

CRITERION: 7 – Institutional values and best Practices

Key Indicator: 7.1.2- The Institution has facilities and initiatives for

1. Alternate source of energy and energy conservation measures
2. Water conservation
3. Green campus initiatives
4. Disabled –friendly, barrier free environment.

**PURCHASE /MAINTAINENCE BILL FOR MAINTAINING ABOVE
MENTIONED FACILITIES MENTIONED IN THE INSTITUTION:
2018-2023**

GREEN CAMPUS INITIATIVES BILLS/VOUCHERS

GREEN TOILET INITIATIVES BILLS/VOUCHERS 2019-20

Total	24	X
N.T. Staff	08	X
T. Staff	24	X
Full Time		
Part Time		

ARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date ...13.01.2020...

Voucher No.....A/C.....

Pay toPiraj Chakraborty.....

On Account of.....Cleaning & refectory college campus,
classroom & bathroom on 29/12, 31/12, 4/1, 31/1, 7/1, 8/1 & 14/1
7 days (@ 200 x 7 = 1400).....

Rs.- 1400 (Rupees one thousand four hundred
only)

Pay Head :

Cashier
Accountant
Bursar
Principal

Signature of the Payee
Piraj Chakraborty

03.02.2020

১৫

Rep. & Maint: 1450/-

P-375
২৭/২/২০

মাঠদেওড়া, পোঃ- রাউৎপুর
হুগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

পল্লভ চিনিয়াখালী তারিখ ০৬/০২/২০

P-375
২৭/২/২০

১) ২টিয় বোতল প্রত্যেক কল $2 \times 625 = 1250/-$
কল লাগানোর মজুরী $1 \times 200 = 200/-$

এক রাজহাট চাট খাট নষ্টাব লাগে।

1450/-

স্বাক্ষরিত করেছি
স্বাক্ষর মাইতি
দেওড়া, রাউৎপুর, হুগলী

S. H. Basu
১৫
২৭/২/২০

SARAT CENTENARY COLLEGE

DHANIAKHALI * HOOGHLY

Date 06.07.19

Voucher No A/c

Pay to Pranab Das

On Account of for salary of Pranab Das - 1/6, 2/6, 3/6, 6/6, 8/6, 10/6, 11/6, 12/6, 13/6, 15/6, 17/6, 19/6, 20/6, 21/6, 22/6, 24/6, 25/6, 26/6, 27/6, 28/6, 29/6 (total 22 days) (200 x 20 = 4000)

Rs. 4000/-

(Rupees)

four thousand only

[Signature]
Cashier

[Signature]
Accountant

Bursar

S. K. Basak
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI * HOOGHLY

Date 03.08.2019

Voucher No A/c

Pay to Biswanath Das

On Account of for cleaning & refreshing

College campus on 1.7, 2.7, 3.7, 5.7, 6.7, 8.7, 9.7, 10.7, 12.7, 13.7, 15.7, 16.7, 17.7, 18.7, 19.7, 20.7, 22.7, 23.7, 24.7, 25.7, 26.7, 27.7, 29.7, 30.7, 31.7, total 25 days

Rs. 6250/-

(Rupees)

six thousand two hundred

[Signature]
Cashier

[Signature]
Accountant

[Signature]
Bursar

S. K. Basak
Principal

Signature of the Payee

কেন্দ্রিক

স্বামী মাইতি

ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
সর্বোচ্চ রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ দ্রঃ- পাম্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউংপুর

হুগলী- ৭১২৪০২

মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং.....

স্বামী মাইতি

তারিখ.....

- ১। নিম্নোক্ত ৫০০ টি পরিষ্কার ২ x ৪০০ = ৮০০/-
- ২। ● সামগ্রিক পরিষ্কার ২ x ৬০০ = ৮০০/-
- ৩। " " " " ২ x ৬০০ = ৮০০/-
- ৪। " " " " ২ x ৬০০ = ৮০০/-

মোট ২০০০/-

S.K. Basak

Principal & Secretary
Sarat Centenary College
Kaniakhali, Hooghly

স্বামী মাইতি

স্বামী মাইতি

মাঠদেওড়া, রাউংপুর, হুগলী

Chopmuford

Chopmuford
No: 079478

স্বামীর মাহিতি
দেওড়া, রাউৎপুর, ছগলী

৪৭২/১৪৯৮
স্মীর মাইতি
ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
মস্ত রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ দ্রঃ- পাম্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর
হুগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং..... ২৭৩৫ সেন্টেনারী কলেজ তারিখ ২৫/০৭

১। বিদ্যুতসহকারে মোটর ট্রাক্ট অংশিকার $২ \times ৪০০ = ৮০০/-$

২। বিদ্যুত সাহায্য অংশিকার - $৬ \times ৮০০ = ৪৮০০/-$

মোট ২৪০০/- দুই হাজার চল্লিশ টাকা মাত্র ৬২০০/-

অমীর মাইতি

স্মীর মাইতি
দেওড়া, রাউৎপুর, হুগলী

S. K. Basak

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

[Signature]

[Signature]

No: ০৭৭৫৭৪

৩০/১০/১৯

স্মারক মাইতি

ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
মস্ত রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ দ্রঃ- পাম্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর

হুগলী- ৭১২৪০২

মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং

২৪১১ স্মারক মাইতি

তারিখ ১৫/১০/১৯

১। ক্রান্তিকালীন পরিদর্শন: ৫০০০ পরিদর্শন - $2 \times 800 = 1600$

২। ছেলেদের স্বাস্থ্য পরীক্ষা - $2 \times 600 = 1200$

৩। ছেলেদের " " " " - $2 \times 600 = 1200$

৩২০০

মোট ২৪১১ স্মারক মাইতি

স্মারক মাইতি

স্মারক মাইতি

দেওড়া, রাউৎপুর, হুগলী

S. K. Basu

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

S. K. Basu

S. K. Basu

Chaque Bank
No. 079478

২নং চিঠি

স্বামী মাইতি

ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
অল্প রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিশেষ- পাম্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর
হুগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

তারিখ: ১৬/০৭

ক্রমিক নং

স্বাস্থ্য সেবাসেবা কলোড

- ১। জিওগ্রাফি চিত্রিত: ট্রাক্ট অফিসার ২x ৫০০ = ৫০০/-
- ২। ফেলোদের সামগ্রিক অফিসার - ২x ৫০০ = ৫০০/-
- ৩। ফেলোদের " " - ২x ৫০০ = ৫০০/-
- ৪। চিঠি " " - ২x ৫০০ = ৫০০/-

চিঠি ২৪০৭ দ্বারা শত শত টাকা আদায়, ৩,২০০/-

স্বামী মাইতি

স্বামী মাইতি
দেওড়া, রাউৎপুর, হুগলী

S.K. Basak

Principal & Secretary
Sarat Centenary College
Dhamakhali, Hooghly

Cheque Paid
No: 079478

সরস্বতী মাইতি

ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
সর্বোচ্চ রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ দ্রঃ- পাশ্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর
ভূগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং..... সরস্বতী মাইতি কলেন্ডার তারিখ ১৬/০৭/২০১৯

১। মোটর ওয়ারিং চিহ্নিতঃ ২০০০ অর্ধেক ২x৪০০ = ৮০০/-

২। মোটর ওয়ারিং অর্ধেক - ২x৬০০ = ১২০০/-

৩। মোটর " " - ২x৬০০ = ১২০০/-

৪। চিহ্নিত " " - ২x৬০০ = ৬০০/-

৫। মোটর " " - ২x৬০০ = ৬০০/-

৬।

মোট ২০০০/-

S. H. Basak
Principal & Secretary
Sarat Centenary College
Dhanial-hali, Hooghly

সরস্বতী মাইতি

সরস্বতী মাইতি
দেওড়া, রাউৎপুর, ভূগলী

Chakraborty
No: ০৭৭৭৭৭

সমীর মাইতি

বাড়ি ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
সমস্ত রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ দ্রঃ- পাম্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর
হুগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং.....

তারিখ 24.07.19

Repdment exp.
P-102
24/7/19

Received with thanks from Sarat Centenary College

of Dhaniamhari, Hooghly

the sum of Rupees Twenty one thousand Six hundred twenty

By Cash/Cheque No. 079478 dated 20.07.19

of against Bill no-1, Bill no-2, Bill no-3, Bill no-4, Bill no-5, Bill no-6
dated - 16.07.19

Rs. 21620/-



সমীর মাইতি

দেওড়া, রাউৎপুর, হুগলী

SARAT CENTENARY COLLEGE
DHANIAKHALI * HOOGHLY

Date 19/08/2019

Voucher No A/c

Pay to Priyabrata Basu

On Account of Repairing of Toilet Door for
Principal Room

Rs.- 2450.00 (Rupees Two Thousand Four Hundred
Fifty only)

Cashier: [Signature] Accountant: [Signature] Bursar: [Signature] Principal: S. K. Basu

Signature of the Payee: Priyabrata Basu

SARAT CENTENARY COLLEGE
DHANIAKHALI * HOOGHLY

Date 10.08.19

Voucher No A/c

Pay to Kamprasa A. Ashikari

On Account of Cleaning and washing bath
room of Principal room, office room on 10.8.19
(19 Bedrooms)

Rs.- 2500/- (Rupees Two thousand five
hundred only)

Cashier: [Signature] Accountant: [Signature] Bursar: [Signature] Principal: S. K. Basu

Signature of the Payee: [Signature]

301

CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ..30.08.19

Voucher No..... A/C.....

Pay to Malati Saha

On Account of..... Clear Labour charges for cleaning of
cutting grass for college ground on 28.8.19 and 30.8.19
@ 200 each (2x200=400) four hundred
(Rupees) four hundred
Rs.- 400/- rupees only.

Pay Head :

[Signature] Cashier [Signature] Accountant Bursar [Signature] Principal

Signature of the Payee

CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ..02.09.19

Voucher No..... A/C.....

Pay to Aniruddha Das

On Account of..... Purchase of petrol for lawnmower machine
for college ground.
(Rupees) Six hundred sixty rupees
Rs.- 660/- only.

Pay Head :

[Signature] Cashier [Signature] Accountant Bursar [Signature] Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ... 02.06.2020

Office Maint
B-46
02/06/20

Voucher No..... A/C.....

Pay to Biswanath Das

On Account of... labour charges for cleaning bathroom
classroom, staff room and office on 2/5, 4/5, 5/5, 7/5, 8/5, 11/5,
12/5, 13/5, 15/5, 16/5, 18/5, 19/5, 21/5, 24/5, 25/5, 26/5,
27/5, 28/5, 29/5, 30/5, 31/5 @ 200 x 22 = 4400/-

Rs.- 4,400/-

(Rupees) four thousand four hundred only

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

12/06/20

2020-21

W
3.08.20

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 10/08/2020

Voucher No. A/C

Pay to Biswanath Das

On Account of Cleaning & refreshing college campus office
staff room on 1/7, 2/7, 4/7, 7/7, 8/7, 9/7, 11/7, 12/7, 15/7, 18/7, 18/7, 21/7, 24/7, 27/7, 28/7, 30/7, 31/7 @ 18 x 200 = 3600
(Rupees) Three thousand

Rs.- 3600/-

Pay Head :

Cashier
Accountant
Bursar
Principal S. K. Das

Signature of the Payee
10/08/20

office mant
p-80
10/08/20

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 3/06/2021

Voucher No. A/C

Pay to 20 days 1 May 2021 - B. S. Banerjee (D.C.)

On Account of Labour Charges for Cleaning of College

Comps on 03/05/2021, 04, 05, 06, 07, 10, 11, 12, 13, 15, 17/05/21
18/05/21, 19, 20, 21, 24, 25, 27, 28, 29/05/21 (200 x 20 = 4000/-)

Rs. 4000/- (Rupees Four Thousand Only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee
B. S. Banerjee (D.C.)

Office Maint
P-14
4/6/21

2021-22

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date ...15/7/2021...

Voucher No..... A/C.....

Pay to Biswanath Das

On Account of..... Labour charge for cleaning & defecating

between campus staff room on 1/6, 21/6, 24/6, 27/6, 29/6, 30/6, 1/7, 2/7, 3/7, 4/7, 5/7, 6/7, 7/7, 8/7, 9/7, 10/7, 11/7, 12/7, 13/7, 14/7, 15/7, 16/7, 17/7, 18/7, 19/7, 20/7, 21/7, 22/7, 23/7, 24/7, 25/7, 26/7, 27/7, 28/7, 29/7, 30/7 (@ 200 x 20 = 4000)

Rs.- 4000/- (Rupees Four thousand only)

Pay Head :

[Signature] Cashier
[Signature] Accountant
[Signature] Bursar
[Signature] Principal

Signature of the Payee
[Signature]

Official stamp
P-30
29/7/21

Cash Paid

2022-23

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 06/07/2022

Voucher No. A/C.

Pay to Biswanath Das

On Account of Labour Charges for cleaning ^{class} room, office etc.

on 02/06/22, 03/06, 04/06, 05/06, 06/06, 07/06, 08/06, 09/06, 10/06, 11/06, 13/06, 14/06, 15/06, 16/06,
17/06, 18/06, 20/06, 21/06, 22/06, 23/06, 24/06, 25/06, 27/06, Total 24 days @ 250/-
24 x 250 = 6,000/-

Rs.- 6,000/- (Rupees six thousand only.)

Pay Head :

Cashier Accountant [Signature] Bursar Principal [Signature]

Office memo 1-93 11/2

Signature of the

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 16/07/2022

Voucher No. A/C.

Pay to ... সরীত সেন ...

On Account of ... labour Charges for cleaning and cutting grasses of college campus and garden on 08.07.2022 ...

Rs.- 200/-

(Rupees Two hundred only)

Pay Head :

পদ Cashier

Accountant

Bursar

Principal

Signature of the Payee

সরীত সেন

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/07/2022

Voucher No. A/C.

Pay to ... Somnath Das ...

On Account of ... Cleaning Charges and bench arrangement Charges for newly constructed English Department of the College on 22/07/22 ...

Rs.- 200.00

(Rupees Two hundred only)

Pay Head :

পদ Cashier

Accountant

Bursar

Principal

Signature of the Payee

Somnath Das

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/07/2022

Voucher No. A/C

Pay to Bacchu Tudu

On Account of Cleaning charges and Bench Arrangement
Charges for newly constructed English Department
the college, on 22.07.22

Rs.- 200.00 (Rupees Two hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Bacchu Tudu
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/07/2022

Voucher No. A/C

Pay to Bacchu Tudu

On Account of Cleaning charges and Bench Arrangement
Charges for newly constructed English Department
the college, on 22.07.22

Rs.- 200.00 (Rupees Two hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Bacchu Tudu
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/07/2022

Voucher No. A/C

Pay to Koushik Datta

On Account of Cleaning and bench arrangement of
Charges for newly constructed English Department of
the College on 22.07.22

Rs.- 200.00 (Rupees Two hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Koushik Datta
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/07/2022

Voucher No. A/C

Pay to Samir Ruidas

On Account of Cleaning Charges and bench arrangement
Charges for newly constructed English Department of
the College on 22/07/22

Rs.- 200.00 (Rupees Two hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Samir Ruidas
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 23/7/2022

Voucher No. A/C.

Pay to Prabir Das

On Account of Cleaning Charges and bench arrangement
Charges for Newly Constructed English Department of
the college on 22/07/22

Rs. 200.00

(Rupees Two hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Prabir Das
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 23/7/2022

Voucher No. A/C.

Pay to Prabir Das

On Account of Cleaning Charges and bench arrangement
Charges for Newly Constructed English Department of
the college on 22/07/22

Rs. 200.00

(Rupees Two hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Prabir Das
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ..23/7/2022

Voucher No..... A/C.....

Pay to ..Prabir Das

On Account of...Cleaning Charges and lunch arrangement
Charges for newly constructed English Department of
the college on 22/07/22

Rs.- 200.00

(Rupees Two hundred only.

Pay Head : ..

Cashier

Accountant

Bursar

Principal

Signature of the Payee
Prabir Das

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ..5/8/22

Voucher No..... A/C.....

Pay to ..Biswanath Das

On Account of...labour Charges for cleaning room of the

Staff room and 2nd Floor on 27/7/22, 28/7/22, 29/7/22, 30/7/22, 31/7/22, 1/8/22, 2/8/22, 3/8/22, 4/8/22, 5/8/22, 6/8/22, 7/8/22, 8/8/22, 9/8/22, 10/8/22, 11/8/22, 12/8/22, 13/8/22, 14/8/22, 15/8/22, 16/8/22, 17/8/22, 18/8/22, 19/8/22, 20/8/22, 21/8/22, 22/8/22, 23/8/22, 24/8/22, 25/8/22, 26/8/22, 27/8/22, 28/8/22, 29/8/22, 30/8/22 (Q 250 x 24 = 6000)

Rs.- 6000

(Rupees Six thousand

rupees only

Pay Head : ..

Cashier

Accountant

Bursar

Principal

Signature of the Payee
Biswanath Das

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 5/8/22

Voucher No. A/C

Pay to Biswanath Das

On Account of House charges for cleaning room of teacher

Staff room and kitchen on 2/8, 3/8, 4/8, 5/8, 6/8, 7/8, 8/8, 9/8, 10/8, 11/8, 12/8, 13/8, 14/8, 15/8, 16/8, 18/8, 19/8, 20/8, 21/8, 22/8, 23/8, 24/8, 25/8, 26/8, 27/8, 28/8, 29/8, 30/8 (250 x 24 = 6000)

Rs. 6000 (Rupees Six thousand rupees only)

Pay Head :

Cashier [Signature] Accountant [Signature] Bursar [Signature] Principal [Signature]

Office Memo Exp
P-141
6/8/22

Signature of the Payee
[Signature]

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 4/8/22

Voucher No. A/C

Pay to Biswanath Das

On Account of Expenses for purchase petrol for lawnmower machine for cutting grass of college play ground

Rs. 5000 (Rupees Five thousand rupees only)

Pay Head :

Cashier [Signature] Accountant [Signature] Bursar [Signature] Principal [Signature]

P-143
6/8/22

Signature of the Payee
[Signature]

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 03/08/2022

Voucher No. A/C

Pay to Ram Chitrakar

On Account of Machine fare for grass cutting of the college field on 03/08/2022 - 04/08/2022

Rs. 500/- + 500/- = 1000/- (Rupees One thousand only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Ram Chitrakar
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 25/07/22

Voucher No. A/C

Pay to Biswajit Karmanar

On Account of Miscellaneous bills for buying Bleaching powder of cleaning room on 25/7/22

Rs. 120/- (Rupees One hundred twenty rupees only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Biswajit Karmanar
Signature of the Payee

ARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 02/08/2022

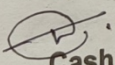
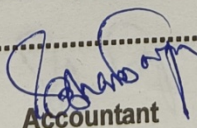
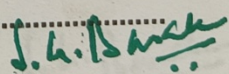
Voucher No. A/C.

Pay to Arpita Dhara

On Account of Cleaning Charges for College Class Room Campus and
bench arrangement On 29/7/22, 30/7/22, 31/7/22
@ Rs. 200/- day

Rs.- 600/- (Rupees Six Hundred Only)

Pay Head :

 Cashier
 Accountant
Bursar
 Principal

Signature of the Payee
Arpita Dhara

ARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 02/08/2022

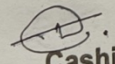
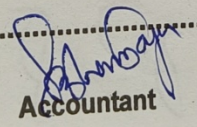
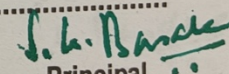
Voucher No. A/C.

Pay to Ruma Dhara

On Account of Cleaning Charges for College Class Room Campus and
bench arrangement On 28/7/22, 29/7/22, 30/7/22, 31/7/22
@ Rs. 200/- day

Rs.- 800/- (Rupees Eight Hundred Only)

Pay Head :

 Cashier
 Accountant
Bursar
 Principal

Signature of the Payee
Ruma Dhara

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 02/08/2022

Voucher No. A/C.

Pay to Koushik Dhar.

On Account of cleaning charges for college, classroom campus
and Branch argument on. 28/7/2022

Rs.- 200/-

(Rupees Two hundred only

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee
Koushik Dhar

স্বামীর মাইতি

বাড়ি ওয়ারিং, মোটর ও পাখা যত্নসহকারে মেরামত এবং
সমস্ত রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ দ্রঃ- পান্স ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর

হুগলী- ৭১২৪০২

মোঃ- ৯৭৩৪২১২৯৭৫

স্বামীর মাইতি

তারিখ

২৩/০৭/২০২২

- ১। জিওগ্রাফি বইলিঃ সামগ্র্য অধিষ্কার $4 \times 1000 = 4000/-$
২। ইংরেজি বইলিঃ সামগ্র্য অধিষ্কার $2 \times 1000 = 2000/-$
৩। অতিথিগৃহস্থ বইলিঃ সামগ্র্য অধিষ্কার $3 \times 1000 = 3000/-$
9000/-

(আমি) নমঃ ২৩৪০ নমঃ ২৩৪ -

স্বামীর মাইতি

স্বামীর মাইতি

দেওড়া, রাউৎপুর, হুগলী

S. K. Mandal

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

S. K. Mandal

On Account of.....

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date

Voucher No..... A/C.....

Pay to
On Account of.....
Rs.- (Rupees)
Pay Head :

Cashier
Accountant
Bursar
Principal

Signature of the Payee

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 01/07/23

Voucher No..... A/C.....

Pay to Biswanath Das

On Account of... Labour Charges for cleaning campus office

X Staff room 4 S.C. COWERS on 1/6, 2/6, 3/6, 5/6, 6/6, 7/6, 8/6, 9/6, 10/6, 12/6, 13/6, 14/6, 15/6, 16/6, 17/6, 19/6, 20/6, 21/6, 22/6, 23/6, 24/6, 26/6, 27/6, 28/6 for a 24 days @ 250 x 24 = 6000/-

Rs. 6000/- (Rupees) Six thousand rupees only.

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 04/08/23

Voucher No. A/C.

Pay to Biswanath Das

On Account of Labour charges for cleaning College campus

by Mr. Das officiating on 1/8, 2/8, 4/8, 5/8, 6/8, 7/8, 8/8, 10/8, 12/8, 13/8, 14/8, 15/8, 17/8, 18/8, 19/8, 20/8, 21/8, 22/8, 24/8, 25/8, 26/8, 27/8, 28/8, 29/8, 30/8, 31/8

Rs. 6500 (Rupees) in thousands five hundred only

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

Signature of the Payee

**GREEN ENERGY
CONSERVATION
MEASURES
BILLS/VOUCHERS**

2018-19

for a: Smith's book

: 09332074124

KARMAKAR ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI

HOOGHLY, W.B.

Name Santcentenas Calleja

Address Shariakhet, 100 ghs

Qnty.	Particulars	Rate	Amount	
			Rs	P.
	28/3/19			
	For the Hrs. + weirment Chrgs		520	-
	30/4/19			
	Leaben Chrgs		100	-
	S. L. Dasgupta Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly			
	ca 482 for on			
	Total—		620	-

Date 13/5/19.

Signature

09332074124

DHANIAKHALI ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI

HOOGHLY, W.B.

Name Sarat Centenary CollegeAddress Dhaniakhali, Hooghly.

Qty.	Particulars	Rate	Amount	
			Rs	P.
25m	Plaster work	7	175	—
100	Worn Chalk		20	—
15	Bell push		35	—
15	Callig Bell		210	—
	Leper charges		150	—
Total—			590	—

S.C. Basu
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Cash
for

Date 20/9/19.

S.K.
Signature

KAR ELECTRIC
 Prop. — Sushanta Karmakar
 DHANIAKHALI BAZAR, DHANIAKHALI
 HOOGHLY, W.B.

Name Sarat Centenary College
 Address Dhaniakhali, Hooghly

Qty.	Particulars	Rate	Amount	
			Rs	P.
10p	Capositor	50	500	—
10p	Fan Repair -	50	500	—
1p	Tube light -	50	50	—
2p	Tube Repair	40	80	—
	Wearing. Propeller		200	—
	Charger Repair		200	—
4p	Fan Repair -	50	200	—
1p	Capositor	50	200	—
	Main Switch -		300	—
	Repair			
Total—			2230	—

S. C. Das
 Principal & Secretary
 Sarat Centenary College
 Dhaniakhali, Hooghly

Date 20/07/19

S. K.
 Signature

16

সুবাই ইলেকট্রিক

বিল/চালান

ফোন :

প্রাঃ—সখ সাইফুদ্দিন

ধনিয়াখালী, সিনেমাতলা, হুগলী।

নাম সখ সাইফুদ্দিন

ঠিকানা হাটের বাড়ি ২ তলা

বিবরণ	রেট	মূল্য
১) ৭ Piss বিদ্যুৎ যন্ত্র ব্যয়িং = ৭৫	২০০/-	৮০০/-
২) ১ Piss বিদ্যুৎ যন্ত্র	২৮০ =	২৮০/-
৩) স্বয়ংক্রিয় বিদ্যুৎ যন্ত্র ১ Piss x	৫৫০ -	৫৫০/-
৪) স্বয়ংক্রিয় + বিদ্যুৎ যন্ত্র স্বয়ংক্রিয় - ১ Piss x	৬০০ -	৬০০/-
৫) স্বয়ংক্রিয় যন্ত্র - ২ Piss x স্বয়ংক্রিয় + যন্ত্র + যন্ত্র	৫০০ -	১০০০/-
স্বয়ংক্রিয় যন্ত্র + যন্ত্র + যন্ত্র - ১ Piss x	২০০ -	২০০/-
মোট—		৩৪৩০/-

S. M. Banerjee
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

তারিখ—

স্বাক্ষর

2019-20

09332074124

DHANIAKHALI ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI

HOOGHLY, W.B.

Name Sarat Centenary CollegeAddress Dhaniakhali, Hooghly.

Qty.	Particulars	Rate	Amount	
			Rs	P.
25m	Plaster work	7	175	—
100	Worn Chalk		20	—
15	Bell push		35	—
15	Callig Bell		210	—
	Leper charges		150	—
Total—			590	—

S.C. Basu
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Cash
for

Date 20/9/19.

S.K.
Signature

KAR ELECTRIC
 Prop. — Sushanta Karmakar
 DHANIAKHALI BAZAR, DHANIAKHALI
 HOOGHLY, W.B.

Name Sarat Centenary College
 Address Dhaniakhali, Hooghly

Qty.	Particulars	Rate	Amount	
			Rs	P.
10p	Capositor	50	500	—
10p	Fan Repair -	50	500	—
1p	Tube light -	50	50	—
2p	Tube Repair	40	80	—
	Wearing. Propeller		200	—
	Charger Repair		200	—
4p	Fan Repair -	50	200	—
1p	Capositor	50	200	—
	Main Switch -		300	—
	Repair			
Total —			2230	—

S. C. Das
 Principal & Secretary
 Sarat Centenary College
 Dhaniakhali, Hooghly

Date 20/07/19

S. K.
 Signature

2020-21

Signature

প্রাঃ— পল্লব কুণ্ড

এখানে যাবতীয় ইলেকট্রিক-এর সরঞ্জাম সুলভ মূল্যে পাওয়া যায়



সোমসপুর (স্টেশন বাজার), ধনিয়াখালী, হুগলী

Name

Sabat Centenary College

Address

Điền nội dung, HOOGLY

Date _____

Principal & Secretary
Sarat Centenary College
Dhaniahali, Hooghly

Thanking You!

Signature

Cr. Soc.
Salary of TS
of TS
Treasury by
Salary for the M
L TAX
ainst S
e 16

Name _____

Sabat Centenary college

Address

Dhanekhale, Hooghly

Date _____

S. B. Bhowmik
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Signature

2012-22

Mob.- 9382033525

S C Enterprise

Electrical And Civil Contractor

GSTIN- 19BBRPC4191F1ZG

Bazarpara, Dhaniakhali, Hooghly, Pin.- 712302

Date 15/07/2021

To
The Principal
Sarat Centenary College
Dhaniakhali, Hooghly

BILL

SL No	Description	Amount
01	Repairing And Maintenance High Mast Tower light including charge of sensor	2000.00
02	Labour Charges	1000.00
Total		3000.00
In word : Three Thousand Only.		

S. K. Sarak
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

[Signature]

Chakrabarti
7/8/21

S C ENTERPRISE

Sumantra Chakrabarti

Proprietor

Mob.- 9382033525

S C Enterprise

GSTIN- 19BBRPC4191F1ZG

Electrical And Civil Contractor

Bazarpara, Dhaniakhali, Hooghly, Pin.- 712302

Date *16/07/2021*

To
The Principal
Sarat Centenary College
Dhaniakhali, Hooghly

BILL

SL No	Description	Qty.	Rate	Amount
01	Repairing replacement And fitting of Street light (main building)	4	1100.00	4400.00
02	Installation Charges		400.00	400.00
			Total	4800.00
In Word : Four thousand eight hundred only.				

[Signature]
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Chaitanya
21/8/21

S C ENTERPRISE

Sumantra Chatterabarty

Proprietor

Mob.- 9382033525

S C Enterprise

GSTIN- 19BBRPC4191F1ZG

Electrical And Civil Contractor

Bazarpara, Dhaniakhali, Hooghly, Pin.- 712302

Date 16/07/2021

To
The Principal
Sarat Centenary College
Dhaniakhali, Hooghly

BILL

Rep & Maint Exp.
P-35
02/08/2021

SL No	Description	Qty.	Rate	Amount
01	Repairing re installment And fitting of Street light (main gate to college ground)	11	1100.00	12100.00
02	Installation Charges		800.00	800.00
			Total	12900.00
In Word : Twelve thousand nine hundred only.				

S. K. Basak
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Receive charge of Rep & Maint. 20700/-
vide cheque NO. 629094 dt. 23/07/21

SC ENTERPRISE



Suman Chakraborty
02/08/2021

23/7/21 Cheque paid

SC ENTERPRISE
Suman Chakraborty
Proprietor

2022-23

☎ : 09332074124

KARMAKAR ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.

Name Sarat Centenary College.

Address Dhaniakhali, Hooghly.

Qty.	Particulars	Rate	Amount	
			Rs	P.
20p	Tube Repair and charge.	35	700	—
10p	Fan Repair	50	500	—
2p	Board. Repair	100	200	—
3p	Board. Insulation	150	450	—
	Net Network wire weaving	300	300	—
	others mentioned charges		500	—
Total—			2650	—

Date 22/03/2023.

Sh.
Signature

for a: Smith's book

: 09332074124

KARMAKAR ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI

HOOGHLY, W.B.

Name Santcentenos college

Address Shariakhet, Boudha

Qnty.	Particulars	Rate	Amount	
			Rs	P.
	28/3/19			
	For the Hrs. + weirning Chngs		520	-
	30/4/19			
	Leaben Chngs		100	-
	S. L. Das Principal & Secretary Sarat Centenary College Dhanialkhali, Hooghly			
	car 482 fee on			
	Total—		620	-

Date 13/5/19.

Signature

KARMAKAR ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.

Name Sarat Centenary College

Address Dhaniakhali, Hooghly.

Qty.	Particulars	Rate	Amount	
			Rs	P.
32	Microphon Set. Fittings	300	900	—
	124 NO - Box + mic + Amps			
	119 NO - Box + Spicker mic + Amps.			
	706 NO - Box + Spicker mic + Amps.			
20 nos	Wiring. (Net work) Part T.V		150	—
			500	00
			550	00
		Total—	1050	—

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Signature

Date.....

223
10/8/22

Cash Memo

09332074124

KARMAKAR ELECTRIC

Prop. — Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.

Name Sarat Centenary College

Address Dhaniakhali, Hooghly

Qty.	Particulars	Rate	Amount	
			Rs	P.
6R	Capacitor change. (118, 124, 123 no)	30	180	—
5R	Tube Repair. (119, 124, 123, 401 no)	50	250	—
1R	Board change. (123 no)	250	250	—
1S	Socket change. (121 no)	40	40	—
6R	Point change (208 no)	55	330	—
2S	Socket change. (402 no)	40	80	—
5	Tube fitters — (704, 705 no)	60	120	—
1S	m.c.B. fitters (cash room)	100	100	—
1S	A.C. Board Repair. (Server Room)	100	100	—
11	calling Bell Repair —	200	200	—
Total —			1650	—

S. M. Banerjee
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Signature

ate.....

10/8/21

Cash Memo

Dated

09332074124

KARMAKAR ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.

Name Sarat Centenary college.

Address Dhaniakhali. Hooghly.

Qty.	Particulars	Rate	Amount	
			Rs	P.
42	Spiker Repair.	150	600	—
25	Transformer.	450	900	—
15	Adaptor.	150	150	—
15	Wiring Repair.	1200	1200	—
25	Batteries.	10	20	—
Total—			2870	—

J. L. Barua
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Signature

Date.....

16

সুবাই ইলেকট্রিক

বিল/চালান

ফোন :

প্রাঃ—সখ সাইফুদ্দিন

ধনিয়াখালী, সিনেমাতলা, হুগলী।

নাম সখ সাইফুদ্দিন

ঠিকানা হুগলী ২৩

বিবরণ	রেট	মূল্য
১) ৭ Piss বিদ্যুৎ যন্ত্র ব্যয়িং = ৭৫	২০০/-	৮০০/-
২) ১ Piss বিদ্যুৎ যন্ত্র	২৮০ =	২৮০/-
৩) ২০০০ বিদ্যুৎ যন্ত্র ১ Piss x	৫৫০ -	৫৫০/-
৪) ২০০০ + বিদ্যুৎ যন্ত্র ১ Piss x	৬০০ -	৬০০/-
৫) ২০০০ যন্ত্র - ২০ Piss x ২০০০ + ২০০০ + ২০০	৫০০ -	১০০০/-
৬) ২০০০ যন্ত্র + ২০০০ + ২০০ ১ Piss x	২০০ -	২০০/-
মোট—		৩৪৩০/-

S. M. Banerjee
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

তারিখ—

স্বাক্ষর

**PLAY GROUND
MAINTAINENCE
BILLS/VOUCHERS**

2018-19

SARAT CENTENARY COLLEGE

DHANIAKHALI * HOOGHLY

Date 28/6/2019

Voucher No A/c

Pay to Nemai Rana.

On Account of clearance of college campus
& cutting of grass on 24/6, 25/6,
26/6, 27/6, 28/6/2019 @ Rs. 220/-

Rs.- 1100/-

(Rupees One Thousand One Hundred only.)

Cashier

Accountant

Bursar

Principal

Signature of the Payee

Nemai Rana

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 02.09.19

Voucher No A/C

Pay to Aniruddha Das

On Account of purchase of petrol for lawnmower machine
for college ground.

Rs.- 560/-

(Rupees Five Hundred Sixty rupees only.)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

Aniruddha Das

2019-20

200

SARAT CENTENARY COLLEGE
DHANIAKHALI * HOOGHLY

Date 28/6/2019

Voucher No A/c

Pay to Nemai Rana

On Account of clearance of college campus
& cutting of grass on 24/6, 25/6,
26/6, 27/6, 28/6/2019 @ Rs. 220/-

Rs.- 1100/- (Rupees One Thousand One Hundred
only)

Pan Cashier S. K. Das Accountant S. K. Das Bursar S. K. Das Principal

Signature of the Payee Nemai Rana

Page Total (bal)	it Santra	Y COLLEGE
mitted by the Govt.	aj Sen	DHANIAKHALI * HOOGHLY

Date 12.07.19

Voucher No A/c

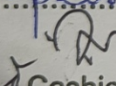
Pay to Mr. Sen

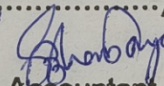
On Account of Mr. Sen

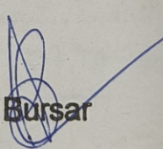
8/7, 9/7, 10/7, 12/7 (4 x 200 = 800/-)

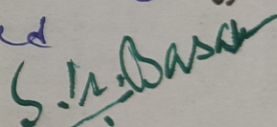
Rs.- 800/-

(Rupees eight hundred)


 Cashier


 Accountant


 Bursar


 Principal

Signature of the Payee
Mr. Sen

Page Total (bal)	it Santra	Y COLLEGE
mitted by the Govt.	aj Sen	DHANIAKHALI * HOOGHLY

Date 17/07/19

Voucher No A/c

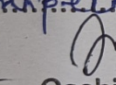
Pay to Mr. Sen

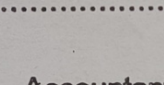
On Account of Mr. Sen

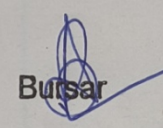
13/7, 17/7, 18/7

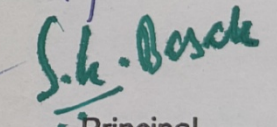
Rs.- 740/-

(Rupees seven hundred forty)


 Cashier


 Accountant


 Bursar


 Principal

Signature of the Payee
Mr. Sen

SARAT CENTENARY COLLEGE

DHANIAKHALI * HOOGHLY

Date 02.08.19

Voucher No A/c

Pay to Nimai Rana

On Account of for Chemist Garden of college
compens on 29.7, 30.7, 31.7, 1.8, 2.8 (5 x 220 = 1100)

Rs. 1100/-

(Rupees one thousand one

hundred and rupees only)

Cashier

Accountant

Bursar

Principal

Signature of the Payee
Nimai Rana

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 24.08.19

Voucher No A/C

Pay to Bappa Dharoi

On Account of Cleaning garden of college campus
on 5.8.19

Rs. 150/-

(Rupees one hundred fifty

rupees only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee
Bappa Dharoi

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date 24.08.19

Voucher No..... A/C.....

Pay to Bappa Dhara

On Account of Cleaning garden of college campus
on 2.8.19

Rs.- 150/- (Rupees one hundred fifty rupees
only)

Pay Head :

[Signature] Cashier
[Signature] Accountant
Bursar
[Signature] Principal

Bappa Dhara Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date 30.08.19

Voucher No..... A/C.....

Pay to Rupari Saren

On Account of Labour charges for cleaning & cutting
grass for college grounds on 28.8.19 and 30.8.19 @
200 each (2x200=400)

Rs.- 400/- (Rupees four hundred rupees
only)

Pay Head :

[Signature] Cashier
[Signature] Accountant
Bursar
[Signature] Principal

Rupari Saren Signature of the Payee

BHAKTINATH CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 30.08.19

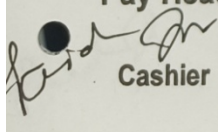
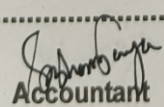
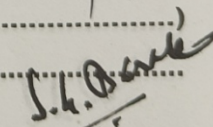
Voucher No. A/C

Pay to Durga Saren

On Account of Labour charges for cleaning of
cutting grass for college ground on 28.8.19 and
30.8.19, @ 200 each (2x200 = 400)

Rs. 400/- (Rupees four hundred
only)

Pay Head :

 Cashier  Accountant Bursar  Principal

Signature of the Payee

BHAKTINATH CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 30.08.19

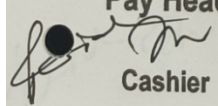
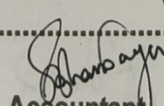
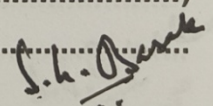
Voucher No. A/C

Pay to Sukumani Saren

On Account of Labour charges for cleaning of cutting
grass for college ground on 28.8.19 and 30.8.19
@ 200 each (2x200 = 400)

Rs. 400/- (Rupees four hundred
only)

Pay Head :

 Cashier  Accountant Bursar  Principal

Signature of the Payee

CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date 30.08.19

Voucher No. A/C.

Pay to Rina Mukherjee

On Account of Labour charges for cleaning of
cutting grass for college ground on 28.8.19 and 30.8.19
@ 200 each (2x200=400)
Rs.- 400/- (Rupees four hundred rupees only)

Pay Head :

Cashier Accountant Bursar Principal

Signature of the Payee

CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date 30.08.19

Voucher No. A/C.

Pay to Sukumari Saha

On Account of Labour charges for cleaning of
cutting grass for college ground on 28.8.19 and 30.8.19
@ 200 each (2x200=400)
Rs.- 400/- (Rupees four hundred rupees only)

Pay Head :

Cashier Accountant Bursar Principal

Signature of the Payee

SARAI CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 02.09.19

Voucher No. A/C

Pay to Animuddha Das

On Account of Purchase of petrol for lawnmower machine for college ground.

Rs. 560/- (Rupees Six hundred sixty rupees only)

Pay Head :

[Signature] Cashier *[Signature]* Accountant Bursar *[Signature]* Principal

Animuddha Das
Signature of the Payee

SARAI CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 04.09.19

Voucher No. A/C

Pay to Bubai Singh

On Account of Petrol for Lawn mower machine for cutting grass in college playground on 2.9.2019

Rs. 120/- (Rupees one hundred twenty rupees only)

Pay Head :

[Signature] Cashier *[Signature]* Accountant *[Signature]* Bursar *[Signature]* Principal

Bubai Singh
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ...11.09.19.....

Voucher No..... A/C.....

Pay toDurga Saten.....

On Account of.....Labour charge for cleaning & cutting
grass in the college playground on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 200 x 7 days = 1400)

(Rupees.....one thousand four
hundred rupees only.....)

Rs.- 1400/-

Pay Head :

[Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Signature of the Payee

[Signature]

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ...11.9.19.....

Voucher No..... A/C.....

Pay toSukumoni Saten.....

On Account of.....Labour charge for cleaning and cutting
grass in college playground on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 200 per day) - 200 x 7 = 1400

(Rupees.....one thousand four
hundred rupees only.....)

Rs.- 1400/-

Pay Head :

[Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Signature of the Payee

[Signature]

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date11.9.19.....

Voucher No..... A/C.....

Pay toSukumoni Saha.....

On Account of.....labour charge for cleaning and cutting

grass in college playground on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 200 per day) - $200 \times 7 = 1400$

Rs.- 1400/-

(Rupees one thousand four
hundred rupees only)

Pay Head :

paid
Cashier

S. K. Bera
Accountant

Bursar

S. K. Bera
Principal

Signature of the Payee

Sukumoni Saha

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date11.9.19.....

Voucher No..... A/C.....

Pay toSukumoni Saha.....

On Account of.....labour charge for cleaning and cutting

grass in college playground on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 200 x 7 days) = 1400

Rs.- 1400/-

(Rupees one thousand four
hundred rupees only)

Pay Head :

paid
Cashier

S. K. Bera
Accountant

Bursar

S. K. Bera
Principal

Signature of the Payee

Sukumoni Saha

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date12.9.19.....

Voucher No..... A/C.....

Pay toRupali Saha.....

On Account of... Labour Charge for cleaning and cutting
grass in College play ground on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 200 per day) = $200 \times 7 = 1400$

Rs.- 1400/-

(Rupeesone thousand four
hundred rupees only.....)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date12.9.19.....

Voucher No..... A/C.....

Pay toRima Mondal.....

On Account of... Labour Charge for cutting grass &
cleaning for college play ground on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 200) = $200 \times 7 = 1400$

Rs.- 1400/-

(Rupeesone thousand four
hundred rupees only.....)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

21.09.19

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 11.09.19

Voucher No. A/C.

Pay to Malati Saha

On Account of Labour charge for cleaning & cutting
grass in the college play ground on 3/8, 1/9, 2/9, 3/9, 4/9, 5/9,
6/9, 7/9 (@ 200 x 8 days = 1600)

Rs. 1600/- (Rupees one thousand six
hundred rupees only)

Pay Head :

[Signature] Cashier

[Signature] Accountant

Bursar

S. K. Basak Principal

Signature of the Payee

21/09/19

2021-22

RAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 13.6.22
No. 123456789 A/C 10000
Payee Chatter Malik
Account of Labour Charges for cleaning Campus & garden
on 08.06.22 @ 250/-
Rs. 250/- (Rupees Two hundred fifty only)
Pay Head : _____
Cashier [Signature] Accountant [Signature] Bursar [Signature] Principal [Signature]
Signature of the Payee [Signature]

RAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 15/06/2022
No. 123456789 A/C 10000
Payee Tabasi Malik
Account of Labour charges for cleaning and grass
cutting of the College campus on 10.05.2022
Rs. 300/- (Rupees Three hundred only)
Pay Head : _____
Cashier [Signature] Accountant [Signature] Bursar [Signature] Principal [Signature]
Signature of the Payee [Signature]

KAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 13.6.22

No. A/C

Kartick Malik

Account of Labour Charges for Cleaning College

ambury and garden on 07/06/22, 08/06/22 & 09/06/22 @ 250/-

Rs.- 750/-

(Rupees Seven hundred Fifty Only

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

TENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 15/06/2022

A/C

Pay to Monsha Malik

On Account of Labour Charges for cleaning and grass cutting of the College Campus on 10.05.2022

Rs.- 300/-

(Rupees Three hundred only

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

M- 9434159601 / 7586802444

Abhijit Mondal

Govt. Contractor & Genl. order supplier

Vill & P.O :- Bhandarhati, Dist:- Hooghly, 712301(W.B)

GSTIN:- 19AJLPM4081F2ZY

PAN : AJLPM4081F

Ref.No.-

Date. 17.12.2021

Labour Wages for Ground Levelling
of Sarat Centenary College, Dhaniakhali,
Hooghly.

15.12.2021 / 3 NOS. Labour :- @ Rs. 350/- = 1050/-

16.12.2021 / 5 " " : @ Rs. 350/- = 1750/-

17.12.2021 / 5 " " : @ Rs. 350/- = 1750/-

Total: Rs. 4550/-

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

[Signature]

Rs. Four thousand five hundred fifty only.

[Signature]

[Signature]

Cashier
Sarat Centenary College
Dhaniakhali, Hooghly

M- 9434159601 / 7586802444

Abhijit Mondal

Govt. Contractor & Genl. order supplier

Vill & P.O :- Bhandarhati, Dist:- Hooghly, 712301(W.B)

GSTIN:- 19AJLPM4081F2ZY

PAN : AJLPM4081F

Ref.No.-

Date...17/12/21

Sarat Centenary College,
Dhaniakhali : Hooghly.

Charges for ground filling
and ground rolling $2 \times 3250/- = 6500/-$
including charges of
fuel and other incidental
charges for two days.
16/12/21 and 17/12/21

Total

6500/-

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Rs. Six thousand five hundred only.



Cashier
Sarat Centenary College
Dhaniakhali, Hooghly

PAID
S.C.C.

Abhijit Mondal

2022-23

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date 16/07/2022

Voucher No. A/C.

Pay to SRAT SPS

On Account of Labour Charges for cleaning and cutting grasses of college campus and garden on 08.07.2022

Rs.- 200/- (Rupees Two hundred only)

Pay Head :

[Signature] Cashier
[Signature] Accountant
Bursar
[Signature] Principal

Signature of the Payee
[Signature]

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 5/8/22
Voucher No..... A/C.....
Pay to Biswanath Das
On Account of..... Labours Charges for cleaning room office &
Staff room and 20 Men on 21/7, 1/8, 5/8, 6/8, 7/8, 8/8, 9/8, 11/8, 12/8, 13/8, 14/8, 15/8,
16/8, 18/8, 19/8, 20/8, 21/8, 22/8, 23/8, 25/8, 26/8, 27/8, 29/8, 30/8 (Q 250 x 24 = 6000)
Rs.- 6000 (Rupees..... Six thousand.....)
Pay Head :
Cashier Accountant Bursar Principal
Signature of the Payee
Office Memo Exp P-141 6/8/22

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 5/8/22
Voucher No..... A/C.....
Pay to Biswanath Das
On Account of..... Labours Charges for cleaning room office &
Staff room and 20 Men on 21/7, 1/8, 5/8, 6/8, 7/8, 8/8, 9/8, 11/8, 12/8, 13/8, 14/8, 15/8,
16/8, 18/8, 19/8, 20/8, 21/8, 22/8, 23/8, 25/8, 26/8, 27/8, 29/8, 30/8 (Q 250 x 24 = 6000)
Rs.- 6000 (Rupees..... Six thousand.....)
Pay Head :
Cashier Accountant Bursar Principal
Signature of the Payee
Office Memo Exp P-141 6/8/22

6/8/22
5/8/22

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 1/8/22

Voucher No..... A/C.....

Pay to Bappa Dhara

On Account of Expenses for purchase diesel on 1/8/22

Rs. 1500/- (Rupees One thousand five hundred rupees only)

Pay Head :

Cashier Accountant Bursar Principal

Bappa Dhara
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 5/8/22

Voucher No..... A/C.....

Pay to Bappa Dhara

On Account of Expenses for purchase petrol for lawn mower machine for cutting grass in college playground

Rs. 300/- (Rupees

Pay Head :

Cashier Accountant Bursar Principal

Bappa Dhara
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 4/8/22

Voucher No. 1015 A/C 1015

Pay to Biswanath Das

On Account of Expenses for purchase petrol for
Lawmower machine for cutting grass of college
play ground

Rs. 500/- (Rupees Five hundred rupees
only)

Pay Head : Accountant

Cashier

Accountant

Bursar

Principal

Signature of the Payee
Biswanath Das

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 03/08/2022

Voucher No. 1016 A/C 1016

Pay to Ram Chitrakar

On Account of Machine fare for grass cutting of the college
field on 03/08/2022 & 04/08/2022

Rs. 500/- + 500/- (Rupees One thousand only)

Pay Head : Accountant

Cashier

Accountant

Bursar

Principal

Signature of the Payee
Ram Chitrakar

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 25/07/22

Voucher No. A/C.

Pay to Biswajit Karmakar

On Account of Miscellaneous bills for buying Bleaching

powder of cleaning room on 25/7/22

Rs.- 120/- (Rupees one hundred twenty
rupees only.)

Pay Head :

pass P.
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Karmakar
Biswajit
Signature of the Payee

ফোন : ২৫৬-৯৬৪

কৃষক সখা

প্রাঃ—হেমন্ত কুমার মুখার্জী

পঃ বঃ সরকার অনুমোদিত সর্বপ্রকার
কীটনাশক ঔষধ ও বীজ বিক্রেতা।

পাঃ—ধনিয়াখালী ★ তেলা—ভুগলী

লাঃ নং—

তাং ৭/৭/২০২২

নাম ... Sarat Centenary College
ঠিকানা ... Dhamakhali.

বিবরণ ও পরিমাণ	Batch No	Mfg Date	Exp Date	দর	দাম
Vikrant 200 gm X 2				25.	50/-
J. L. Banerjee Principal & Secretary Sarat Centenary College Dhamakhali, Hooghly				RS. 50/-	

এই ঔষধ বিষ, আমি শূদ্ধ ফসলের পোকা-মাকড় নাশ করিবার
জন্য ইহা ব্যবহার করিব।

ক্রেতার স্বাক্ষর

বিক্রেতার স্বাক্ষর

মোঃ-৯৯৩৩৮৪৮৫৩৫

স্বদেশী কৃষি ভাণ্ডার

প্রাঃ-উদয় চাঁদ ঘোষ

সকলপ্রকার পেষ্টসাইড, ইনস্পেক্টসাইড ও ফার্মিলাইজার বিক্রেতা।

ধনিয়াখালী ★ হুগলী

তাং-০৫-০৮-২২

PARASUT
500ML

৮৮৮

180.00

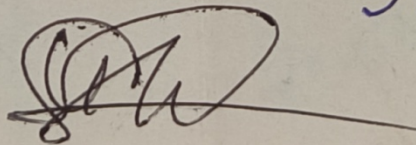
150.00

330.00

50.00

হুগলী

380.00



২০২০

মোঃ-৯৯৩৩৮৪৮৫৩৫

বৈষ্ণবী কৃষি ভাণ্ডার

প্রাঃ-উদয় চাঁদ ঘোষ

সকলপ্রকার পোর্টসাইড, ইনস্পোর্টসাইড ও ফার্টিলাইজার বিক্রেতা।

ধনিয়াখালী ★ হুগলী

১৮-৩১.০৭.২২

Tagorvit -
500 ML

180.00

নল

200.00

380.00

Principal & Secretary
rat Centenary College
aniakhali, Hooghly

বৈষ্ণবী কৃষি ভাণ্ডার

১৮/০৭/২২

মোঃ-৯৯৩৩৮৪৮৫০৫

সক্বেশ্বরী কৃষি ভাণ্ডার

প্রাঃ—উদয় চাঁদ ঘোষ

সকলপ্রকার পেষ্টিসাইড, ইনস্পেক্টিসাইড ও ফার্মিলাইজার বিক্রেতা।

ধানিয়াখালী ★ হুগলী

তাং—

30.7.22

PARASUIT

1000ML X 2 X 350

700/-

S. h. D. S. S.
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

paid
①

[Signature]

paid in full
Tanay Ghosh

700/-

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

P-144
6/8/22

Payment Voucher : Cash / Cheque
Date 30/07/2022

Voucher No. A/C.

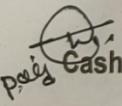
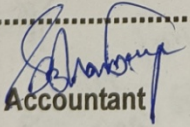
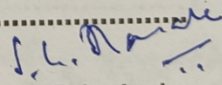
Pay to Tanay Ghosh

On Account of Supply of chemicals for gross cutting & maintenance of College Campus.

(Rupees One Thousand Eighty only)

Rs.- 1080/-

Pay Head :

 Cashier
 Accountant
Bursar
 Principal

Tanay Ghosh
Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date 02/08/2022

Voucher No. A/C.

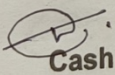
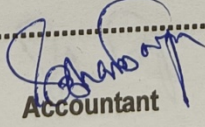
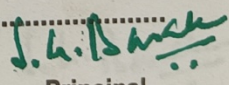
Pay to Arpita Dhara

On Account of Cleaning Charges for College Class Room Campus and Bench assignement On 29/7/22, 30/7/22, 31/7/22 @ Rs. 200/- day

(Rupees Six Hundred Only)

Rs.- 600/-

Pay Head :

 Cashier
 Accountant
Bursar
 Principal

Arpita Dhara
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 03/08/2022

Voucher No..... A/C.....

Pay to Bharat Majhi

On Account of Labour charges for grass cutting of the college field on 03/08/2022

(Rupees Three hundred only)

Rs.- 300/-

Pay Head :

paes [Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Bharat Majhi
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 04/08/2022

Voucher No..... A/C.....

Pay to Tanay Ghosh

On Account of Cleaning and grass cutting charges for college campus on 30/07/22 & 31/07/2022 @ 300/- per day
2 x 300/- = 600/-

(Rupees Six hundred only)

Rs.- 600/-

Pay Head :

paes [Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Tanay Ghosh
Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 04/08/2022

Voucher No. A/C.

Pay to Bappa Dhara

On Account of Cleaning and grass cutting charges for College campus on 30/07/22 & 31/07/2022 @ 300/- per day 2x @ 300/- = 600/-

Rs.- 600/- (Rupees Six hundred only)

Pay Head :

[Signature] Cashier
[Signature] Accountant
Bursar
[Signature] Principal

Bappa Dhara
Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 04/08/2022

Voucher No. A/C.

Pay to Chandan Ghosh

On Account of Cleaning and grass cutting charges for College campus on 30/07/22 & 31/07/22 @ 300/- per day 2x 300/- = 600/-

Rs.- 600/- (Rupees Six hundred only)

Pay Head :

[Signature] Cashier
[Signature] Accountant
Bursar
[Signature] Principal

Chandan Ghosh
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 05/08/22

Voucher No. A/C

Pay to Rabi Sing

On Account of Labour charges for cutting grass of college play ground on 4/8/22 am 2 5/8/22 (2300K2=600)

Rs.- 600/-

(Rupees Six hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 05/08/2022

Voucher No. A/C

Pay to Lakman Mashi

On Account of Labour charges for cutting grass of college play ground on 4/8/22 am 2 5/8/22 (2300K2=600)

Rs.- 600/-

(Rupees Six hundred only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

স্বামীর মাইতি

বাড়ি ওয়ারিং, মোটর ও পাখা যত্নসহকারে মেরামত এবং
সমস্ত রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ দ্রঃ- পান্স ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর

হুগলী- ৭১২৪০২

মোঃ- ৯৭৩৪২১২৯৭৫

স্বামীর মাইতি

তারিখ

২৩/০৭/২০২২

- ১) জিওগ্রাফি বইলিঃ সামগ্র্য অধিষ্কার $4 \times 1000 = 4000/-$
২) ইংরেজি বইলিঃ সামগ্র্য অধিষ্কার $2 \times 1000 = 2000/-$
৩) অতিথিগৃহীত বইলিঃ সামগ্র্য অধিষ্কার $3 \times 1000 = 3000/-$
9000/-

(আমি) নমঃ ২৩৪০ নমঃ ২৩৪ -

স্বামীর মাইতি

স্বামীর মাইতি

দেওড়া, রাউৎপুর, হুগলী

S. K. Mandal

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

S. K. Mandal

19.01.22

Rep. & Maint
P-224
21/01/2022

ANIL BAG
PURABKALIKAPUR, DHANIAKHALI, HOOGHLY
MOBILE NO: 9134677807

DATE: 24.12.2021

ITEM	QTY	AMOUNT
LABOUR PAYMENT PER DAY 2 NOS FOR GRASS CUTTING	4 DAYS	2000.00
MACHINE RENT	4 DAYS	1500.00
Three thousand only	TOTAL	3500.00

E & OE
ANIL BAG

S. K. Das
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

PAID
S.C.C.
21/1

P-30
10/05/22
10/05/22
(General fund)

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 06/05/22

Voucher No. A/C

Pay to Sudashan Singh

On Account of Payment of the Labour Charges
for masonry work on 6/5/22

Rs.- 500/-

(Rupees Five hundred rupees
only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

Signature of the Payee

**RENOVATION OF
FRESH WATER
CONSERVATION
BILLS/VOUCHERS
2023-24**

M. : 9735347915 / 8509113668

No. _____ Date 14/12/23

E. & O.E.

for SRIJAN DE
Srijan De,

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

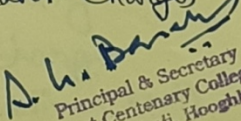
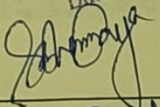
M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY COLLEGE ¹¹

Dhaniakhali.

No. _____ Date 14/12/23

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator 5/12/23 (42130-4220.8)		7.8	@ Rs 1100/hr	8,580	00
3. Others Operator Charges				500	
 Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly  Nine				9,080	
				Total Rs. <u>9,080</u>	00

Rupees in word Eight Thousands Eighty

only ,

E. & O.E. Srijan De

for SRIJAN DE
Srijan De

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY COLLEGE

Dhaniakhali

No. _____

Date 14/12/23

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator ✓ 4/12/23 (4205.0 - 4213.0)		8	@ Rs 1100/hr	8800	00
3. Others Operator Charges				500	00
<i>A. K. Banerjee</i> Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly <i>(Signature)</i> Mine (Srijan De)				9300	00
			Total Rs.	9300	00

Rupees in word Eight thousands Three

Hundred only

E. & O.E. *Srijan De*

for SRIJAN DE

Srijan De

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY COLLEGE

Dhaniakhali.

No. _____

Date 14/12/23

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator 03/12/23 (4201.8 - 4205.0)		3.2	@Rs 1100/hr	3,520	00
3. Others Operator Charges				500	
			Total Rs.	4,020	

Rupees in word

Four Thousands Twenty only

E. & O.E.

for SRIJAN DE

Srijan De

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY

COLLEGE.

Dhaniakhali.

No. _____

Date 02/01/24

16

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator (20/12 - 22/12 - 23/12) (4260.2 - 4273.0)		12.8	@ Rs 1100/hr	14,080	
3. Others Operator Charges (500 x 3)				1500	
			Total Rs.	15,580	00

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Rupees in word

Fifteen Thousands Five
Hundred Eighty only

E. & O.E.

for SRIJAN DE
Srijan D.

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY **15**
COLLEGES.

Dhaniakhali.

No. _____ Date 02/01/24

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator (15/12 - 16/12) (4244.0 - 4258.0)		14	@ Rs 1100/hm.	15,400	00
3. Others Operator Charges. (500 X 2)				1,000	
Total Rs.				16,400	00

Rupees in word Sixteen Thousands Four
Hundred only.

E. & O.E.

for SRIJAN DE
Srijan D.

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ..12/01/24.....

Voucher No..... A/C.....

Pay to Biswajit Banerjee

On Account of..... Purchase diesel for college dj
machine on 12/01/24 (generator)

Rs.- 2000/- (Rupees Two thousand
rupees only)

Pay Head :

Cashier

Accountant

Bursar

Principal

Biswajit Banerjee
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ..08/12/23.....

Voucher No..... A/C.....

Pay to Biswanath Das

On Account of..... Purchase petrol

Rs.- 839/- (Rupees Eight hundred thirty
nine only)

Pay Head :

Cashier

Accountant

Bursar

D. K. Banerjee
Principal

15/01/24
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No. A/C.

Pay to SK. Sahin Ali (WB-16201592)

On Account of charges of Tractor Fare for carrying around soil to college ground on 14/12/23

Rs.- 600/- (Rupees Six hundred rupees only)

Pay Head :

Cashier

Accountant

Bursar

Principal

SK Sahin Ali

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No. A/C.

Pay to SK. Sahin Ali (WB-16201592)

On Account of SK. Sahin Ali (WB-16201592) 3 SK. Sahin Ali (WB-16201592) 14/12/23, 16/12/23, 22/12/23, 20/12/23 & 28/12/23

Rs.- 1500/- (Rupees

Pay Head :

Cashier

Accountant

Bursar

Principal

SK Sahin Ali

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No. A/C

Pay to

On Account of

Rs.- 1500/-

(Rupees

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No. A/C

Pay to

On Account of

Rs.- 1500/-

(Rupees

Pay Head :

Cashier

Accountant

Bursar

Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No..... A/C.....

Pay to

On Account of.....

28/22/20 26000/- 01/22, 4/22, 22/22, 20/22 & 28/22/20
26000/-

Rs.- 1500/- (Rupees.....)

Pay Head :

Cashier

Accountant

Bursar

S. K. Banerjee
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No..... A/C.....

Pay to

On Account of.....

28/22/20 26000/- 01/22, 4/22, 22/22, 20/22 & 28/22/20
26000/-

Rs.- 1500/- (Rupees.....)

Pay Head :

Cashier

Accountant

Bursar

S. K. Banerjee
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No. A/C

Pay to *Montu Patra*

On Account of *Supply of motor pump (electroc) for*

cleaning & beautification of college pond on rent on
01/12, 02/12, 03/12, 14/12, 15/12 @ 400 per day

Rs.- *1500/-* (Rupees)

Pay Head :

[Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date *22/01/24*

Voucher No. A/C

Pay to *Montu Patra*

On Account of *Supply of motor pump (electroc) for*

cleaning & beautification of college pond on rent on
01/12, 02/12, 03/12, 14/12, 15/12 @ 400 per day

Rs.- *2000/-* (Rupees *Two Thousand only.* ..)

Pay Head :

Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/01/24

Voucher No. A/C

Pay to Abhijit Laha

On Account of Labour charges for cleaning & helping
existing pump for beautification of pond for irrigation on
01/12, 02/12, 03/12, 14/12 & 15/12/23 @ Rs. 300/- per day

Rs.- 1500/- (Rupees One Thousand Five Hundred only.)

Pay Head :

Cashier

Accountant

Bursar

Principal

Abhijit Laha
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/01/24

Voucher No. A/C

Pay to Manab Patra

On Account of Labour charges for cleaning & helping
existing pump for beautification of pond on 01/12/23,
02/12/23, 03/12/23 & 14/12/23, 15/12/23 @ Rs. 300/- per day

Rs.- 1500/- (Rupees One Thousand Five Hundred only.)

Pay Head :

Cashier

Accountant

Bursar

Principal

Manab Patra
Signature of the Payee

2019

MARCH
2019

S M T W T F S
31 1 2
3 4 5 6 7 8 9
10 11 12 13 14 15 16
17 18 19 20 21 22 23
24 25 26 27 28 29 30

સાલેજ રેકૉર્ડ

FEBRUARY
TUESDAY

26

991057-308

હાલુ સર્જી

07/12/203	4201.8	4205.0	5000
4/12/203	4205.0	4213.0	X
5/12/203	4213.0	4220.8	4000
6/12/203	4220.8	4224.4	4000
12/12/203	4227.4	4232.2	X 2X
13/12/203	4232.2	4237.7	4000
14/12/203	4237.7	4244.0	4000 - 10
15/12/203	4244.0	4251.3	X
16/12/203	4251.3	4258.0	4000
19/12/203	4258.0	4260.2	X 1000
20/12/203	4260.2	4265.3	4000
22/12/203	4265.3	4270.2	3000
23/12/203	4270.2	4273.0	X

78 hours

2019

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY

COLLEGE.

Dhaniakhali.

No. _____ Date _____

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator (6/12, 12/12, 13/12) (4220.8 - 4237.7)		16.9	@ Rs 1100/hr	18,590	00
3. Others Operator Charges (500 x 3)				1500	
			Total Rs.	20,090	

Rupees in word

Twenty Thousand Ninty only

E. & O.E.

for SRIJAN DE
Srijan De.

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY .

17

COLLEGE.

Dhaniakhali .

No. _____ Date _____

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator					
<input checked="" type="radio"/> Others ✓ Carrying Charges (Shaktiman Hori) 9163645512				3,000	
			Total Rs.	3,000	

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Rupees in word Three Thousands only.

E. & O.E.

for SRIJAN DE

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY

COLLEGE.

Dhaniakhali.

17

No. _____ Date _____

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator					
<input checked="" type="checkbox"/> Others ✓ Carrying Charges (Shaktiman hori) 9163645512				3,000	
			Total Rs.	3,000	

Rupees in word Three thousands only.

E. & O.E.

for SRIJAN DE
Srijan De.

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY

17

COLLEGE.

Dhaniakhali.

No. _____

Date _____

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator					
Others <input checked="" type="checkbox"/> Carrying Charges (Shaktiman Hori) 9163645512				3000	
			Total Rs.	3000	

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Rupees in word Three Thousands only.

E. & O.E.

for SRIJAN DE
Srijan De.

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY

COLLEGE,

Dhaniakhali,

No. _____

Date 14/12/23.

13

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator (4237.7 - 4244.0)		6.3	@Rs. 1100/hr.	6930	00
Others operator Charges Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly				500	
Total Rs.				7430	00

Rupees in word Seven Thousands Four Hundred

Thirty only

E. & O.E.

for SRIJAN DE

Srijan De

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY

17

COLLEGE.

Dhaniakhali.

No. _____ Date _____

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator					
Others ✓ Carrying Charges (Shaktiman Hori) 9163645512				3,000	
			Total Rs.	3,000	

Rupees in word Three Thousands only.

E. & O.E.

for SRIJAN DE
Srijan De.