

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

Full Time	24	24	x
T. Staff	08	x	x
N.T. Staff	x	x	x
Part Time	x	x	x

ARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 13.01.2020

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

Pay to Pinal Chakraborty

On Account of Cleaning & Refreshing Parly. Commn,
Class room & bathroom on 29/12, 30/12, 31/12/1/1/7/1/8/1/1
7 days (@ 200/- = 1400/-) (Rupees one thousand and four hundred
and six only)

Rs. - 1400/-

Pay Head : *S. K. Sarker*

Signature of the Payee *Arindra Bhattacharya*

Cashier *Arindra Bhattacharya*

Accountant *Arindra Bhattacharya*

Bursar *Arindra Bhattacharya*

Principal *Arindra Bhattacharya*

০৩.০২.২০২০	০৩.০২.২০২০
৫	৫
ৰা স বি	ৰা স বি
১৪৫০/-	১৪৫০/-
Rep. & Maint: ১৪৫০/-	০৩/০২/২০২০
P-৩৭৫ পঞ্চাশ	০৩/০২/২০২০
১/ ২ বিজ পেটের ৫ মেঝে ২০০ ট ২ x ৬২৫ = ১২৫০/-	১/ ২ বিজ পেটের ৫ মেঝে ২০০ ট ২ x ৬২৫ = ১২৫০/-
কল লাজনৈত মজুমা ১ x ২০০ = ২০০/-	কল লাজনৈত মজুমা ১ x ২০০ = ২০০/-
$ \begin{array}{r} ১০ ২১৪৮৪ ৬৪-৪৮৮ পঞ্চাশ পিশা \\ \hline 1450/- \end{array} $	
<p style="text-align: center;"> মুদ্রিত মুদ্রিত স্বর্মীর মাইতি দেওঢ়া, রাউঁপুর, বগুড়ী </p>	
<p style="text-align: center;"> S. C. Basu S. C. Basu S. C. Basu </p>	

SARAT CENTENARY COLLEGE
DHANIAKHALI * HOOGHLY

Date 06.07.19

Voucher No A/c

Pay to Ramkrishna Das

On Account of 20 days Payroll - 20 days - 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 20 days = 200 x 25 = Rs. 5000/-)

Rs. 5000/-

(Rupees Five thousand only)

cash Dr.
 R. Basak
 Cashier

Signature
 S. L. Basak
 Accountant

Bursar

S. L. Basak
 S. L. Basak
 Principal

Signature of the Payee

18/07/19

SARAT CENTENARY COLLEGE
DHANIAKHALI * HOOGHLY

Date 03.07.2019

Voucher No A/c

Pay to Bilwanand Das

On Account of for cleaning & refreshment

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)

fifty rupees only
 R. Basak
 Cashier

Signature
 S. L. Basak
 Accountant

Bursar

S. L. Basak
 S. L. Basak
 Principal

Signature of the Payee

18/07/19

৬৯/১ চন

স্বামীর মাইতি

ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
স্তুরক বৈদাতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ স্রঃ- পাস্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউঁপুর
হগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং

১৩০৩ মেমোর্য ভলেড়

তারিখ.....

১। নির্মিত কেন্দ্র পাইপ পাইপ ২ x ৮০০ = ৬০০

২। শামড় পাইপ ২ x ৬০০ = ৬০০

৩। ।। ।। দেলেড় ২ x ৬০০ = ৬০০

৪। ।। ।। পিচার ২ x ৮০০ = ৬০০

টেক ২৪৪৪৪৪-৭৪৪৪৪৪৪ মুল্য ৩২০০/-

অধীক্ষ ইন্ডিশি

স্বামীর মাইতি

দেওড়া, রাউঁপুর, হগলী

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

Check number
No. 079478

69:80m

ଶ୍ରୀ ମାହିତି

ওয়ারিং, মোটর ও পাখা যন্ত্রসহকারে মেরামত এবং
ক্ষেত্রক বৈদ্যতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ স্রঃ- পাস্প ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর
লুগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং..... পঃ ১১ পালনী কলেজ তারিখ ২৫/০৯

1) ଅବ୍ୟାସ କୋଣାର୍କ ପ୍ରେସ ଅଭିଭାବ 2x800 = ୬୦୦୮

2) 11 " 11 ଅବ୍ୟାସ କୋଣାର୍କ ପ୍ରେସ ଅଭିଭାବ 2x800 = ୬୦୦୮

3) ଲାଦ୍ଦିବରାଣୀ କାମକାଳୀ ଅଭିଭାବ — 2x800 = ୬୦୦୮

4) ପ୍ରିନ୍ଟିରିଂ - 11 11 — 2x800 = ୬୦୦୮

5) ବିରାନ୍ତିର କୋଣାର୍କ ପ୍ରେସ କିମ୍ବାର୍ଥ 2x600 = ୬୦୦୮

6) 11 11 11 କାମକାଳୀ ୬୦୦୮

ଓମ୍ବିଳ ମାର୍ଗିତି

মন্দির মাইতি দেওড়া, রাউঁপুর, ঢাক্কা

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

 Sarat Chandra Dhanjal

সর্ব মাইতি

১০১/১০৮

ওয়ারিং, মোটর ও পাথা যাত্রসহকারে মেরামত এবং
স্থানীয় রকম বৈদাতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ স্রঃ- পাঞ্চ ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউঁপুর

হগলী- ৭১২৪০২

মোঃ- ৯৭৩৪২১২৯৭৫

ক্রমিক নং

শ.০১ চেকেলাম্ব ১০ মে ১৯৭৭

তারিখ ২৫/০৭

১। প্রিয়মালা পেন প্রিয়ে প্রতিক্রিয়া - ২৫৪০০ = ৬০০।

২। প্রিয়মালা প্রতিক্রিয়া - ৬৫৬০০ = ২৮০০।

মোট প্রতিক্রিয়া ৬২০০।

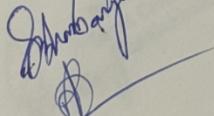
স্বার্থীর মাইতি

স্বার্থীর মাইতি

দেওড়া, রাউঁপুর, হগলী

S. K. Baralak
Principal & Secretary
Sarat Centenary College
Ranikhal, Hooghly

Chqne book
No: 07/9478



৩১ মে

সর মাইতি

ওয়ারিং, মোটর ও পার্ক যান্ত্রিকারে মেরামত এবং
স্বস্ত রকম বৈদ্যতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ স্রঃ- পাস্প ও পাইপ লাইনের কাজ করা হয়।

ক্রমিক নং ৩৪৭২ মেলেন্ডী কলেজ

মাঠদেওড়া, পোঃ- রাউৎপুর
হগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

তারিখ ১৫।০৫।০৯

১। ফ্রান্সিস পিলিং প্রক্ষেত্র অঞ্চলিক - $2 \times 800 = 1600$
 ২। হেলেন্ডেন অঞ্চলিক - $2 \times 600 = 1200$
 ৩। মেলেন্ডেন " " " - $2 \times 600 = 1200$

} ৩২০০

দলেন ২৪।০৫।০৯ ইঞ্চেক্যুন তারিখ -

অমীত মাইতি

সর্বীর মাইতি

দেওড়া, রাউৎপুর, হগলী

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

John Day
Cheque Book
No. 0794/18

২৭ঁ ঠিন

স্বার্গ মাইতি

ওয়ারিং, মোটর ও পার্ক যানসহকারে মেরামত এবং
বিস্তৃত রকম বৈদ্যুতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ স্রঃ- পাস্প ও পাইপ লাইনের কাজ করা হয়।

স্বার্গ মেলেন্টী কলেজ

ক্রমিক নং

মাঠদেওড়া, পোঃ- রাউৎপুর
হগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

তারিখ ১৫/০৭

১) জিওগ্যান্স চিল্ড্রেন প্রোগ্রাম অফিসিয়াল $2 \times ৪০০ = ৮০০$

২) ক্লেনেজ প্রাইভেট অফিসিয়াল $- ২ \times ৬০০ = ৬০০$

৩) ক্লেনেজ " " " $- ২ \times ৬০০ = ৬০০$

৪) প্রিচার্জ " " " $- ২ \times ৬০০ = ৬০০$

মোট মুক্তি মুক্তি মুক্তি ৩,২০০

৫৫৩০ টাকা

স্বার্গ মাইতি
দেওড়া, রাউৎপুর, হগলী

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

Chopra Paid
No: 07 9478

১৯৮১ তারিখ

স্বামীর মাইতি

মেমোরিং, মোটর ও পার্ক যাত্রসহকারে মেরামত এবং
স্বামীর কর্ম বৈদ্যতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ সংঃ- পাঞ্চ ও পাইপ লাইনের কাজ করা হয়।

ক্রমিক নং.....

স্বামীর মেমোরিং মোটারিখ ১৬১০৭১২০১১

১। মেরামত ক্ষেত্রে পাইপ লাইন ২x৮০০ = ১৬০০

২। হেলেন্ড অবস্থা পাইপ লাইন - ২x৬০০ = ১২০০

৩। মেমোরিং " " - ২x৬০০ = ১২০০

৪। পাইপ " " - ২x৬০০ = ১২০০

৫। স্লিপ লাইন " " - ২x৬০০ = ১২০০

৬।

সামগ্র্য পাইপ লাইন ১২,৬০০

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

Churnendu
No. 079478

অধীক্ষিত
স্বামীর মাইতি
দেওড়া, রাউৎপুর, হুগলী

সর্মাইর মাইতি

বাড়ি ওয়ারিং, মোটর ও পার্ক যন্ত্রসহকারে মেরামত এবং
সমস্ত রকম বৈদ্যতিক সরঞ্জাম সরবরাহ করা হয়।
বিঃ স্রঃ- পাস্প ও পাইপ লাইনের কাজ করা হয়।

ক্রমিক নং.....

মাঠদেওড়া, পোঃ- রাউংপুর
হৃগলী- ৭১২৪০২
মোঃ- ৯৭৩৪২১২৯৭৫

তারিখ 24.07.19

Rep & Maint rec.
P-102
24/7/19

Received with thanks from Sarat Centenary College

of Dhaniankhani, 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/-



দেওড়া, রাউংপুর, হৃগলী

SARAT CENTENARY COLLEGE DHANIAKHALI * HOOGHLY	
Date 10.08.19	
Voucher No A/c	
Pay to ... Lampson & A. Alhikari	
On Account of Cleaning and washing bath from of Principal room, office room on 10.8.19 (19 Bathrooms)	
Rs. - 2500/- (Rupees Two thousand five hundred rupees)	
F. J. Basu Cashier	S. K. Basu Accountant
Bursar	S. K. Basu Principal

CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 30.08.19

Voucher No.

A/C

Pay to Modati Sarker

On Account of Cleaning Labour charges for Cleaning of

Cutting grass for college grounds on 28.8.19 and 30.8.19
@ 200 each (2*200=400) for hundred

Rs. 400/-

(Rupees four hundred

rupees only.

Pay Head :

for
Cashier

for
Accountant

Bursar

J. B. Sarkar
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 Lawmower machine
from college grounds.

Rs. 660/-

(Rupees Six hundred Sixty rupees

only

Pay Head :

for
Cashier

for
Accountant

Bursar

S. B. Sarkar
Principal

Aniruddha Das
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ... 02.06.2020

officer Main 01
R-46
02/06/2020

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

Pay to Bishwanath Datta

On Account of labour charges for cleaning of room
class room, staff room and office on 25/4/2020, 27/5/2020, 11/6
12/6, 13/6, 15/6, 17/6, 18/6, 21/6, 22/6, 23/6, 25/6, 26/6
27/6, 28/6, 29/6, 30/6, 31/6 (@ 200x22 = 4400/-)

(Rupees four thousand four
hundred and four)

Pay Head : *for bursary*

Mr. Datta
Cashier

for bursary
Accountant

Bursar

S. C. Basak
Principal

Signature of the Payee
for bursary

2020-21

10/08/20
SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY
Payment Voucher : Cash / Cheque
Date 10/08/2020
Voucher No. A/C
Pay to Bidwanamit Das
On Account of Cleaning & Refreshing College campus office
Sr. Ad. No. 1/7, 2/7, 4/7, 7/7, 8/7, 9/7, 11/7, 12/7, 15/7, 16/7, 18/7, 21/7, 22/7, 23/7
24/7, 25/7, 26/7, 27/7 (@ 18 x 2.50 = 36.00)
Rs. - 36.00/- (Rupees Three hundred Only)
Pay Head :
W. K. Basak
Cashier
Accountant
Bursar
S. N. Basak
Principal
Signature of the Payee
Our Company P...
10/08/2020

Na...
Grand
CLOSIN
ASHIER

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ... 3/06/2021

Office Mant 801
Fr 14
4/6/21

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

Pay to 20 days 1 May 2021 : B. J. S. Institute, D.C.D.

On Account of Labour Charges for Cleaning of College

Comptor. 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

L. N. Basu
Principal

Signature of the Payee
বিষ্ণু পাত্র

2021-22

(Jn)

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

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

*Other amount ₹ 30
29/7/21*

Voucher No. A/C.

Pay to Bishwanath Das

On Account of Labour charges for cleaning A Refectory

to the room, Campus Staff, x. ram on 1/6, 21/6, 23/6, 4/6, 5/6, 7/6, 8/6, 9/6, 10/6, 11/6, 14/6, 15/6, 16/6, 17/6, 18/6, 21/6, 22/6, 24/6, 25/6, 28/6, 29/6 (@ 250 x 20 = ₹ 5000/-)

Rs. - 4000/- (Rupees Four thousand)

Pay Head :

(Jn) *(S. N. Basu)*

Cashier *Accountant* *Bursar* *S. N. Basu*
Principal

(10/7/21 N 2)
Signature of the Payee

2022-23

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

*Offer made 200
for 93
11/2*

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

Pay to Bishwanath 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, 28/06 Total 24 days @ 250/- 24 x 250 = 6000/-

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

Pay Head : Bishwanath Das

Signature in favour of

Cashier Accountant Bursar Principal

Signature of the Date

40904921/MY

Our Company Bank

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 16/07/2022

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

Pay to *Shrikant S. Das*

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 :

gupta
Cashier

S. Bhattacharya
Accountant

Bursar

J. H. Bhattacharya
Principal

Shrikant S. Das
Signature of the Payee

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 :

gupta
Cashier

S. Bhattacharya
Accountant

Bursar

J. H. Bhattacharya
Principal

Somnath Das
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 (Signature)

On Account of Cleaning Charges and Bench Arrangement

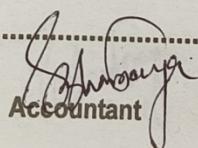
Charges for Newly Constructed English Department
the College, on 22.07.22

(Rupees Two hundred only)

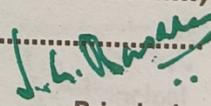
Rs. - 200.00

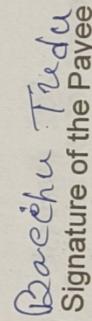
● Pay Head :


Cashier


Accountant

Bursar


Principal


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 (Signature)

On Account of Cleaning Charges and Bench Arrangement

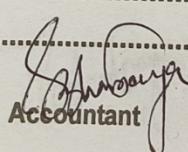
Charges for Newly Constructed English Department
the College, on 22.07.22

(Rupees Two hundred only)

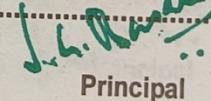
Rs. - 200.00

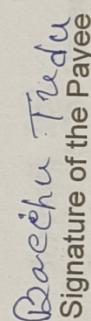
● Pay Head :

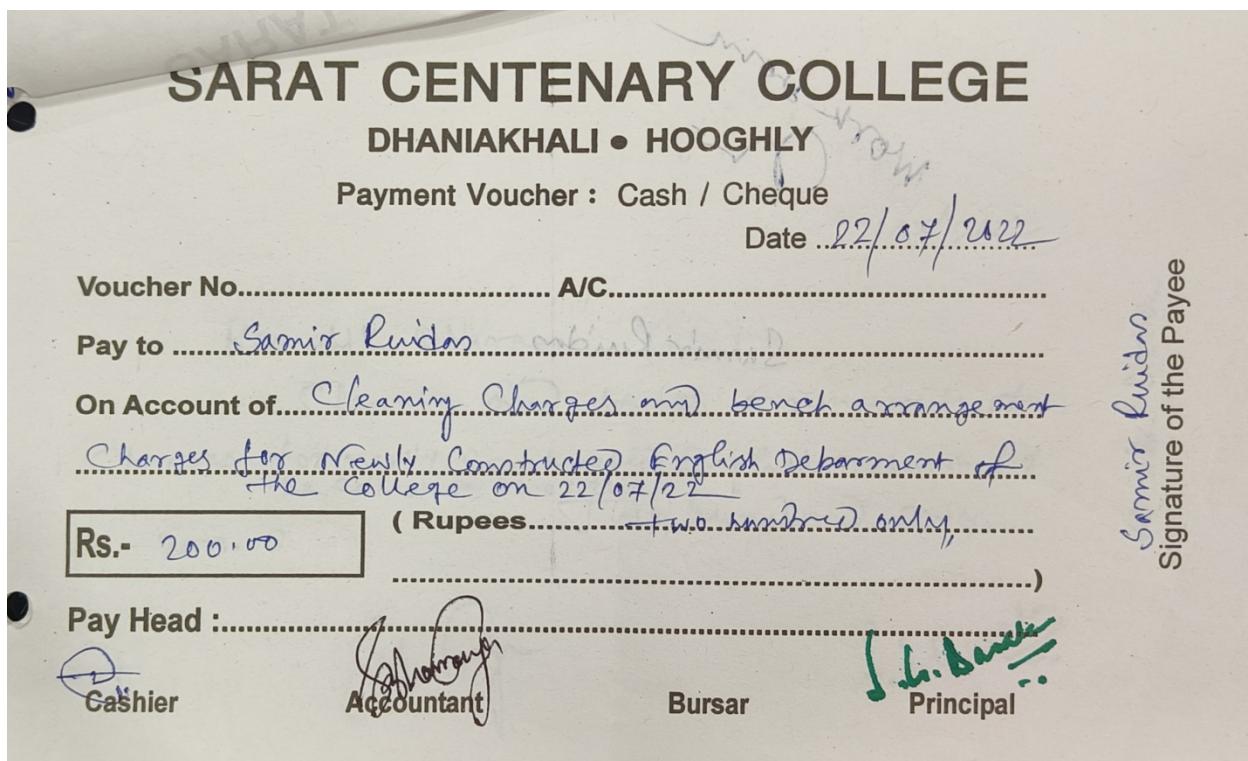
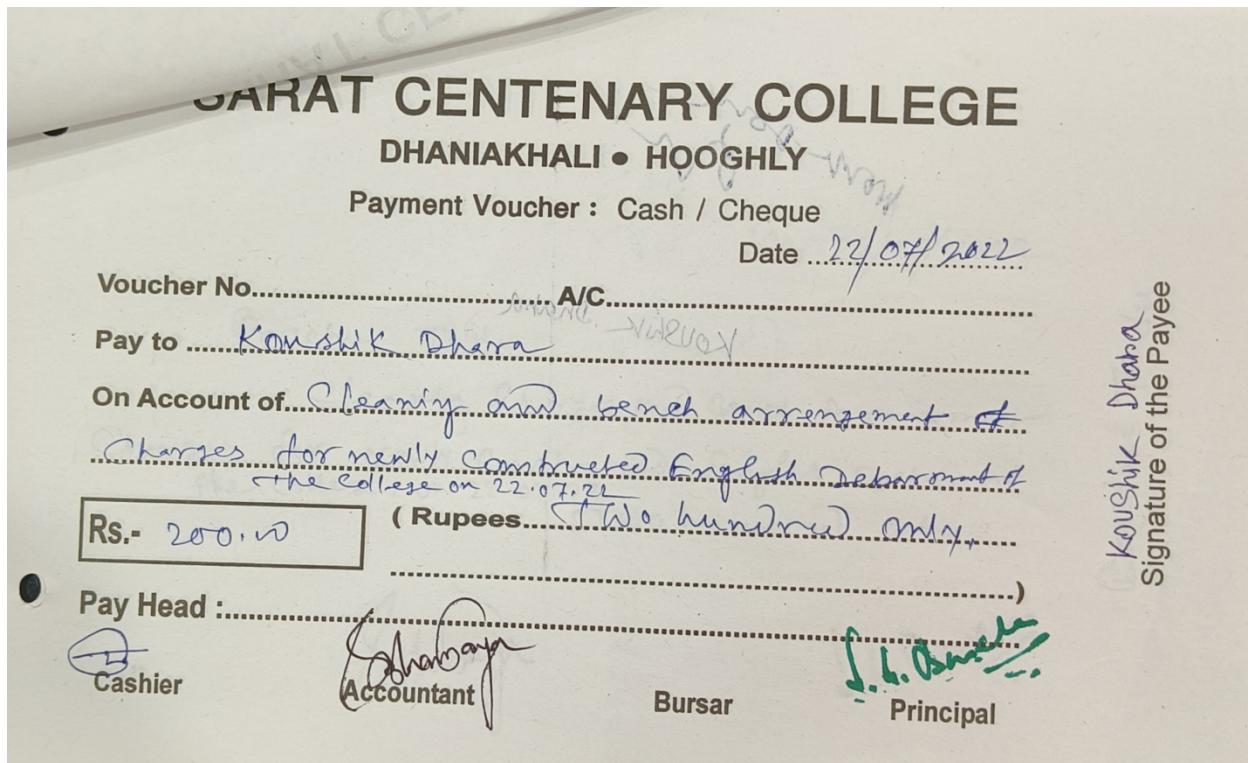

Cashier


Accountant

Bursar


Principal


Signature of the Payee



SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date .. 23/7/2022

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

Pay to Prabir Bag

On Account of Cleaning Charges and bench arrangement
Charges for Newly Constructed English Department of
the college on 22/07/22
(Rupees Two hundred only)

Rs.- 200.00

Prabir Bag
Signature of the Payee

Pay Head :.....

Cashier

Accountant

Bursar

Principal

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date .. 23/7/2022

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

Pay to Prabir Bag

On Account of Cleaning Charges and bench arrangement
Charges for Newly Constructed English Department of
the college on 22/07/22
(Rupees Two hundred only)

Rs.- 200.00

Prabir Bag
Signature of the Payee

Pay Head :.....

Cashier

Accountant

Bursar

Principal

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ... 22/7/2022

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

Pay to Prabir Bag

On Account of Cleaning Charges and Bench arrangement
Charges for Newly Constructed English Department of
the College on 22/07/22
(Rupees Two hundred only)

Rs.- 200.00

Pay Head :.....

Cashier

Accountant

Bursar

Principal

Prabir Bag
Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ... 5/8/22

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

Pay to Biswamitra Das

On Account of Labour Charges for cleaning room of block

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

Rs.- 6000/-

rupees Sixty

Pay Head :.....

Cashier

Accountant

Bursar

Principal

Prabir Bag
Signature of the Payee

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 to 04/08/2022

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

Pay Head : S. L. B. M. S.

for
Cashier

S. B. M. S.
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 Karmanan

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 : S. L. B. M. S.

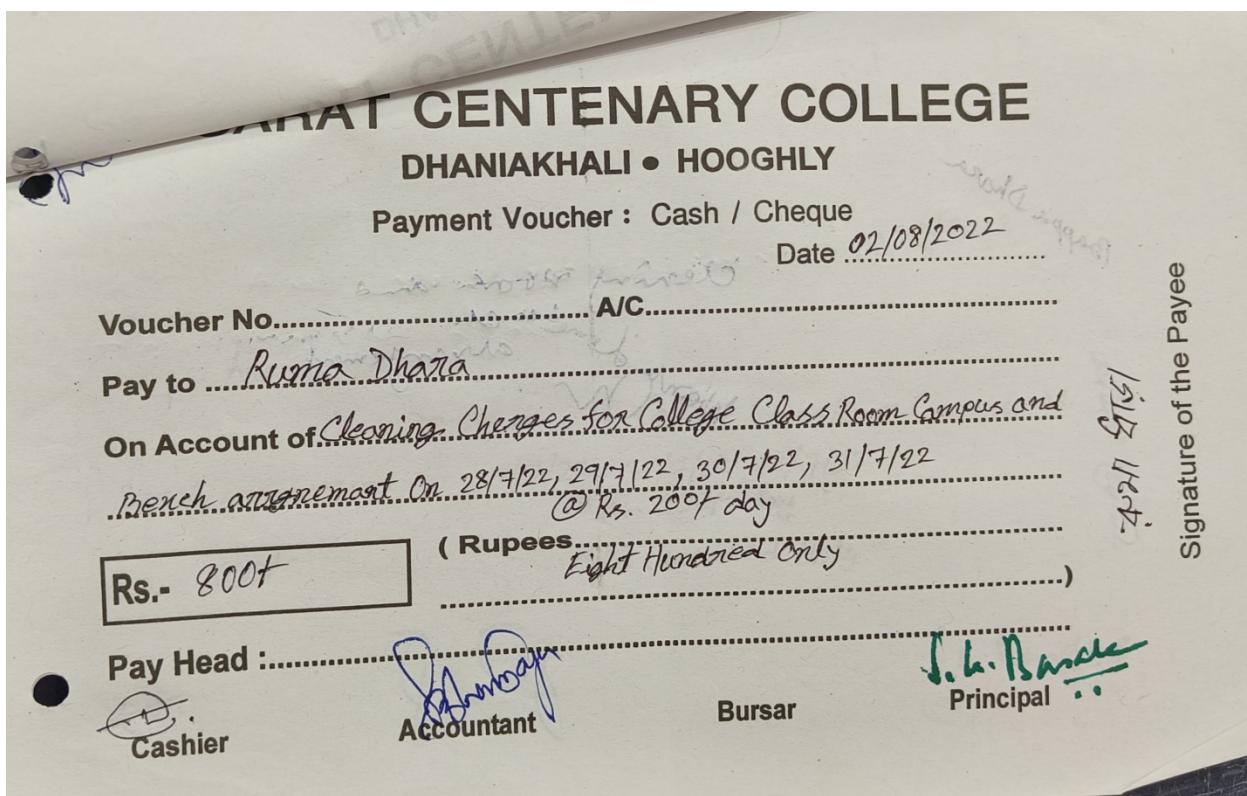
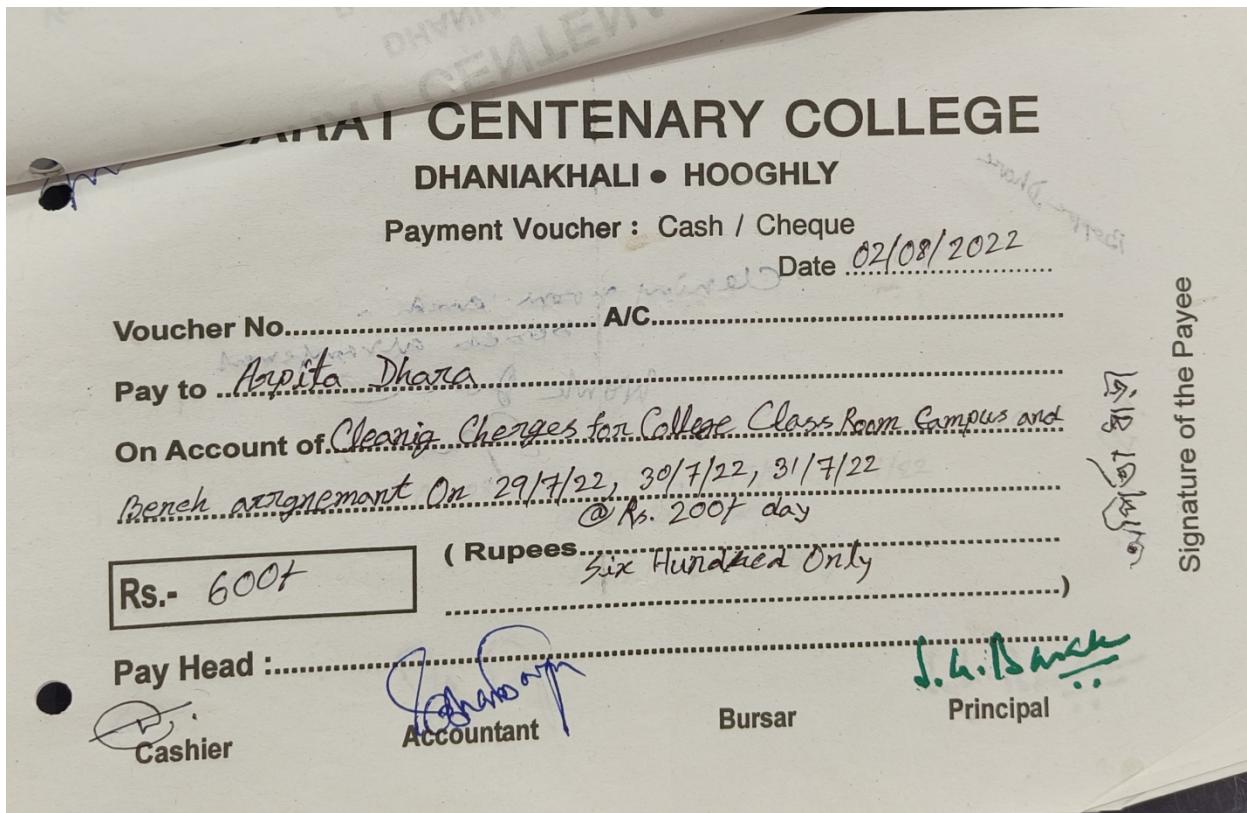
D.
Cashier

S. B. M. S.
Accountant

Bursar

Principal

Biswajit Karmanan
Signature of the Payee



SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 02/08/2022

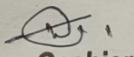
Voucher No. A/C.

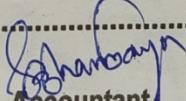
Pay to Koushik Deka.

On Account of Cleaning charges for college, classroom campus
and Branch arrangement on 28/7/2022

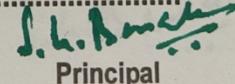
Rs. - 200/- (Rupees Two hundred only)

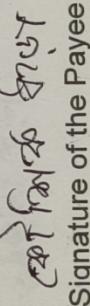
Pay Head :


Cashier


Accountant

Bursar


Principal


Signature of the Payee

সর্বীর মাইক্রো

১৪.০৯.২২

১০০

বাড়ি ভাসিং, বেটার ও পান্থ বাসিন্দারে মেরামত এবং
সম্পত্তি রকম বৈদিক সরঞ্জাম সরবরাহ করা হয়।
বিভাগ- পান্থ ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঁঁ: - রাউঁপুর

হগলী- ৭১২৪০২

মোঃ- ৯৭৩৪২১২৯৭৫

২০২২ তেজেনাথ হোমেডিস্ট্রিউশন-১-

তারিখ

২৩/০৯/২০২২

কার্যকরী

১। জিওগ্রাফি সিলিং প্রাথমিক পার্কিং - $4 \times 1000 = 4000$
২। মাইক্রো সিলিং প্রাথমিক পার্কিং - $2 \times 1000 = 2000$
৩। অভিযন্ত্রীয়ার সিলিং প্রাথমিক পার্কিং - $3 \times 1000 = 3000$

৬০০০

(মোট) মুঃ ২৪৯২০ টাঙ্কা টাঙ্কা -

সর্বীর মাইক্রো

সর্বীর মাইক্রো
মাঠদেওড়া, রাউঁপুর, হগলী

J. H. Banerjee

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Signature

On Account of..... *P-372* 13/01/23 *Office Maintenance (387-94)*

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ... 13/01/23

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

Pay to *Ramprasad Adhikari*

On Account of..... Labour charges for Cleaning in Market
of various department (Office, Staff room, etc.) on 12.01.23

Rs.- *2000/-* (Rupees Two thousand rupees
Only.)

Pay Head : *Shambhu*

D. J. Cashier *S. Chakraborty* *J. L. Bursar* *J. L. Principal*

Cashier *Accountant* *Bursar* *Principal*

Signature of the Payee *S. Chakraborty*

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
of Staff room & S. C. Council on 1/6, 2/6, 3/6, 5/6, 6/6, 7/6, 8/6, 9/6, 10/6, 11/6, 12/6, 13/6, 14/6, 15/6, 16/6, 17/6, 18/6, 19/6, 20/6, 21/6, 22/6, 23/6, 24/6, 25/6, 26/6, 27/6, 28/6, 29/6, 30/6-24 days, (@ 250 x 24 = 6000/-)

Rs.- *6000/-* (Rupees Six thousand rupees
Only.)

Pay Head : *Shambhu*

D. J. Cashier *S. Chakraborty* *J. L. Bursar* *J. L. Principal*

Signature of the Payee *S. Chakraborty*

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date ...04/08/23...

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

Pay to Biswanath M. Datta

On Account of...labour charges for cleaning College Campus,

Rs. - 655/- (Rupees Sixty Five/-)

Rs.- 650/- (Rupees..... Sixty five/-)

Pay Head : _____

W. **Cashier**

Accountant

Bursar

S. K. B. 1960

Signature of the Payee

**GREEN ENERGY
CONSERVATION
MEASURES
BILLS/VOUCHERS**

2018-19

No.

09332074124

KARMAKAR ELECTRIC

Prop.—*Sushanta Karmakar*

**DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.**

Name Saideentenos callipele
Address Dharlokhet, 600985

Date 13/5/19.

SK
Signature

09332074124

STAR ELECTRIC

Prop.—Sushanta Karmakar

**DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.**

Name Sarai Centeno - Callego

Address Dharerkhut, Hooghly.

Date 20/11/19.

Sh Signature

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

Name Sarat Cederas College
Address Phaniakhali, Hooghly.

Particulars	Rate	Amount
	Rs	P.
10/- Capo's Tor	50	500
10/- Fan Repair -	50	500
1/- Tube light -	50	50
2/- Tube Repair	40	80
Wearig. Probler		200
Changer Repair		200
4/- Fan Repair -	50	200
1/- Capo's Tor	50	200
Main Switch Repair		300
<u>S. L. Basak</u>		
Principal & Secretary Sarat Centenary College Dhanbad, Hooghly		
<u>Chamanya</u>		
<u>Cash</u>		
<u>Recd</u>		
<u>Total</u>	2230	

Principal & Secretary
Sarat Centenary College
Dhanikazali, Hooghly

Date 20/07/19

Total— 2230

Sk
Signature

16

বিল/চালান

ফোনঃ

সুরাই ইলেক্ট্রিক স্টোর

ପ୍ରୋ:—ମେଘ ସାଇଫ୍ରୁଦିନ

ଶନିଯାତ୍ରାଳୀ, ସିନେମାତଳା, ଲୁଗଲୀ ।
ବୋଟ୍ ଲାଗି ରଜାର୍ଜିଲ୍ -

नाम

ନାମ ପିଲିଯୁ ହୋଲି ୨ ବୟାବ୍ଦି
ଠିକାନା

বিবরণ	রেট	মূল্য
১) ৪ Piss পিসি এ ম্যানি ক্ষেত্রাত্তি = ৭৫	২০০/-	৮০০/-
২) ১ Piss পিসি এ তাপা	২৮০/-	২৮০/-
৩) কাটুল পিসি এ কামরোজ ১ Piss x ৫৫০/-	৫৫০/-	৫৫০/-
৪) কাটুল + পিসি + ১০০০/- কান্দেলা - ১ Piss x	৬০০/-	৬০০/-
৫) একাদশ প্রজ্ঞা - ১ Pissa কাটুল + কামরোজ	৫০০/-	১০০০/-
একাদশ ২০০/- + ১০০০/- J. M. Banik Principal & Secretary Sarat Centenary College Banikkhali, Hoogley	২০০/-	২০০/-
মোট -		৩৪৩০/-

तां-

স্বাস্থ্য

2019-20

09332074124

STAR ELECTRIC

Prop.—Sushanta Karmakar

**DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.**

Name Sarai Centeno - Callego

Address Dharerkhut, Hooghly.

Date 20/11/19.

Sh Signature

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

Name Sarat Cederas College
Address Phaniakhali, Hooghly.

Particulars	Rate	Amount
	Rs	P.
10/- Capo's Tor	50	500
10/- Fan Repair -	50	500
1/- Tube light -	50	50
2/- Tube Repair	40	80
Wearig. Probler		200
Changer Repair		200
4/- Fan Repair -	50	200
1/- Capo's Tor	50	200
Main Switch Repair		300
<u>S. L. Basak</u>		
Principal & Secretary Sarat Centenary College Dhanbad, Hooghly		
<u>Chanchal</u>		
<u>Total -</u>	<u>2230</u>	<u>-</u>

Principal & Secretary
Sarat Centenary College
Dhanikazali, Hooghly

Date 20/07/19

Total— 2230 **—**

Sh
Signature

2020-21

201031204

Mob.: 9064088435
8337840350

Electrical filter = 276 of

P-209
25/03/2021

ସୁଧା

ମୁଲଭ ମୂଲ୍ୟ ପାଇଁ ଯାଇ



Name Sabat Centenary college
Address Dhanekhali

Address... Dhanékhale, Hoogly Date...
SI. No. P. S.

Sl. No.	Description	Qty.	Rate	Rs.	P.
①	TUBE light (20W)	7	260X7	1820.00	
②	Led light (18W)	1	20X1	220.00	
③	TUBE light (40W)	2	90X1	80.00	

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

Sub. 2120.00
Carry 1800.00 → *1320.00* → *2520.00*

Thanking You!

Signature

**Mob.: 9064088435
8337840350**

১০৩৫ মাত ইলেক্ট্রিফিক

1093

ଶ୍ରୋଃ— ପଲ୍ଲେବ ବୁଦ୍ଧି

এখানে যাবতিয় ইলেকট্রিক-এর সরঞ্জাম সুলভ মূল্যে পাওয়া যায়

সোমসপুর (স্টেশন বাজার), ধনিয়াখালী, লগলী

Name Sabah Centenary College

Address: Dhenikhet, Hoogly Date: SI

Thanking You!

Signature

Mob.: 9064088435
8337840350

Thanking You!

~~Signature~~

2012-22

S C Enterprise

Electrical And Civil Contractor

Mob.- 9382033525

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. N. Basak
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Signature

Chidananda
21/7/21

S C ENTERPRISE
Sumantra Chakraborty
Proprietor

SC Enterprise

Mob.- 9382033525

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.

J. T. Bhattacharya
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Chg. 28/07/2021

SC ENTERPRISE
Sumantra Chatterjee
Proprietor

Mob.- 9382033525

S C Enterprise

Electrical And Civil Contractor

GSTIN- 19BBRPC4191F1ZG

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. h. Basak
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly



Receive charge of Rent Rs. 20750/-
Vide Cheque No. 629094 dt. 23/07/21

Sumantra Chakraborty
02/08/2021

Chq paid
27/07/22

SC ENTERPRISE
Sumantra Chakraborty
Proprietor

2022-23

自：09332074124

KARMAKAR ELECTRIC

Prop.—*Sushanta Karmakar*
DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.

Name Sarai Centopas college

Address Dhanlakhs, 400 ghs.

Date 22/03/2023.

Sh
Signature

No.

09332074124

KARMAKAR ELECTRIC

Prop.—*Sushanta Karmakar*

**DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.**

Name Saideentenos callipele
Address Dharlokhet, 600985

Date 13/5/19.

SK
Signature

15/9 KARMAKAR ELECTRIC
Prop.—Sushanta Karmakar
09332071124
DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.

Name Sacred Centenary College
Address Dhanakhal. Hooghly.

Qnty.	Particulars	Rate	Amount Rs P.
3P	Mices & other set. Fittings	300	900 —
	124 MO - Box + mict Amples		
	119 MO - Box + Spicker mict Amples.		
	706 MO - Box + Spicker mict Amples.		
20 mtrs	Wiring. (Wet wiring) Port. T.V	150	—
		500	500
		550	550
		1050	1050
	Total—		

J. L. Ranjan
Principal & Secretary
Sacred Centenary College
Dhanakhal, Hooghly

Date.....

Sh.
Signature

Cash Memo

S : 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	Bard change. (123 NO)	250	250 —
1S	Soket. change - (121 NO)	40	40 —
6R	Point. change (208 NO)	55	330 —
2S	Soket change. (402, 403 NO)	40	80 —
5	Tube fittings - (704, 705 NO)	60	120 —
1S	m. c. b. fitting (cash room)	100	100 —
1S	H.C. Bard Repair. (Server Room)	100	100 —
11	calling. Bell Repair -	200	200 —
S. M. Basu Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly			
Date.....		Total —	1650 —

Signature

9/10/82

225

Cash Memo

Dated

09332074124

KARMAKAR ELECTRIC

Prop.—Sushanta Karmakar

DHANIAKHALI BAZAR, DHANIAKHALI
HOOGHLY, W.B.

Name Sarat Centenary College.

Address Dhanlakhali, Hooghly.

Qty.	Particulars	Rate	Amount Rs P.
4	Spikar Repair.	150	600
2	Transforna.	450	900
1	Adopter.	150	150
1	Applly Repair.	1200	1200
2	Battery.	10	20
Total- 2870			

J. L. Basu, C.
Principal & Secretary
Sarat Centenary College
Dhanlakhali, Hooghly

Borrowed

Date.....

Signature

16

বিল/চালান

ফোন :

সুরাই ইলেক্ট্রিক

প্রোঃ—সেখ সাইফুল্লিল

নাম ক্ষয়ৰ শনিয়াখালী, সিনেমাতলা, হগলী।

ঠিকানা পালিয়া মনি রুড়ে

বিবরণ	রেট	মূল্য
১) ৪ Piss পিস এ ম্যান ক্ষেত্রিং = ৪৯	২০০/-	৮০০/-
২) ১ Piss পিস এ জাপা	২৮০/-	২৮০/-
৩) অড়েন পিস এ ক্ষেত্রিং ১ Piss x ৫৫০/-	৫৫০/-	৫৫০/-
৪) ফড়েন + পিস + ১ জাপা ২০০ এন্ড - ১ Piss x	৬০০/-	৬০০/-
৫) একজনের প্রৱৰ্তন - ১ Piss x ২২৫ এন্ড + ১ জাপা + ২৫০	৫০০/-	১০০০/-
একজনের ২০১ এন্ড + ১ জাপা + ২০০/- J. M. Banerjee Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly	২০০/- মোট-	২০০/- 3430/-

তাৰ-

স্বাক্ষর

**PLAY GROUND
MAINTAINENCE
BILLS/VOUCHERS**

2018-19

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Date 28/6/2019

Voucher No A/c

Pay to Nemai Lala

On Account of cleargency 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.)

Parik
Cashier

Rahabnayak
Accountant

Bursar

S. K. Basak
Principal

Signature of the Payee

S. K. Basak

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
from college ground

Rs.- 660/-

(Rupees Six hundred Sixty rupees
only)

Pay Head :

Parik
Cashier

Rahabnayak
Accountant

Bursar

S. K. Basak
Principal

Aniruddha Das
Signature of the Payee

2019-20

SARAT CENTENARY COLLEGE
DHANIAKHALI * HOOGHLY

Date 28/6/2019

Voucher No A/c

Pay to Nemai Lala

On Account of Clearence 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)

Par *✓* *Par*
Cashier *S. K. Basak* Accountant
Bursar *S. K. Basak* Principal

Nemai Lala
Signature of the Payee

Page Total (bal)	800.00
Ass't Prof. in Mat.	it Santra
Transferred by the Committee	as Sen
Y COLLEGE	
DHANIAKHALI * HOOGLY	
Date 12.07.19	
Voucher No A/c	
Pay to -	
On Account of 8/2, 9/2, 10/2, 12/2 (4x200 = 800/-)	
Rs.-	800/-
(Rupees eight hundred rupees only)	
Cashier	S. N. Basak
Accountant	Bursar
Principal	

Signature of the Payee

12/07/19	800.00
ARY COLLEGE	
DHANIAKHALI * HOOGLY	
Date 17/07/19	
Voucher No A/c	
Pay to -	
On Account of 13/2, 14/2, 15/2, 16/2, 17/2	
Rs.-	740/-
(Rupees seven hundred forty rupees only)	
Cashier	S. N. Basak
Accountant	Bursar
Principal	

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Date 02.08.19

Voucher No A/c

Pay to Mimai Larma

On Account of for Cleaning Garden of college
Comptn. on 29.7, 30.7, 31.7, 1.8, 2.8, (5.8, 22.8, 11.8)

Rs. 1100/-

(Rupees one thousand one

hundred and ten only) *PK*

Cashier

Cashier

Accountant

Bursar

Principal

S. K. Barak

Signature of the Payee

CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 24.08.19

Voucher No A/C

Pay to Bappa Dharo

On Account of Cleaning Garden of college Comptn.

on 5.8.19

Rs. 150/-

(Rupees one hundred fifty
one only) *PK*

Pay Head :

Cashier

Subodh
Accountant

Bursar

S. K. Barak

Bappa Dharo

Signature of the Payee

CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
 Date 24.08.19

Voucher No. A/C.

Pay to Bappo Dhara

On Account of Cleaning of College Campus
 Date 24.8.19

(Rupees one hundred and fifty rupees
only)

Rs. - 150/-

Pay Head :

Sai *JM*
 Cashier *Sohrabji*
 Accountant *Bursar* *S.L. Dutt*
 Principal

Bappo Dhara

Signature of the Payee

CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
 Date 30.08.19

Voucher No. A/C.

Pay to Rupani Sarem

On Account of Labour Charges for cleaning of cutting grass for College premises on 23.8.19 and 24.8.19 @
200 each (2x200= 400) (Rupees Four hundred rupees.

Rs. - 400/-

Pay Head :

Sai *JM*
 Cashier *Sohrabji*
 Accountant *Bursar* *S.L. Dutt*
 Principal

অক্ষয় কলেজ

Signature of the Payee

CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 30.08.19

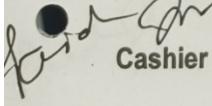
Voucher No. A/C

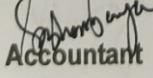
Pay to Durga Sarim

On Account of Labour charges for Cleaning of
Cutting grass for College ground on 28.8.19 and
30.8.19, @ 200 each (2 x 200 = 400) ₹ 400/-
Rupees four hundred rupees.

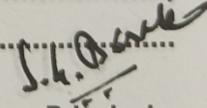
Rs. 400/- (Rupees four hundred rupees.)

Pay Head :


Cashier


Accountant

Bursar


Principal

Signature of the Payee

CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 30.08.19

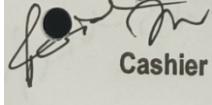
Voucher No. A/C

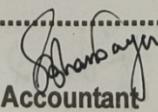
Pay to Sukumani Sarim

On Account of Labour charges for Cleaning of cutting
grass for College ground on 28.8.19 and 30.8.19
@ 200 each (2 x 200 = 400) ₹ 400/-
Rupees four hundred rupees.

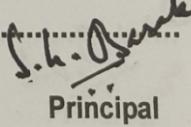
Rs. 400/- (Rupees four hundred rupees.)

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 Muhmm.....

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)
(Rupees..... four hundred rupees.)

Rs.- 400/- only.

Pay Head : *S. H. Basak*

for Cashier *S. H. Basak* Accountant *S. H. Basak* Bursar *S. H. Basak* Principal

Signature of the Payee

CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque
Date 30.08.19

30/08/19
30/08/19

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

Pay to Subhramani Soren

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)
(Rupees..... four hundred rupees.)

Rs.- 400/- only.

Pay Head : *S. H. Basak*

for Cashier *S. H. Basak* Accountant *S. H. Basak* Bursar *S. H. Basak* Principal

Signature of the Payee

JAMIA 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
 from college ground.

Rs. - 660/- (Rupees Six hundred Sixty rupees
 only)

Pay Head :
 M. Afr. Cashier *M. Afr.*
 S. S. Basak *S. S. Basak*
 Accountant Principal

Bursar *S. S. Basak*
 Principal

Aniruddha Das
 Signature of the Payee

JAMIA 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 Lawmower machine for
 cutting grass in college play ground on 2.9.2019

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

Pay Head :
 M. Afr. Cashier *M. Afr.*
 S. S. Basak *S. S. Basak*
 Accountant Principal

Bursar *S. S. Basak*
 Principal

Bubai Singh
 Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

Date 11.09.19

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

Pay to Durba Salam

On Account of..... Labour charge for Cleaning & cutting

grass in the college premises on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 200 per day = 1400)

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

Rs.- 1400/-

Pay Head :

for
M. N.
Cashier

for
Accountant

Bursar

S. K. Barakat
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

Date 11.9.19

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

Pay to Sukumari Salam

On Account of..... Labour Charge for Cleaning and cutting

grass in college premises 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 :

for
M. N.
Cashier

for
Accountant

Bursar

S. K. Barakat
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

Date 11. 9. 19

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

Pay to Sunaymoni Saha

On Account of Labour Charge for Cleaning & cutting

grass in College premises on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9

(@ 200 per day) - $200 \times 7 = 1400$

(Rupees..... one thousand four

hundred rupees only.....)

Rs.- 1400/-

Signature of the Payee

সুন্দরী সাহা

Pay Head :

S. K. B.
S. K. B.
Cashier

S. K. B.
S. K. B.
Accountant

Bursar

S. K. B.
S. K. B.
Principal

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

Date 11. 9. 19

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

Pay to Sunaymoni Saha

On Account of Labour Charge for Cleaning & cutting

grass in College premises on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9

(@ 200 per day) = 1400

(Rupees..... one thousand four

hundred rupees only.....)

Pay Head :

S. K. B.
S. K. B.
Cashier

S. K. B.
S. K. B.
Accountant

Bursar

S. K. B.
S. K. B.
Principal

Signature of the Payee

সুন্দরী সাহা

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

Date ... 12.9.19 ...

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

Pay to Ruboti Sarker

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
(@ 250 per day) = 250 x 7 = 1400
Rs.- 1400/- (Rupees..... One thousand four
hundred rupees only

Pay Head :.....

Ramkrishna
Cashier

Accountant

Bursar

S. H. Basak
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

Date ... 12.9.19 ...

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

Pay to Rima Mondal

On Account of... Labour Charge for cutting grass and
cleaning for college play ground on 31/8, 1/9, 2/9, 3/9, 4/9, 5/9, 6/9
(@ 250) = 250 x 7 = 1400
Rs.- 1400/- (Rupees..... one thousand four
hundred rupees only

Pay Head :.....

Ramkrishna
Cashier

S. H. Basak
Accountant

Bursar

S. H. Basak
Principal

Signature of the Payee

11.09.17
SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGLY

Payment Voucher : Cash / Cheque

Date 11.09.17

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

Pay to Malati Sarker

On Account of Labour charge for cleaning & cutting

30000 in the eight day amounts on 3/8, 1/9, 4/9, 2/9, 4/9, 5/9,
2/9, 7/9 (@ 200x8 days = 1600)

Rs.- 1600/- (Rupees One thousand Six
hundred rupees only

Pay Head : Labour

Patra
Cashier

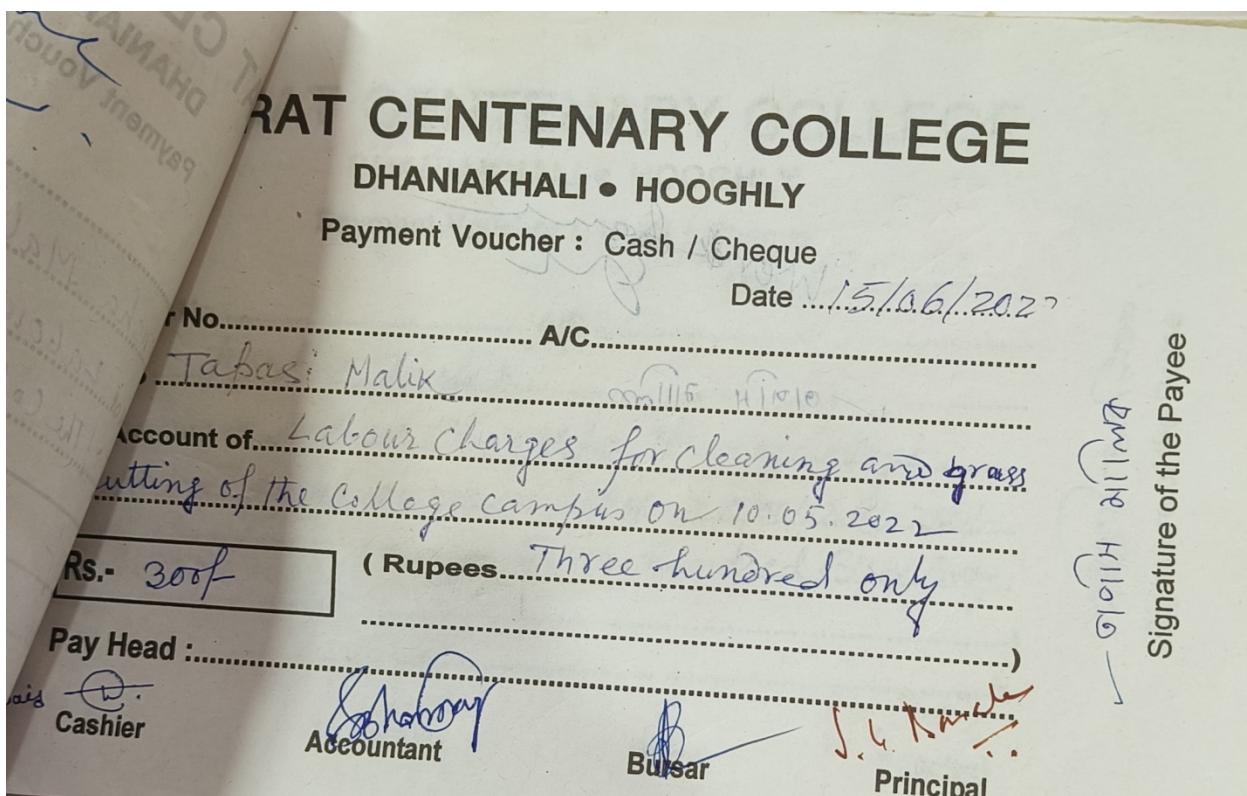
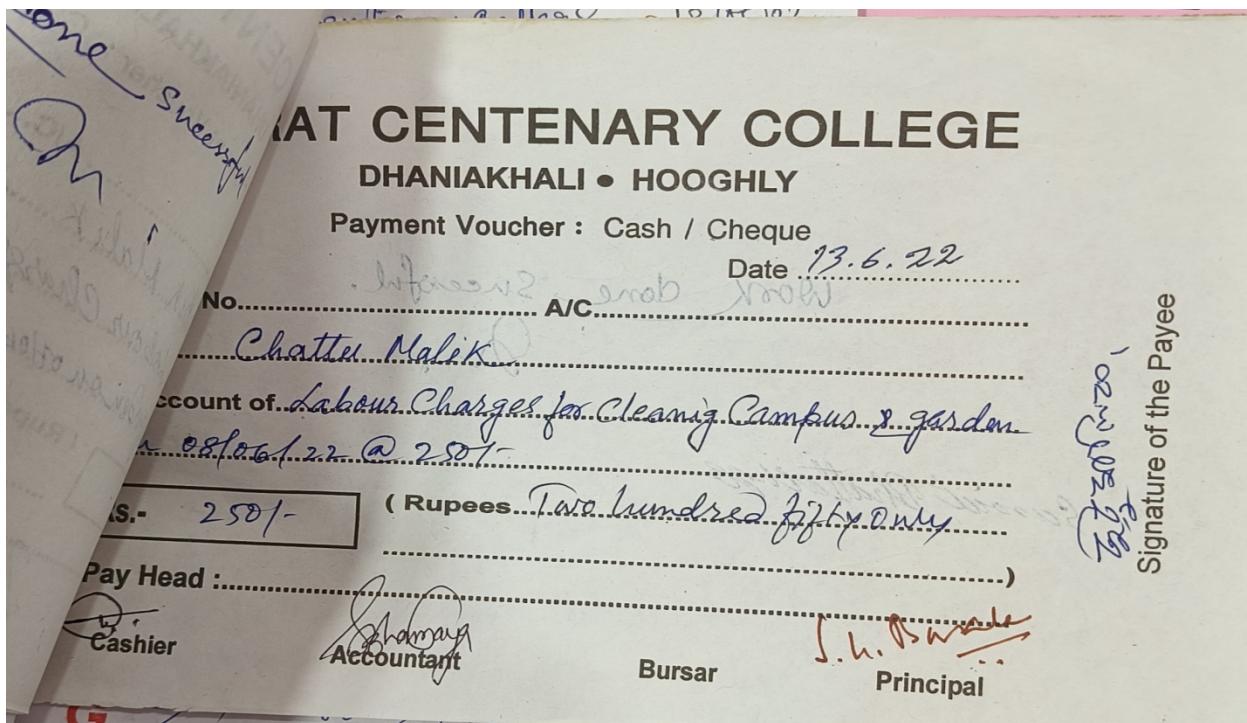
S. Sarker
Accountant

Bursar

S. L. Basak
Principal

Signature of the Payee

2021-22



RAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 13.6.22

For No. A/C

Kartick Malik

Account of Labour Charges for Cleaning College
and pur and garden on 07/06/22, 08/06/22 & 09/06/22 @ 250/-

Rs. - 750/- (Rupees Seven hundred Fifty Only)

Pay Head :

S. H. Datta
Cashier Accountant Bursar S. H. Datta
Principal

Signature of the Payee

15/06/2022

TENARY COLLEGE
KHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 15/06/2022

Voucher No. 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 :

S. H. Datta
Cashier Accountant Bursar S. H. Datta
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/-

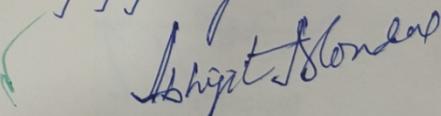
17.12.2021 > 5 " " : @ Rs. 350/- 1750/-

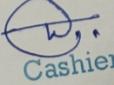
Total: Rs. 4550/-

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly



Rupsee Four thousand five hundred fifty only.


Abhijit Mondal


Cashier
Sarat Centenary College
Dhaniakhali, Hooghly

M- 9434159601 / 7586802444

ADHijit 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

6500/-

Total

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Rupes six thousand five hundred only. ?

W. Cashier

Sarat Centenary College
Dhaniakhali, Hooghly

PAID
S.C.C.
PAID

Adhijit Mondal

2022-23

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 16/07/2022

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

Pay to ১৩৪৪ S.C.T.T

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 :.....

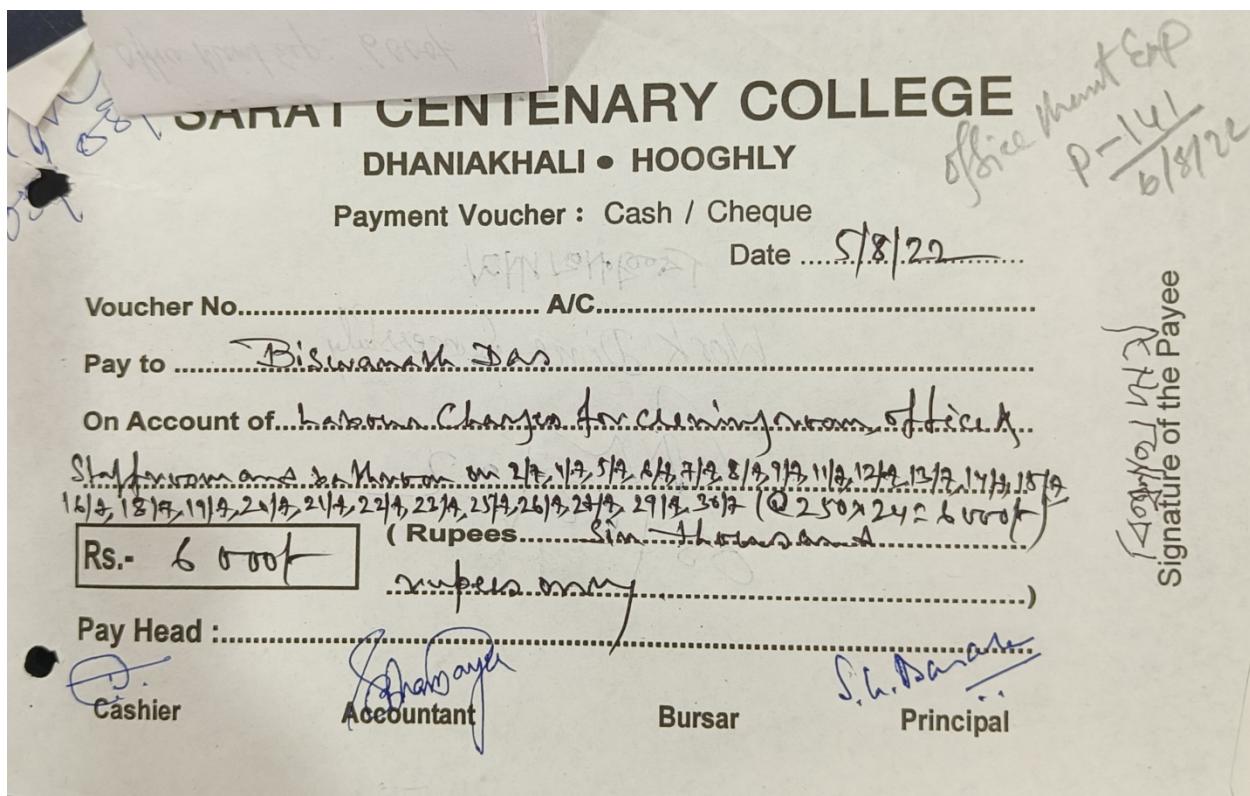
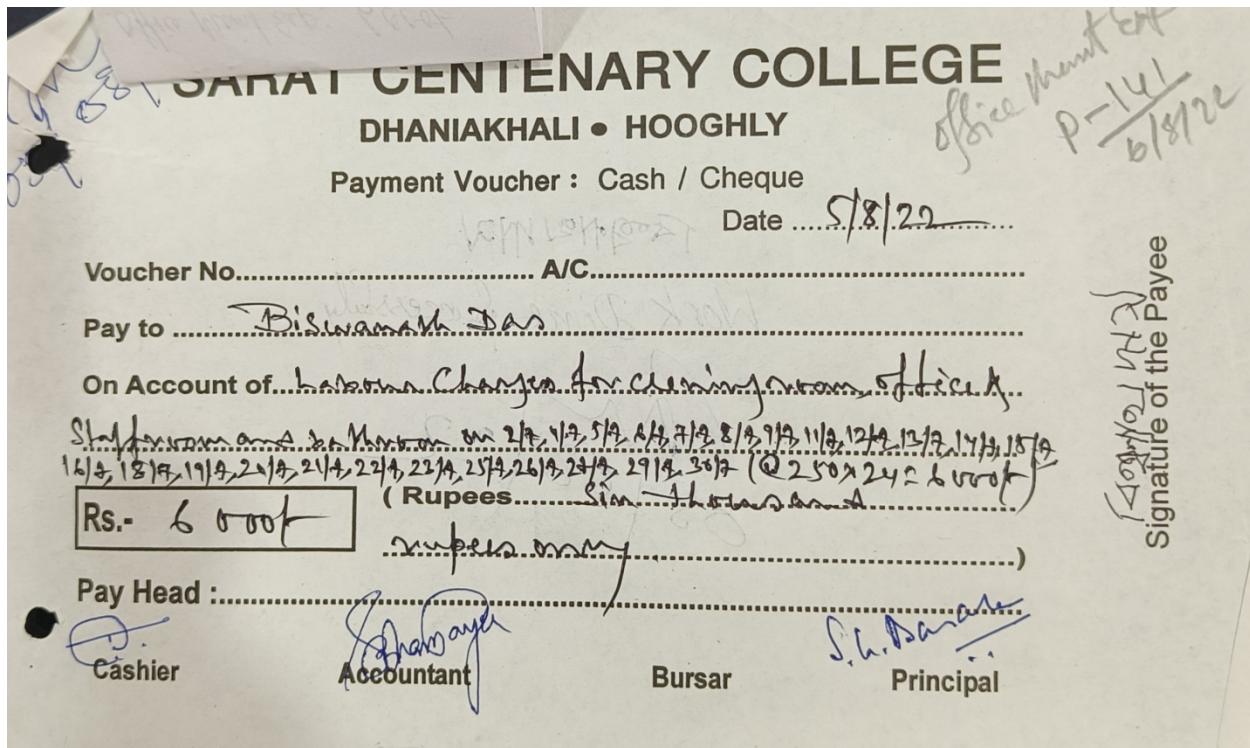
[Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

Signature of the Payee



CN 06
51/06

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 1/8/22

Voucher No. A/C.

Pay to Bappa Dhar

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

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

Pay Head :

paisa *P.* **Cashier** *S. N. D.* **Accountant** *Bursar* *J. N. D.* **Principal**

Bappa Dhar
Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 5/8/22

Voucher No. A/C.

Pay to Bappa Dhar

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

Rs. - 350/- (Rupees Three hundred rupees only)

Pay Head :

paisa *P.* **Cashier** *S. N. D.* **Accountant** *Bursar* *J. N. D.* **Principal**

Bappa Dhar
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 1/8/22

Voucher No. A/C

Pay to Biswanath Das

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

(Rupees Five hundred rupees
only ,

● Pay Head :

[Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

[Signature]
Signature of the Payee

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

(Rupees One thousand only
= 1000/- ,

● Pay Head :

[Signature]
Cashier

[Signature]
Accountant

Bursar

[Signature]
Principal

[Signature]
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 25/07/12

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

Pay to Biswajit Karmanan

On Account of Miscellaneous bills for buying Bleaching

powder of chlorine. Items on 25/7/2012

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

Pay Head : *Signature*

Signature
P.D.
Cashier

Signature
Accountant

Bursar

Signature
I. B. Banerjee
Principal

Signature
Biswajit Karmanan
Signature of the Payee

ফোন : ২৫৬-৯৬৮

বৃক্ষ স্থা

প্রোঃ—হেমন্ত কুমার মুখার্জী

পঃ বঃ সরকার অনুমোদিত সর্বপ্রকার
কীটনাশক ঔষধ ও বীজ বিক্রেতা।

পোঃ—ধনিয়াখালী ★ তেলা—হুগলী

লাঃ নঃ—

তাঃ ১/৭/২০২২

নাম

ঠিকানা

বিবরণ ও পরিমাণ

Batch No Mfg Date

Exp Date

দর

দাম

Vikrant

200 gm

X2

25.

50/-

J. L. Mukherjee
Principal & Secretary
Sarat Centenary College
Dhankakali, Hooghly

Rs. 50/-

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

বিক্রেতার স্বাক্ষর

বিক্রেতার স্বাক্ষর

মোঃ-৯৯৩৩৮৮৫৩৫

বৈশ্বনী কৃষি ভাণ্ডার

(প্রাঃ—উদয় চান্দ ঘোষ

সকলপ্রকার পেঁষ্টসাইড, ইনসেপ্টসাইড ও ফার্টলাইজার বিক্রেতা।

ধনিয়াখালী ★ হগলী

তাঃ—০১-০৮-১২

PARASUFT
500ML

180.00

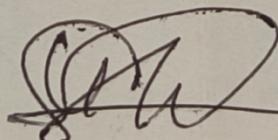
150.00

330.00

50.00

380.00

বাজুরি



মোঃ-১৯৩৪৪৪৫৩৫

১০/১০

বৈশ্বনাথ কৃষি ভাণ্ডার

প্রোঃ—উদয় চান্দ ঘোষ

সকলপ্রকার পেঁচিসাইড, ইন্সেপ্টিসাইড ও ফার্টিলাইজার বিক্রেতা।

ধনিয়াখালী ★ ছগলী

Date - 31.07.22

Taggart - 180.00

500 ML

নম - 200.00

31/07/2022
Principal & Secretary
Centenary College
Unnakhali, Hooghly
Signature: *[Signature]* *[Signature]* *[Signature]*

মোঃ-৯৯৩৩৮৮৫৩৫

সন্দেশবী কৃষি ভাণ্ডার

(প্রাঃ—উদয় চান্দ ঘোষ

সকলপ্রকার পেরিটসাইড, ইনস্পেক্টসাইড ও ফার্মিলাইজার বিক্রেতা।

ধনিয়াখালী ★ ছগলী

তাৰ—

30.7.22

PARASUIT
1000MLX 26350 700/-

S. N. DUBE
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

~~Paisa~~

~~8168~~ Foot

~~Paid in full~~
Tanay Ghosh

P.144
6/8/22

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

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

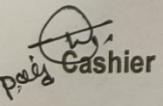
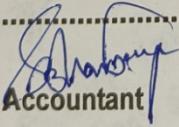
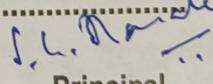
Voucher No..... A/C.....

Pay to Tanay Ghosh

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

Rs. - 1080/- (Rupees One Thousand Eighty only)

Pay Head : Rs. 1080/-

 Cashier  Accountant  Bursar  Principal

Signature of the Payee
Tanay Ghosh

02/08/2022

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

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

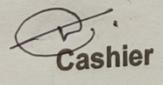
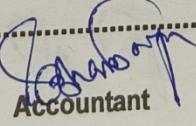
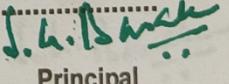
Voucher No..... A/C.....

Pay to Avrita Dhar

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 : Rs. 600/-

 Cashier  Accountant  Bursar  Principal

Signature of the Payee
Avrita Dhar

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 :.....

Rs. 300/-
Cashier

Bharat Majhi
Accountant

Bursar

S. N. D. Majhi
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 :.....

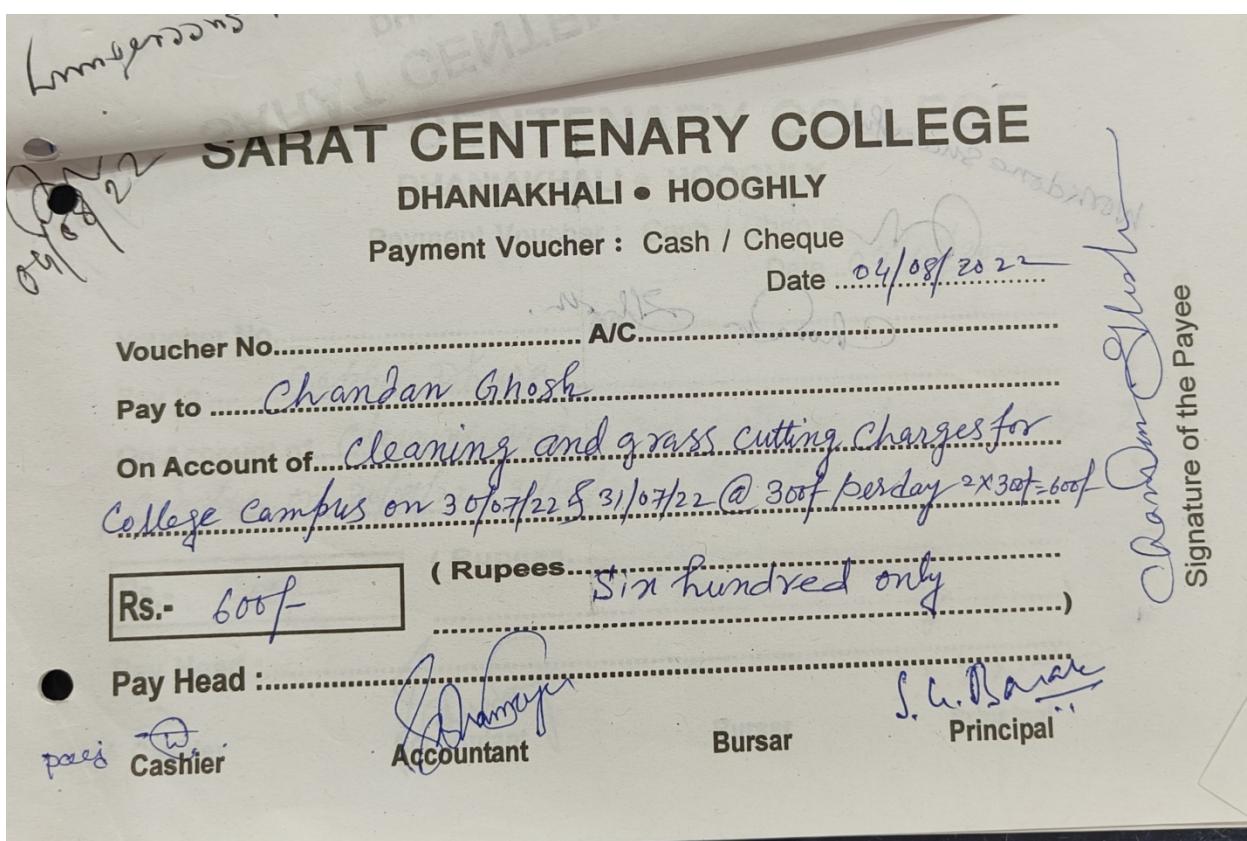
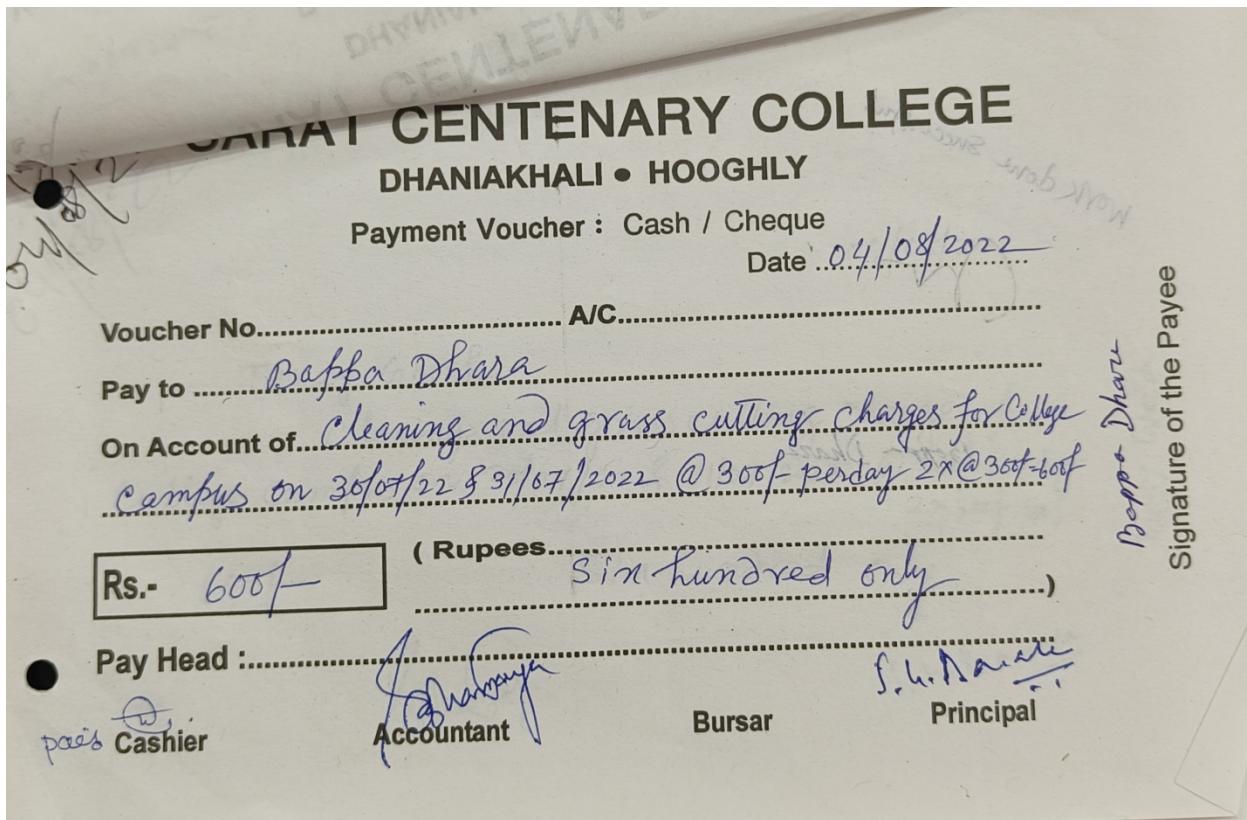
Rs. 600/-
Cashier

Bharat Majhi
Accountant

Bursar

S. N. D. Majhi
Principal

Tanay 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 charge for cutting grass of
college play ground on 4/8/22 ame 5/8/22
(Rs. 300/- x 2 = 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 Majhi
On Account of Labour charge for cutting grass of
college play ground on 4/8/22 ame 5/8/22
(Rs. 300/- x 2 = 600)
Rs. - 600/- (Rupees Six hundred only)

● Pay Head :
Cashier Accountant Bursar Principal

Signature of the Payee

সর্বীর মাইক্রো

১৪.০৯.২২

১০০

বাড়ি ভাসিং, বেটার ও পান্থ বাসিন্দারে মেরামত এবং
সম্পত্তি রকম বৈদিক সরঞ্জাম সরবরাহ করা হয়।
বিজ্ঞ- পাণি ও পাইপ লাইনের কাজ করা হয়।

মাঠদেওড়া, পোঃ- রাউৎপুর

হগলী- ৭১২৪০২

মোঃ- ৯৭৩৪২১২৯৭৫

২০২২ তেজেনাথ বরুৱা- কলিয়ুগলোপি-১-

তারিখ

২৩/০৯/২০২২

কার্যক

১। জিওগ্রাফি সিলিং প্রাথমিক পানিক্ষেত্র $4 \times 1000 = 4000$
২। মাইক্রো সিলিং প্রাথমিক পানিক্ষেত্র $2 \times 1000 = 2000$
৩। অভিযন্ত্রীয়া- সিলিং প্রাথমিক পানিক্ষেত্র $3 \times 1000 = 3000$
—————
৬০০০

(মোট মুঠ পুরুষ পুরুষ মুক্তি -

সর্বীর মাইক্রো

সর্বীর মাইক্রো
মাঠদেওড়া, রাউৎপুর, হগলী

J. H. Banerjee

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Signature

1.9.01.22
ANIL BAG
PURABKALIKAPUR, DHANIAKHALI, HOOGHLY
MOBILE NO: 9134677807

Feb. 8/2021
P-224
2/6/1/2022

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
ଶାନ୍ତିମାର୍ଗ
ANIL BAG

S. B.
Principal & Secretary
Sarat Centenary College
Dhamakhal, Hooghly

PRINCIPAL
SARAT CENTENARY COLLEGE
DHAMAKHALI, HOOGHLY
W.

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

1000 P-30
1000
Fees
General fund

Payment Voucher : Cash / Cheque

Date 06/05/22

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

Pay to Sudarshan Singh

On Account of Payment of the Labour Charges
for manorami work on 6/8/22

Rs.- 550/- (Rupees Five hundred rupees
Only)

Pay Head :
Cashier Accountant Bursar Principal

S. K. Baruah
Signature of the Payee

**RENOVATION OF
FRESH WATER
CONSERVATION
BILLS/VOUCHERS**

2023-24

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY
M. : 9735347915 / 8509113668

Customer's Name & Address : **12**
M/s. SARAT CENTENARY COLLEGE

No. _____ Date 14/11/2022

Rupees in word Three Thousand only

E. & O.E.

for SRIJAN DE

Sijan Se,

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY COLLEGE ¹¹
Dhaniakhali.

No. _____ Date 14/12/25

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Exclavator		7.8	@ Rs. 1100/hm	8,580	00
3. Others				500	
Operator Charges				9,080	
<i>D. H. Banerji</i> Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly					
<i>J. D. Datta</i>	Nine	Leijan Ad			
			Total Rs.	9,080	00
			E. & O.E.	S. M. S.	

Rupees in word Eight Thousands Eighty

only,

for SRIJAN DE
Srijan De.

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address : 10
M/s. SARAT CENTENARY COLLEGE

Dhaniakhali

No. _____ Date 14/11/22

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Excavator ✓ 4/12/23 (4205.0 - 4213.0)		8	@ Rs 1100/hr	8800	00
3. Others				500	00
Operator Charges				9300	00
<i>A. K. Banerjee</i> Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly				<u>9300</u>	00
Rupees in word <u>Eight thousands Three</u> <u>Hundred only</u>			Total Rs.	<u>9300</u>	00
				E. & O.E. <i>Srijan De</i>	

for SRIJAN DE

Srijan De

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

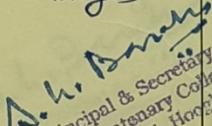
M. : 9735347915 / 8509113668

Customer's Name & Address :
M/s. SARAT CENTENARY COLLEGE

9

Dhaniakhali

No. _____ Date 14/14/12

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/hn	3,520	00
3. Others				500	
Operator Charges					
 J. L. Banerjee Principal & Secretary Sarat Centenary College Dhaniakhali, Hooghly					
				Total Rs.	4020

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.

16

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 (20/12 - 22/12 - 23/12) (4260.2 - 4273.0)		12.8	@ Rs 110/- hr	14,080	
3. Others Operator Charger (500 x 3)				1500	
				45,580	50
			Total Rs.		

Rupees in word fifteen thousands five

hundred eighty only

E. & O.E.

for SRIJAN DE
Srijan De.

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

Srijan De

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address :
 M/s. SARAT CENTENARY 15
 COLLEGE,
 Dhanialkhali.

No. _____ Date 02/01/24

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Excavator (15/12 - 16/12) (4244.0 - 4258.0)		14	@ Rs 110/-hr.	15400	00
3. Others Operator Charger. (500 x 2)				1000	
				Total Rs.	16,400 00

Rupees in word Sixteen Thousands Four

E. & O.E.

Hundred only

Principal & Secretary
Sarat Centenary College
Dhanialkhali, Hooghly

for SRIJAN DE
Srijan De.

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 24
Machine on 12/01/24 (Generator)

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

Pay Head :.....

D. Banerjee
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 Biswajit Banerjee

On Account of Purchase Petrol

Rs.- 829/- (Rupees Eight hundred thirty
Rupees only)

Pay Head :.....

D. Banerjee
Cashier Accountant Bursar Principal

150 112 143
Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No.

A/C

Pay to SK. Sabir Ali (MR-1620 1592)

On Account of changes of Tractor fare for
carrying absurd soil to college ground on 14/12/23

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

Pay Head : AF

Cashier

Accountant

Bursar

S. L. Berry
Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

Voucher No.:

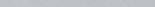
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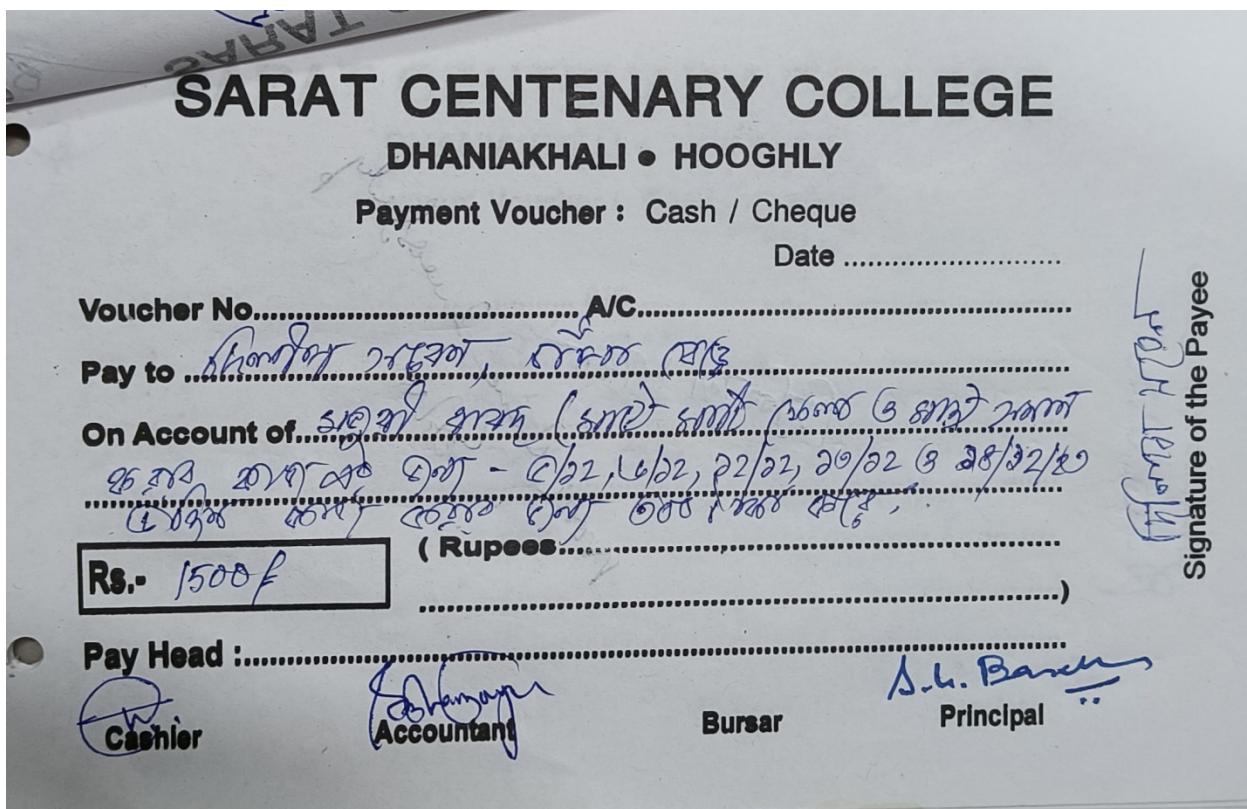
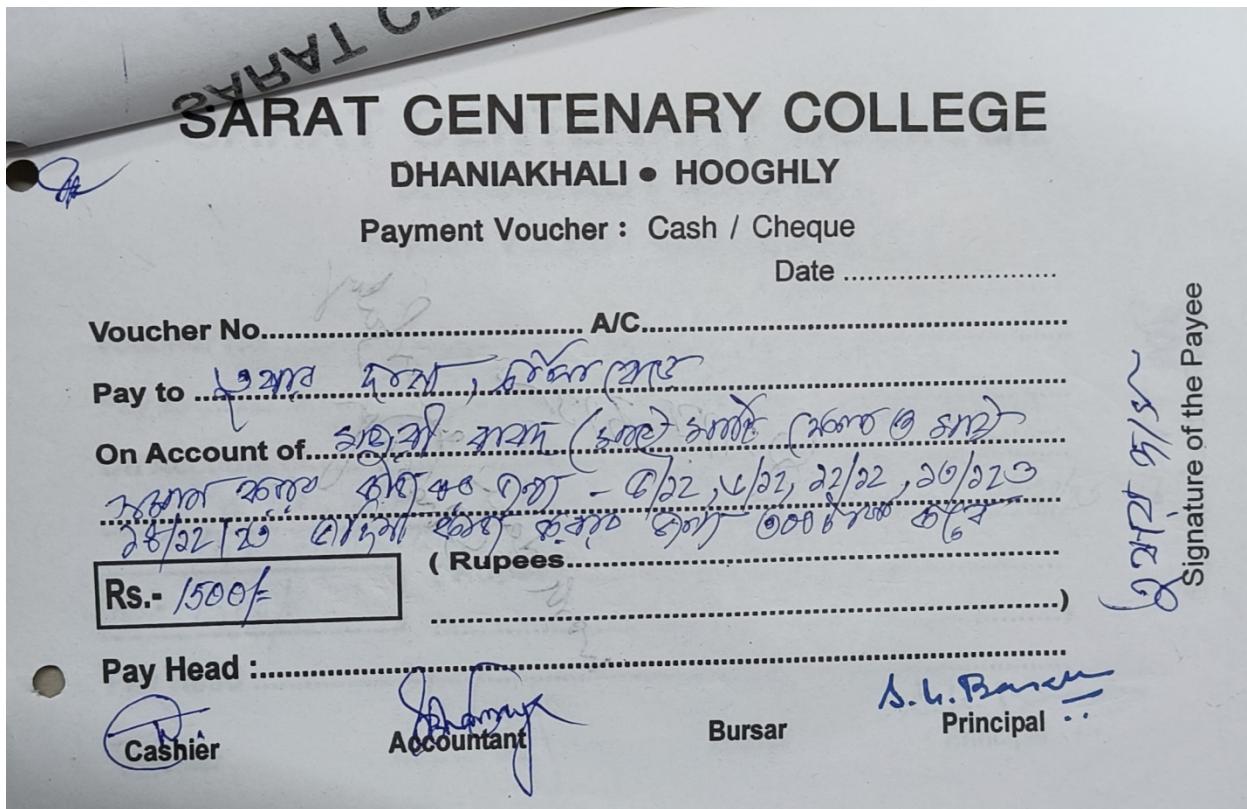
Pay to over 8000 firms

Rs.- 1500/-

(Rupees.....

Pay Head :...

 Cashier  Accountant  Bursar  Principal



teaching
li, Hoog

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date

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

Pay to *Sarat 31387, Dhanakali*

On Account of *26/12/2022 - 28/12/2022*

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

Pay Head :.....

Cashier *Sharmaya* *S. N. Banerjee*
Cashier Accountant Principal

Signature of the Payee

SARAT CENTENARY COLLEGE
DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date *22/01/2012*

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

Pay to *Montu Patra*

On Account of *Supply of motor pump (electric) for
Cleaning & Beautification of college Pond on rent on
01/12, 02/12, 03/12, 14/12, 15/12 @ 100 per day*

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

Pay Head :.....

Cashier *Sharmaya* *S. N. Banerjee*
Cashier Accountant Principal

Signature of the Payee

SARAT CENTENARY COLLEGE

DHANIAKHALI • HOOGHLY

Payment Voucher : Cash / Cheque

Date 22/01/24

Voucher No. A/C.

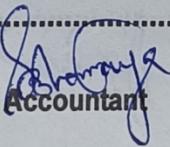
Pay to Abhijit Laha

On Account of Labour charges for cleaning & helping
assuring 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)

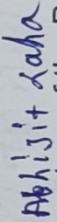
Pay Head :

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.

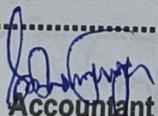
Pay to Mamta Patra

On Account of Labour charges for cleaning & helping
assuring pump for beautification of pond on 01/12/23
02/12/23, 3/12/23 & 14/12/23, 15/12/23 @ Rs. 300/- per day

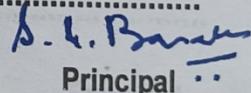
Rs. - 1500/- (Rupees One Thousand Five Hundred Only)

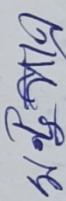
Pay Head :

Cashier


Accountant

Bursar


S. L. Banerjee
Principal


Mamta Patra
Signature of the Payee

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY
M. : 9735347915 / 8509113668

Customer's Name & Address :
M/s. SARAT CENTENARY
COLLEGE.
Dhaniakhali.

14

No. _____ Date _____

Description & Specification of Goods	Total Woring day/month	Total Woring hour	Rate	Amount	
				Rs.	P.
1. Backhoe					
2. Excavator (6/m, 12/m, 13/12) (4220.8 - 4237.7)		16.9	@Rs 1100/hr	18,590	00
3. Others Operator Charges (500x3)				1500	
				20,090	
			Total Rs.		

Rupees in word

Twenty Thousand Ninety only

E. & O.E.

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

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					
3. Others ✓ Carriing Charges (Shaktiman hori) 9163645512				3,000	
			Total Rs.	3,000	

Rupees in word Three Thousands only.

E. & O.E.

for SRIJAN DE
S. A.

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					
3. Others ✓ Carrying Charges (Shaktiman '90') 9163645512				3,000	
				3,000	
			Total Rs.	3,000	

Rupees in word Three thousands only.

E. & O.E.

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

for SRIJAN DE
Srijan De .

SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGHLY

M. : 9735347915 / 8509113668

Customer's Name & Address : **SARAT CENTENARY COLLEGE.** Dhamiakhali .
M/s. **17**

Rupees in word Three thousands only.

E. & O.E.

for SRIJAN DE
Srijan De



SRIJAN DE

DEDHARA, DHANIAKHALI, HOOGLY

M. : 9735347915 / 8509113668

Customer's Name & Address :

M/s. SARAT CENTENARY
COLLEGE,
Dhaniakhali.

13

No.

Date 14/12/23

Rupees in word Seven Thousands Four Hundred

E. & O.E.

Thirty only.

J. U. Ban
Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

for 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					
3. Others ✓ Carriing Charges (Shaktiman Lori) 9163645512				3,000	
				3,000	
			Total Rs.		

Rupees in word Three Thousands only.

E. & O.E.

Principal & Secretary
Sarat Centenary College
Dhaniakhali, Hooghly

for SRIJAN DE
Srijan De.