

GPS Map
Camera Lite

**170/13/1, N.S.C Bose Road, Netaji Nagar, Kolkata,
West Bengal 700092, India**

Latitude

22.4811209°

Longitude

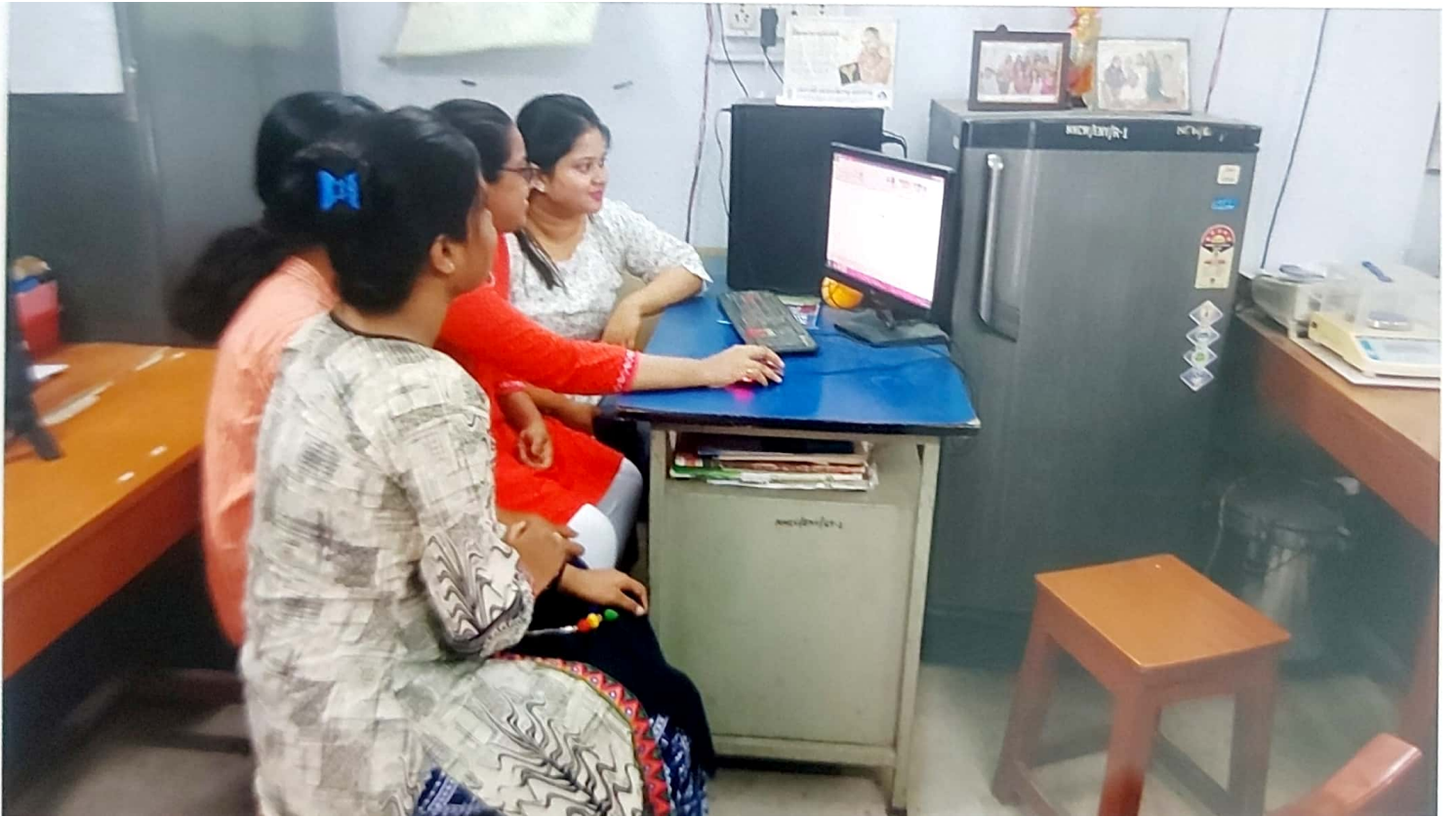
88.3598578°

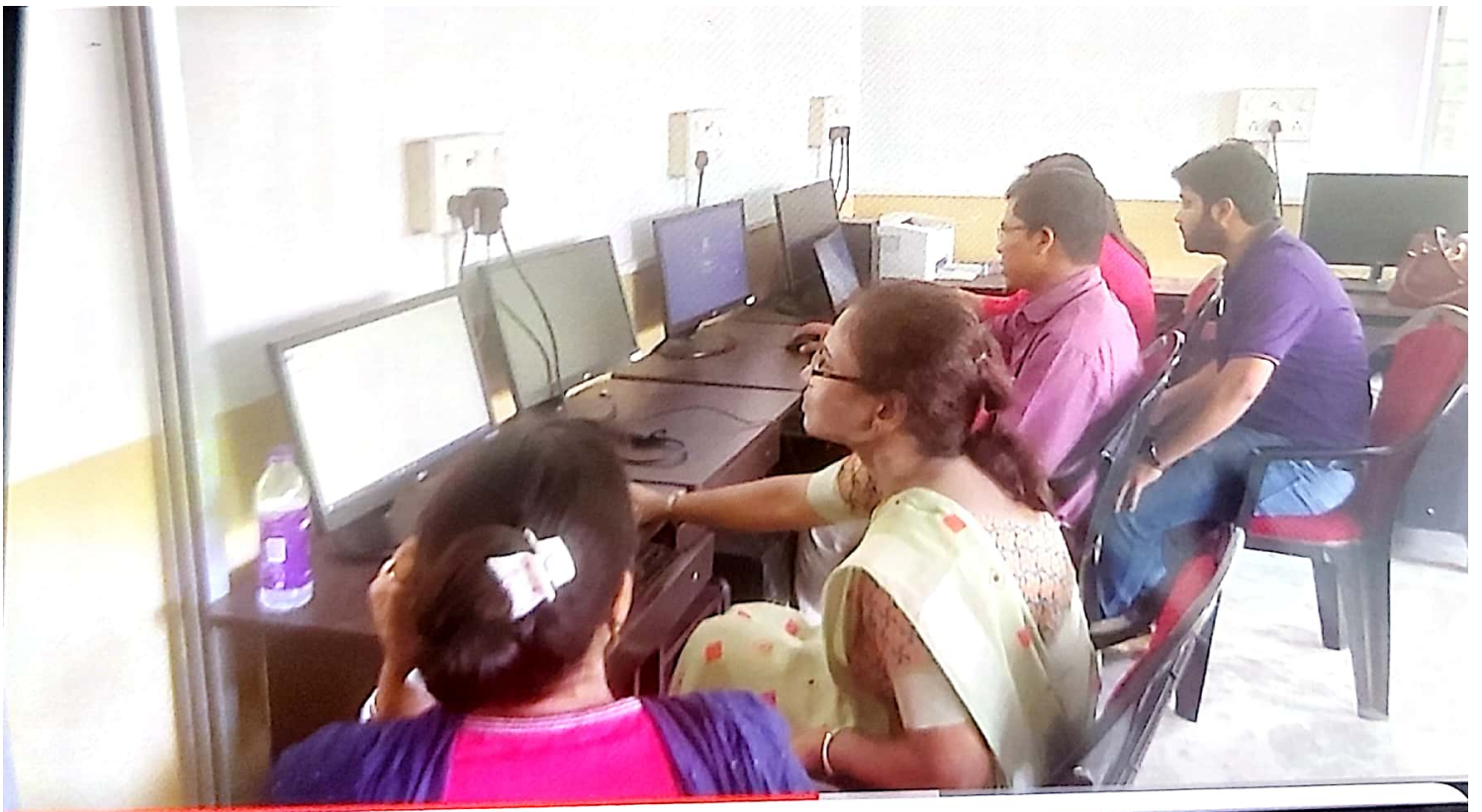
Local 02:46:23 PM

GMT 09:16:23 AM

Altitude -51.9 meters

Wednesday, 13-04-2022







Designation: Principal, ...
Role: Sanction Admin

TAPAN KUMAR GHOSH



Finance Department
Government of West Bengal

Search Employee

| | |
|---|---|
| Treasury Alipore-I(SPA) | PFD Admin PRIN.NETAJI NAGAR COLLEGE FOR WOMEN(P... |
| Sanction Admin NETAJINAGAR COLLEGE FOR WOMEN (3HEHO... | Recommending Authority Select |
| PF Account Number | Not Applicable |
| | Source HRMS |

RESET SEARCH

Navigation

- Dashboard
- Student
- Settings
- Fees
- App
- Reports

CampusXpert - Netaji Nagar College For Women

Office

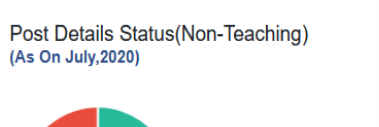
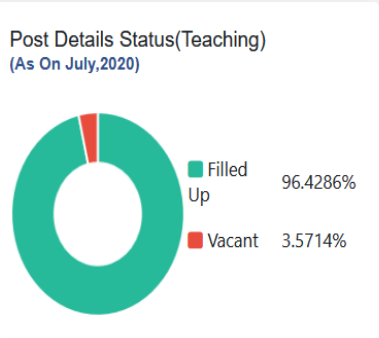
Graduate Level: UG | Session: 2023-2024 | Semester: Semester 4

Date From: 01/01/2024 | Date To: 04/24/2024

[Search](#) [EXPORT..](#)

| Sl | Ladger Name | Amount | Amount |
|----|-----------------------|--------|--------|
| 1 | Admission Fees | 20000 | |
| 2 | Library Charge | 5000 | |
| 3 | Students Union Fee | 20000 | |
| 4 | Students Welfare Fund | 5000 | |

Welcome Head of Institution(Netaji Nagar College For Women)



- HRMS
- Search
- Task List
- File Upload For TR31(Grant in A
- > Masters
- > Transfer
- > Reports
- > Loss of Pay Calculation
- Inbox
- > Pay Bill
- > Admin Task
- Employee Exit
- > Loan
- > Bonus
- > Increment

DR. TAPAN KUMAR GHOSH
User Type : DDO
Code : SPAEDI008
Digitally Signed : N
Last Login : Apr 24, 2024 12:45 PM

Grant of Ad-hoc Bonus and Festival Advance state Government Employees and some other year 2023-2024.
DDO(s) are now able to generate Ad-hoc Bonus 2023-2024 bills in terms of Notification No.1220-F(P2)/FA/O/2M/498... (Notice) 2023-2024 Finance Department (Audit Branch), Govt. of West Bengal. System has been updated accordingly.

Notice Date: 16/03/2024

Browser: Add Edit Agency Funds Expendit... X
URL: pfms.nic.in/ImplementingAgency/FundsExpenditure/EditAgencyFundsExpenditures.aspx

Create Expenditure Details

Expenditure Header:

Scheme: * Through
Holding Account

Project: [Select Project](#)

Agency Account Choice: *

Bank Account: *

Linked Sanctions:

Expenditure Done For: *

Letter/Office Order No.: *

Office Order Letter Attachment (if any): No file chosen
Note: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date: *

Actual Transaction Date: *

Total Available Amount:

Unapproved Voucher Amount:

Total Amount: *

Narration: *

Voucher Number:

Scheme Component Details:

Scheme Components: [Select Scheme](#) component>

Expense Type: Revenue Capital

Percentage: Amount:

Taskbar: 1:21 PM 5/15/2024

Manage Vendor/Beneficiary x +

pfms.nic.in/ImplementingAgency/VendorBeneficiaryManagement/ManageVendorBeneficiary.aspx?Revalidate=UV5MAR08w0A=

Vendor Name:

Unique Code:

Account Number:

From Date:

To Date:

| Name | Vendor Type | Account Holder Name As Per Bank Record | Contact Detail | Unique Code | Bank Name | Account Number | IFSC Code | Created By | Created Date | Agency Status | Bank Status | Account Status |
|--|---------------------------------|--|---|---------------|---------------|-----------------|-------------|---------------|--------------|---------------|-----------------|----------------|
| <input type="checkbox"/> IDBI BANK LTD | Govt Official - Imprest Advance | | Omkar Residency, 223, Netaji Subhash Chandra Bose bansdroni261@idbi.co.in 03324996881 | VAWBK00066221 | | | | sumanta.do | 02/02/2022 | NA | N/A | N/A |
| <input type="checkbox"/> INFONETICS | Commercial | INFONETICS | 32 Baghajatin Road New Barrackpore care.infonetics@gmail.com | VAWBK00076235 | AXIS BANK | 912020004002312 | UTIB0001656 | sumantadas.do | 14/09/2022 | NA | Success in Bank | Active |
| <input type="checkbox"/> LABANIYA SARKAR | Commercial | LABANIYA SARKAR | 10/42, NETAJI NAGAR | VAWBK00042524 | HDFC BANK LTD | 50200011877112 | HDFC0001355 | sumanta.do | 23/11/2019 | NA | Success in Bank | Active |
| <input type="checkbox"/> MONDAL CONSTRUCTION | Commercial | MONDAL CONSTRUCTION | P-97, NEW RAIPUR GARIA 9163995695 | VAWBK00043920 | BANK OF INDIA | 414620110000052 | BKID0004146 | sumanta.do | 13/12/2019 | NA | Success in Bank | Active |
| <input type="checkbox"/> SILICON SYSTEMS KOLKATA | Commercial | | 15 CLIVE ROW, 1ST FLOOR itsolutions1122@gmail.com 03322623140 | VAWBK00047225 | AXIS BANK | 917020051099671 | | sumanta.do | 27/02/2020 | NA | Failure in Bank | Active |

About Us | Site Map | Privacy Policy | Contact Us | ©2009 CENTRAL PLAN SCHEME MONITORING SYSTEM. All Rights Reserved.

1:30 PM
5/15/2024

Manage Expenditures

pfms.nic.in/ImplementingAgency/FundsExpenditure/ManageAgencyFundsExpenditures.aspx

Status:

Amount From:

Amount To:

| Letter/Office Order No. | Debit Batch No. | Sanction Date | Actual Transaction Date | Amount | Scheme Code - Scheme Name | Project Name | Status |
|---|-----------------|---------------|-------------------------|----------|--|--------------|----------|
| NNCW/PROCUREMENT/RUSA/01/24 | C022400920021 | 02/02/2024 | 02/02/2024 | 889.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/Procurement/RUSA/19/23 | C112332576003 | 24/11/2023 | 24/11/2023 | 26950.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/PROCUREMENT/RUSA/19/23-A | C012448688912 | 24/11/2023 | 29/01/2024 | 550.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/RENOVATION/RUSA/18/2023 | C072340782567 | 12/04/2023 | 27/07/2023 | 72228.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/RENOVATION /RUSA/18/2023-A | C012448677555 | 29/03/2023 | 29/01/2024 | 1301.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/WIFI/RUSA/17/2022-A | C012449625585 | 30/09/2022 | 30/01/2024 | 454.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/WEBSITE/RUSA/10A/2020-A | C012449551128 | 31/08/2022 | 30/01/2024 | 1100.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/GROUNDFLOOR/RUSA/A15/2021 | C012449615050 | 30/05/2022 | 30/01/2024 | 8829.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/COMMON ROOM/RUSA/14A-2021 | C012449625341 | 30/05/2022 | 30/01/2024 | 8547.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/COLLEGE BOUNDARY WALL/A | C012448676964 | 30/05/2022 | 29/01/2024 | 4761.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |
| NNCW/COMMON/RUSA/14/2021-A/TDS | C012448537207 | 30/05/2022 | 29/01/2024 | 2979.00 | WB Rashtriya Uchhatar Shiksha Abhiyan (RUSA) | | Approved |

Agency Fund Advance Settled Expenditure

No record found

About Us | Site Map | Privacy Policy | Contact Us | ©2009 CENTRAL PLAN SCHEME MONITORING SYSTEM. All Rights Reserved.

1:26 PM
5/15/2024

Banglar Uchchashiksha x ePension|Department of Higher Education

epension.wbhed.gov.in/page/dashboard.php

ePension Home Welcome DEO

WELCOME: NETAJINAGAR COLLEGE FOR WOMEN

- TOTAL EMPLOYEE PROFILE**: 40
- APPROVED EMPLOYEE PROFILE**: 7
- PENDING AT COLLEGE END**: 27
- PENDING AT DIRECTORATE END**: 2

Employee Profile Entry Report

| Category | Count |
|-----------------------|-------|
| Approved | 7 |
| Rejected | 0 |
| Profile Incomplete | 27 |
| Forward To Head Clerk | 0 |
| Forward To CAT | 0 |
| Forward To Principal | 0 |
| Received By DPI | 0 |
| Forward To Joint DPI | 0 |
| Forward To HA | 0 |
| Forward To DA | 0 |
| Verified by DA | 0 |
| Verified by HA | 0 |
| Verified by Joint DPI | 0 |

12:51 PM 4/25/2024

Banglar Uchchashiksha x ePension|Department of Higher Education

epension.wbhed.gov.in/page/intra_hed/college/approve_emp_list.php

ePension Back Home Welcome DEO

APPROVED EMPLOYEE LIST OF NETAJINAGAR COLLEGE FOR WOMEN

| SRL.NO. | EMPLOYEE CODE | EMPLOYEE NAME | DESIGNATION | PENSION STATUS | VIEW | TRACK PENSION | AG Submission Details |
|---------|---------------|-----------------------------------|---------------------------|----------------------------|----------------------|-----------------------|---------------------------------------|
| 1 | 19229NT001 | MALAY GHOSH CHOWDHURY | GR.D | Accepted By DPI | View | Track | AG Submission Details |
| 2 | 19229NT002 | KAMAL CHAKRABORTY | GR.D | Accepted By DPI | View | Track | AG Submission Details |
| 3 | 19229NT003 | UJJAL KUMAR UJJAL KUMAR MUKHERJEE | GR.C | Accepted By DPI | View | Track | AG Submission Details |
| 4 | 19229TS001 | ARUN KUMAR CHAKRABORTI | GLI SELECTION GRADE SCALE | Accepted By DPI | View | Track | AG Submission Details |
| 5 | 19229TS002 | MRITYUNJOY CHAKRABOTY | GLI | Accepted By DPI | View | Track | AG Submission Details |
| 6 | 19229NT004 | RADHIKA BANERJEE | GR.C | Accepted By DPI | View | Track | AG Submission Details |
| 7 | 19229NT005 | DEBAJIT MONDAL | GR.D | Not Submitted From College | View | Track | AG Submission Details |

Copyright © 2016 - 2024 Higher Education - All Rights Reserved. Designed, Developed and Hosted by: **NIC NATIONAL INFORMATICS CENTRE**

12:53 PM 4/25/2024