	Saldiha College, Bankura	60,00,000/-
61	Netaji Subhas Mahavidyalaya, Cooch Behar	60,00,000/-
62	Sree Chaitanya College, Habra, North 24 Parganas	60,00,000/-
63	Ramakrishna Sarada Mission Vivekananda Vidyabhavan, North 24 Parganas	60,00,000/-
64	South Calcutta Girls College, Kolkata	60,00,000/-
65	Gushkara Mahavidyalaya, Burdwan (Bardhaman)	60,00,000/-
66	Naba Ballygunge Mahavidyalaya, Kolkata	60,00,000/-
67	Jangipurcollege, Murshidabad	60,00,000/-

Sampurna Mahavidyalaya  
20.06.18



68	Mahadevananda Mahavidyalaya, North 24 Parganas	60,00,000/-
69	Cooch Behar College, Cooch Behar	60,00,000/-
70	Muralidhar Girls College, Kolkata	60,00,000/-
71	Bangabasi Evening College, Kolkata	60,00,000/-
72	Krishnath College, Murshidabad	60,00,000/-
73	Manbhum Mahavidyalaya, Purulia	60,00,000/-
74	Malda Womens College, Malda	60,00,000/-
75	Gobardanga Hindu College, North 24 Parganas	60,00,000/-
76	Suri Vidyasagar College, Birbhum	60,00,000/-
77	Prafulla Chandra College, Kolkata	60,00,000/-
78	Chakdaha College, Nadia	60,00,000/-
79	Syamsundar College, Burdwan (Bardhaman)	60,00,000/-
80	Budge Budge College, South 24 Parganas	60,00,000/-
81	Bijoy Krishna Girls College, Howrah	60,00,000/-
82	Alipurduar College, Alipurduar	60,00,000/-
83	Netaji Nagar College, Kolkata	60,00,000/-
84	Asutsoh College, Kolkata	60,00,000/-
85	Gobinda Prasad Mahavidyalaya, Bankura	60,00,000/-
86	Falakata College, Alipurduar	60,00,000/-
87	Mahatma Gandhi College Lalpur, Purulia	60,00,000/-
88	Tamralipta Mahavidyalaya, Purba Medinipur (East Medinipur)	60,00,000/-
89	Kalimpong College, Kalimpong	60,00,000/-
90	Fakir Chand College, South 24 Parganas	60,00,000/-
91	Vidyanagar College, South 24 Parganas	60,00,000/-
92	Durgapur Government College, Burdwan (Bardhaman)	60,00,000/-
93	Herambachandra College, Kolkata	60,00,000/-
<b>Total</b>		<b>55,80,00,000/-</b>

Yours faithfully,  
*Sanjeev Narayan*  
 20.06.18  
 (Sanjeev Kumar Narayan)  
 Under Secretary to Govt. of India

1. The Disbursing and Drawing Officer (Grant-in-aid), Department of Higher Education.
2. The Principal Secretary (Higher Education), Dept. of Higher Education, Govt. of West Bengal.
3. Secretary, Finance Department, Govt. of West Bengal.
4. The Accountant General, West Bengal.
5. The Director General of Audit, Central Expenditure, AGCR Building, New Delhi.
6. IF.I Section with reference to their Dy.No.227/18-IF.I dated 20.06.2018.
7. IFD /Sanction folder.

*Sanjeev Narayan*  
 20.06.18  
 (Sanjeev Kumar Narayan)  
 Under Secretary to Govt. of India



GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF RASHTRIYA UCHCHHATARA SIKSHA ABHIYAN (RUSA)  
HIGHER EDUCATION DEPARTMENT  
BIKASH BHAVAN, 6<sup>th</sup> FLOOR, SALT LAKE, KOLKATA - 700091

No:196 -EH/RUSA -2.0/240/18/Comp-9


Date:21 /08/2018

O R D E R

To

1. The Joint Secretary,  
West Bengal State Council of Higher Education  
147/A, Rash Behari Avenue Kolkata: - 700029.
2. The Accounts Officer,  
West Bengal State Council of Higher Education  
147/A, Rash Behari Avenue Kolkata: - 700029.

The undersigned is directed by order of the State Project Director, RUSA to say that in pursuance of memorandum 173-EH/RUSA-240/18/Comp-9 dated 01.08.2018, at present the release of Rs. 85,10,00,000 (Rupees eighty five crore ten lakh) only is being made for transferring the fund to 87 (Eighty Seven) no. of Government/Government Aided/Government Sponsored Colleges as 1st installment. Out of the 87 (Eighty Seven) 84 (Eighty Four) Colleges will get fund @ Rs. 1,00,00,000/- (Rupees one crore) only, 2 (two) colleges will get fund @ Rs. 40,00,000/- (Rupees forty lakh) only and 1 (one) college will get fund @ Rs. 30,00,000 (Rupees thirty lakh) only inclusive of Central Share and State Share as shown in Annexure-A in connection with Infrastructure Development Grants for different works under Component No.-9 of RUSA 2.0 Grant. Fund should be released to the concerned colleges as per list enclosed here through PFMS and Compliance Report should be submitted to this Directorate of RUSA accordingly at an early date.

  
Controller of Finance, RUSA  
Government of West Bengal.



## Annexure -A

## GOVERNMENT OF WEST BENGAL

## DIRECTORATE OF RASHTRIYA UCHCHATARA SHIKSHA ABHIYAN (RUSA)

## DEPARTMENT OF HIGHER EDUCATION SCIENCE &amp; TECHNOLOGY AND BIO TECHNOLOGY

6<sup>TH</sup> FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA - 700091

Sub: Allotment &amp; Sanction of Fund to different Government/Government Aided/Government Sponsored Colleges Under Comp-9 of RUSA 2.0 Grant

Sl.No	College Name	Bank Name	Branch Name	Account No.	IFSC Code	Sanctioned Amount	Released Amount	Central Share to be Released	State Share to be Released	Total fund to be Released	Installment No
1	Bangabasi College , Kolkata	PUNJAB NATIONAL BANK	DHARMATALA ST BRANCH	0528000100137814	PUNB0052800	20000000	NIL	6000000	4000000	10000000	1ST
2	Women's College,Calcutta	UNION BANK OF INDIA	BAGHBAZAR BRANCH	349102011002698	UBIN053919	20000000	NIL	6000000	4000000	10000000	1ST
3	New Alipore College	UNITED BANK OF INDIA	NEW ALIPORE	0099010198417	UTBI0NEW134 (5th character is zero)	20000000	NIL	6000000	4000000	10000000	1ST
4	Netaji Nagar Day College	ORIENTAL BANK OF COMMERCE(OBC)	TOLLYGAUNGE	09042413000200	ORBC0100904	20000000	NIL	6000000	4000000	10000000	1ST
5	Muralidhar Girls' College	STATE BANK OF INDIA (SBI)	GOLPARK	37824819645	SBIN0007195	20000000	NIL	6000000	4000000	10000000	1ST
6	Seth Soorajmull Jalan Girls' College	STATE BANK OF INDIA (SBI)	CALCUTTA UNIVERSITY	37839601619	SBIN0007766	10000000	NIL	6000000	4000000	10000000	1ST
7	Vivekananda College For Women	ANDHRA BANK	VIVEKANANDA COLLEGE FOR WOMEN CAMPUS	152010100057218	ANDB0001520	20000000	NIL	6000000	4000000	10000000	1ST
8	Asutosh College	BANK OF BARODA	BHOWANIPORE	00350200000348	BARB0BHOWAN(5th character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
9	Vijaygarh Joyotish Ray College	CANARA BANK	BIJAYGARH	8566101005214	CNRB0008566	20000000	NIL	6000000	4000000	10000000	1ST
10	Deshbandhu College For Girls	STATE BANK OF INDIA (SBI)	RASHBEHARI	37831707136	SBIN0001648	20000000	NIL	6000000	4000000	10000000	1ST
11	Bangabasi Evening College	BANK OF BARODA	SEALDAH	00330100009508	BARB0SEALDA(5th Character is zero)	20000000	NIL	6000000	4000000	10000000	1ST
12	Malda Women's College	STATE BANK OF INDIA (SBI)	MALDA MEDICAL COLLEGE BRANCH	37834494850	SBIN0015995	20000000	NIL	6000000	4000000	10000000	1ST
13	Dum Dum Motijheel Rabindra Mahavidyalaya	STATE BANK OF INDIA (SBI)	DUM DUM ROAD	37746850649	SBIN0012373	20000000	NIL	6000000	4000000	10000000	1ST
14	Vidyanagar College	ALLAHABAD BANK	VIDYANNAGAR	50456160995	ALLA0210655	20000000	NIL	6000000	4000000	10000000	1ST
15	Sree Chaitanya College , Habra	UNITED BANK OF INDIA	HABRA	1595010079152	UTBI0SCGF71	20000000	NIL	6000000	4000000	10000000	1ST
16	Sri Vidyasagar College	UCO BANK	HATZANBAZAR	14570110125755	UCBA0001457	20000000	NIL	6000000	4000000	10000000	1ST
17	Durgapur Women's College	CANARA BANK	DURGAPUR NIT CAMPUS	8569101003243	CNRB0008569	20000000	NIL	6000000	4000000	10000000	1ST
18	Ramakrishna Sarada Mission Vivekananda Vidyabhavan	STATE BANK OF INDIA (SBI)	NAGER BAZAR (DUM DUM) CALCUTTA	37857187536	SBIN0004605	20000000	NIL	6000000	4000000	10000000	1ST
19	Chandernagore College	IDBI BANK	CHANDANNAGAR	040110200006323	IBKL0000401	20000000	NIL	6000000	4000000	10000000	1ST
20	Hiralal Mazumdar Memorial College For Women	ALLAHABAD BANK	DAKSHINESWAR	50454371205	ALLA0210303	20000000	NIL	6000000	4000000	10000000	1ST
21	Vivekananda Mahavidyalaya , Burdwan	CENTRAL BANK OF INDIA	VIVEKANANDA MAHAVIDYALAYA BRANCH	3691984642	CBIN0283920	20000000	NIL	6000000	4000000	10000000	1ST
22	Krishnath College	Bank Of India	Gorabazar Branch	430810210000058	BKID0004308	20000000	NIL	6000000	4000000	10000000	1ST
23	Acharya Prafulla Chandra College	Bank Of India	Sajirhat	428410110013429	BKID0004284	20000000	NIL	6000000	4000000	10000000	1ST
24	Narasinha Dutta College	Central Bank Of India	Howrah	3609981730	CBIN0283513	20000000	NIL	6000000	4000000	10000000	1ST
25	Netaji Subhas Mahavidyalaya	Syndicate Bank	Haldibari	95543070000430	SYNB0009554	20000000	NIL	6000000	4000000	10000000	1ST



Sl.No	College Name	Bank Name	Branch Name	Account No.	IFSC Code	Sanctioned Amount	Released Amount	Central Share to be Released	State Share to be Released	Total fund to be Released	Installment No
26	Sambhu Nath College	STATE BANK OF INDIA (SBI)	Sashtinagar	37836162786	SBIN0008727	20000000	NIL	6000000	4000000	10000000	1ST
27	Syamsundar College	STATE BANK OF INDIA (SBI)	Shyamsundar	37774122323	SBIN0011379	20000000	NIL	6000000	4000000	10000000	1ST
28	Southfield College Darjeeling	UNION BANK OF INDIA	DARJEELING	403602011003272	UBIN0540366	20000000	NIL	6000000	4000000	10000000	1ST
29	ALIPURDUAR COLLEGE	CANARA BANK	ALIPURDUAR	4100101002232	CNRB0004100	20000000	NIL	6000000	4000000	10000000	1ST
30	CHAKDAHA COLLEGE	BANK OF INDIA	CHAKDAHA	422110110013263	BKID0004221	20000000	NIL	6000000	4000000	10000000	1ST
31	BHAIRAB GANGULY COLLEGE	UNION BANK OF INDIA	48,FEEDER ROAD,BELGARIA	753202010001814	UBIN0575321	20000000	NIL	6000000	4000000	10000000	1ST
32	KHALISANI MAHAVIDYALAYA	BANK OF BARODA	CHANDANNAGAR	10410200000201	BARBOCHAHOO (Fifth Character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
33	SOVARANI MEMORIAL COLLEGE	STATE BANK OF INDIA	JAGATBALLAVPUR	37835963924	SBIN0011388	20000000	NIL	6000000	4000000	10000000	1ST
34	MANKAR COLLEGE	CENTRAL BANK OF INDIA	MANKAR BRANCH	3681726637	CBIN0281399	20000000	NIL	6000000	4000000	10000000	1ST
35	GUSHKARA MAHAVIDYALAYA	STATE BANK OF INDIA	ITACHANDA ADB	37836683346	SBIN0006193	20000000	NIL	6000000	4000000	10000000	1ST
36	GOBARDANGA HINDU COLLEGE	STATE BANK OF INDIA	GOBARDANGA	37834330017	SBIN0008766	20000000	NIL	6000000	4000000	10000000	1ST
37	MAHADEVANANDA MAHAVIDYALAYA	STATE BANK OF INDIA	BARRACKPORE	37831764071	SBIN0000029	20000000	NIL	6000000	4000000	10000000	1ST
38	DESHABANDHU MAHAVIDYALAYA	STATE BANK OF INDIA	CHITTARANJAN BRANCH	37832198036	SBIN0000241	20000000	NIL	6000000	4000000	10000000	1ST
39	RANIGANJ GIRLS' COLLEGE	STATE BANK OF INDIA	RANIGANJ,47,NETAJI SUBHAS BOSE ROAD.	37832309372	SBIN0000231	20000000	NIL	6000000	4000000	10000000	1ST
40	BUJOY KRISHNA GIRLS COLLEGE	CANARA BANK	HOWRAH , M.G. ROAD	8660101003231	CNRB0008660	20000000	NIL	6000000	4000000	10000000	1ST
41	DURGAPUR GOVERNMENT COLLEGE	UNITED BANK OF INDIA	AMARABATI DEFENCE COLONY	1490050012856	UTBI0ADCF48(5th character is zero)	20000000	NIL	6000000	4000000	10000000	1ST
42	DWIJENDRALAL COLLEGE	ORIENTAL BANK OF COMMERCE(OBC)	AMTahari MITRA ROAD	12802413000124	ORBC0101280	20000000	NIL	6000000	4000000	10000000	1ST
43	BANKURA SAMMILANI COLLEGE	STATE BANK OF INDIA	MACNANTALA , BANKURA	37853985335	SBIN0000022	20000000	NIL	6000000	4000000	10000000	1ST
44	DINHATA COLLEGE	CANARA BANK	DINHATA	4096101003694	CNRB0004096	20000000	NIL	6000000	4000000	10000000	1ST
45	KALIMPONG COLLEGE	INDIAN OVERSEAS BANK	KALIMPONG	306402000000112	IOBA0003064	20000000	NIL	6000000	4000000	10000000	1ST
46	FALAKATA COLLEGE	STATE BANK OF INDIA	FALAKATA	37842082041	SBIN0001297	20000000	NIL	6000000	4000000	10000000	1ST
47	PANSKURA BANAMALI COLLEGE	PANJAB NATIONAL BANK	PANSKURA	2809000100167673	PUNB0280900	20000000	NIL	6000000	4000000	10000000	1ST
48	MAHATMA GANDHI COLLEGE	STATE BANK OF INDIA	HURA	37833816144	SBIN0002067	20000000	NIL	6000000	4000000	10000000	1ST
49	NETAJI NAGAR COLLEGE	CENTRAL BANK OF INDIA	REGENT PARK	3694114563	CBIN0281075	20000000	NIL	6000000	4000000	10000000	1ST
50	PRASANNADEB WOMEN'S COLLEGE	BANK OF BARODA	JALPAIGURI	24860100008445	BARBOJALPAI(Fifth Character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
51	K.D. COLLEGE OF COMMERCE AND GENERAL STUDIES	BANK OF INDIA	MEDINIPUR,KHUDIRAM NAGAR	431010210000035	BKID0004310	20000000	NIL	6000000	4000000	10000000	1ST
52	SANTAL BIDROHA SARDHA SATABARSHIKI MAHAVIDYALAYA	UNITED BANK OF INDIA	Goatore, PASCHIM MEDINIPUR	0684010465533	UTBI0GLT061(Fifth and ninth Character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
53	PANDIT RAGHUNATH MURMU SMRITI MAHAVIDHYALAYA	UNITED BANK OF INDIA	Bikrampur, BANKURA	1332010424059	UTBI0BKRE81(Fifth Character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
54	KHARAGPUR COLLEGE	ANDHRA BANK	KHARAGPUR, PASCHIM MEDINIPUR	133710100055672	ANDB0001337	20000000	NIL	6000000	4000000	10000000	1ST
55	KALIYAGANJ COLLEGE	BANK OF INDIA	KALIYAGANJ,UTTAR DINAJPUR	436010210000022	BKID0004360	20000000	NIL	6000000	4000000	10000000	1ST
56	SALDIHA COLLEGE	ANDHRA BANK	BANKURA	263310100038709	ANDB0002633	20000000	NIL	6000000	4000000	10000000	1ST
57	HALDIA GOVERNMENT COLLEGE	CANARA BANK	HALDIA,PURBA MEDINIPUR	2938101008733	CNRB0002938	20000000	NIL	6000000	4000000	10000000	1ST
58	BOLPUR COLLEGE	STATE BANK OF INDIA	BOLPUR,BIRBHUM	37842527571	SBIN0002027	20000000	NIL	6000000	4000000	10000000	1ST
59	MAHISHADAI RAJ COLLEGE	STATE BANK OF INDIA	PURBA MEDINIPUR	37838127273	SBIN0001298	20000000	NIL	6000000	4000000	10000000	1ST
60	MAYNAGURI COLLEGE	STATE BANK OF INDIA	MAYNAGURI, JALPAIGURI	37603069523	SBIN0012423	20000000	NIL	6000000	4000000	10000000	1ST



Sl.No	College Name	Bank Name	Branch Name	Account No.	IFSC Code	Sanctioned Amount	Released Amount	Central Share to be Released	State Share to be Released	Total fund to be Released	Installment No
61	PANCHMURA MAHAVIDYALAYA	UNITED BANK OF INDIA	BANKURA	1997010100373	UTBI0TLDY02(Fifth AND Tenth Character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
62	GOBINDA PRASAD MAHAVIDYALAYA	UNITED BANK OF INDIA	Amarkanar,BANKURA	0195010423298	UTBI0AMK907(fifth and tenth character is zero)	20000000	NIL	6000000	4000000	10000000	1ST
63	DEROZIO MEMORIAL COLLEGE	STATE BANK OF INDIA	NEW TOWN, RAJARHAT	37834324945	SBIN0016915	20000000	NIL	6000000	4000000	10000000	1ST
64	ASANSOL GIRLS' COLLEGE	STATE BANK OF INDIA (SBI)	ASANSOL	37844371530	SBIN0000011	20000000	NIL	6000000	4000000	10000000	1ST
65	NISTARINI COLLEGE , PURULIA	ORIENTAL BANK OF COMMERCE(OBC)	PURULIA BRANCH	19821132000279	ORBC0101982 (FIFTH AND SEVENTH ARE ZERO)	20000000	NIL	6000000	4000000	10000000	1ST
66	South Calcutta Girls College	STATE BANK OF INDIA (SBI)	BHOWANIPORE	37741486141	SBIN0000040	20000000	NIL	6000000	4000000	10000000	1ST
67	BUDGE BUDGE COLLEGE	STATE BANK OF INDIA	BUDGE BUDGE	37831446173	SBIN0002032	20000000	NIL	6000000	4000000	10000000	1ST
68	Rishi Bankim Chandra College	STATE BANK OF INDIA (SBI)	Naihati	37836549468	SBIN0001823	20000000	NIL	6000000	4000000	10000000	1ST
69	PURASH KANPUR HARIDAS NANDI MAHAVIDYALAYA	UCO BANK	HOWRAH	06720110097854	UCBA0000672	20000000	NIL	6000000	4000000	10000000	1ST
70	COOCH BEHAR COLLEGE	ALLAHABAD BANK	COOCHBEHAR	50454964954	ALLA0211721	20000000	NIL	6000000	4000000	10000000	1ST
71	BANGABASI MORNING COLLEGE	BANK OF BARODA	SEALDAH	00330100009972	BARB0SEALDA(5th character is zero)	20000000	NIL	6000000	4000000	10000000	1ST
72	BIDHANNAGAR COLLEGE	BANK OF BARODA	SALT LAKE,SECTOR-I	34650100004437	BARB0SALKOL(5th character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
73	FAKIR CHAND COLLEGE	STATE BANK OF INDIA (SBI)	DIAMOND HARBOUR	11280600299	SBIN0000070	20000000	NIL	6000000	4000000	10000000	1ST
74	GOUR MAHAVIDYALAYA	STATE BANK OF INDIA	MALDA	37747598938	SBIN0012416	20000000	NIL	6000000	4000000	10000000	1ST
75	HERAMBA CHANDRA COLLEGE	INDIAN OVERSEAS BANK	GOLPARK	050901000021719	IOBA0000509	40000000	NIL	2400000	1600000	4000000	
76	JANGIPUR COLLEGE	STATE BANK OF INDIA	RAGHUNATHGANJ	37863387061	SBIN0000098	20000000	NIL	6000000	4000000	10000000	1ST
77	JOGESH CHANDRA CHADHURI COLLEGE	STATE BANK OF INDIA	PRINCE ANWAR SAHA ROAD BRANCH	37868440099	SBIN0005371	20000000	NIL	6000000	4000000	10000000	1ST
78	NABA BALLYGUNGE MAHAVIDYALLYA	UNITED BANK OF INDIA	BOSEPUKUR RAJDANGA	0955010177481	UTBI0BOSC90 (5th and last character is Zero)	20000000	NIL	6000000	4000000	10000000	1ST
79	NETAJI NAGAR COLLEGE FOR WOMEN	IDBI BANK	BANSDRONI BRANCH	0291104000122405	IBKL0000291	20000000	NIL	6000000	4000000	10000000	1ST
80	RAMMOHAN COLLEGE	BANK OF BARODA	COLLEGE STREET KOLKATA	00250100016023	BARB0COLCAL	20000000	NIL	6000000	4000000	10000000	1ST
81	SAHEED ANURUP CHANDRA MAHAVIDYALAYA	UNION BANK OF INDIA	BHAKHRAHAT, AT KHASTIKA	373302010216513	UBIN0537331	20000000	NIL	6000000	4000000	10000000	1ST
82	SAMMILANI MAHAVIDYALAYA	ORIENTAL BANK OF COMMERCE(OBC)	SAMMILANI MAHAVIDYALAYA	52072122000100	ORBC0105207	20000000	NIL	6000000	4000000	10000000	1ST
83	SIVANATH SASTRI COLLEGE	CANARA BANK	GARIAHAT BRANCH	0150132000013	CNRB0000150	40000000	NIL	2400000	1600000	4000000	
84	TRIVENIDEVI BHALOTIA COLLEGE	SYNDICATE BANK	TDB COLLEGE,RANIGANJ	97022250000863	SYNB0009702	20000000	NIL	6000000	4000000	10000000	1ST
85	VIDYASAGAR COLLEGE	INDIAN OVERSEAS BANK	SREEMANI MARKET, KOLKATA-700006	103501000009316	IOBA0001035	20000000	NIL	6000000	4000000	10000000	1ST
86	VIVEKANANDA COLLEGE	STATE BANK OF INDIA	THAKURPUKUR	37833809884	SBIN0001357	20000000	NIL	6000000	4000000	10000000	1ST
87	Prafulla Chandra College	INDIAN OVERSEAS BANK	Gol Park	050901000021710	IOBA0000509	20000000	NIL	1800000	1200000	3000000	
<b>Total</b>								<b>510600000</b>	<b>340400000</b>	<b>851000000</b>	



**Tax Invoice**

(EXTRA COPY)



**TIHOTS**  
 16/1A IBRAHIMPUR ROAD  
 KOLKATA 700032  
 IEC NO 0203020201  
 MSME NO WB10E0000433  
 GSTIN/UIN: 19ACXPB9186H1ZT  
 State Name : West Bengal, Code : 19  
 Contact : 033 2472 7573,9831003738  
 Fax : Devashis@tihots.Com  
 E-Mail : commercial@tihots.com

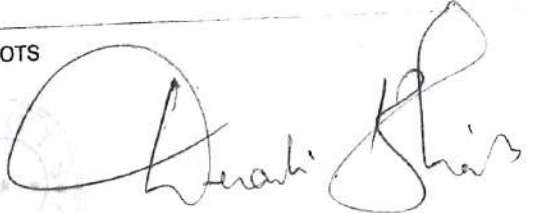

Invoice No. <b>T/SVC/148/20-21</b>	Dated <b>10-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>SVC/31/2021</b>	Dated <b>3-Feb-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer  
**Suri Vidyasagar College**  
 Post : Suri, District : Birbhum  
 Pin : 731 101. West Bengal, India  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP DESKTOP COMPUTER</b> INA935XS52, INA938YS06, INA938YS05, INA937YH1H, INA938YS27, INA937YH1W INA938YS0L, INA937YH23, INA937YH2B INA937YH1Z, INA937YH1Y, INA937YH1J INA938YS37, INA937YH1V, INA937YH21, INA937YH1M OPTION- 1 model: HP Desktop Pro A G2 R3-Pro 2200G/4GB/1TB/ Win 10 Pro	8471	18 %	<b>16 PCS</b>	41,490.00	PCS	<b>6,63,840.00</b>

continued ...

TIHOTS



Tax Invoice(Page 2)

(EXTRA COPY)



**TIHOTS**  
 16-1A IBRAHIMPUR ROAD  
 KOLKATA 700032  
 IEC NO. 0203020201  
 MSME NO. WB10E0000433  
 GSTIN/UIN: 19ACXPB9186H1ZT  
 State Name: West Bengal, Code: 19  
 Contact: 033 2472 7573, 9831003738  
 Fax: Devashis@tihots.com  
 E-Mail: commercial@tihots.com

Buyer

**Suri Vidyasagar College**  
 Post: Suri, District: Birbhum  
 Pin: 731 101, West Bengal, India  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No.  
**T/SVC/148/20-21**  
 Delivery Note

Dated  
**10-Feb-2021**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**SVC/31/2021**  
 Despatch Document No.

**3-Feb-2021**  
 Delivery Note Date

Despatched through

Destination

Vessel/Flight No.

Place of receipt by shipper

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	<b>HP DESKTOP COMPUTER</b> INA050V3BJ, INA050V3BH, INA050V3BC OPTION - 2 MODEL HP Desktop Pro A G3MT 3200G/4GB/1TB/DOS	8471	18 %	<b>3 PCS</b>	29,500.00	PCS	<b>88,500.00</b>
3	<b>UPS</b> NUMERIC DIGITAL 600EX 12201106895, 12201106896, 12201106897, 12201106898 12201106407, 12201106408, 12201106409, 12201106410 12201106779, 12201106780, 12201106782, 12201106787 12201106768, 12201106769, 12201106770, 12201106903 12201106904, 12201106905, 12201106906	8504	18 %	<b>19 NOS</b>	2,100.00	NOS	<b>39,900.00</b>

continued ...

TIHOTS



Tax Invoice(Page 3)

(EXTRA COPY)



**TIHOTS**  
 16/1A IBRAHIMPUR ROAD  
 KOLKATA 700032  
 IEC NO 0203020201  
 MSME NO WB10E0000433  
 GSTIN/UIN: 19ACXPB9186H1ZT  
 State Name : West Bengal, Code : 19  
 Contact : 033 2472 7573,9831003738  
 Fax : Devashis@tihots.Com  
 E-Mail : commercial@tihots.com

Invoice No.	Dated
<b>T/SVC/148/20-21</b>	<b>10-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>SVC/31/2021</b>	<b>3-Feb-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer  
**Suri Vidyasagar College**  
 Post : Suri, District : Birbhum  
 Pin : 731 101. West Bengal, India  
 PAN/IT No :  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
4	<b>HP LASERJET PRINTER</b> MODEL : HP LASER MFP 136A CNB2M6LYCX, CNB2M6LYC3, CNB2N3JY3Z	8443	18 %	<b>3 NOS</b>	11,900.00 NOS	<b>35,700.00</b>
						8,27,940.00
	<b>CGST</b>					<b>74,514.60</b>
	<b>SGST</b>					<b>74,514.60</b>

continued ...

TIHOTS



Tax Invoice(Page 4)

(EXTRA COPY)



**TIHOTS**  
 16/1A IBRAHIMPUR ROAD  
 KOLKATA 700032  
 IEC NO 0203020201  
 MSME NO WB10E0000433  
 GSTIN/UIN 19ACXPB9186H1ZT  
 State Name West Bengal, Code 19  
 Contact : 033 2472 7573,9831003738  
 Fax : Devashis@tihots.com  
 E-Mail : commercial@tihots.com

Buyer

**Suri Vidyasagar College**  
 Post : Suri, District : Birbhum  
 Pin : 731 101, West Bengal, India  
 PAN/IT No  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Invoice No. **T/SVC/148/20-21**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. **SVC/31/2021**  
 Despatch Document No.  
 Despatched through  
 Vessel/Flight No.  
 City/Port of Loading  
 Terms of Delivery

Dated **10-Feb-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **3-Feb-2021**  
 Delivery Note Date  
 Destination  
 Place of receipt by shipper  
 City/Port of Discharge

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less						<b>ROUND OFF</b> (-)0.20
<b>Total</b>							<b>₹ 9,76,969.00</b>

Amount Chargeable (in words)

**INR Nine Lakh Seventy Six Thousand Nine Hundred Sixty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,52,340.00	9%	67,710.60	9%	67,710.60	1,35,421.20
8504	39,900.00	9%	3,591.00	9%	3,591.00	7,182.00
8443	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
<b>Total</b>			<b>8,27,940.00</b>		<b>74,514.60</b>	<b>1,49,029.20</b>

Tax Amount (in words) : **INR One Lakh Forty Nine Thousand Twenty Nine and Twenty paise Only**

Company's PAN : **ACXPB9186H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA (C/C)**  
 A/c No. : **3632713751**  
 Branch & IFS Code : **JADAVPUR & CBIN0281247**

Customer's Seal and Signature

for TIHOTS

Authorised Signatory

TIHOTS



# TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)



**Cyber Infosys**  
 Saritpur New Market Complex  
 2nd Floor, Mecheda  
 Purba Medinipur  
 GST IN/IN 19AAEFC5257B1Z0  
 State Name: West Bengal Code: 19  
 Contact: 03492-255504  
 E-Mail: cyberinfosys@gmail.com

Invoice No	Dated
CU000739/20-21	13-Mar-2021
Delivery Note	Mode/Terms of Payment
<b>MECHEDA</b>	Other Reference(s)
Supplier's Ref	
CU000739/20-21	
Buyer's Order No	Dated
SVC/30/2021	3-Feb-2021
Despatch Document No	Delivery Note Date
CVSALE/000087/20-21	13-Mar-2021
Despatched through	Destination
<b>BY BUS</b>	<b>SURI, BIRBHUM</b>
Terms of Delivery	
<b>FREE</b>	

Buyer  
**SURI VIDYASAGAR COLLEGE**  
 SURI  
 BIRBHUM  
 731101  
 State Name : West Bengal Code : 19

Contact : 03492-255504

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>EPSON PROJECTOR EB-S41</b> S/N- X4HP0902825 X4HP0700101	8528	2 pcs	23,700.00	pcs		47,400.00
						CGST@14%	6,636.00
						SGST@14%	6,636.00

Total 2 pcs ₹ 60,672.00

Amount Chargeable (in words) E. & O.E

INR Sixty Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	47,400.00	14%	6,636.00	14%	6,636.00	13,272.00
<b>Total</b>	<b>47,400.00</b>		<b>6,636.00</b>		<b>6,636.00</b>	<b>13,272.00</b>

Tax Amount (in words) : INR Thirteen Thousand Two Hundred Seventy Two Only

Company's VAT TIN : 19853383045  
 Company's PAN : AAEFC5257B

Company's Bank Details  
 Bank Name : UCO Bank  
 A/c No. : 08000500000641  
 Branch & IFS Code : Mecheda & UCBA0000800

Declaration  
 INTEREST @24% WILL BE CHARGED, IF BILL  
 REMAINS UNPAID ON DUE DATE  
 RS 200 WILL BE CHARGED IN CASE OF CHEQUE  
 RETURN. GOODS ONCE SOLD CAN NOT BE  
 RETURNED

for Cyber Infosys  
  
 Authorised Signatory

SUBJECT TO PURBA MEDINIPUR JURISDICTION

This is a Computer Generated Invoice