

4.1.2 Percentage of expenditure excluding salary for  
infrastructure augmentation during last five years  
(INR in Lakh)

&

4.1.2 Percentage of expenditure for infrastructure  
development and augmentation excluding salary during  
the last five years



**SALTORA NETAJI CENTENARY COLLEGE**  
**SALTORA, BANKURA,**  
**WEST BENGAL**



# SALTORA NETAJI CENTENARY COLLEGE

(Affiliated to Bankura University)

COLLEGE CODE - 119

SALTORA, 722158, DIST.-BANKURA, WEST BENGAL

E-mail : sncc214@gmail.com

Website : www.saltorancollege.org

Mobile : 8967211896  
Land Line : 03241 273027

## 4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakh)

| Year    | Budget allocated for infrastructure augmentation (INR in Lakh) | Expenditure for infrastructure augmentation (INR in Lakh) | Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) | Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) | Total expenditure excluding salary (INR in Lakh) |
|---------|----------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 2018-19 | 63.790                                                         | 48.782                                                    | 16.323                                                                                                 | 3.350                                                                                                  | 71.724                                           |
| 2019-20 | 31.630                                                         | 28.645                                                    | 18.493                                                                                                 | 6.997                                                                                                  | 59.345                                           |
| 2020-21 | 32.510                                                         | 5.553                                                     | 7.010                                                                                                  | 6.882                                                                                                  | 23.428                                           |
| 2021-22 | 44.490                                                         | 4.316                                                     | 6.339                                                                                                  | 4.555                                                                                                  | 22.545                                           |
| 2022-23 | 51.600                                                         | 6.130                                                     | 13.666                                                                                                 | 4.906                                                                                                  | 30.763                                           |

  
Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



  
Principal  
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COLLEGE CODE - 119

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E-mail: sncc214@gmail.com

Website: www.saltoranccollege.org

## 4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

| Year 1 (2018-2019)                                |                                                                                                                 |                       |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|
| Head of expenditure (for ex. Capital expenditure) | Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures ect.) | Amount (INR in Lakhs) |
| Building                                          | Building                                                                                                        | 2.958                 |
| Computer                                          | Computer                                                                                                        | 5.220                 |
| Library Books                                     | Library Books                                                                                                   | 2.781                 |
| College Development                               | College Development                                                                                             | 37.393                |
| Equipments                                        | Xerox                                                                                                           | 0.430                 |
| <b>Total</b>                                      |                                                                                                                 | <b>48.782</b>         |

| Year 2(2019-2020)                                 |                                                                                                                 |                       |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|
| Head of expenditure (for ex. Capital expenditure) | Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures ect.) | Amount (INR in Lakhs) |
| Building                                          | Building                                                                                                        | 21.159                |
| Library Books                                     | Library Books                                                                                                   | 1.018                 |
| College Development                               | College Development                                                                                             | 2.349                 |
| Furniture                                         | Furniture                                                                                                       | 4.119                 |
| <b>Total</b>                                      |                                                                                                                 | <b>28.645</b>         |

| Year 3(2020-2021)                                 |                                                                                                                 |                       |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|
| Head of expenditure (for ex. Capital expenditure) | Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures ect.) | Amount (INR in Lakhs) |
| Building                                          | Building                                                                                                        | 2.298                 |
| Library Books                                     | Library Books                                                                                                   | 0.030                 |
| College Development                               | College Development                                                                                             | 3.225                 |
| <b>Total</b>                                      |                                                                                                                 | <b>5.553</b>          |

| Year 4(2021-2022)                                 |                                                                                                                 |                       |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|
| Head of expenditure (for ex. Capital expenditure) | Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures ect.) | Amount (INR in Lakhs) |
| Library Books                                     | Library Books                                                                                                   | 0.035                 |
| College Development                               | College Development                                                                                             | 3.858                 |
| Furniture                                         | Furniture                                                                                                       | 0.423                 |
| <b>Total</b>                                      |                                                                                                                 | <b>4.316</b>          |

Bursar  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

**Year 5(2022-2023)**

| Head of expenditure (for ex. Capital expenditure) | Item of expenditure (for ex. Constraction of building, purchase of new equipments, furniture and fixtures ect.) | Amount (INR in Lakhs) |
|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|
| Computer                                          | Computer                                                                                                        | 0.161                 |
| Library Books                                     | Library Books                                                                                                   | 3.038                 |
| College Development                               | College Development                                                                                             | 2.476                 |
| Equipments                                        | Equipment                                                                                                       | 0.126                 |
| Furniture                                         | Furniture                                                                                                       | 0.330                 |
| <b>Total</b>                                      |                                                                                                                 | <b>6.130</b>          |

  
Bursar

Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



  
Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

# SALTORA NETAJI CENTINARY COLLEGE

## BUDGET PROPOSAL FOR THE FINANCIAL YEAR 2018-2019

| RECEIPTS |                          |                                          | PAYMENT |                             |                                          |
|----------|--------------------------|------------------------------------------|---------|-----------------------------|------------------------------------------|
| SL. NO.  | HEAD OF A/C              | BUDGET AMOUNT<br>(01-04-2018-31.03.2019) | SL. NO. | HEAD OF A/C                 | BUDGET AMOUNT<br>(01-04-2018-31.03.2019) |
| 1        | ADMISSION FEE            | 130000.00                                | 1       | LIBRARY                     |                                          |
| 2        | COLLEGE DEVELOPMENT FEE  | 700000.00                                |         | PURCHASE OF BOOKS           | 80000.00                                 |
| 3        | COLLEGE EXAM. FEE        | 120000.00                                |         | NEWSPAPER & JOURNALS        | 15000.00                                 |
| 4        | COLLEGE PRACTICAL FEES   | 45000.00                                 | 2       | COLLEGE EXAM. FEE           | 20000.00                                 |
| 5        | CULTURAL FEE             | 80000.00                                 | 3       | CULTURAL FEE                | 95000.00                                 |
| 6        | ELECTRIC FEE             | 290000.00                                | 4       | GAMES & SPORTS FEE          | 60000.00                                 |
| 7        | FIRST AID FEE            | 12000.00                                 | 5       | MAGAZINE                    | 39000.00                                 |
| 8        | GAMES & SPORTS FEE       | 47000.00                                 | 6       | PHYSICAL EDN.UNIFORM        | 60000.00                                 |
| 9        | LIBRARY FEE              | 180000.00                                | 7       | PRINTING & STATIONERY       | 52000.00                                 |
| 10       | MAGAZINE FEE             | 48000.00                                 |         | <b>TOTAL</b>                | <b>421000.00</b>                         |
| 11       | MISC RECEIVED            | 10000.00                                 | 8       | LABORATORY                  |                                          |
| 12       | MISC. FEE                | 60000.00                                 |         | a) GEOGRAPHY                | 48000.00                                 |
| 13       | ONLINE REGISTRATION FEE  | 140000.00                                |         | b) PHYSICAL EDUCATION       | 25000.00                                 |
| 14       | PHYSICAL EDN.UNIFORM     | 68000.00                                 |         | c) COLLEGE PRACTICAL FEE    | 10000.00                                 |
| 15       | SUBJECT FEE              | 165000.00                                |         | <b>TOTAL</b>                | <b>83000.00</b>                          |
| 16       | TUTION FEE               | 700000.00                                |         | <b>ACADEMIC TOTAL</b>       | <b>504000.00</b>                         |
| 17       | INTEREST ON S.B. ACCOUNT | 150000.00                                | 9       | BUILDING CONSTRUCTION       | 350000.00                                |
|          |                          |                                          | 10      | CONTENGENCY                 | 150000.00                                |
|          |                          |                                          | 11      | COMPUTER                    | 55000.00                                 |
|          |                          |                                          | 12      | ELECTRIC FEE                | 120000.00                                |
|          |                          |                                          | 13      | FIRST AID FEE               | 5000.00                                  |
|          |                          |                                          | 14      | FURNITURE                   | 150000.00                                |
|          |                          |                                          | 15      | GENERAL EXPENCE             | 45000.00                                 |
|          |                          |                                          | 16      | Hostel Exp.                 | 10000.00                                 |
|          |                          |                                          | 17      | POSTAGE A/C                 | 500.00                                   |
|          |                          |                                          | 18      | REFRESHMENT A/C             | 41000.00                                 |
|          |                          |                                          | 19      | REMUNARATION                | 700000.00                                |
|          |                          |                                          | 20      | REPAIR AND MAINTAINANCES    | 70000.00                                 |
|          |                          |                                          | 21      | SUBJECT FEE                 | 4000.00                                  |
|          |                          |                                          | 22      | TELEPHONE BILL              | 25000.00                                 |
|          |                          |                                          | 23      | TRAVELLING & CONVEYANCE A/C | 100000.00                                |
|          |                          |                                          | 24      | TUTION FEE                  | 360000.00                                |
|          |                          |                                          | 25      | XEROX MACHINE               | 45000.00                                 |
|          |                          |                                          |         | <b>PHYSICAL TOTAL</b>       | <b>5875500.00</b>                        |
|          |                          |                                          |         | <b>GRAND TOTAL</b>          | <b>6379500.00</b>                        |
| 18       | DEFICIT                  | 3434500.00                               |         | SURPLUS                     | 0.00                                     |
|          | <b>TOTAL</b>             | <b>6379500.00</b>                        |         | <b>TOTAL</b>                | <b>6379500.00</b>                        |

PLACE : SALTORA

DATE :

Teacher-in-Charge  
Saltora Netaji Centenary College  
P.O.-Saltora, Dist.-Bankura

Bursar  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



18/04/2018  
Bursar  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

**SALTORA NETAJI CENTINARY COLLEGE**  
**BUDGET ALLOCATION FOR INFRASTRUCTURE AUGMENTATION FOR THE FINANCIAL YEAR**  
**2018-2019**

| RECEIPTS |                          | BUDGET AMOUNT           |         | PAYMENT               |                         |
|----------|--------------------------|-------------------------|---------|-----------------------|-------------------------|
| SL. NO.  | HEAD OF A/C              | (01-04-2018-31.03.2019) | SL. NO. | HEAD OF A/C           | (01-04-2018-31.03.2019) |
| 1        | ADMISSION FEE            | 130000.00               |         |                       |                         |
| 2        | COLLEGE DEVELOPMENT FEE  | 700000.00               | 1       | PURCHASE OF BOOKS     | 80000.00                |
| 3        | COLLEGE EXAM. FEE        | 120000.00               | 2       | BUILDING CONSTRUCTION | 3500000.00              |
| 4        | COLLEGE PRACTICAL FEES   | 45000.00                | 3       | COMPUTER              | 550000.00               |
| 5        | CULTURAL FEE             | 80000.00                | 4       | FURNITURE             | 150000.00               |
| 6        | ELECTRIC FEE             | 290000.00               | 5       | XEROX MACHINE         | 45000.00                |
| 7        | FIRST AID FEE            | 12000.00                |         |                       |                         |
| 8        | GAMES & SPORTS FEE       | 47000.00                |         |                       |                         |
| 9        | LIBRARY FEE              | 180000.00               |         |                       |                         |
| 10       | MAGAZINE FEE             | 48000.00                |         |                       |                         |
| 11       | MISC RECEIVED            | 10000.00                |         |                       |                         |
| 12       | MISC. FEE                | 60000.00                |         |                       |                         |
| 13       | ONLINE REGISTRATION FEE  | 140000.00               |         |                       |                         |
| 14       | PHYSICAL EDN.UNIFORM     | 68000.00                |         |                       |                         |
| 15       | SUBJECT FEE              | 165000.00               |         |                       |                         |
| 16       | TUTION FEE               | 700000.00               |         |                       |                         |
| 17       | INTEREST ON S.B. ACCOUNT | 150000.00               |         |                       |                         |
|          |                          |                         |         |                       |                         |
|          | <b>TOTAL</b>             | <b>6379500.00</b>       |         | <b>TOTAL</b>          | <b>4325000.00</b>       |

PLACE : SALTORA  
DATE :

*Teacher-in-Charge*  
**Saltora Netaji Centenary College**  
**P.O.-Saltora, Dist.-Bankura**

Deputy Director  
Chartered



*18/04/2018*

# SALTORA NETAJI CENTINARY COLLEGE

SALTORA, BANKURA

## BUDGETED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2019-2020

| EXPENDITURE                  |                           |            | INCOME                         |           |            |
|------------------------------|---------------------------|------------|--------------------------------|-----------|------------|
| Head of Account              | Previous year expenditure | Amount     | Head of Account                | Amount    | Amount     |
| <b>ACADEMIC FACILITIES</b>   |                           |            | <b>COLLECTION FROM STUDENT</b> |           |            |
| ELECTRICITY & POWER          | 168972.00                 | 180000.00  | ADMISSION FEE                  | 195000.00 |            |
| COLLEGE EXAMINATION EXPENCES | 14330.00                  | 18000.00   | CENTRE FEE                     | 142000.00 |            |
| GAMES & SPORTS               | 48763.00                  | 55000.00   | COLLEGE DEVELOPMENT FEE        | 750000.00 |            |
| STUDENT I CARD               | 13310.00                  | 15000.00   | CULTURAL FEE                   | 90000.00  |            |
| CONTENGENCY                  | 148490.00                 | 160000.00  | COLLEGE EXAM. FEE              | 150000.00 |            |
| POSTAGE                      | 1788.00                   | 2000.00    | ELECTRIC FEE                   | 30000.00  |            |
| PRINTING & STATIONARY        | 98424.00                  | 110000.00  | FIRST AID FEE                  | 12000.00  |            |
| PROCESSING                   | 38255.00                  | 40000.00   | GAMES FEE                      | 50000.00  |            |
| TELEPHONE & INTERNET         | 12673.00                  | 15000.00   | LIBRARY FEE                    | 200000.00 |            |
| SEMINAR & WEB WINNERS        | nil                       | 25000.00   | LIBRARY CAUTION MONEY FEE      | 100000.00 |            |
| CULTURAL ACTIVITY            | 112408.00                 | 125000.00  | MAGAZINE FEE                   | 50000.00  |            |
| LAB FEE                      | 16400.00                  | 18000.00   | MISC. FEE                      | 100000.00 |            |
| PHYSICAL EDUCATION UNIFORM   | 59985.00                  | 65000.00   | PROCESSING FEES                | 60000.00  |            |
| REMUNERATION                 | 832400.00                 | 900000.00  | PUJA FEE                       | 20000.00  |            |
| ANNUAL MAGAZINE              | nil                       | 40000.00   | STUDENTS UNION FEE             | 25000.00  |            |
| NEWSPAPER & PERIODICAL       | 11058.00                  | 12000.00   | TUTION FEE                     | 502000.00 | 2476000.00 |
|                              |                           | 1780000.00 |                                |           |            |
| <b>PHYSICAL FACILITIES</b>   |                           |            | <b>Others Income</b>           |           |            |
| MISC EXPENCE                 | 53629.00                  | 55000.00   | BANK INTEREST                  | 200000.00 |            |
| REFRESHMENT A/C              | 72204.00                  | 40000.00   | DONATION                       | 100000.00 |            |
| REPAIR AND MAINTAINANCES     | 89293.00                  | 100000.00  | INTEREST ON FD                 | 290000.00 |            |
| TRAVELLING & CONVEYANCE A/C  | 105303.00                 | 110000.00  |                                |           |            |
|                              |                           | 305000.00  |                                |           |            |
| <b>OTHER EXPENSES</b>        |                           |            |                                |           |            |
| TUTION FEE PAY TO GOVT(50%)  | 274775.00                 | 305000.00  |                                |           | 590000.00  |
| BANK CHARGE                  | 3401.00                   | 3500.00    |                                |           |            |



*M. M. Maiti* 09/04/2019  
Bursar

Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

*M. M. Maiti*  
Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

# SALTORA NETAJI CENTINARARY COLLEGE

SALTORA ,BANKURA

## BUDGETED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2019-2020

| EXPENDITURE                                          |                           |           | INCOME            |                 |        |                   |
|------------------------------------------------------|---------------------------|-----------|-------------------|-----------------|--------|-------------------|
| Head of Account                                      | Previous year expenditure | Amount    | Amount            | Head of Account | Amount | Amount            |
| AUDIT AND ACCOUNTING FEE                             | NIL                       | 15000.00  |                   |                 |        |                   |
| SARASWATI PUJA                                       | 27765.00                  | 30000.00  |                   |                 |        |                   |
|                                                      |                           | 353500.00 | 353500.00         |                 |        |                   |
| <b>INFRASTRUCTURE DEVELOPMENT &amp; AUGMENTATION</b> |                           |           |                   |                 |        |                   |
| LIBRARY BOOKS                                        | 278177.00                 | 300000.00 |                   |                 |        |                   |
| FURNITURE & FIXTURE                                  | NIL                       | 50000.00  |                   |                 |        |                   |
| EQUIPMENT(Computer & Others)                         | 522000.00                 | 100000.00 |                   |                 |        |                   |
| Software Maintainance                                | 68440.00                  | 75000.00  |                   |                 |        |                   |
| OTHER DEVELOPMENT                                    | 3739313                   | 200000.00 |                   |                 |        |                   |
|                                                      |                           | 725000.00 | 725000.00         | DEFICIT         |        | 97500.00          |
|                                                      |                           |           |                   |                 |        |                   |
|                                                      |                           |           |                   |                 |        |                   |
|                                                      |                           |           |                   |                 |        |                   |
| <b>TOTAL</b>                                         |                           |           | <b>3163500.00</b> | <b>TOTAL</b>    |        | <b>3163500.00</b> |

*6/10/2019*  
Bursar  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



*[Signature]*  
Teacher-in-charge  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

# SALTORA NETAJI CENTINARY COLLEGE

SALTORA, BANKURA

## BUDGETED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2020-2021

| EXPENDITURE                  |                                   |            | INCOME                          |            |            |
|------------------------------|-----------------------------------|------------|---------------------------------|------------|------------|
| Head of Account              | Previous year expenditure 2019-20 | Amount     | Head of Account                 | Amount     | Amount     |
| <b>ACADEMIC FACILITIES</b>   |                                   |            | <b>Collection from Students</b> |            |            |
| ELECTRICITY & POWER          | 149132.00                         | 165000.00  | ADMISSION FEE                   | 150000.00  |            |
| COLLEGE EXAMINATION EXPENCES | 26845.00                          | 30000.00   | CENTRE FEE                      | 2000.00    |            |
| GAMES & SPORTS               | 40397.00                          | 45000.00   | COLLEGE DEVELOPMENT FEE         | 455000.00  |            |
| STUDENT I CARD               | 20387.00                          | 22000.00   | CULTURAL FEE                    | 90000.00   |            |
| CONTENGENCY                  | 146220.00                         | 160000.00  | COLLEGE EXAM. FEE               | 75000.00   |            |
| POSTAGE                      | 596.00                            | 1000.00    | ELECTRIC FEE                    | 162000.00  |            |
| PRINTING & STATIONARY        | 67251.00                          | 75000.00   | FIRST AID FEE                   | 4000.00    |            |
| PROCESSING                   | 11400.00                          | 15000.00   | GAMES FEE                       | 15000.00   |            |
| TELEPHONE & INTERNET         | 3820.00                           | 5000.00    | Lab. Fee                        | 110000.00  |            |
| SEMINAR & WEB WINNERS        | nil                               | 35000.00   | LIBRARY CAUTION MONEY FEE       | 103000.00  |            |
| LAB FEE                      | 5640.00                           | 6500.00    | LIBRARY FEE                     | 130000.00  |            |
| PHYSICAL EDUCATION UNIFORM   | 96720.00                          | 105000.00  | MAGAZINE FEE                    | 22000.00   |            |
| NWSPAPER & PERIODICAL        | 9000.00                           | 10000.00   | MISC. FEE                       | 90000.00   |            |
| REMUNERATION                 | 1083600.00                        | 500000.00  | PROCESSING FEES                 | 25000.00   |            |
| ANNUAL MAGAAZINE             | 36856.00                          | 40000.00   | PUJA FEE                        | 10000.00   |            |
| CULTURAL ACTIVITY            | 109385.00                         | 125000.00  | STUDENTS UNION FEE              | 14000.00   |            |
|                              |                                   | 1339500.00 | SUBJECT CHANGE FEE              | 1000.00    |            |
| <b>PHYSICAL FACILITIES</b>   |                                   |            | TUTION FEE                      | 502000.00  |            |
| MISC EXPENCE                 | 44982.00                          | 50000.00   |                                 | 1960000.00 | 1960000.00 |
| REFRESHMENT A/C              | 47333.00                          | 50000.00   |                                 |            |            |
| REPAIR AND MAINTAINANCES     | 467989.00                         | 500000.00  |                                 |            |            |
| TRAVELLING & CONVEYANCE A/C  | 139422.00                         | 145000.00  |                                 |            |            |
|                              |                                   | 745000.00  |                                 |            |            |
| <b>OTHER EXPENSES</b>        |                                   |            |                                 |            |            |
| TUTION FEE PAY TO GOVT(50%)  | 451201.00                         | 450000.00  | <b>Others Income</b>            |            |            |
| BANK CHARGE                  | 1475.72                           | 1800.00    | BANK INTEREST                   | 60000.00   |            |
|                              |                                   |            | DONATION                        | 150000.00  |            |

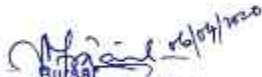


*M. M. M. - 06/04/2020*  
Bersat

Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

*M. M. M.*  
Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

|                                              |          |           |            |                                            |           |            |
|----------------------------------------------|----------|-----------|------------|--------------------------------------------|-----------|------------|
| AUDIT FEE                                    | 80655.00 | 30000.00  |            | INTEREST ON FD                             | 290000.00 |            |
| SARASWATI PUJA                               | 18095    | 25000.00  |            | REIMBURSEMENT OF<br>REMUNARATION FROM SACT | 500000.00 | 1000000.00 |
|                                              |          | 506800.00 | 506800.00  |                                            |           |            |
| INFRASTRUCTURE DEVELOPMENT &<br>AUGMENTATION |          |           |            |                                            |           |            |
| LIBRARY BOOKS                                | 102776   | 150000.00 |            |                                            |           |            |
| FURNITURE & FIXTURE                          | 416084   | 50000.00  |            |                                            |           |            |
| COMPUTER AND EQUIPMENT                       | NIL      | 120000.00 |            |                                            |           |            |
| SOFTWARE & WEBSITE MAINTAINANCE              | 78470    | 90000.00  |            |                                            |           |            |
| OTHER DEVELOPMENT                            | 237065   | 250000.00 |            |                                            |           |            |
|                                              |          | 660000.00 | 660000.00  |                                            |           |            |
|                                              |          |           |            | DEFICIT                                    |           | 291300.00  |
|                                              |          |           |            |                                            |           |            |
|                                              |          |           |            |                                            |           |            |
| TOTAL                                        |          |           | 3251300.00 | TOTAL                                      |           | 3251300.00 |

  
 Bursar  
 Saltora Netaji Centenary College  
 P.O. - Saltora, Dist. - Bankura



  
 Teacher-in-charge  
 Saltora Netaji Centenary College  
 P.O. - Saltora, Dist. - Bankura

# SALTORA NETAJI CENTINARARY COLLEGE

SALTORA ,BANKURA

## BUDGETED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2021-2022

| EXPENDITURE                  |                                   |           | INCOME                         |            |            |
|------------------------------|-----------------------------------|-----------|--------------------------------|------------|------------|
| Head of Account              | Previous year expenditure 2020-21 | Amount    | Head of Account                | Amount     | Amount     |
| <b>ACADEMIC FACILITIES</b>   |                                   |           | <b>COLLECTION FROM STUDENT</b> |            |            |
| ELECTRICITY & POWER          | 39606                             | 150000.00 | ADMISSION FEE                  | 650000.00  |            |
| COLLEGE EXAMINATION EXPENCES | NIL                               | 30000.00  | CENTRE FEE                     | 0.00       |            |
| GAMES & SPORTS               | NIL                               | 45000.00  | COLLEGE DEVELOPMENT FEE        | 600000.00  |            |
| STUDENT I CARD               | NIL                               | 22000.00  | CULTURAL FEE                   | 265000.00  |            |
| CONTENGENCY                  | 102760                            | 160000.00 | COLLEGE EXAM. FEE              | 250000.00  |            |
| POSTAGE                      | 181                               | 1000.00   | ELECTRIC FEE                   | 220000.00  |            |
| PRINTING & STATIONARY        | 14941                             | 75000.00  | FIRST AID FEE                  | 14000.00   |            |
| PROCESSING                   | 62005                             | 65000.00  | GAMES FEE                      | 70000.00   |            |
| TELEPHONE & INTERNET         | 11276                             | 15000.00  | LIBRARY FEE                    | 295000.00  |            |
| SEMINAR & WEB WINNERS        | 5000                              | 30000.00  | MAGAZINE FEE                   | 75000.00   |            |
| CULTURAL ACTIVITY            | nil                               | 125000.00 | MISC. FEE                      | 250000.00  |            |
| LAB FEE                      | nil                               | 12000.00  | PROCESSING FEES                | 30000.00   |            |
| PHYSICAL EDUCATION UNIFORM   | nil                               | 65000.00  | PUJA FEE                       | 40000.00   |            |
| REMUNERATION                 | 465250                            | 150000.00 | TUTION FEE                     | 1390000.00 |            |
| ANNUAL MAGAZINE              | nil                               | 42000.00  |                                |            |            |
| NEWSPAPER & PERIODICAL       | nil                               | 10000.00  |                                |            |            |
|                              |                                   | 997000.00 |                                | 4149000.00 | 4149000.00 |
| <b>PHYSICAL FACILITIES</b>   |                                   |           |                                |            |            |
| REFRESHMENT A/C              | 16920                             | 20000.00  |                                |            |            |
| REPAIR AND MAINTAINANCES     | 509998                            | 500000.00 |                                |            |            |
| TRAVELLING & CONVEYANCE A/C  | 142048                            | 150000.00 |                                |            |            |
| MISC EXPENCES                | 19315                             | 50000.00  |                                |            |            |
|                              |                                   | 720000.00 |                                |            |            |
|                              |                                   | 720000.00 |                                |            |            |



*Mona*  
Borsat  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura  
05/04/2021

*Mona*  
Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

|                                                      |         |           |            |                      |           |            |
|------------------------------------------------------|---------|-----------|------------|----------------------|-----------|------------|
| <b>OTHER EXPENSES</b>                                |         |           |            |                      |           |            |
| TUTION FEE PAY TO GOVT(50%)                          | 451201  | 465000.00 |            |                      |           |            |
| BANK CHARGE                                          | 1475.72 | 2500.00   |            |                      |           |            |
| AUDIT AND ACCOUNTING FEE                             | NIL     | 32000.00  |            |                      |           |            |
| SARASWATI PUJA                                       | NIL     | 30000.00  |            |                      |           |            |
|                                                      |         | 529500.00 | 529500.00  |                      |           |            |
| <b>INFRASTRUCTURE DEVELOPMENT &amp; AUGMENTATION</b> |         |           |            | <b>Others Income</b> |           |            |
| LIBRARY BOOKS                                        | 3000    | 150000.00 |            | BANK INTEREST        | 70000.00  |            |
| FURNITURE                                            | NIL     | 50000.00  |            | INTEREST ON FD       | 230000.00 |            |
| EQUIPMENT(Computer & Others)                         | NIL     | 100000.00 |            |                      | 300000.00 | 300000.00  |
| Software Mantainance                                 | 110000  | 120000.00 |            |                      |           |            |
| OTHER DEVELOPMENT                                    | 212545  | 250000.00 |            |                      |           |            |
|                                                      |         | 670000.00 | 670000.00  |                      |           |            |
|                                                      |         |           |            |                      |           |            |
|                                                      |         |           |            |                      |           |            |
| EXCES OF INCOME OVER EXPENDITURE                     |         |           | 1532500.00 |                      |           |            |
|                                                      |         |           |            |                      |           |            |
|                                                      |         |           |            |                      |           |            |
|                                                      |         |           |            |                      |           |            |
| <b>TOTAL</b>                                         |         |           | 4449000.00 | <b>TOTAL</b>         |           | 4449000.00 |

  
 Bursar  
 Saltora Netaji Centenary College  
 P.O.- Saltora, Dist.- Bankura



  
 Teacher-in-charge  
 Saltora Netaji Centenary College  
 P.O.- Saltora, Dist.- Bankura

# SALTORA NETAJI CENTINARY COLLEGE

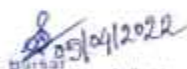
SALTORA, BANKURA

## BUDGETED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2022-2023

| EXPENDITURE                  |                                   |           |           | INCOME                          |            |            |
|------------------------------|-----------------------------------|-----------|-----------|---------------------------------|------------|------------|
| Head of Account              | Previous year expenditure 2021-22 | Amount    |           | Head of Account                 | Amount     | Amount     |
| <b>ACADEMIC FACILITIES</b>   |                                   |           |           | <b>Collection from Students</b> |            |            |
| ELECTRICITY & POWER          | 79854                             | 110000.00 |           | ADMISSION FEE                   | 700000.00  |            |
| COLLEGE EXAMINATION EXPENCES | 200                               | 32000.00  |           | PHYSICAL EDN.UNIFORM            | 150000.00  |            |
| GAMES & SPORTS               | 46299                             | 55000.00  |           | COLLEGE DEVELOPMENT FEE         | 650000.00  |            |
| STUDENT I CARD               | NIL                               | 22000.00  |           | CULTURAL FEE                    | 290000.00  |            |
| CONTENGENCY                  | 142670                            | 160000.00 |           | COLLEGE EXAM. FEE               | 270000.00  |            |
| POSTAGE                      | 571                               | 1000.00   |           | ELECTRIC FEE                    | 245000.00  |            |
| PRINTING & STATIONARY        | 56818                             | 70000.00  |           | FIRST AID FEE                   | 15000.00   |            |
| PROCESSING                   | 34000                             | 45000.00  |           | GAMES AND SPORTS FEE            | 80000.00   |            |
| TELEPHONE & INTERNET         | 20111                             | 22000.00  |           | Lab. Fee                        | 290000.00  |            |
| CULTURAL ACTIVITY            | 123795                            | 130000.00 |           | LIBRARY FEE                     | 335000.00  |            |
| SEMINAR & CONFERENCE         | NIL                               | 40000.00  |           | MAGAZINE FEE                    | 80000.00   |            |
| LAB FEES                     | NIL                               | 20000.00  |           | MISC. FEE                       | 220000.00  |            |
| PHYSICAL EDN.UNIFORM         | NIL                               | 65000.00  |           | PROCESSING FEES                 | 265000.00  |            |
| REMUNERATION                 | 129600                            | 150000.00 |           | PUJA FEE                        | 50000.00   |            |
| ANNUAL MAGAZINE              | NIL                               | 45000.00  |           | TUTION FEE                      | 1130000.00 |            |
| NEWSPAPER & PERIODICAL       | NIL                               | 10000.00  |           |                                 |            |            |
|                              |                                   | 977000.00 | 977000.00 |                                 | 4770000.00 | 4770000.00 |
| <b>PHYSICAL FACILITIES</b>   |                                   |           |           |                                 |            |            |
| REFRESHMENT A/C              | 29997                             | 25000.00  |           | <b>Others Income</b>            |            |            |
| REPAIR AND MAINTAINANCES     | 306853                            | 500000.00 |           | BANK INTEREST                   | 160000.00  |            |
| TRAVELLING & CONVEYANCE A/C  | 57112                             | 140000.00 |           | INTEREST ON FD                  | 230000.00  |            |
| MISC. EXPENSES               | 52470                             | 50000.00  |           |                                 |            |            |
|                              |                                   | 715000.00 | 715000.00 |                                 | 390000.00  | 390000.00  |
|                              |                                   |           |           |                                 |            |            |
|                              |                                   |           |           |                                 |            |            |
| <b>OTHER EXPENSES</b>        |                                   |           |           |                                 |            |            |



|                                                      |        |           |                   |              |                   |
|------------------------------------------------------|--------|-----------|-------------------|--------------|-------------------|
|                                                      |        |           |                   |              |                   |
| <b>OTHER EXPENSES</b>                                |        |           |                   |              |                   |
| TUTION FEE PAY TO GOVT(50%)                          | 691550 | 600000.00 |                   |              |                   |
| BANK CHARGE                                          | 761    | 2000.00   |                   |              |                   |
| AUDIT FEES                                           | 12664  | 30000.00  |                   |              |                   |
| SARASWATI PUJA                                       | 28577  | 35000.00  |                   |              |                   |
|                                                      |        | 667000.00 | <b>667000.00</b>  |              |                   |
| <b>INFRASTRUCTURE DEVELOPMENT &amp; AUGMENTATION</b> |        |           |                   |              |                   |
| EQUIPMENT(Computer,Printer etc.)                     | NIL    | 120000.00 |                   |              |                   |
| LIBRARY BOOKS                                        | 2397   | 150000.00 |                   |              |                   |
| FURNITURE                                            | 42299  | 55000.00  |                   |              |                   |
| SOFTWARE MANTAINANCE                                 | 110000 | 120000.00 |                   |              |                   |
| OTHER DEVELOPMENT                                    | 275871 | 300000.00 |                   |              |                   |
|                                                      |        | 745000.00 | 745000.00         |              |                   |
|                                                      |        |           |                   |              |                   |
| EXCES OF INCOME OVER EXPENDITURE                     |        |           | <b>2056000.00</b> |              |                   |
|                                                      |        |           |                   |              |                   |
| <b>TOTAL</b>                                         |        |           | <b>5160000.00</b> | <b>TOTAL</b> | <b>5160000.00</b> |

  
 25/04/2022  
 Saltora Netaji Centenary College  
 P.O.- Saltora, Dist.- Bankura



  
 Principal  
 Saltora Netaji Centenary College  
 P.O.-Saltora, Dist.-Bankura



**PRAKASH PATWARI & CO.**  
CHARTERED ACCOUNTANTS

68, Jessore Road, Diamond Arcade,  
4<sup>th</sup> Floor, Room No 401, Kolkata,  
West Bengal, India - 700055  
Contact: 03340041654; +919874816111  
E-mail: prak\_patwari@yahoo.com  
Website: www.prakpatwari.com

AUDITORS REPORT

To  
Director of Public Instruction  
Government of West Bengal,  
Education Directorate, College Audit Cell,  
Bikash Bhawan, Salt Lake, Kolkata 700091

Dear Sir,

In pursuance of the order of the Education Directorate, Government of West Bengal, College Audit Cell, Bikash Bhawan, Salt Lake, Kolkata 700091 Vide No.-CA/14/2019 Dated 12<sup>th</sup> June, 2019, we were appointed Auditors of the college for the year 2017-18 & 2018-19.

We have audited the attached Balance Sheet of SALTORA NETAJI CENTENARY COLLEGE, SALTORA, DIST - BANKURA, WEST BENGAL, INDIA 722158 as at 31.03.2019 and also Income & Expenditure and Receipts and Payments A/c on the date annexed thereto. These Financial Statements are the responsibility of the College's Management. Our Responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. These Standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and disclosure in financial statements. As audit includes assessing the accounting principles used and significant estimates made by the college, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable base for your opinion. Further to our estimate in the annexure referred to the above, we report that: -

- 1) We have obtained all information and explanation which to the best of our Knowledge and belief were necessary for the purpose of the Audit.
- 2) The Balance Sheet, Income and Expenditure and Receipt and Payments dealt with by this report are in agreement with the Books of Accounts.
- 3) In our opinion and to the best of information and according to the explanations given to us, the statement together with schedule attached and read with accounting policies and notes forming part of Accounts, give true and fair view:
  - a. In case of Balance Sheet, of the state of Affairs as at 31.03.2019
  - b. In case of Income and Expenditure A/c, of the excess of Income over expenditure for the year ended on that date.

Date: 22/10/2019

For PRAKASH PATWARI & CO.  
Chartered Accountants  
Firm Registration No. 325639E

PRAKASH PATWARI  
Proprietor  
Membership No. 060583



**SALTORA NETAJI CENTENARY COLLEGE**  
**SALTORA, BANKURASADAR, BANKURA, WEST BENGAL, 722158**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

| Amount (Rs.)                                           |          |                       |                       |
|--------------------------------------------------------|----------|-----------------------|-----------------------|
|                                                        | SCHEDULE | 31.03.2019            | 31.03.2018            |
| <b>INCOME</b>                                          |          |                       |                       |
| Fees (Collection from Students)                        | K        | 18,23,138.00          | 18,01,456.00          |
| Other Income                                           | L        | 7,37,988.50           | 7,17,280.15           |
| Pay Packet Grant Received                              |          | 1,09,11,567.00        | 1,14,57,753.00        |
|                                                        |          | <b>1,34,72,693.50</b> | <b>1,39,76,489.15</b> |
| <b>EXPENDITURE</b>                                     |          |                       |                       |
| Salary Account                                         | M        | 1,09,11,567.00        | 1,14,57,753.00        |
| Administrative Expenses Account                        | N        | 22,19,498.50          | 15,02,213.00          |
| Depreciation on Fixed Assets<br>(Out of College Fund)  |          | 11,19,408.27          | 8,88,183.00           |
|                                                        |          | <b>1,42,50,473.77</b> | <b>1,38,48,149.00</b> |
| <b>Excess of Income Over<br/>Expenditure</b>           |          | <b>(7,77,780.27)</b>  | <b>1,28,340.15</b>    |
| <b>Balance carried forward to General Fund Account</b> |          | <b>(7,77,780.27)</b>  | <b>1,28,340.15</b>    |

*Mandhara Kumar*  
Teacher-in-charge  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

In terms of our report of even date  
For PRAKASH PATWARI & CO.  
Chartered Accountants

*Prakash Patwari*

(PRAKASH PATWARI)

Proprietor

Membership no.060583

Firm Regd. No.325639E

Place : 68, Jessore Road, Diamond Arcade,  
4th Floor, Kolkata-700055



## SALTORA BANKURA

Teacher-in-charge  
Saitora Netaji Centenary College  
P.O.- Saitora, Dist.- Bankura



| RECEIPT                    |           | Amount      | PAYMENT                   |            | Amount      |
|----------------------------|-----------|-------------|---------------------------|------------|-------------|
| <b>TO OTHER COLLECTION</b> |           |             | <b>BY FEES FUND</b>       |            |             |
| BANK INTEREST              | 202667.50 |             | COLLEGE DEVELOPMENT FEE   | 3739313.00 |             |
| DONATION                   | 202000.00 |             | LIBRARY FEE               | 277647.00  |             |
| EARNST MONEY               | 93000.00  |             |                           |            | 4016960.00  |
| MISC RECEIVED              | 25005.00  |             | <b>BY FIXED ASSETS</b>    |            |             |
|                            |           |             | BUILDING CONSTRUCTION     | 295886.00  |             |
|                            |           |             | COMPUTER                  | 522000.00  |             |
|                            |           | 522672.50   | LIBRARY BOOKS A/C         | 530.00     |             |
|                            |           |             | XEROX                     | 43000.00   | 861416.00   |
| <b>TO ADVANCE A/C</b>      |           |             | <b>BY ADVANCE A/C</b>     |            |             |
| SALARY ADVANCE A/C         | 25000.00  |             | ADVANCE A/C               | 35000.00   |             |
| STAFF LOAN A/C             | 250500.00 |             | SALARY ADVANCE A/C        | 82000.00   |             |
|                            |           | 275500.00   | STAFF LOAN A/C            | 252000.00  | 369000.00   |
| <b>TO UNIVERSITY FEES</b>  |           |             | <b>BY UNIVERSITY FEES</b> |            |             |
| REVIEW FEE                 | 40400.00  |             | REVIEW FEE                | 40400.00   |             |
| UNIV.ENROLMENT FEE         | 134650.00 |             | UNIV.ENROLMENT FEE        | 135720.00  |             |
| UNIV.EXAM. FEE             | 385200.00 |             | UNIV.EXAM. FEE            | 375640.00  |             |
| UNIV.PRACTICAL FEE         | 16405.00  |             | UNIV.PRACTICAL FEE        | 11223.00   |             |
| UNIV.REGISTRATION FEE      | 81300.00  |             | UNIV.REGISTRATION FEE     | 81300.00   |             |
| UNIV.SPORTS FEE            | 83000.00  |             | UNIV.SPORTS FEE           | 83100.00   |             |
| UNIV.SPOT ASSESMENT FEE    | 165130.00 |             | UNIV.SPOT ASSESMENT FEE   | 165030.00  |             |
|                            |           | 906085.00   |                           |            | 892413.00   |
| <b>TO PAYPACKET GRANT</b>  |           |             | <b>BY PAYPACKET GRANT</b> |            |             |
| SALARY GRANT               |           | 10911567.00 | SALARY TO STAFF           |            | 10911567.00 |

  
 Teacher in Charge  
 Saltora Nalip Community College  
 Saltora, Olak - Plambura



| RECEIPT                                                              |                        | Amount      | PAYMENT                                                                                                                            |                                                    | Amount                 |
|----------------------------------------------------------------------|------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------|
| TO GRANT RECEIVED<br>BANK INTEREST(UGC)<br>DYO GRANT                 | 8287.00<br>300000.00   |             | BY GRANT DISBURSED<br>BANK CHARGE(UGC)<br>DYO GRANT                                                                                | 0.50<br>300000.00                                  |                        |
|                                                                      |                        | 308287.00   |                                                                                                                                    |                                                    | 300000.50              |
| TO PROVIDENT FUND CONTRIBUTION<br>P.F. CONTRIBUTION<br>P.F. INTEREST | 720000.00<br>483747.00 | 1203747.00  | BY PROVIDENT FUND TREASURY A/C<br>P.F. CONTRIBUTION<br>P.F. INTEREST                                                               | 720000.00<br>483747.00                             | 1203747.00             |
| TO DEDUCTION FROM SALARY<br>I.TAX<br>P.TAX                           | 299700.00<br>46800.00  | 346500.00   | BY DEDUCTION DEPOSITED FROM SALARY<br>I.TAX<br>P.TAX                                                                               | 299700.00<br>46800.00                              | 346500.00              |
| TO CAUTION MONEY<br>LIBRARY CAUTION MONEY FEE                        |                        | 100400.00   | BY FEES REFUND/ADJUSTED<br>COLLEGE PRACTICAL FEES<br>MISC. FEE<br>STUDENTS UNION FEE                                               | 16400.00<br>13310.00<br>21050.00                   | 50760.00               |
|                                                                      |                        |             | BY CASH & BANK BALANCES<br>CASH<br>CASH AT BANK<br>AXIS A/C 40465453<br>SBI SLT 34957768733<br>UBI A/C 109796<br>UBI(UGC)A/C 50699 | 656797.00<br>1162365.50<br>2176014.97<br>241978.50 | 40437.00<br>4237155.97 |
| Total :                                                              |                        | 25635843.97 |                                                                                                                                    |                                                    | 25635843.97            |

Teacher-in-charge  
Netai Centenary College  
Sattara, Dist. - Bantura





**PRAKASH PATWARI & CO.**  
CHARTERED ACCOUNTANTS

68, Jessore Road, Diamond Arcade,  
4th Floor, Room No 401, Kolkata,  
West Bengal, India - 700055  
Contact: 03340041654; +919874816111  
E-mail: prak\_patwari@yahoo.com  
Website: www.prakpatwari.com

AUDITORS REPORT

To  
Director of Public Instruction  
Government of West Bengal,  
Education Directorate, College Audit Cell,  
Bikash Bhawan, Salt Lake, Kolkata 700091

Dear Sir,

In pursuance of the order of the Education Directorate, Government of West Bengal, College Audit Cell, Bikash Bhawan, Salt Lake, Kolkata 700091 Vide No.-CA/39 (379)/2020 Dated 2<sup>nd</sup> September 2020, we were appointed Auditors of the college for the year 2019-20.

We have audited the attached Balance Sheet of **SALTORA NETAJI CENTENARY COLLEGE, SALTORA, DIST - BANKURA, WEST BENGAL, INDIA 722158** as at 31.03.2020 and also Income & Expenditure and Receipts and Payments A/c on the date annexed thereto. These Financial Statements are the responsibility of the College's Management. Our Responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Auditing Standards generally accepted in India. These Standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and disclosure in financial statements. As audit includes assessing the accounting principles used and significant estimates made by the college, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable base for your opinion. Further to our estimate in the annexure referred to the above, we report that:-

- 1) We have obtained all information and explanation which to the best of our Knowledge and belief were necessary for the purpose of the Audit.
- 2) The Balance Sheet, Income and Expenditure and Receipt and Payments dealt with by this report are in agreement with the Books of Accounts.
- 3) In our opinion and to the best of information and according to the explanations given to us, the statement together with schedule attached and read with accounting policies and notes forming part of Accounts, give true and fair view:
  - a. In case of Balance Sheet, of the state of Affairs as at 31.03.2020
  - b. In case of Income and Expenditure A/c, of the excess of Income over expenditure for the year ended on that date.

Date: 06.03.2021  
Kolkata

For PRAKASH PATWARI & CO.  
Chartered Accountants  
Firm Registration No. 325639E

**PRAKASH PATWARI**  
Proprietor  
Membership No. 060583



**SALTORA NETAJI CENTENARY COLLEGE**  
**SALTORA, BANKURASADAR, BANKURA, WEST BENGAL, 722158**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

|                                                        |          | Amount (Rs.)         |                      |
|--------------------------------------------------------|----------|----------------------|----------------------|
|                                                        | SCHEDULE | 31.03.2020           | 31.03.2019           |
| <b>INCOME</b>                                          |          |                      |                      |
| Fees (Collection from Students)                        | O        | 31,50,573.00         | 18,23,138.00         |
| Other Income                                           | P        | 5,98,796.66          | 7,37,988.50          |
| Pay Packet Grant Received                              | Q        | 1,22,88,335.00       | 1,09,11,567.00       |
|                                                        |          | 1,60,37,704.66       | 1,34,72,693.50       |
| <b>EXPENDITURE</b>                                     |          |                      |                      |
| Salary Account                                         | R        | 1,22,88,335.00       | 1,09,11,567.00       |
| Administrative Expenses Account                        | S        | 27,85,118.72         | 22,19,498.50         |
| Depreciation on Fixed Assets<br>(Out of College Fund)  |          | 13,40,139.50         | 11,19,408.27         |
|                                                        |          | 1,64,13,593.22       | 1,42,50,473.77       |
| <b>Excess of Income Over<br/>Expenditure</b>           |          | <b>(3,75,888.56)</b> | <b>(7,77,780.27)</b> |
| <b>Balance carried forward to General Fund Account</b> |          | <b>(3,75,888.56)</b> | <b>(7,77,780.27)</b> |

*Mandor Kumar*  
 Teacher-in-Charge  
 Saltora Netaji Centenary College  
 P.O.-Saltora, Dist.-Bankura

Place : 68, Jessore Road, Diamond Arcade,  
 4th Floor, Kolkata-700055

In terms of our report of even date  
 For PRAKASH PATWARI & CO.  
 Chartered Accountants

*Prakash Patwari*  
 (PRAKASH PATWARI)  
 Proprietor  
 Membership no.060583  
 Firm Regd. No.325639E



## SALTORA BANKURA

|  | Amount | PAYMENT |
|--|--------|---------|
|--|--------|---------|

Teacher-in-Charge  
Sahara Netai Centenary College  
"A", Sahara Dist. Barhara



| RECEIPT                        | Amount    | PAYMENT                   | Amount      |
|--------------------------------|-----------|---------------------------|-------------|
| <b>TO FEES FUND</b>            |           | <b>BY FEES FUND</b>       |             |
| COLLEGE DEVELOPMENT FEE        | 675580.00 | COLLEGE DEVELOPMENT FEE   | 237065.00   |
| LAB. FEE                       | 161700.00 | LAB. FEE                  | 5640.00     |
| LIBRARY FEE                    | 213370.00 | LIBRARY FEE               | 102851      |
| MAGAZINE FEE                   | 63210.00  | MAGAZINE FEE              | 36856       |
|                                |           |                           | 382412.00   |
| <b>To Miscellaneous Income</b> |           | <b>BY FIXED ASSETS</b>    |             |
| BANK INTEREST                  | 73679.00  | BUILDING CONSTRUCTION     | 2203833.00  |
| INTEREST ON FIXED DEPOSIT      | 358899.81 | FURNITURE                 | 416084.00   |
| MISC RECEIVED                  | 10625.00  | LIBRARY BOOKS A/C         | 102776.00   |
| ON LINE REGISTRATION FEE       | 153592.85 |                           | 2722693.00  |
| DONATION                       | 2000.00   |                           |             |
| <b>TO ADVANCE A/C</b>          |           | <b>BY ADVANCE A/C</b>     |             |
| SALARY ADVANCE A/C             | 55000.00  | TDS (FO)                  | 36719.00    |
| STAFF LOAN A/C                 | 4500.00   | ADVANCE A/C               | 20000.00    |
|                                |           | SALARY ADVANCE A/C        | 100000.00   |
|                                |           | STAFF LOAN A/C            | 3000.00     |
|                                |           |                           | 159719.00   |
| <b>TO UNIVERSITY FEES</b>      |           | <b>BY UNIVERSITY FEES</b> |             |
| REVIEW FEE                     | 31700.00  | REVIEW FEE                | 31700.00    |
| UNIV.ENROLMENT FEE             | 156050.00 | UNIV.ENROLMENT FEE        | 157415.00   |
| UNIV.EXAM. FEE                 | 585677.00 | UNIV.EXAM. FEE            | 585869.00   |
| UNIV.PRACTICAL FEE             | 66775.00  | UNIV.PRACTICAL FEE        | 66775.00    |
| UNIV.REGISTRATION FEE          | 112200.00 | UNIV.REGISTRATION FEE     | 112200.00   |
| UNIV.SPORTS FEE                | 68450.00  | UNIV.SPORTS FEE           | 68450.00    |
| UNIV.SPOT ASSESSMENT FEE       | 110040.00 | UNIV.SPOT ASSESSMENT FEE  | 110040.00   |
|                                |           |                           | 1132449.00  |
| <b>TO PAYPACKET GRANT</b>      |           | <b>BY PAYPACKET GRANT</b> |             |
| SALARY GRANT                   |           | SALARY TO STAFF           | 12288335.00 |
| <b>To GENERAL FUND</b>         |           |                           |             |
|                                |           |                           |             |

  
 Teacher-in-Charge  
 Sahara Netaji Centenary College  
 P.O. Sahara Dist. Bikaner

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| RECEIPT                                   |           | Amount      | PAYMENT                                   |            | Amount      |
|-------------------------------------------|-----------|-------------|-------------------------------------------|------------|-------------|
| TO GRANT RECEIVED                         |           |             | BY PROVIDENT FUND TREASURY A/C            |            |             |
| BANK INTEREST(UGC)                        | 8541.50   | 8541.50     | P.F. CONTRIBUTION.                        | 946000.00  |             |
|                                           |           |             | P.F. INTEREST                             | 552291.00  | 1498291.00  |
| TO PROVIDENT FUND CONTRIBUTION            |           |             |                                           |            |             |
| P.F. CONTRIBUTION.                        | 946000.00 | 1498291.00  | BY CURRENT LIABILITIES                    |            |             |
| P.F. INTEREST                             | 552291.00 |             | Tax Deducted at Source                    | 460000.00  |             |
|                                           |           |             | Tax Deducted at Source(Other than Salary) | 61601.00   |             |
| TO CURRENT LIABILITIES                    |           |             | Professional Tax                          | 47130.00   |             |
| Tax Deducted at Source                    | 460000.00 |             | Labour Cess                               | 43538.00   |             |
| Tax Deducted at Source(Other than Salary) | 61601.00  |             | Earnest Money                             | 93000.00   | 707269.00   |
| Professional Tax                          | 47130.00  |             | Donation                                  | 2000.00    |             |
| Labour Cess                               | 43538.00  | 612269.00   | TO CAUTION MONEY                          |            |             |
|                                           |           |             | LIBRARY CAUTION MONEY FEE                 |            | 1239380.00  |
| TO CAUTION MONEY                          |           |             |                                           |            |             |
| LIBRARY CAUTION MONEY FEE                 |           | 209100.00   | BY INVESTMENTS                            |            |             |
|                                           |           |             | F.D.(SBI) A/c No. 33325048383             | 6272.00    |             |
| TO INVESTMENTS                            |           |             | F.D.(SBI) A/c No. 33365003569             | 23244.00   |             |
| F.D.(SBI) A/c No. 33325048383             | 76611.00  | 951323.00   | F.D.(SBI) A/c No. 33701197059             | 37896.00   |             |
| F.D.(SBI) A/c No. 33365003569             | 289252.00 |             | F.D.(SBI) A/c No. 34970406469             | 256006.00  | 327667.81   |
| F.D.(SBI) A/c No. 33701197059             | 585460.00 |             | F.D.(UBI) A/c No. 0341100501392           | 4249.81    |             |
|                                           |           |             |                                           |            |             |
|                                           |           |             | BY CASH & BANK BALANCES                   |            |             |
|                                           |           |             | CASH                                      |            | 66209.00    |
|                                           |           |             | CASH AT BANK                              |            |             |
|                                           |           |             | AXIS A/C 40465453                         | 246313.00  |             |
|                                           |           |             | SBI SLT 34957768733                       | 1129970.78 |             |
|                                           |           |             | UBI A/C 109796                            | 1097864.82 |             |
|                                           |           |             | UBI(UGC)A/C 50699                         | 250520.00  | 2724668.60  |
| Total :                                   |           | 26600476.13 |                                           |            | 26600476.13 |

Teacher-in-Charge  
 K. K. M. N. S. College  
 K. K. M. N. S. College  
 K. K. M. N. S. College



# **SALTORA NETAJI CENTENARY COLLEGE**

**AT + P.O.- SALTORA, DIST.- BANKURA**



## **ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021**



# AARS & CO.

Chartered Accounts

Bhawani Complex, 1<sup>st</sup> Floor  
B.T. Sarkar Road, Purulia - 723101  
E-Mail - [sharmaagarwalcompany@gmail.com](mailto:sharmaagarwalcompany@gmail.com)  
Mob: 7278452343, 8101058600

## AUDITORS REPORT

To  
The Principal,  
Saltora Netaji Centenary College,  
Vill & PO - Saltora, Dist- Bankura,  
PIN - 722158 (West Bengal)

We have audited the attached Balance Sheet of Saltora Netaji Centenary College, Saltora, Dist- Bankura, West Bengal, India 722158 as at 31.03.2021 and also Income & Expenditure and Receipt and Payment Account on the date annexed thereto. These Financial Statement are the responsibility of the College's Management. Our responsibility is to express an opinion on these financial statements based on our Internal Audit.

We conducted our Audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and disclosure in financial statements. As audit includes assessing the accounting principles used and significant estimates made by the college as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable base for your opinion. Further to our estimate in the annexure referred to the above, we report that:

1. We have obtained all information and explanation which to the best of our knowledge on belief were necessary for the purpose of the Audit.
2. The Balance Sheet, Income & Expenditure and Receipt and Payments dealt with the report are in agreement with the Books of Accounts.
3. In our opinion and to the best of information and according to the explanations given to us, the statement together with schedule attached and read with accounting policies and notes forming part of Accounts, give true and fair view.
  - a. In case of Balance Sheet, of the state of Affairs as at 31.03.2021
  - b. In case of Income & Expenditure Account of the excess of Income over expenditure for the year ended on that date.

Date :  
Place : B.T. Sarkar Road, Purulia



For AARS & CO.

*Ritesh Sharma*  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
DATE

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

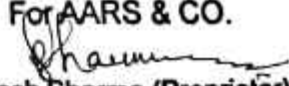
Receipt & Payment Account for the Financial Year 2020-2021

| Receipt                   |             | Amount     | Payment                       |             |             |
|---------------------------|-------------|------------|-------------------------------|-------------|-------------|
| Head of Account           | Amount      |            | Head of Account               | Amount      | Amount      |
| <b>To Opening Balance</b> |             |            |                               |             |             |
| AXIS A/C 40465453         | 246313.00   |            | 50% TUTION FEE PAYABLE        | 147425.00   |             |
| CASH                      | 66209.10    |            | ADVANCE(SALARY) A/C           | 250000.00   |             |
| SBI SLT 34957768733       | 1129970.78  |            | BANK CHARGE A/C               | 762.02      |             |
| UBI A/C 109796            | 1097864.82  |            | BANK CHARGE(UGC)              | 17.70       |             |
| UBI(UGC)A/C 50699         | 250520.00   |            | <b>BUILDING A/C</b>           | 229841.00   |             |
|                           |             | 2790877.70 | CENTRE FEE                    | 35.00       |             |
|                           |             |            | CONTENGENCY                   | 102760.00   |             |
|                           |             |            | ELECTRIC FEE                  | 39806.00    |             |
| ADMISSION FEE             | 147350.00   |            | F.D.(SBI) A/c nO. 34970408469 | 291892.00   |             |
| BANK INTEREST             | 53461.00    |            | F.D.(UBI) A/c No.             | 9330.84     |             |
| BANK INTEREST(UGC)        | 7989.00     |            | 0341100501392                 |             |             |
| CENTRE FEE                | 1645.00     |            | GENERAL EXPENCE               | 19315.00    |             |
| COLLEGE                   | 457730.00   |            | I.TAX                         | 1651834.00  |             |
| DEVELOPMENT FEE           |             |            | LABOUR CESS                   | 3437.00     |             |
| COLLEGE EXAM. FEE         | 77380.00    |            | <b>LIBRARY BOOKS A/C</b>      | 3000.00     |             |
| CULTURAL FEE              | 91145.00    |            | P.F. TREASURY                 | 1830902.00  |             |
| DONATION                  | 150000.00   |            | P.TAX                         | 91740.00    |             |
| ELECTRIC FEE              | 161450.00   |            | <b>PARKING SHED</b>           | 322545.00   |             |
| FIRST AID FEE             | 3920.00     |            | POSTAGE A/C                   | 181.00      |             |
| GAMES FEE                 | 14100.00    |            | PRINTING & STATIONERY         | 14941.00    |             |
| I.TAX                     | 1651834.00  |            | PROCESSING FEES               | 62005.00    |             |
| INTEREST ON FD            | 301222.84   |            | REFRESHMENT A/C               | 16920.00    |             |
| Lab. Fee                  | 112500.00   |            | REMUNARATION                  | 465250.00   |             |
| LIBRARY CAUTION           | 105300.00   |            | REPAIR AND MAINTAINANCES      | 509998.00   |             |
| MONEY FEE                 |             |            | SALARY TO STAFF               | 25209727.00 |             |
| LIBRARY FEE               | 131245.00   |            | SEMINAR & WEB WINNERS         | 5000.00     |             |
| MAGAZINE FEE              | 23520.00    |            | TDS                           | 9090.00     |             |
| MISC. FEE                 | 86463.95    |            | TELEPHONE BILL                | 11276.00    |             |
| ONLINE REGISTRATION       | 110700.00   |            | TRAVELLING & CONVEYANCE       | 142048.00   |             |
| FEE                       |             |            | A/C                           |             |             |
| P.F. INTEREST             | 580902.00   |            | TUTION FEE                    | 250100.00   |             |
| P.TAX                     | 91740.00    |            | UNIV ASSESMENT FEE            | 100.00      |             |
| PROCESSING FEES           | 26875.00    |            | UNIV.ENROLMENT FEE            | 55250.00    |             |
| PROVIDENT FUND A/C        | 1250000.00  |            | UNIV.EXAM. FEE                | 4700.00     |             |
| PUJA FEE                  | 10575.00    |            | UNIV.REGISTRATION FEE         | 105800.00   |             |
| REMUNARATION              | 501100.00   |            |                               |             | 31856828.56 |
| SALARY GRANT              | 25209727.00 |            | <b>By Closing Balance</b>     |             |             |
| STUDENTS UNION FEE        | 14100.00    |            | AXIS A/C 40465453             | 253924.00   |             |
| SUBJECT FEE               | 1400.00     |            | CASH                          | 28786.10    |             |
| TUTION FEE                | 503650.00   |            | SBI SLT 34957768733           | 1208459.78  |             |
| UNIV ASSESMENT FEE        | 200.00      |            | UBI A/C 109796                | 1284464.75  |             |
| UNIV.ENROLMENT FEE        | 109750.00   |            | UBI(UGC)A/C 50699             | 258491.30   |             |
| UNIV.EXAM. FEE            | 4901.00     |            |                               |             | 3034125.93  |
| UNIV.REGISTRATION FEE     | 53100.00    |            |                               |             |             |



  
**Principal**  
 Saltora Netaji Centenary College  
 P.O.- Saltora, Dist.- Bankura



**For AARS & CO.**  
  
**Ritesh Sharma (Proprietor)**  
 M.NO- 312314  
 FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

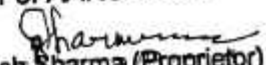
## Receipt & Payment Account for the Financial Year 2020-2021

| Receipt                             |          |             | Payment         |        |             |
|-------------------------------------|----------|-------------|-----------------|--------|-------------|
| Head of Account                     | Amount   | Amount      | Head of Account | Amount | Amount      |
| UNIVERSITY SPORTS & DEVELOPMENT FEE | 53101.00 |             |                 |        |             |
|                                     |          | 32100076.79 |                 |        |             |
| Total :                             |          | 34890954.49 | Total :         |        | 34890954.49 |



  
Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.  
  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

Income & Expenditure Account for the year ended 31 March 2021

| Expenditure                               |             |             | Income                              |             |             |
|-------------------------------------------|-------------|-------------|-------------------------------------|-------------|-------------|
| Head of Account                           | Amount      | Amount      | Head of Account                     | Amount      | Amount      |
| <b>TO SALARY ACCOUNT</b>                  |             |             | <b>BY FEES COLLECTION FROM S1</b>   |             |             |
| SALARY TO STAFF                           | 25209727.00 |             | ADMISSION FEE                       | 147350.00   |             |
|                                           |             | 25209727.00 | CENTRE FEE                          | 1645.00     |             |
| <b>TO ADMINISTRATIVE EXPENSES ACCOUNT</b> |             |             | COLLEGE EXAM. FEE                   | 77380.00    |             |
| BANK CHARGE A/C                           | 762.02      |             | CULTURAL FEE                        | 91145.00    |             |
| CENTRE FEE                                | 35.00       |             | ELECTRIC FEE                        | 161450.00   |             |
| CONTINGENCY                               | 102760.00   |             | FIRST AID FEE                       | 3920.00     |             |
| ELECTRIC FEE                              | 39606.00    |             | GAMES FEE                           | 14100.00    |             |
| GENERAL EXPENCE                           | 19315.00    |             | MISC. FEE                           | 86463.95    |             |
| POSTAGE A/C                               | 161.00      |             | PROCESSING FEES                     | 26875.00    |             |
| PRINTING & STATIONERY                     | 14941.00    |             | PUJA FEE                            | 10575.00    |             |
| PROCESSING FEES                           | 62005.00    |             | STUDENTS UNION FEE                  | 14100.00    |             |
| REFRESHMENT A/C                           | 16920.00    |             | SUBJECT FEE                         | 1400.00     |             |
| REMUNARATION                              | 465250.00   |             | TUTION FEE                          | 503650.00   |             |
| REPAIR AND MAINTAINANCES                  | 509998.00   |             | UNIV.REGISTRATION FEE               | 53100.00    |             |
| SEMINAR & WEB WINNERS                     | 5000.00     |             | UNIVERSITY SPORTS & DEVELOPMENT FEE | 53101.00    |             |
| TELEPHONE BILL                            | 11276.00    |             |                                     |             | 1246254.95  |
| TRAVELLING & CONVEYANCE A/C               | 142048.00   |             | <b>BY OTHER INCOME</b>              |             |             |
| UNIV ASSESMENT FEE                        | 100.00      |             | BANK INTEREST                       | 53461.00    |             |
| UNIV.REGISTRATION FEE                     | 105800.00   |             | DONATION                            | 150000.00   |             |
|                                           |             | 1495997.02  | INTEREST ON FD                      | 301222.84   |             |
| <b>TO TUITION FEES</b>                    |             |             | ONLINE REGISTRATION FEE             | 110700.00   |             |
| TUTION FEE                                | 251825.00   |             | REMUNARATION                        | 501100.00   |             |
|                                           |             | 251825.00   | UNIV ASSESMENT FEE                  | 200.00      |             |
| <b>To</b>                                 |             |             | <b>BY PAYPACKET GRANT RECEIV</b>    |             | 1116683.84  |
| Depreciation                              | 1413745.46  |             | SALARY GRANT                        | 25209727.00 |             |
|                                           |             | 1413745.46  |                                     |             | 25209727.00 |
| <b>Total :</b>                            |             | 28371294.48 | <b>By</b>                           |             |             |
|                                           |             |             | Excess of Expenditure Over Income   | 798628.69   |             |
|                                           |             |             |                                     |             | 798628.69   |
|                                           |             |             | <b>Total :</b>                      |             | 28371294.48 |



*K. J. S.*  
Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.  
*R. Sharma*  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# **SALTORA NETAJI CENTENARY COLLEGE**

**AT + P.O.- SALTORA, DIST.- BANKURA**



## **ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2022**



# AARS & CO.

Chartered Accounts

Bhawani Complex, 1<sup>st</sup> Floor  
B.T. Sarkar Road, Purulia - 723101  
E-Mail - [sharmaagarwalcompany@gmail.com](mailto:sharmaagarwalcompany@gmail.com)  
Mob: 7278452343, 8101058600

## AUDITORS REPORT

To  
The Principal,  
Saltora Netaji Centenary College,  
Vill & PO - Saltora, Dist- Bankura,  
PIN - 722158 (West Bengal)

We have audited the attached Balance Sheet of Saltora Netaji Centenary College, Saltora, Dist- Bankura, West Bengal, India 722158 as at 31.03.2022 and also Income & Expenditure and Receipt and Payment Account on the date annexed thereto. These Financial Statement are the responsibility of the College's Management. Our responsibility is to express an opinion on these financial statements based on our Internal Audit.

We conducted our Audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and disclosure in financial statements. As audit includes assessing the accounting principles used and significant estimates made by the college as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable base for your opinion. Further to our estimate in the annexure referred to the above, we report that:

1. We have obtained all information and explanation which to the best of our knowledge on belief were necessary for the purpose of the Audit.
2. The Balance Sheet, Income & Expenditure and Receipt and Payments dealt with the report are in agreement with the Books of Accounts.
3. In our opinion and to the best of information and according to the explanations given to us, the statement together with schedule attached and read with accounting policies and notes forming part of Accounts, give true and fair view.
  - a. In case of Balance Sheet, of the state of Affairs as at 31.03.2022
  - b. In case of Income & Expenditure Account of the excess of Income over expenditure for the year ended on that date.

Date :  
Place : B.T. Sarkar Road, Purulia



For AARS & CO.  
*Ritesh Sharma*  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# Saltora Netaji Centenary College

At+P.O.+P.S - Saltora, District Bankura- 722158

Receipt & Payment Account for the Financial Year 2021-2022

| Receipt                   |             |             | Payment                        |             |             |
|---------------------------|-------------|-------------|--------------------------------|-------------|-------------|
| Head of Account           | Amount      | Amount      | Head of Account                | Amount      | Amount      |
| <b>To Opening Balance</b> |             |             | ADMISSION FEE                  | 200.00      |             |
| AXIS A/C 40465453         | 253924.00   |             | AUDIT FEE A/C                  | 12684.00    |             |
| CASH                      | 28786.10    |             | BANK CHARGE A/C                | 787.00      |             |
| PNB SALTORA A/C 109796    | 1284464.75  |             | <b>COLLEGE DEVELOPMENT FEE</b> | 385871.00   |             |
| PNB SALTORA(UGC)A/C       | 258491.30   |             | COLLEGE EXAM. FEE              | 200.00      |             |
| 50899                     |             |             | CONTINGENCY                    | 142670.00   |             |
| SBI SLT 34957768733       | 1208459.78  |             | CULTURAL FEE                   | 123795.00   |             |
|                           |             | 3034125.93  | ELECTRIC FEE                   | 79854.00    |             |
| ADMISSION FEE             | 648900.00   |             | F.D.(SBI) A/c nO. 34970408469  | 226001.00   |             |
| BANK INTEREST             | 74501.45    |             | F.D.(UBI) A/c No.              | 9904.00     |             |
| BANK INTEREST(UGC)        | 7635.00     |             | 0341100501392                  |             |             |
| COLLEGE                   | 597200.00   |             | <b>FURNITURE</b>               | 42299.00    |             |
| DEVELOPMENT FEE           | 248600.00   |             | GAMES FEE                      | 46299.00    |             |
| COLLEGE EXAM. FEE         | 248600.00   |             | GENERAL EXPENCE                | 34470.00    |             |
| CULTURAL FEE              | 267480.00   |             | I.TAX                          | 1593700.00  | X           |
| ELECTRIC FEE              | 219450.00   |             | LABOUR CESS                    | 9853.00     |             |
| FIRST AID FEE             | 14630.00    |             | <b>LIBRARY BOOKS A/C</b>       | 1200.00     |             |
| GAMES FEE                 | 73150.00    |             | <b>LIBRARY FEE</b>             | 2277.00     |             |
| I.TAX                     | 1593700.00  |             | MISC RECEIVED                  | 9000.00     |             |
| INTEREST ON FD            | 235905.00   |             | MISC. FEE                      | 18120.00    |             |
| Lab. Fee                  | 280400.00   |             | P.F. TREASURY                  | 2225080.00  |             |
| LIBRARY FEE               | 298900.00   |             | P.TAX                          | 90070.00    | X           |
| LIBRARY FINE              | 490.00      |             | PF WITHDRAWAL                  | 1361303.00  |             |
| MAGAZINE FEE              | 73150.00    |             | POSTAGE A/C                    | 571.00      |             |
| MISC RECEIVED             | 18400.00    |             | PRINTING & STATIONERY          | 56818.00    |             |
| MISC. FEE                 | 241064.00   |             | PROCESSING FEES                | 34000.00    |             |
| P.F. INTEREST             | 613080.00   |             | PUJA FEE                       | 28577.00    |             |
| P.F. TREASURY             | 1361303.00  |             | RECEIVABLE FROM PAYU           | 209979.00   |             |
| P.TAX                     | 90070.00    |             | REFRESHMENT A/C                | 29977.00    |             |
| PROCESSING FEES           | 33650.00    |             | REMUNARATION                   | 129600.00   |             |
| PROVIDENT FUND A/C        | 1612000.00  |             | REPAIR AND MAINTAINANCES       | 306853.00   |             |
| PUJA FEE                  | 43890.00    |             | SALARY ADVANCE A/C             | 495000.00   |             |
| RE-ADMISSION FEE          | 5000.00     |             | SALARY TO STAFF                | 26530019.00 |             |
| SALARY ADVANCE A/C        | 852000.00   |             | TDS                            | 12613.00    |             |
| SALARY GRANT              | 26530019.00 |             | TELEPHONE BILL                 | 20111.00    |             |
| TUTION FEE                | 1382550.00  |             | TRAVELLING & CONVEYANCE        | 57112.00    |             |
| UNIV.ENROLMENT FEE        | 234400.00   |             | A/C                            |             |             |
| UNIV.REGISTRATION FEE     | 134600.00   |             | TUTION FEE                     | 691550.00   |             |
|                           |             | 37786117.45 | UNIV.ENROLMENT FEE             | 138000.00   |             |
|                           |             |             | UNIV.EXAM. FEE                 | 500.00      |             |
|                           |             |             | UNIV.REGISTRATION FEE          | 136000.00   |             |
|                           |             |             |                                |             | 35292677.00 |
|                           |             |             | <b>By Closing Balance</b>      |             |             |
|                           |             |             | AXIS A/C 40465453              | 261627.00   |             |

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Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

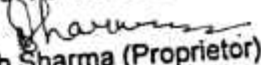
## Receipt & Payment Account for the Financial Year 2021-2022

| Receipt         |        | Payment     |                           |            |             |
|-----------------|--------|-------------|---------------------------|------------|-------------|
| Head of Account | Amount | Amount      | Head of Account           | Amount     | Amount      |
|                 |        |             | CASH                      | 57765.10   |             |
|                 |        |             | PNB SALTORA A/C 109796    | 4202472.20 |             |
|                 |        |             | PNB SALTORA(UGC)A/C 50699 | 266126.30  |             |
|                 |        |             | SBI SLT 34957768733       | 739575.78  |             |
|                 |        |             |                           |            | 5527566.38  |
| Total :         |        | 40820243.38 | Total :                   |            | 40820243.38 |



  
Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.  
  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

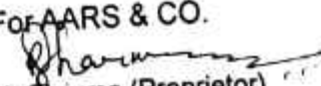
## Income & Expenditure Account for the year ended 31 March 2022

| Expenditure                              |             |             | Income                                       |             |             |
|------------------------------------------|-------------|-------------|----------------------------------------------|-------------|-------------|
| Head of Account                          | Amount      | Amount      | Head of Account                              | Amount      | Amount      |
| <b>TO SALARY ACCOUNT</b>                 |             |             | <b>BY FEES COLLECTION FROM S<sup>t</sup></b> |             |             |
| SALARY TO STAFF                          | 26530019.00 |             | ADMISSION FEE                                | 648900.00   |             |
|                                          |             | 26530019.00 | COLLEGE EXAM. FEE                            | 248600.00   |             |
| <b>TO ADMINITRATIVE EXPENSES ACCOUNT</b> |             |             | CULTURAL FEE                                 | 267480.00   |             |
| ADMISSION FEE                            | 200.00      |             | ELECTRIC FEE                                 | 219450.00   |             |
| AUDIT FEE A/C                            | 12664.00    |             | FIRST AID FEE                                | 14630.00    |             |
| BANK CHARGE A/C                          | 767.00      |             | GAMES FEE                                    | 73150.00    |             |
| COLLEGE EXAM. FEE                        | 200.00      |             | LIBRARY FINE                                 | 490.00      |             |
| CONTENGENCY                              | 142670.00   |             | MISC. FEE                                    | 241064.00   |             |
| CULTURAL FEE                             | 123795.00   |             | PROCESSING FEES                              | 33650.00    |             |
| ELECTRIC FEE                             | 79854.00    |             | PUJA FEE                                     | 43890.00    |             |
| GAMES FEE                                | 46299.00    |             | RE-ADMISSION FEE                             | 5000.00     |             |
| GENERAL EXPENCE                          | 34470.00    |             | TUTION FEE                                   | 1382550.00  |             |
| MISC RECEIVED                            | 9000.00     |             | UNIV.REGISTRATION FEE                        | 134600.00   |             |
| MISC. FEE                                | 18120.00    |             |                                              |             | 3313454.00  |
| POSTAGE A/C                              | 571.00      |             | <b>BY OTHER INCOME</b>                       |             |             |
| PRINTING & STATIONERY                    | 58818.00    |             | BANK INTEREST                                | 74501.45    |             |
| PROCESSING FEES                          | 34000.00    |             | INTEREST ON FD                               | 235905.00   |             |
| PUJA FEE                                 | 28577.00    |             | MISC RECEIVED                                | 18400.00    |             |
| REFRESHMENT A/C                          | 29977.00    |             |                                              |             | 328806.45   |
| REMUNARATION                             | 129600.00   |             | <b>BY PAYPACKET GRANT RECEIV</b>             |             |             |
| REPAIR AND MAINTAINANCES                 | 308853.00   |             | SALARY GRANT                                 | 26530019.00 |             |
| TELEPHONE BILL                           | 20111.00    |             |                                              |             | 26530019.00 |
| TRAVELLING & CONVEYANCE A/C              | 57112.00    |             |                                              |             |             |
| UNIV.REGISTRATION FEE                    | 136000.00   |             |                                              |             |             |
|                                          |             | 1267658.00  |                                              |             |             |
| <b>TO TUITION FEES</b>                   |             |             |                                              |             |             |
| TUTION FEE                               | 691550.00   |             |                                              |             |             |
|                                          |             | 691550.00   |                                              |             |             |
| <b>To</b>                                |             |             |                                              |             |             |
| Depreciation                             | 1214116.42  |             |                                              |             |             |
|                                          |             | 1214116.42  |                                              |             |             |
| <b>To.</b>                               |             |             |                                              |             |             |



  
**Principal**  
 Saltora Netaji Centenary College  
 P.O.- Saltora, Dist.- Bankura



**For AARS & CO.**  
  
**Ritesh Sharma (Proprietor)**  
 M.NO- 312314  
 FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

## Income & Expenditure Account for the year ended 31 March 2022

| Expenditure                       |           |             | Income          |        |             |
|-----------------------------------|-----------|-------------|-----------------|--------|-------------|
| Head of Account                   | Amount    | Amount      | Head of Account | Amount | Amount      |
| Excess of Income Over Expenditure | 468936.03 |             |                 |        |             |
|                                   |           | 468936.03   |                 |        |             |
| Total :                           |           | 30172279.45 | Total :         |        | 30172279.45 |



*[Signature]*  
Principal

Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.

Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# **SALTORA NETAJI CENTENARY COLLEGE**

**AT + P.O.- SALTORA, DIST.- BANKURA**



## **ANNUAL ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2023**



# AARS & CO.

Chartered Accounts

Bhawani Complex, 1<sup>st</sup> Floor  
B.T. Sarkar Road, Purulia - 723101  
E-Mail - [sharmaagarwalcompany@gmail.com](mailto:sharmaagarwalcompany@gmail.com)  
Mob: 7278452343, 8101058600

## AUDITORS REPORT

To  
The Principal,  
Saltora Netaji Centenary College,  
Vill & PO - Saltora, Dist- Bankura,  
PIN - 722158 (West Bengal)

We have audited the attached Balance Sheet of Saltora Netaji Centenary College, Saltora, Dist- Bankura, West Bengal, India 722158 as at 31.03.2023 and also Income & Expenditure and Receipt and Payment Account on the date annexed thereto. These Financial Statement are the responsibility of the College's Management. Our responsibility is to express an opinion on these financial statements based on our Internal Audit.

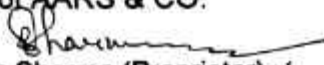
We conducted our Audit in accordance with the Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurances about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amount and disclosure in financial statements. As audit includes assessing the accounting principles used and significant estimates made by the college as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable base for your opinion. Further to our estimate in the annexure referred to the above, we report that:

1. We have obtained all information and explanation which to the best of our knowledge on belief were necessary for the purpose of the Audit.
2. The Balance Sheet, Income & Expenditure and Receipt and Payments dealt with the report are in agreement with the Books of Accounts.
3. In our opinion and to the best of information and according to the explanations given to us, the statement together with schedule attached and read with accounting policies and notes forming part of Accounts, give true and fair view.
  - a. In case of Balance Sheet, of the state of Affairs as at 31.03.2023
  - b. In case of Income & Expenditure Account of the excess of Income over expenditure for the year ended on-that date.

Date :  
Place : B.T. Sarkar Road, Purulia



For AARS & CO.

  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

Receipt & Payment Account for the Financial Year 2022-2023

| Receipt                   |             |            | Payment                                                   |             |        |
|---------------------------|-------------|------------|-----------------------------------------------------------|-------------|--------|
| Head of Account           | Amount      | Amount     | Head of Account                                           | Amount      | Amount |
| <b>To Opening Balance</b> |             |            |                                                           |             |        |
| AXIS A/C 40465453         | 261827.00   |            | 50% TUTION FEE PAYABLE                                    | 1725.00     |        |
| CASH                      | 57785.10    |            | BANK CHARGE A/C                                           | 1578.41     |        |
| PNB SALTORA A/C 109796    | 4202472.20  |            | BANK CHARGE(UGC)                                          | 472.00      |        |
| PNB SALTORA(UGC)A/C       | 266126.30   |            | BOOK PUBLICATION                                          | 10000.00    |        |
| 50699                     |             |            | <b>COLLEGE DEVELOPMENT FEE</b>                            | 247600.00   |        |
| SBI SLT 34957768733       | 739575.78   |            | COLLEGE EXAM. FEE                                         | 1900.00     |        |
|                           |             | 5527566.38 | <b>COMPUTER</b>                                           | 16080.00    |        |
|                           |             |            | CONTENGECY                                                | 189510.00   |        |
| ADMISSION FEE             | 702300.00   |            | CULTURAL FEE                                              | 403966.00   |        |
| BANK INTEREST             | 163111.00   |            | DYO GRANT                                                 | 8000.00     |        |
| BANK INTEREST(UGC)        | 7287.00     |            | ELECTRIC FEE                                              | 115849.00   |        |
| COLLEGE                   | 651100.00   |            | <b>EQUIPMENT</b>                                          | 12587.00    |        |
| DEVELOPMENT FEE           |             |            | F.D.(SBI) A/c nO. 34970408469                             | 226882.00   |        |
| COLLEGE EXAM. FEE         | 271900.00   |            | F.D.(UBI)A/c No.                                          | 10511.00    |        |
| CULTURAL FEE              | 296280.00   |            | 0341100501392                                             |             |        |
| ELECTRIC FEE              | 247200.00   |            | FIRST AID FEE                                             | 30.00       |        |
| FIRST AID FEE             | 16480.00    |            | <b>FURNITURE</b>                                          | 33000.00    |        |
| GAMES FEE                 | 82400.00    |            | GAMES FEE                                                 | 53849.00    |        |
| GENERAL FUND              | 231392.00   |            | GENERAL EXPENCE                                           | 32858.00    |        |
| GOVT.EXAM.VENUE           | 19950.00    |            | GOVT.EXAM.VENUE                                           | 31300.00    |        |
| I.TAX                     | 2007500.00  |            | I.TAX                                                     | 2007500.00  |        |
| INTEREST ON FD            | 237373.00   |            | Lab. Fee                                                  | 82787.00    |        |
| Lab. Fee                  | 291500.00   |            | LATE FINE                                                 | 5000.00     |        |
| LATE FINE                 | 5100.00     |            | <b>LIBRARY BOOKS A/C</b>                                  | 306148.00   |        |
| LIBRARY FEE               | 331640.00   |            | LIBRARY FEE                                               | 231392.00   |        |
| MAGAZINE FEE              | 82400.00    |            | MAGAZINE FEE                                              | 459.00      |        |
| MISC RECEIVED & PAYMENT   | 20635.00    |            | MISC RECEIVED & PAYMENT                                   | 12000.00    |        |
| MISC. FEE                 | 198990.00   |            | MISC. FEE                                                 | 62697.00    |        |
| P.F. INTEREST             | 663676.00   |            | P.F. TREASURY                                             | 2575676.00  |        |
| P.F. TREASURY             | 1101069.00  |            | P.TAX                                                     | 87380.00    |        |
| P.TAX                     | 87380.00    |            | PF WITHDRAWAL                                             | 1101069.00  |        |
| PHYSICAL EDN.UNIFORM      | 166400.00   |            | PHYSICAL EDN.UNIFORM                                      | 38525.00    |        |
| PROCESSING FEES           | 280700.00   |            | POSTAGE <del>as per</del> <i>as per</i> <del>common</del> | 532.00      |        |
| PROVIDENT FUND A/C        | 1912000.00  |            | PRINTING & STATIONERY                                     | 63810.00    |        |
| PUJA FEE                  | 49440.00    |            | PROCESSING FEES                                           | 151350.00   |        |
| RE-ADMISSION FEE          | 600.00      |            | PUJA FEE,                                                 | 34426.00    |        |
| SALARY ADVANCE A/C        | 184400.00   |            | REFRESHMENT A/C                                           | 25779.00    |        |
| SALARY GRANT              | 27924684.00 |            | REMUNARATION                                              | 189800.00   |        |
| SEMINAR & CONFERENCE      | 20000.00    |            | REPAIR AND MAINTAINANCES                                  | 307001.00   |        |
| TDS                       | 2306.00     |            | SALARY ADVANCE A/C                                        | 134400.00   |        |
| TUTION FEE                | 1139250.00  |            | SALARY TO STAFF                                           | 27924684.00 |        |
| UNIV.ENROLMENT FEE        | 273800.00   |            | SEMINAR & CONFERENCE                                      | 47406.00    |        |
|                           |             |            | TDS                                                       | 2306.00     |        |

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*[Signature]*

Principal

Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.

*[Signature]*  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

Receipt & Payment Account for the Financial Year 2022-2023

| Receipt               |           |                    | Payment                     |            |                    |
|-----------------------|-----------|--------------------|-----------------------------|------------|--------------------|
| Head of Account       | Amount    | Amount             | Head of Account             | Amount     | Amount             |
| UNIV.EXAM. FEE        | 1500.00   | 39926973.00        | TELEPHONE BILL              | 21134.00   | 38070439.41        |
| UNIV.PRACTICAL FEE    | 55200.00  |                    | TRAVELLING & CONVEYANCE A/C | 78143.00   |                    |
| UNIV.REGISTRATION FEE | 125800.00 |                    | TUTION FEE                  | 569700.00  |                    |
| UNIV.SPORTS FEE       | 74250.00  |                    | UNIV.ENROLMENT FEE          | 428600.00  |                    |
|                       |           |                    | UNIV.EXAM. FEE              | 1500.00    |                    |
|                       |           |                    | UNIV.REGISTRATION FEE       | 127000.00  |                    |
|                       |           |                    | UNIV.SPORTS FEE             | 74600.00   |                    |
|                       |           |                    |                             |            | 7384099.97         |
|                       |           |                    | <b>By Closing Balance</b>   |            |                    |
|                       |           |                    | AXIS A/C 40465453           | 269564.00  |                    |
|                       |           |                    | CASH                        | 24999.10   |                    |
|                       |           |                    | PNB SALTORA A/C 109796      | 6444936.79 |                    |
|                       |           |                    | PNB SALTORA(UGC)A/C 50699   | 272921.30  |                    |
|                       |           |                    | SBI SLT 34957768733         | 371678.78  |                    |
|                       |           |                    |                             |            | 45454539.38        |
| <b>Total :</b>        |           | <b>45454539.38</b> | <b>Total :</b>              |            | <b>45454539.38</b> |



Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

Income & Expenditure Account for the year ended 31 March 2023

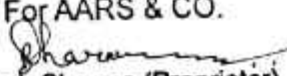
| Expenditure                               |             |             | Income                                       |             |             |
|-------------------------------------------|-------------|-------------|----------------------------------------------|-------------|-------------|
| Head of Account                           | Amount      | Amount      | Head of Account                              | Amount      | Amount      |
| <b>TO SALARY ACCOUNT</b>                  |             |             | <b>BY FEES COLLECTION FROM S<sup>1</sup></b> |             |             |
| SALARY TO STAFF                           | 27924684.00 |             | ADMISSION FEE                                | 702300.00   |             |
|                                           |             | 27924684.00 | COLLEGE EXAM. FEE                            | 271900.00   |             |
| <b>TO ADMINISTRATIVE EXPENSES ACCOUNT</b> |             |             | CULTURAL FEE                                 | 296280.00   |             |
| BANK CHARGE A/C                           | 1576.41     |             | ELECTRIC FEE                                 | 247200.00   |             |
| BOOK PUBLICATION                          | 10000.00    |             | FIRST AID FEE                                | 16480.00    |             |
| COLLEGE EXAM. FEE                         | 1900.00     |             | GAMES FEE                                    | 82400.00    |             |
| CONTENGENCY                               | 189510.00   |             | LATE FINE                                    | 5100.00     |             |
| CULTURAL FEE                              | 403966.00   |             | MISC. FEE                                    | 198990.00   |             |
| DYO GRANT                                 | 8000.00     |             | PHYSICAL EDN.UNIFORM                         | 166400.00   |             |
| ELECTRIC FEE                              | 115849.00   |             | PROCESSING FEES                              | 280700.00   |             |
| FIRST AID FEE                             | 30.00       |             | PUJA FEE                                     | 49440.00    |             |
| GAMES FEE                                 | 53849.00    |             | RE-ADMISSION FEE                             | 600.00      |             |
| GENERAL EXPENCE                           | 32858.00    |             | TUTION FEE                                   | 1139250.00  |             |
| GOVT.EXAM.VENUE                           | 31300.00    |             | UNIV.REGISTRATION FEE                        | 125800.00   |             |
| LATE FINE                                 | 5000.00     |             |                                              |             | 3582840.00  |
| MISC RECEIVED & PAYMENT                   | 12000.00    |             | <b>BY OTHER INCOME</b>                       |             |             |
| MISC. FEE                                 | 62697.00    |             | BANK INTEREST                                | 163111.00   |             |
| PHYSICAL EDN.UNIFORM                      | 38525.00    |             | GOVT.EXAM.VENUE                              | 19950.00    |             |
| POSTAGE A/C                               | 532.00      |             | INTEREST ON FD                               | 237373.00   |             |
| PRINTING & STATIONERY                     | 63810.00    |             | MISC RECEIVED & PAYMENT                      | 20635.00    |             |
| PROCESSING FEES                           | 151350.00   |             | SEMINAR & CONFERENCE                         | 20000.00    |             |
| PUJA FEE                                  | 34426.00    |             |                                              |             | 461069.00   |
| REFRESHMENT A/C                           | 25779.00    |             | <b>BY PAYPACKET GRANT RECEIV</b>             |             |             |
| REMUNARATION                              | 189800.00   |             | SALARY GRANT                                 | 27924684.00 |             |
| REPAIR AND MAINTAINANCES                  | 307001.00   |             |                                              |             | 27924684.00 |
| SEMINAR & CONFERENCE                      | 47406.00    |             |                                              |             |             |
| TELEPHONE BILL                            | 21134.00    |             |                                              |             |             |
| TRAVELLING & CONVEYANCE A/C               | 78143.00    |             |                                              |             |             |
| UNIV.REGISTRATION FEE                     | 127000.00   |             |                                              |             |             |
|                                           |             | 2013441.41  |                                              |             |             |
| <b>TO TUITION FEES</b>                    |             |             |                                              |             |             |

1



  
 Principal  
 Saltora Netaji Centenary College  
 P.O.- Saltora, Dist.- Bankura



For AARS & CO.  
  
 Ritesh Sharma (Proprietor)  
 M.NO- 312314  
 FRN- 330347E

# Saltora Netaji Centenary College

At+P.O+P.S - Saltora, District Bankura- 722158

## Income & Expenditure Account for the year ended 31 March 2023

| Expenditure                       |            |             | Income          |        |             |
|-----------------------------------|------------|-------------|-----------------|--------|-------------|
| Head of Account                   | Amount     | Amount      | Head of Account | Amount | Amount      |
| TUTION FEE                        | 569700.00  |             |                 |        |             |
|                                   |            | 569700.00   |                 |        |             |
| To                                |            |             |                 |        |             |
| Depreciation                      | 1193688.41 |             |                 |        |             |
|                                   |            | 1193688.41  |                 |        |             |
| To.                               |            |             |                 |        |             |
| Excess of Income Over Expenditure | 267079.18  |             |                 |        |             |
|                                   |            | 267079.18   |                 |        |             |
| Total :                           |            | 31968593.00 | Total :         |        | 31968593.00 |



*[Signature]*  
Principal

Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



For AARS & CO.

*[Signature]*  
Ritesh Sharma (Proprietor)  
M.NO- 312314  
FRN- 330347E

# BILL FORM

**1 Nature of Bill :- 1st R.A. Bill**

**2 Name of scheme :- "CONSTRUCTION OF GROUND FLOOR OF GENERAL ADMINISTRATIVE BUILDING AT SALTORA  
NETAJI CENTENARY COLLEGE".**

**3 Name of Supplier / Agency :- Hiralal Dey, Ghosergram, Kharbona, Bankura.**

**4 N.I.T. NO. :- 04 / SNCC/ BUILDING-2018; dated:-16/06/ 2018.**

**5 Work Order No.:-SNCC/WORK ORDER/66/18 ; dated:-27/06/2018.**

**6 Date of commencement :- 04/07/18;**

**7 Date of completion:-Work - In- progress.**

**8 M.B. No.:- 01/SNCC/18-19 ; Page :- 01 to 28 ;**

**9 Date of Entry:- 17/07/18, 08/08/18, 12/09/18 & 28/09/18.**

**10 Estimated amount :- Rs.47,79,694=00 .**

**11 Tendered amount :- Rs.46,41,818=00**

**12 Accepted rate :- @ 11.61 % LESS .**

| No                                       | Description of Item                                                                                                                                                                                                                                                                                                                                                                                                               | Unit           | Rate (Rs.) | Quantity | Amount (Rs.)                |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|----------|-----------------------------|
| 1                                        | Earthwork in excavation in foundation trenches or drain in all sorts of soil (including mixed soil but excluding laterite or sandstone) including removing, spreading & stacking the spoil within a lead of 75m as directed. The item includes necessary trimming the sides of trenches. Levelling, dressing and ramming the bottom, bailing out of water as required complete. (a)<br>Depth of excavation not exceeding 1500 mm. | m <sup>3</sup> | 119.27     | 164.76   | 19650.93                    |
| 2                                        | Single brick flat soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with powdered earth or local sand.                                                                                                                                                                                                                                                                          | m <sup>2</sup> | 293.00     | 383.070  | 112239.51                   |
| 3                                        | Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20mm nominal size) excluding shuttering and reinforcement , if any in ground floor. (A)<br>With Local variety stone chips.                                                                                                                                                                                                                                          | m <sup>3</sup> | 4162.00    | 28.750   | 119657.50                   |
| 4                                        | Filling in foundation or plinth by fine sand, in layers not exceeding 150 mm as directed and consolidating the same by through saturation with water and ramming complete including the cost of supply of sand. (Payment to be made on measurement of finished quantity)<br>(B) By Fine sand.                                                                                                                                     | m <sup>3</sup> | 487.41     | 291.960  | 142304.22                   |
| 5                                        | Brickwork with 1st class bricks in cement mortar (1:6).<br>(a) In Foundation and Plinth .<br>(b) In Superstructure.                                                                                                                                                                                                                                                                                                               | m <sup>3</sup> | 4473.00    | 30.84    | 137947.32                   |
| 6                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                   | m <sup>3</sup> | 4696.00    | 73.35    | 344451.60                   |
| 7                                        | Hire charges for shuttering with centering and necessary staging upto 4 m. using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beam, columns, lintels curved or straight including fitting, fixing and striking out after completion of works. (In all floors)<br>25mm to 30mm thick wooden shuttering as per decision and direction of Engineer-In-Charge.     | m <sup>2</sup> | 321.00     | 876.650  | 281404.65                   |
| 8                                        | nominal size) excluding shuttering and reinforcement , if any in ground floor. (A) With<br>Pakur variety stone chips.                                                                                                                                                                                                                                                                                                             | m <sup>3</sup> | 4833.00    | 141.900  | 685802.70                   |
| 9                                        | Reinforcement for R.C.C. works in all sorts of structures including distribution bars, stirrups, binders etc. including supply of rods, straightening and removal of loose rust, cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every inter section, complete as per drawing and direction. Tor Steel.                            | MT             | 55629.00   | 11.8324  | 658224.58                   |
| <b>TOTAL —</b>                           |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |            |          | <b>= Rs. 2501683.01</b>     |
| <b>Contractual Less.....@11.61% LESS</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |            |          | <b>(-) = Rs. -290445.40</b> |
| <b>NET BILL TOTAL —</b>                  |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |            |          | <b>= Rs. 2211237.61</b>     |
| <b>SAY TOTAL RS. —</b>                   |                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |            |          | <b>= Rs. 2211238.00</b>     |

**(Total Bill Amount of Rupees twenty two lakh eleven thousand two hundred & thirty eight) Only.**

**Certified by:-**

The work done satisfactorily as per specification.

The above bill is correct and payment may be done after all official formalities.

*Hiralal Dey.*  
Signature of the agency with date

*Subiraj Kundu*  
Junior Engineer (A.I.)  
O/o Block Development Officer,  
Saltora, Bankura.

|                             |       |            |
|-----------------------------|-------|------------|
| Bill Amount                 | = Rs. | 2211238.00 |
| Add : GST (12%)             | Rs.   | 265349.00  |
| TOTAL                       |       | 2476587.00 |
| add : Less Labour Cess @ 1% |       | 24766.00   |
| TOTAL                       |       | 2501353.00 |
| LESS :                      |       |            |
| LABOUR CESS (1%)            |       | 24766      |
| SD (8%)                     |       | 200108     |
|                             |       | ✓ 2276479  |

Mob.-9933551213, 9732112919

# DWIJAPADA HARDWARE

( Dealer of Cement & Hardware goods )

At & P.O.- SALTORA, Dist.- BANKURA

Prop. :- Sukla Mondal

Ref. No.....

Date.....13.12.18

To,  
The Teacher Incharge,  
Saltora Netaji Centenary College -

স্বামী,  
আমরা জানি আমরা চিন্তিত নিবন্ধন  
এবং, তারা আমাদের সত্যের আদর্শে আমরা  
200 bags cement এর 650kg এর প্রার্থনা করি।  
এই প্রকল্পে আমরা নিম্নলিখিত করে।

এই প্রকল্পে আমরা নিম্নলিখিত করে।  
এবং, তারা আমাদের সত্যের আদর্শে আমরা

  
Teacher-in-charge,  
Saltora Netaji Centenary College  
P.O.-Saltora, Dist-Bankura

  
Sukla Mondal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

৬৫০০ কিলোগ্রাম  
০২৮৯০১/১-২৮/১২/১৮



# DWIJAPADA HARDWARE

Mob. No. :- 9732112919

P.O. - SALTORA, Dist. - BANKURA, Pin No. - 722158

## INVOICE

State : West Bengal

DH / 2017-18 /

Invoice No. :

Invoice Date : 13.12.2018

State Code : 19

### Details of Seller

## DWIJAPADA HARDWARE

Address : Vill + P.O. - SALTORA, Dist. - BANKURA  
Pin No. - 722158

GSTIN-19CMQPM4452E1ZP

### Details of Buyers

Name : Saltora <sup>Nitiser</sup> Centenary college

Address : Saltora, Bankura

GSTIN :

| Sl. No. | Name of Product | HSN Code | Quantity | Rate | Amount  | Discount | SGST |        | CGST |        | Total    |
|---------|-----------------|----------|----------|------|---------|----------|------|--------|------|--------|----------|
|         |                 |          |          |      |         |          | Rate | Amount | Rate | Amount |          |
| 1       | Ambya Cement    | 25 23 29 | 200kg    | 27%  | 5400/-  |          | 14%  | 7560/- | 14%  | 7560/- | 69,120/- |
| 2       | Shyam Steel Rod | 72 14    | 65kg     | 52%  | 33800/- |          | 9%   | 3042/- | 9%   | 3042/- | 39,882/- |
| 3       |                 |          |          |      |         |          |      |        |      |        |          |
| 4       |                 |          |          |      |         |          |      |        |      |        |          |
| 5       |                 |          |          |      |         |          |      |        |      |        |          |
| 6       |                 |          |          |      |         |          |      |        |      |        |          |
| 7       |                 |          |          |      |         |          |      |        |      |        |          |
| 8       |                 |          |          |      |         |          |      |        |      |        |          |
| 9       |                 |          |          |      |         |          |      |        |      |        |          |
| 10      |                 |          |          |      |         |          |      |        |      |        |          |

Total amount in words Rs:- one lakh nine thousand four only.

Total amount before tax- 87800/-

Total CGST amount- 10602/-

Total SGST amount- 10602/-

Total amount- 1,09,004/-



DWIJAPADA HARDWARE

Authorised Signature

# NANDALAL MONDAL

GENERAL ORDER SUPPLIERS BRIKES, SAND, CHIPS ECT

VILL + PO = MURLU PS = SALTORA DIST = BANKURA

PIN-722158 \*\*\*\*\* MOB-8001582950

## BILL

REF.....

DATE 24/12/18

To,  
The Teachers Exchange.  
Saltora Netaji Centenary College.  
Saltora, Bankura

মহাশয়, আমরা নিচের বিবিত্ত বিবরণ আদি আমরা  
কলকাতা নিকট হতে প্রাপ্ত মাঝে কলিকাতা,  
আমরা মহাশয় মাঝে আদি আমরা নিকট হতে প্রাপ্ত  
কিন (মহাশয়) হতে প্রাপ্ত বাক্য প্রাপ্ত বাক্য.

|                             |          |
|-----------------------------|----------|
| 1) ইট - 21 Ton x 7000/-     | 147000/- |
| 2) বালি - 12 Ton x 1500/-   | 18000/-  |
| 3) সিমেন্ট - 20 Ton x 950/- | 19000/-  |

Total - 184000/-

allan  
Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura  
No 028902  
dt. 24.12.2018  
স্বাক্ষর  
Nandalal Mondal

Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura



স্বাক্ষর  
Nandalal Mondal



# BAGHU MONDAL

**Govt. Civil Contractor & General Order Suppliers**

Mobile No. : 9732340701 / 7063417955

Mobile No. 97323407017663477935  
GST IN - 19AUPPM1455N1ZW, PAN NO.-AUPPM1455N, Enroll No.-192041365851

VILL. + P.O. MURLU, P.S.- SALTORA, DIST.- BANKURA, PIN - 722158

Ref. No. ....

Date.....10.01.19.....

To,  
The Teacher in charge Saltora N.C. College  
Saltora, Bonizira

(বিষয় :- আন্তর্জাতিক শ্রম-প্রশাসক সার্ভিসের তত্ত্বাবধায়)

213/α/25

આજનાર નિર્ણય અનુસારી-૦ સ્થળીય-શાસ્ત્રીય  
 સ્તરના મંજૂર થયેલ વળતર અનુસાર ૨૦,૦૦૦/-  
 (મહિર-શરૂઆત) થીજ લેવામાં થઈ અનુસારી-૦

*[Signature]*  
10/05/13

Teacher-in-charge,  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

Bursar  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

Reserve Rs - 70,000/-  
Gy No. 028906 (Seventy thousand and)

Book No. 2

Beech Hill, N. H. 1901/19

*Paul  
Gul  
10/7/19*

# DWIJAPADA HARDWARE

( Dealer of Cement & Hardware goods )

At & P.O.- SALTORA, Dist.- BANKURA

Prop. :- Sukla Mondal

Ref. No.....

Date. 22.01.2019...

To, The Teacher in-charge, Saltora N.C. College,  
Saltora, Bankura

ସହଯୋଗ,

ଆଜ୍ଞା, ନିମ୍ନ ଆକାର ଦିଆଯାଇଥିବା

କାମ, ତାହାଙ୍କ କାମରେ ~~କାମ~~ କରୁ

ହେଉଛି ଏବଂ ନିମ୍ନ ଲେଖାଯାଇଥିବା କାର୍ଯ୍ୟକ୍ରମ ନିମ୍ନ ଲିଖିତ  
ନିମ୍ନ ଅଟେ ।

ଆକାର ସହଯୋଗ, ଏହା ଦିଆଯାଇଥିବା

ଆକାର ଆଡ଼ି କରୁ (ନିମ୍ନ ଅଟେ, ତାହା ଶୁଦ୍ଧ

କାର୍ଯ୍ୟକ୍ରମ ଅନୁସାରେ କରୁ ।

Physical  
Building

Teacher-in-charge,  
Saltora Neteji Centenary College  
PO- Saltora, Dist-Bankura

Bankura  
Saltora Neteji Centenary College  
P.O.- Saltora, Dist.- Bankura

Received Payment in full  
Vide Chq NO-028909 dt-24.12.2019  
DWIJAPADA HARDWARE

DWIJAPADA HARDWARE  
Proprietor

# DWIJAPADA HARDWARE

Mob. No. :-9732112919

P.O. - SALTORA, Dist. - BANKURA, Pin No. - 722158

## INVOICE

State : West Bengal

DH / 2017-18 /

Invoice No. :

State Code : 19

Invoice Date : 22.01.2019

### Details of Seller

## DWIJAPADA HARDWARE

Address : Vill + P.O. - SALTORA, Dist. - BANKURA

Pin No. - 722158

GSTIN-19CMQPM4452E1ZP

### Details of Buyers

Name : Saltora Netaji Cennary College

Address : Saltora, Bankura

GSTIN :

| Sl. No. | Name of Product | HSN Code | Quantity | Rate  | Amount | Discount | SGST |        | CGST |        | Total    |
|---------|-----------------|----------|----------|-------|--------|----------|------|--------|------|--------|----------|
|         |                 |          |          |       |        |          | Rate | Amount | Rate | Amount |          |
| 1       | Amalgam Cement  | 25232340 | 180 bags | 270/- | 48600  | -        | 14%  | 6804   | 14%  | 6804   | 62,208/- |
| 2       | Shyam Steel Rod | 7214     | 700 kg   | 52/-  | 36400  | -        | 9%   | 3276   | 9%   | 3276   | 42,952/- |
| 3       |                 |          |          |       |        |          |      |        |      |        |          |
| 4       |                 |          |          |       |        |          |      |        |      |        |          |
| 5       |                 |          |          |       |        |          |      |        |      |        |          |
| 6       |                 |          |          |       |        |          |      |        |      |        |          |
| 7       |                 |          |          |       |        |          |      |        |      |        |          |
| 8       |                 |          |          |       |        |          |      |        |      |        |          |
| 9       |                 |          |          |       |        |          |      |        |      |        |          |
| 10      |                 |          |          |       |        |          |      |        |      |        | 85000    |

Saltora Netaji Cennary College  
P.O. - Saltora, Dist. - BankuraTeacher in charge,  
Netaji Cennary College  
P.O. - Saltora, Dist. - Bankura

Total amount in words one lakh five thousand one hundred sixty only.

Total amount before tax-

85,000/-

Total CGST amount-

10,080/-

Total SGST amount-

12,080/-

Total amount-

1,05,160/-

DWIJAPADA HARDWARE

Authorized Signature



# BAGHU MONDAL

Govt. Civil Contractor & General Order Suppliers

Mobile No. : 9732340701 / 7063417955

GST IN - 19AUPPM1455N1ZW, PAN NO. - AUPPM1455N, Enroll. No. - 192041365851

VILL. + P.O. MURLU, P.S. - SALTORA, DIST. - BANKURA, PIN - 722158

Ref. No. ....

Date. 01.02.19

To,  
The Teacher in charge. Saltora N.C College.  
Saltora, Bankura.

(বিষয়:- কলক-কৃত; যা বিদ্যে বৃত্ত অংশের মত)

স্বাক্ষর

আমাদের দ্বারা প্রাপ্ত বিদ্যে বৃত্ত অংশের বিবরণিত  
কলক-কৃত; যা বিদ্যে বৃত্ত অংশের মত অংশের বিবরণিত  
অংশের মত অংশের মত অংশের মত অংশের মত অংশের মত  
অংশের মত অংশের মত অংশের মত অংশের মত অংশের মত

1. (কলক-কৃত) - "
2. কলক -
3. কলক -
4. কলক -
5. কলক-কৃত অংশ -
6. কলক -

স্বাক্ষর

Baghu Mondal

Total - 101000/-

One lac one thousand only

Amount To pay  
01/02/19

Teacher in charge  
Saltora Netaji Centenary College  
P.O. Saltora Dist. Bankura

Bursar  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura



Received  
One lac one thousand only  
BY NO - 028911  
Baghu Mondal  
01.2.19



# BAGHU MONDAL

Govt. Civil Contractor & General Order Suppliers

Mobile No. : 9732340701 / 7063417955

GST IN - 19AUPPM1455N1ZW, PAN NO. - AUPPM1455N, Enroll. No. - 192041365851

VILL. + P.O. MURLU, P.S. - SALTORA, DIST. - BANKURA, PIN - 722158

Ref. No. ....

Date..... 27.03.19

To,  
The Teacher In charge. Saltora N. C College  
Saltora, Bankura

শ্রীশ্রী,

আমার নিম্নলিখিত কার্যসূচী কাজে কন্সট্রাক্টর-  
কাজে কাজ শুরু করে আমি আত্মতা কাজ করছি  
কিছুমাত্র। প্রকৃত অর্থের আমার একটি অপ্রত্যাশিত  
কাজে আনুমানিক ২০০,০০০/- (দুই লাখ) টাকা খরচ হয়েছে।

অতএব মহোদয় আমার নিকট সনিক্রয়ন কিছুমাত্র  
সাহায্য আমার কিছু টাকা প্রদান করে দিতে অনুরোধ  
করে অপ্রত্যাশিত অনুরোধ।

Received RS. 200000/-  
(Two lac only)  
C/O NO. 0289/15

স্বাক্ষর

Baghu Mondal.

Attended

27/03/19  
Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

Baghu Mondal  
28/03/19

**M/S. SURAJIT KUMAR DAS****Govt. Contractor & General Order Supplier.****BHAIRABSTHAN MORE****P.O. : KENDUADIHI + DIST. : BANKURA - 722 102**

Ref. No. ....

Date 05/07/20

To  
The Principal. Sallora Netaji Centenary College,  
Sallora, Bankura

Sub:- Buyer for refund security deposit  
for the work of 13/ SNCC/ Building 2016  
Dt- 24/09/2016.

Respected Sir,

I beg to state that please  
refund S.D. Money for  
the above noted work and oblige

Thanking you  
yours faithfully

allowed to pay  
S.D.

*[Signature]*  
06/07/2018  
Teacher-in-charge  
Sallora Netaji Centenary College  
P.O. Sallora, Dist. Bankura

*[Signature]*  
Bursar  
Sallora Netaji Centenary College  
P.O. Sallora, Dist. Bankura

Received Rs. 95,886/-  
by cheque no- 413178

*[Signature]*  
M/s. Surajit Kumar Das  
06/07/2018

M/s. Surajit Kumar Das

*[Signature]*  
Partner



# TAX INVOICE

## IT SOLUTION

K N MUKHERJEE LANE  
BEHIND-BAZAR KOLKATA  
RAHALANE, ASANSOL  
03412221471

GSTIN/UIN: 19AFAPA1430M1ZT  
State Name: West Bengal, Code: 19  
E-Mail: itsolutionasn@yahoo.com

### Consignee

**Saltora Netaji Centenary College**  
Saltora, Bankura, 9932423709  
State Name: West Bengal, Code: 19

### Buyer (if other than consignee)

**Saltora Netaji Centenary College**  
Saltora, Bankura, 9932423709  
State Name: West Bengal, Code: 19  
Place of Supply: West Bengal

### Invoice No

IS/18-19/11789

### Dated

13-Sep-2018

### Delivery Note

Mode/Terms of Payment

### Supplier's Ref.

Other Reference(s)

### Buyer's Order No.

Dated

### Despatch Document No.

Delivery Note Date

### Despatched through

Destination

### Terms of Delivery

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount      |
|-------|----------------------|---------|----------|----------|-----------|-----|---------|-------------|
| 1     | Printer Canon IR2004 | 8443    | 18 %     | 1 Pcs    | 36,440.68 | Pcs |         | 36,440.68   |
|       | Output CGST          |         |          |          |           |     |         | 3,279.66    |
|       | Output SGST          |         |          |          |           |     |         | 3,279.66    |
| Total |                      |         |          |          |           |     |         | ₹ 43,000.00 |

Amount Chargeable (in words)

INR Forty Three Thousand Only

E & O E

Company's PAN : AFAPA1430M

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods can not be return back after the sales made.

### Company's Bank Details

Bank Name : HDFC Bank  
A/c No. : 50200006907782  
Branch & IFS Code : Asansol & HDFC0000324



SUBJECT TO ASANSOL JURISDICTION

This is a Computer Generated Invoice

Chg No-614855 dt-14/9/18

# SATYAM POWER

## GOVT. CONTRACTOR & ORDER SUPPLIER

### SOLAR STREET LIGHT, SOLAR HIGH MAST, SOLAR SUBMERSIBLE, SOLAR POWER PLANT, ETC.

HO: - SONAMUKHI BABUPARA  
DIST -BANKURA  
WB-722207

BR.OFFICE : - CHOTONILPUR, AMBAGAN  
BURDWAN -7

MOB : - 8918505036 / 8113533836 E-MAIL ID : - satyam2power@gmail.com

Ref: SP/SNCC/17-18/19

Date : 11/12/2018

To  
The Principal  
Saltora netaji centenary college,  
Saltora, Bankura.

Sub : Quotation for Solar Power Plant.

Respected Sir,

As per our verbal discussion we are please to submit our best offer for the following below.

| Sr. No. | Description of Items                                                                                                                                                        | Unit (No's) | Rate/System | GST 5%  | Amount Rs- |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|---------|------------|
| 01      | Solar Power Plant- Off Grid<br>1 KW. Panel:-1000wp, battery 12v<br>150AH(4no), Charge con, Light 4nos,<br>Fan 4nos & Structure, Wier others,<br>Installation Commissioning. | 1 No.       | 180000.00   | 9000.00 | 189000.00  |

Not: We have supplied our products to different Govt. Sectors.

### Terms & Conditions:

Delivery : Materials will be delivered within 3/4 Weeks from the date of received of Purchase order.  
Payment : 70% advance along with Purchase Order balance against delivery.  
Warranty : Panel:-10 Years, Battery:-3 & Light, Fan :- 1 Year from the date of supply.  
Transportation : Extra @ Actual

Thanking you and Regards,

Yours truly,  
For Satyam Power

(Authorised Signatory)

11.12.2018



# SATYAM POWER

GOVT. CONTRACTOR & ORDER SUPPLIER

SOLAR STREET LIGHT,  
SOLAR HIGH MAST, SOLAR SUBMERSIBLE, SOLAR POWER PLANT, ETC.

HO: - SONAMUKHI BABUPARA

DIST -BANKURA

WB-722207

BR.OFFICE : - CHOTONILPUR, AMBAGAN

BURDWAN -7

MOB : - 8918505036 / 8113533836 E-MAIL ID : - satyam2power@gmail.com

To  
The Teacher in-Charge  
Saltora Netaji Centenary College  
Saltora, Bankura

Respected Sir,

With reference to your work order No. SNCC/Workorder/SPL/01/19, dated: - 02/01/2019, we completed the said work.

So sir I am requesting to you that please release the payment as per quoted rate.

Thanking you,

With Regards,

*Satya Babu*



*Rs 1,89,000/- (One lakh & eighty nine thousand only) allowed for payment of*

*[Signature]*  
01/02/2019

Teacher in charge  
Saltora Netaji Centenary College  
P.O. Saltora Dist. Bankura

*[Signature]*  
Bursar  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

## TAX INVOICE

MUKHERJEE LANE  
SIDE-BAZAR KOLKATA  
HALANE, ASANSOL  
412221471

Buyer

Saltora  
Bankura

9932423709

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

IS/18-19/9252

e-Way Bill No.

Dated

28-May-2018

### Delivery Note

### Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**Dated**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

### Terms of Delivery

[illegible]

INR Five Lakh Twenty Two Thousand Only

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods can not be return back after the sales made.

Bank Name : HDFC Bank

A/c No. : S2200006307782

Branch &amp; IFS Code: Asansol &amp; HOFC0000324

for IT SOLUTION

Authorized Signatory

**SUBJECT TO ASANSOL JURISDICTION**

**This is a Computer Generated Invoice**



ରକ୍ଷା ପୁଷ୍ପକାଳୟ

শ্রো: বাসুদেব হাজরা

মোবাইল নং-9732114369

শালতোড়া (মধুকুণ্ডা রোড) বাঁকুড়া

এখানে স্কুল কলেজের পাঠ্য বই, অফিস রেজিস্টার, খাতা, কলম, ডাইরী পাইকারী ও খুচরা দরে পাওয়া যায়।

नाम: Saltora m.c collage

ठिकाना ----- Saltora -----

[illegible]

Bill

To principal/TIC  
Saltora Netaji Centenary College  
Saltora, Bankura.  
Dated - 24/07/19

১. অর্ধ শ্রমিক: লব্ধ ম.ম. ৬  
২. জিলা এজেন্সি

৩  $২০০ \times ২০০.০০ = ৪০০০.০০$

৪০০ ২০% = ৮০০.০০

Teacher-in-charge,  
Saltora Netaji Centenary College  
P.O. Saltora, Dist-Bankura

Supar  
Saltora Netaji Centenary College  
P.O. Saltora, Dist-Bankura



= ২০০.০০

১০. ২৭/০৭/২০১৯  
২৪/০৭/২০১৯

কাল মেমো

ভ্রাতৃ সংঘ বাকড 34

বইয়ের দোকান ফোন- ২৫৬৪৬৫

তারিখ: ১০/১১/১৩

১৩০

বিশ্বনাথ

Head in charge,  
Nileji Central Library  
Nileji, Dhaka

Established 2004

বিশ্বনাথ পুস্তক ফেরৎ হয় না।

প. মো. সালতান

**BOOK'S WORLD**

CASH MEMO 2620

Date 19/12/18

Individuals, School or Library ... Saltora Netaji Centenary CollegeAddress Saltora, Bankura Day, Time Tele Phone

■ ORDER PROCESSING  
FOR FASTEST SERVICE  
Order To 8017373370

■ STANDING ORDER OVER PHONE :  
7003782931

■ FOR SPECIAL SALES  
Contact Our :  
METHOD OF PAYMENT :  
CASH TO CASH BASIS  
CHEQUE : (Self / Bearer)

|           |                           |       |   |  |
|-----------|---------------------------|-------|---|--|
| Oxford    | Unique Essays             | 195/- | ① |  |
| Cembridge | Competitive Companion     | 60/-  | ① |  |
| Webster   | Practical English         | 216/- | ① |  |
| Macmillan | Grammar (Oxford)          |       |   |  |
| Penguin   | Essential English         | 495/- | ① |  |
| Ok        | Grammar                   |       |   |  |
| Britanica | Total -                   | 966/- |   |  |
| Dolfin    | Less Discount 40%         | 386/- |   |  |
| Viva      | Five hundred Eighty only. |       |   |  |
| Others    |                           |       |   |  |

■ The World Most Trusted Book's  
■ Satisfaction Guaranteed - Always  
■ Amazing Books..... Amazing Price

Sub Total 580/-

Signature *[Signature]***BOOK'S WORLD**

1No. Surya Sen Nagar, Khardah, Kolkata - 117

*[Signature]*  
Teacher-in-charge,  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

*[Signature]*  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

# Tax Invoice

Order Id: OD114165129505802000  
Order Date: 14-12-2018, 07:30 PM

Invoice No: FA BDEM1900000422  
Invoice Date: 15-12-2018, 10:56 AM

GSTIN: 07AAACM0029L120  
PAN: AAACM0029L

Munshiram Manoharlal Publishers Pvt. Ltd.,  
14, Rani Pahal Road,  
Opp. Pandewala Mandir,  
NEW DELHI - 110055

**Shipping Address**  
Sanjay Prasad,  
P.O. - R.N. Road, Bampur,  
Lower Chinamasta, Behind Murl Factory, Via  
- Chitra,  
Murl factory,  
Asansol - 713325, IN-WB

**Billing Address**  
Sanjay Prasad,  
P.O. - R.N. Road, Bampur,  
Lower Chinamasta, Behind Murl Factory, Via - Chitra,  
Murl factory,  
Asansol - 713325, IN-WB

| Product                                                                                                                                                                                       | Description                     | Qty | Gross Amount | Discount | Taxable Value | IGST | Total  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----|--------------|----------|---------------|------|--------|
| Experiencing History Through Archives: Restoration Of Memory And Repair Of Records Hardcover Syamalendu Sengupta 9788121510615 English Munshiram Manoharlal Publishers Pvt Ltd 2004   muns109 | book   HSN: 49011010   IGST: 0% | 2   | 800.00       | -0.00    | 800.00        | 0.00 | 800.00 |
|                                                                                                                                                                                               | Shipping Charge                 | 2   | 100.00       | 0        | 100.00        | 0.00 | 100.00 |
| TOTAL QTY: 2                                                                                                                                                                                  |                                 |     |              |          |               |      |        |

TOTAL PRICE: 900.00  
All values are in INR

Seller Registered Address: munshiram manoharlal publishers pvt. ltd.,  
14, Rani Pahal Road, Opp. Pandewala Mandir, NEW DELHI - 110055.  
Declaration:  
The goods sold are intended for end user consumption and not for resale.

E & O.E.

Flipkart

Ordered Through

munshiram manoharlal publishers pvt. ltd.  
Authorized Signature

Teacher-in-charge,  
Saltora Netaji Centenary College  
PO - Saltora, Dist-Bankura

Principal,  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura



 AVENEL PRESS

**Mob. : 8972136504/9378375559**

Name The Library of  
Address Saltara N.C College  
Saltara - Bandra,

[illegible]

**Rupees**

**Memo No.**

1038

Date 20.12.018

**Authorised Signatory**

Signature \_\_\_\_\_

Date 21-11-18



**BOIPATRA**

SUBHAS ROAD • BANKURA

Mob : 9474604664, 7318604604

সময় দুপুর 12টা থেকে রাত্রি 8টা।

Phylosophy pp

I 77/ 70.0

28/11/18  
Teacher-in-charge.  
Saltora Neteji Centenary College  
PO - Saltora, Dist-Bankura

24/11/18  
Saltora Neteji Centenary College  
PO - Saltora, Dist-Bankura



P. Dany

দোকান খোলার সময়ঃ সকাল 9.30টা থেকে রাত্রি 9.30টা। রবিবার বন্ধ।

10

**CASH MEMO** Brought of विहारा  
 नकद पत्र *Pratham Publication*  
*OXCO Alapore KOL-53*

Sold to कोता *Saltora N.E college*

No. कार्याक \_\_\_\_\_ Date तिथि \_\_\_\_\_

| QNTY.<br>संख्या                                                                                                                                                                                                                                                            | PARTICULARS<br>विवरण | RATE<br>दर | AMOUNT<br>रकम |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------|---------------|
|                                                                                                                                                                                                                                                                            |                      |            | P             |
| 2                                                                                                                                                                                                                                                                          | बुक सिंगल            |            | 800           |
| <p>Teacher-in-charge.<br/> <i>Saltora Netaji Centenary College</i><br/> <i>PO Saltora, Dist-Bankura</i></p> <p><i>16/11/18</i></p> <p><i>15/11/18</i></p> <p>Stamp: <i>SALTORA NETAJI CENTENARY COLLEGE</i><br/> <i>PO SALTORA, DIST. BANKURA</i><br/> <i>15/11/18</i></p> |                      |            |               |

Thank You ! कृतज्ञता ।  
 E.&O.E. भुल-भुल लेनी दनी

Neelgagan • Goods once sold will not be taken back

Signature हस्ताक्षर

Job. NO. 9903919662

Salto N.C. college

૧. ૫૦ કોર્સ-૨૫ -  $(50 \times 2) = 100/-$

૨. અન્ય કોર્સ-૨૫ -  $(130 \times 2) = 260/-$

૩. અન્ય કોર્સ-૧૫ -  $(100 \times 1) = 100/-$

૪. અન્ય કોર્સ કિંમત -  $\text{Total} = 460/-$   
 $+ 100$

$= 560$   
 $\text{Rs}$   
20/10/18

Teacher-in-charge,  
Salto Netaji Centenary College  
PO Salto, Dist-Bankura

15/11/18



ଓଡ଼ିଆ ଟେକ୍ସ

CASH MEMO

ଓଡ଼ିଆ ଟେକ୍ସ

161

Sellers &amp; Suppliers

ଓଡ଼ିଆ ଟେକ୍ସ ଓଡ଼ିଆ ଟେକ୍ସ ଓଡ଼ିଆ ଟେକ୍ସ  
ବାଲେଶ୍ଵରୀ ଗାଡ଼ ମାଟର ଗାଡ଼େଜ

ନିମ୍ନ ଲେଖାଙ୍କ ସହାୟକ ସିଲେକ୍ସ ମାଟର ମାଟର କଟା, କାଲେନ୍ଦ୍ର, କଟକ, ବାମ, ଡି.ଏସି,  
ନାନା ଚଳାଉ ଡିଗ୍ରୀ ହସନ ଚେପା ବାମ, ନାକିଂନାକି, ନାକି ନାକି, ବୁଡି ଆଉ ଇ ଏମାନା ବ ଏମାନା ଆ।

Collage Road (Near Model School) Lalgarh, Jhargram

Contact No. : 956437 1440, 8972574328 :: e-mail mandl.madhusudan@gmail.com

Name

Address

Saltora J.C. college

| S.No.                                                                                                                                                                                              | Description         | Quantity | Rate | Rs. | P. |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------|------|-----|----|
| X                                                                                                                                                                                                  | Zincorob<br>ଅଞ୍ଜନାମ | 3        | 150  | 450 | W  |
| <p>Teacher-in-Charge.<br/>Saltora Neteji Centenary College<br/>PO-Saltora, Dist-Bankura</p> <p>15/11/18</p> <p>SALTORA NETEJI CENTENARY COLLEGE<br/>Est. 2000<br/>Dist. BANKURA<br/>PO-SALTORA</p> |                     |          |      |     |    |
| Total.                                                                                                                                                                                             |                     |          |      | 450 |    |

Thanks

ଓଡ଼ିଆ ଟେକ୍ସ ଓଡ଼ିଆ ଟେକ୍ସ ଓଡ଼ିଆ ଟେକ୍ସ ଓଡ଼ିଆ ଟେକ୍ସ

Signature

Contact no : 9064230105

**Cash Memo**

Email : swapanmumu1976@gmail.com

ପ୍ରକାଶକ ଓ ବିକ୍ରୟକାରୀ

**MARSHAL TARAS**

Adibasi Market : Stall No-A/25:Jhargram:(W.B)

SI No.....25 (publisher &amp; sellers)

Name: Saltora N.C. college. Date: 21/10/18

Address..... Phone No.....

| Sl No                                                                                                                                                                                                                                                                                         | Name of books /materials | Qty   | Rate | Amount |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------|------|--------|----|
|                                                                                                                                                                                                                                                                                               |                          |       |      | Rs.    | p. |
| 4                                                                                                                                                                                                                                                                                             | ଶ୍ରୀମଦ୍ ଭଗବତ୍ ଗୀତା       | 1     |      | 150    | 00 |
| 5                                                                                                                                                                                                                                                                                             | ବିଷୟ                     | 1     |      | 100    | 00 |
|                                                                                                                                                                                                                                                                                               |                          |       |      | 250    | 00 |
| <p>Teacher-in-charge,<br/>Saltora Neteji Centenary College<br/>PO-Saltora, Dist-Bankura</p> <p>15/11/18</p> <p>Saltora Neteji Centenary College<br/>P.O. Saltora, Dist. Bankura</p> <p>15/11/18</p> <p>SALTORA NETEJI CENTENARY COLLEGE<br/>Estd. 2000<br/>Dist. Bankura<br/>P.O. SALTORA</p> |                          |       |      |        |    |
| (In Word.....)                                                                                                                                                                                                                                                                                |                          | TOTAL |      |        |    |

Date

Thank you

Signature

NB: All kinds Santali Syllabus Books, Calendar, Patch, Binding Photo, Pancha (if not available here)

# Bill

511

Mob. No-9475257895

No - K.H .....

E-Mail : hembram.kalipada@gmail.com

## ପଞ୍ଚାବଳୀର ପଞ୍ଚାବଳୀର ପଞ୍ଚାବଳୀର ପଞ୍ଚାବଳୀର MARSHAL BAMBER BOOK STALL

(Publisher & Sellers)

Adibasi Market, Stall No-11, At+P.O.+ Dist. - Jhargram

Name.....Saltora N.C College.....

Address.....

| S.No  | Particulars     | Qnt. | Rate  | Amount |
|-------|-----------------|------|-------|--------|
| 1.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 80/-  | 400/-  |
| 2.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 80/-  | 400/-  |
| 3.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 40/-  | 200/-  |
| 4.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 150/- | 750/-  |
| 5.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 300/- | 1500/- |
| 6.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 180/- | 900/-  |
| 7.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 150/- | 750/-  |
| 8.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 130/- | 650/-  |
| 9.    | ପୁସ୍ତକ ୨୫୨୮ ଟାଣ | 5    | 150/- | 750/-  |
| Total |                 |      |       | 6300/- |

Signature  
Teacher in Charge,  
Saltora N.C. Centenary College  
P.O. Saltora, Dist-Bankura

Thank You

Date.....20/10/2018.....



## রাজু পুস্তকালয়

প্রাঃ প্রশান্ত দত্ত

পাবড়া \* বাকুড়া

প্রাথমিক, মাধ্যমিক, উচ্চমাধ্যমিক ও কলেজ স্তরের বই পাওয়া যায়। স্কুল ও কলেজের বই সরবরাহ করিয়া থাকি।

Name Saltora Netaji Centenary College Date 28.08.18Address Saltora, Bankura

| Sl No | Qty. | DESCRIPTION                                                                     | RATE | Rs.      | p.   |
|-------|------|---------------------------------------------------------------------------------|------|----------|------|
| 1.    |      | Bill NO - 006 \$ 007 ইতিহাস                                                     |      | 22633=   | 00 ✓ |
| 2.    |      | Bill NO - 001, 002, \$ 020 আশু                                                  |      | 35275=   | 00 ✓ |
| 3.    |      | Bill NO - 019 বায়বিক                                                           |      | 16907=   | 00 ✓ |
| 4.    |      | Bill NO - 010 \$ 018 English                                                    |      | 28670=   | 00 ✓ |
| 5.    |      | Bill NO - 011, 012, \$ 013 জুগাল                                                |      | 37019=   | 00 ✓ |
| 6.    |      | Bill NO - 008, 009 \$ 017 দশক                                                   |      | 22695=   | 00 ✓ |
| 7.    |      | Bill NO - 003, 004, 005, 015, 016 আশা                                           |      | 36116=   | 00 ✓ |
| 8.    |      | Bill NO - 014 আশীষ/অজিত                                                         |      | 15725=   | 00 ✓ |
| 9.    |      |                                                                                 |      |          |      |
| 10.   |      |                                                                                 |      |          |      |
| 11.   |      | Received Payment                                                                |      | 215040/- |      |
| 12.   |      |                                                                                 |      |          |      |
| 13.   |      | Teacher in Charge,<br>Saltora Netaji Centenary College<br>Saltora, Dist-Bankura |      |          |      |
| 14.   |      | Cheque No<br>614853 Ram Pada Datta                                              |      |          |      |
| 15.   |      | 31-08-2018                                                                      |      |          |      |
| 16.   |      | Books once sold are not taken back                                              |      |          |      |
| TOTAL |      |                                                                                 |      | 215040=  | 00 ✓ |

CASH MEMO NO: 021

Signature [Signature]  
For Raju Pustakalaya

## রাজু পুস্তকালয়

প্রোগ্রাম প্রকাশ দপ্তর

পাবনা • বাকুড়া

প্রাথমিক, মাধ্যমিক, উচ্চমাধ্যমিক ও কলেজ স্তরের বই পাওয়া যায়। স্কুল ও কলেজের বই সরবরাহ করিয়া থাকি।

Name Saltora Netaji Centenary College Date 13.9.18

Address

| Sl No                          | Qty. | DESCRIPTION             | RATE  | Rs.   | p. |
|--------------------------------|------|-------------------------|-------|-------|----|
| 1.                             |      | Bill No - 022 - বা.না   | 2975  | 00    |    |
| 2.                             |      | Bill No - 023 - English | 12198 | 00    |    |
| 3.                             |      | Bill No - 024 -         | 532   | 00    |    |
| 4.                             |      | Bill No - 025 -         | 1581  | 00    |    |
| 5.                             |      | Bill No - 026 -         | 12036 | 00    |    |
| 6.                             |      |                         | 100   |       |    |
| 7.                             |      |                         | 100   |       |    |
| 8.                             |      |                         | 100   |       |    |
| 9.                             |      |                         | 100   |       |    |
| 10.                            |      |                         | 100   |       |    |
| 11.                            |      |                         |       |       |    |
| 12.                            |      |                         |       |       |    |
| 13.                            |      |                         |       |       |    |
| 14.                            |      |                         |       |       |    |
| 15.                            |      |                         |       |       |    |
| 16.                            |      |                         |       |       |    |
| Books once sold are not taken. |      |                         | TOTAL | 29322 | 00 |

CASH MEMO NO: 027

Signature  
For Raju Pustakalaya

## রাজু পুস্তকালয়

প্রাঃ প্রশান্ত দত্ত

পাবড়া \* বাঁকুড়া

প্রাথমিক, মাধ্যমিক, উচ্চমাধ্যমিক ও কলেজ স্তরের বই পাওয়া যায়। স্থল ও কলেজের বই সরবরাহ করিয়া থাকি।

Name: Saltora Netaji Centenary College Date: 12-10-18  
Address: Saltora / Bankura

| Sl No                              | Qty. | DESCRIPTION               | RATE  | Rs.        | P. |
|------------------------------------|------|---------------------------|-------|------------|----|
| 1.                                 |      | Bill No - 028 কাল্পনা     |       | 5400 = 00  |    |
| 2.                                 |      | Bill No - 029 রূপে সিঁড়ি |       | 2741 = 00  |    |
| 3.                                 |      | Bill No - 030 দূর         |       | 977 = 00   |    |
| 4.                                 |      | Bill No 031 সত্যজিৎ       |       | 4213 = 00  |    |
| 5.                                 |      | Bill NO 032 ইতিহাস        |       | 1275 = 00  |    |
| 6.                                 |      | Bill NO 033 - ইতিহাস      |       | 867 = 00   |    |
| 7.                                 |      |                           |       |            |    |
| 8.                                 |      |                           |       |            |    |
| 9.                                 |      |                           |       |            |    |
| 10.                                |      |                           |       |            |    |
| 11.                                |      |                           |       |            |    |
| 12.                                |      |                           |       |            |    |
| 13.                                |      |                           |       |            |    |
| 14.                                |      |                           |       |            |    |
| 15.                                |      |                           |       |            |    |
| 16.                                |      |                           |       |            |    |
| Books once sold are not taken back |      |                           | TOTAL | 19572 = 00 |    |

Teacher in charge  
Saltora Netaji Centenary College  
P.O. Saltora - Dist. BankuraTeacher  
Saltora Netaji Centenary College  
P.O. Saltora - Dist. BankuraReceived Payment in full  
Rs. 19572 (Nineteen Thousand  
Eight Hundred Sixty Four only)  
vide chq no 614864 dt. 13.10.18Signature  
13.10.18

CASH MEMO NO 034

Signature প্রশান্ত দত্ত  
For Raju Pustakalaya

নাম: শ্রীমান জে. এ. এ. কোল্লার  
ঠিকানা: হাটগেজ

| নং | দ্রব্য | মাত্রা | লক্ষ্য |
|----|--------|--------|--------|
|----|--------|--------|--------|

| ঠিকানা | বিবরণ         | দর | টাক | পয়সা |
|--------|---------------|----|-----|-------|
|        | বল্লি সমাজ    |    | 65  | -     |
|        | দস্তা         |    | 65  | -     |
|        | বাগের দারী    |    | 90  | -     |
|        | চন্দ্রনাথ     |    | 70  | -     |
|        | মেঘী চৌকালী   |    | 60  | -     |
|        | কলাচন্দ্র জ   |    | 50  | -     |
|        | মোহন চন্দ্র   |    | 70  | -     |
|        | সাহানাদি অদি  |    | 60  | -     |
|        | শাহের এটি     |    | 65  | -     |
|        | চাঁদের বাগ    |    | 60  | -     |
|        | কোমল নানক     |    | 80  | -     |
|        | জুয়েল রত্ন   |    | 80  | -     |
|        | ইন্ডিয়ান স্ক |    | 95  | -     |
|        | ৫ 15%         |    | 137 | -     |
|        |               |    | 77  | -     |
|        |               |    | 25  | -     |
|        |               |    | 80  | -     |

ডায়েরী

श्रीगुरुभ्यो नमः-

Saltora Netaji Centenary College  
Project name - Administrative Building  
Agency Name – Hiralal Dey

|                                          |                                 |
|------------------------------------------|---------------------------------|
| Total RA Bill -                          | Rs. - 4158810/-                 |
| Lebour Cess(1%)                          | + Rs. - 41588/-                 |
| Total                                    | Rs. - 4200398/-                 |
| <b>Deduction:</b>                        |                                 |
| 1. I.T. (1%) -                           | Rs. - 41588/-                   |
| 1. Lebour Cess(1%)                       | Rs. - 41588/-                   |
| 2. S.D.(8%)                              | + Rs. - 336032/-                |
| Total Deduction -                        | Rs. - 419208/- - Rs. - 419208/- |
| Final Bill -                             | Rs. - 3781190/-                 |
| 1 <sup>st</sup> time Payment -           | - Rs. - 2276479/-               |
| 2 <sup>nd</sup> time and final payment - | Rs. - 1504711/-                 |

  
Teacher-in-Charge  
Saltora Netaji Centenary College  
P.O.-Saltora. Dist.-Bankura



# BAGHU MONDAL

Govt. Civil Contractor & General Order Suppliers

Mobile No 9732340701/7063417955

GST IN - 19AUPPM1455N1ZW, PAN NO - AUPPM1455N, Enroll No - 192041365851

VILL. + P.O. MURLU, P.S. - SALTORA, DIST. - BANKURA, PIN - 722158

Ref. No. ....

Date.....

To,  
The Teacher In Charge, Saltora H.C. College,  
Saltora, Dist. Bankura.

(Note:- অর্থায়ন ব্যয়: অর্থায়ন ব্যয়) অর্থায়ন ব্যয় (অর্থায়ন ব্যয়)  
(অর্থায়ন ব্যয়)

১৯/০৭/১৯,  
আজকের তারিখে প্রাপ্ত প্রাপ্ত অর্থায়ন

প্রাপ্ত প্রাপ্ত অর্থায়ন অর্থায়ন অর্থায়ন

অর্থায়ন অর্থায়ন প্রাপ্ত অর্থায়ন অর্থায়ন অর্থায়ন  
অর্থায়ন অর্থায়ন অর্থায়ন অর্থায়ন অর্থায়ন

অর্থায়ন

- ১) প্রাপ্ত অর্থায়ন - ২০,০০০/-
- ২) প্রাপ্ত অর্থায়ন - ৪৫,০০০/-
- ৩) প্রাপ্ত অর্থায়ন - ১৪,০০০/-

১৩,৬০০/-  
১০০০/-

Deduction

Leave Com 1% - 1950.00

TDS 1% - 1950.00

Net Payable - 1911.00 ✓

Gross Bill - 1950.00

1950.00/-

Received CH No 3102.00

Checked &  
forwarded to the  
Teacher in Charge  
Mugil-19/07/19

Saltora H.C. College  
P.O. - Saltora, Dist. - Bankura

Payment made done  
as per rule.

19/07/19

Saltora H.C. College  
Bankura



19.07.19

# SALTORA NETAJI CENTENARY COLLAGE

(Affiliated to Bankura University)

Collage code- 119

Saltora, Bankura, (W.B)

Payment Certificate of Hiralal Dey of Village : Ghosergram,, P.O:- Kharbona , District- Bankura

Name of the scheme ( work ) : Coast of Ground floor of general Administrative Building at Saltora Netaji Centenary Collage.

Saltora : Bankura (own fund) F.Y. 2018-19

NIT No.- NIT/04/SNCC/Own fund/ Building/ 2018 Dated- 16/06/2018

Work Order No. :- SNCC/ Work/ Order/ 66/ 18

Amount put to Tender - Rs.- 46411819.00

| 1                     | 2                 | 3                  | 4        | 5         | 6         | 7                | 8                  | 9       | 10                |
|-----------------------|-------------------|--------------------|----------|-----------|-----------|------------------|--------------------|---------|-------------------|
| Date of Final payment | Gross Amount Bill | Tender Less 11.61% | IT ( 1%) | CGST (1%) | SGST (1%) | Labour Cess (1%) | Security Money(8%) | Royalty | Net payment (Rs.) |
| 12/09/2018            | 2501683.00        | 290445.00          | 0        | 0         | 0         | 24766.00         | 200108.00          | 0.00    | 2276479.00        |
| 01/07/2019            | 1699271.00        | 197286.00          | 41588.00 | 0         | 0         | 16822.00         | 135924.00          | 0.00    | 1504711.00        |
| TOTAL :               | 4200954.00        | 487731.00          | 41588.00 | 0         | 0         | 41588.00         | 336032.00          | 0.00    | 3781190.00        |

*[Signature]*  
J. S. A. Engineer (A)  
U. L. Block Development Officer  
Saltora Dev. Block  
Saltora, Bankura



*[Signature]* 22/07/19  
Teacher in-charge  
Saltora Netaji Centenary Collage  
Saltora, Bankura  
Teacher-in-Charge  
Saltora Netaji Centenary Collage  
P.O.-Saltora Dist.-Bankura

# Ramnath Mandal

(Govt. Contractor, Stone Chips, Boulder, Brick etc.  
and General Order Suppliers)

Cell : 9434628776 / 9775307473

**JHANKA, SALTORA  
DIST.- BANKURA**

Enrolment No. : EWB0079480

VAT No. : 19785563070

PAN No. : AKDPM4708Q

Ref. No. ....

Date 01-10-19

To

The Teacher in charge

Saltora Netaji Centenary College

স্বাক্ষর - প্রধান শিক্ষক শ্রী অরুণ কুমার

মহোদয়, মহোদয়, মহোদয়

শ্রী অরুণ কুমার মহোদয়, মহোদয়

একটি প্রাপ্তি অর্থ প্রাপ্তি

একটি প্রাপ্তি অর্থ প্রাপ্তি

একটি

একটি প্রাপ্তি অর্থ প্রাপ্তি

একটি প্রাপ্তি অর্থ প্রাপ্তি

একটি প্রাপ্তি অর্থ প্রাপ্তি

Tender amount Rs 107486.00  
Less 21% Rs 22572.00  
84914.00  
849.00  
84065.00

Less TDS H. 84065.00

Re einen in full

Ramnath Mandal



01-10-19

Vidhegano No. 310207 dt. 1.10.19  
S. UBI, Saltora.

A. Mandal

01/10/19

Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

Law  
11/10/19

# সাহিত্য

অনন্ত কুঠীর, গুরুদোয়ারা, বেনাচিতি, দুর্গাপুর - ১৩

পাবলিশার্স এন্ড ফিনান্সার্স সলিটার্স

নাম শ্রীমতী দেবী শ্রীমতী দেবী  
 ঠিকানা শ্রীমতী দেবী

| ক্রমিক                                                                                           | বিবরণ            | সংখ্যা | দর<br>প্রতি কপি | মূল্য<br>টাকা পয়সা |
|--------------------------------------------------------------------------------------------------|------------------|--------|-----------------|---------------------|
| ১.                                                                                               | সাহিত্য সংগ্রহ   | ৫      | ৩০০             | ১৫০০                |
| ২.                                                                                               | আমৃত মন্দির      | ৬      | ৭০০             | ৪২০০                |
| ৩.                                                                                               | এক মস্তকি চন্দ্র | ৬      | ২৫০             | ১৫০০                |
| ২৫/৫/১৭<br>Teacher-in-charge,<br>Saltora Neteji Centenary College<br>P.O. Saltora, Dist. Bankura |                  |        |                 | ৪০০০/-              |
| ৬০%                                                                                              |                  |        |                 | ২৪০০/-              |
| ৩০৮৫                                                                                             |                  |        |                 | ৩০৮৫                |
| মোট মূল্য                                                                                        |                  |        |                 | ৩০৮৫/-              |

মোট মূল্য (ক্রয়)

শ্রীমতী দেবী শ্রীমতী দেবী

তার : ২৪/৫/২০১৭

১২/০৫/১৭  
 সুমুদ্রণীর পক্ষ হস্তাক্ষর

**A. K. DISTRIBUTORS**BOOK SELLERS & ORDER SUPPLIERS  
S. C. SEN ROAD, P.O. & DIST. PURULIA Mob: 9434219801

Date: 20

Saltora Netaji Centenary College

1. স্বাচ্ছন্দ্য  
০৬  
সম্প্রদায় - 175  
25  
150

Teacher-in-charge  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura  
24/08/19

Received Book  
22/8/19  
318/19

Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



ORDER SLIP (M) : 9851466612

বিদ্যাসাগর বুক এন্ড পেপার হাউস

এখানে স্কুল, কলেজ, বি এড এর পাঠ্য পুস্তক, খাতা,  
পেন, কাগজ ও পড়াশুনার সামগ্রী পাওয়া যায়।

হাটতলা, পুরুলিয়া

Saltora Netaji Centenary College

1. স্বাচ্ছন্দ্য  
০৬  
সম্প্রদায় - 320  
55  
265

Teacher-in-charge  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura  
24/08/19

Book Received  
22/8/19  
318/19

Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



সাত দিন পর বই ফেরৎ বা বদল হয় না।



# নবম পুস্তকালয়



প্রোগ্রাম: শ্রী বাসুদেব ফক্স

মোঃ- ৯৭৩২১১৪৩৬৯

এখানে সমস্ত স্কুল, কলেজের বই পাইকারী ও খুচরা দরে বিক্রয় করা হয়।

শালতোড়া (মধুকুণ্ডারোড) বাঁকুড়া।

ক্রমিক নং.....

তারিখ: ০৭/১১/১৭.....

To TIC

Saltona N.C collage

২২/৪/১৭ তারিখে বই — 69721 = w

১৭/৭/১৭ তারিখে বই — 46137 = w

115858 = w

18537 = w

Less 16.1

97,321 = w

Less TDS %

~~973 = 00~~

973 = 00

Less TDS %

96,348 = 00

Cheque Amount -

Received Rs. 96348 = 00 (Ninty Six Thousand Three Hundred Forty Eight only) and  
Chq No 310216 dt. 07/11/17 of UBI Saltona  
Basu Deb Hazra  
07/11/17

Amount with  
reduction of 1% (one)  
as TDS.

Teacher-in-charge  
Saltona Netaji Centenary College  
P.O. - Saltona, Dist. - Bankura

Bursar  
Saltona Netaji Centenary College  
P.O. - Saltona, Dist. - Bankura



রক্ষা পুস্তকালয়

শ্রো: বাসুদেব হাজরা

মোবাইল নং-9732114369

শালতোড়া (মধুকুণ্ডা রোড) বাঁকুড়া

এখানে স্কুল কলেজের পাঠ, বই, অফিস রেজিষ্টার, খাতা,

কলম, ডাইরী পাইকারী ও খুচরা দরে পাওয়া যায়।

नाम: To T.I.C (Saltora N.C College)

ठिकाना - Saltora, Bankura.

[illegible]

তারিখ: ১৭/১/১৭

डिप्टी कमिश्नर

# বমা পুস্তকালয়

প্রো: বাসুদেব হাজরা

মোবাইল নং-9732114369

শালতোড়া (মধুকুণ্ডা রোড) বাঁকুড়া

এখানে স্কুল কলেজের পাঠ্য বই, অফিস রেজিষ্টার, খাতা, কলম, ডাইরী পাইকারী ও খুচরা দরে পাওয়া যায়।

নাম: TO T.C. (Saltore N.C College)

ঠিকানা: Saltore, Bankura.

| ক্রমিক<br>সংখ্যা | বিবরণ              | পরিমাণ | দর  | টাকা  | প: |
|------------------|--------------------|--------|-----|-------|----|
|                  | ৫ টোন্সি ম্যাগাজিন | 5      | 250 | 1250  | ৮  |
|                  | ব্যবহারিক টোন্সি   | 4      | 340 | 1360  | ৮  |
|                  | নব্বিশ মাসীয়া     | 2      | 300 | 600   | ৮  |
|                  | Geograph of India  | 2      | 789 | 1578  | ৮  |
|                  | Modern Settlement  | 2      | 385 | 770   | ৮  |
|                  | Introduction of SW | 2      | 295 | 790   | ৮  |
|                  | মিমেটিক            | 1      | 500 | 500   | ৮  |
|                  |                    |        |     | 6848  | ৮  |
|                  | (i) Bill           |        |     | 9430  | ৮  |
|                  | (ii) Bill          |        |     | 7420  | ৮  |
|                  | (iii) Bill         |        |     | 4660  | ৮  |
|                  | (iv) Bill          |        |     | 13248 | ৮  |
|                  | (v) Bill           |        |     | 25825 | ৮  |
|                  | মি Bill            |        |     | 2290  | ৮  |
|                  |                    |        | জোট | 69721 | ৮  |

তারিখ: 22/8/19

Signature



# AJKER JODHAN

New Market, Hindustani Cables, Burdwan 713335  
Phone 0341 2532831 / 9832704825

To Saltora

[BILL]

N C colleges

Your ref No  
DI

Our bill No AJ/B/19  
Dt 17.12.19

| Description       | Amount  |
|-------------------|---------|
| 1. 420 pms Farmer | 100.00  |
| 2. 220 pms        | 100.00  |
| 3. 220 pms 220    | 150.00  |
| 4. 220            | 130.00  |
| 5. 220 220 220    | 120.00  |
| 6. 220 (220)      | 140.00  |
| 7. 220 220 220    | 125.00  |
| 8. 220 220        | 180.00  |
|                   | 1045.00 |
|                   | 150.00  |
|                   | 895.00  |

Rs. eight hundred

17/12/19  
Teacher in charge  
Netaji Centenary College  
Burdwan, Dist. - Bardhaman



Editor  
17.12.19

Gheque may be given in favour of Ajker Jodhan

প্রো: বাসুদেব হাজরা  
মোবাইল নং-9732114369  
শালতোড়া (মধুকুণ্ডা রোড) বাঁকুড়া  
এখানে স্কুল কলেজের পাঠ্য বই, অফিস রেজিষ্টার, খাতা,  
কলম, ডাইরী পাইকারী ও খুচরা দরে পাওয়া যায়।

শ্রো: বাসুদেব হাজরা

মোবাইল নং-9732114369

শালতোড়া (মধুকুণা রোড) বাঁকুড়া

এখানে স্কুল কলেজের পাঠ্য বই, অফিস রেজিষ্টার, খাতা, কলম, ডাইরী পাইকারী ও খুচরা দরে পাওয়া যায়।

नाम: मानव (M.C. Cottage)

ठिकाता -----

[illegible]

JOY NITAI CHAND

Ph -(03242) 250266  
Mob. 9434008647/9477417708  
Email: jyoti.commercial@gmail.com



# SALES CORPORATION

LALBAZAR MORE, BANKURA - 722 101

Dealer: Godrej, Voltas, LG Refrigerator.

Stockist: All Brand of Steel Furniture, Steel Almirah, Air-Conditioner, Computer Furniture, Sofa Sets & LED TV, Washing Machine, Microwave, Water Purifier, Refrigerator etc.

**Sales & Service All Brands of Air-Conditions - Refrigerator - Steel Furnitures**

**Household & Government Suppliers.**



Ref. No. ....

Date 30/11/19

To The Principal/TIC  
Saitora Nitasi Centenary College  
Saitora, Bankura

ଆମର ଗ୍ରାହକ ଶ୍ରୀମତୀ ଶ୍ରୀମତୀ ଶ୍ରୀମତୀ ଶ୍ରୀମତୀ ଶ୍ରୀମତୀ  
work order ଗ୍ରହଣ କରି ଗ୍ରାହକଙ୍କ ଅନୁରୋଧ ଅନୁସାରେ  
interior work ଗୋଟିଏ ଫର୍ନିଚର ଫିଟାଇବା କାମ ଅନୁଷ୍ଠାନ କରିବା,  
ଗ୍ରାହକଙ୍କ ଶ୍ରଦ୍ଧା ଫଳରେ ଏହି ଗ୍ରାହକଙ୍କ ଶ୍ରଦ୍ଧା ଫଳରେ  
JSC/2019/156 - 158394.00 ଟଙ୍କା,-  
ଏହିକାର୍ଯ୍ୟ ଗ୍ରାହକଙ୍କ ଦ୍ଵାରା ଆମ ଟାଣ୍ଡର ନମ୍ବର- ଗ୍ରାହକଙ୍କ-  
ଗ୍ରାହକଙ୍କ ଦ୍ଵାରା ଗ୍ରାହକଙ୍କ ଦ୍ଵାରା,

ଶ୍ରୀମତୀ

Partha Chatterjee

Bill No-155 R. 257690.00

Bill No-156 R. 158394.00

Total Bill Amt. = 416084.00

less, TDS 1% = 4161.00

R. 411923.00

less Advance = 257690.00

R. 154233.00

Cheque No: 310218  
Received Amount  
154233.00/-  
Partha Chatterjee  
30/11/19

Amount of  
deduction of TDS  
of the Total amount will be paid

Teacher-in-charge  
Saitora Nitasi Centenary College  
Saitora, Dist. Bankura

Principal  
Saitora Nitasi Centenary College  
Saitora, Dist. Bankura



We Undertake All Types of Interior Decoration Work with Specialist in Aluminium work, false ceiling, Electrical & Sanitary work in Govt., Public & Private Sector.

JOY NITAI CHAND

Ph.-(03242) 250266

Mob. : 9434008647/9477417708

Email Jyoti.commercial@gmail.com



# SALES CORPORATION

**LALBAZAR MORE, BANKURA - 722 101**
**Dealer: Godrej, Voltas, LG Refrigerator.**
**Stockist: All Brand of Steel Furniture, Steel Almirah, Air-Conditioner, Computer Furniture, Sofa Sets & LED TV, Washing Machine, Microwave, Water Purifier, Refrigerator etc.**
**Sales & Service All Brands of Air-Conditions - Refrigerator - Steel Furnitures**
**Household & Government Suppliers.**


Ref. No. ....

BILL

Date .....

Original

Date : 05.09.2019

INVOICE NO : JSC/2019/155

The Principal / T/C  
Saitura Netaji Centenary College  
Saitura, Bankura

Dear Sir/Madam,

As per order from you please find Bill, requesting you to kindly release it your earliest.

| Sl. No.                                                    | Name Of Materials                                    | Specification                                                                                                                                                                                                                                                                                                                                                                                                                                           | Unit | Qty | Rate(Incl. GST 18%) | Total Amount  |
|------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|---------------------|---------------|
| 1                                                          | Cashier Running Counter Table                        | Cashier Running Counter Table (Size: 7'-0" x 2'-6" x 1'-6") Supply and installation of Cashier Running Counter Table of (size: 7'-0" x 2'-6" x 1'-6") will be made by 19mm & 12mm thick BWR plywood finished in 0.8 mm thick Merino laminate of approved shade with Drawer unit fitted and fixed including painting all completed labours & materials cost. (Best Quality as handle & Godrej lock & others best quality accessories) as per drawing.    | Each | 1   | 20800               | 20800         |
| 2                                                          | Cashier Side Unit                                    | Cashier Side Unit (Size: 5'-4" x 1'-6" x 2'-6") Supply and installation of Cashier Side Unit of (size: 5'-4" x 1'-6" x 2'-6") will be made by 19mm & 12mm thick BWR plywood finished in 0.8 mm thick Merino laminate of approved shade with Drawer unit & Cabinet system fitted and fixed including painting all completed labours & materials cost. (Best Quality as handle & Godrej lock & others best quality accessories) as per drawing.           | Each | 1   | 10900               | 10900         |
| 3                                                          | Accountant Running Counter Table                     | Accountant Running Counter Table (Size: 6'-6" x 2'-6" x 2'-6") Supply and installation of Cashier Running Counter Table of (size: 6'-6" x 2'-6" x 2'-6") will be made by 19mm & 12mm thick BWR plywood finished in 0.8 mm thick Merino laminate of approved shade with Drawer unit fitted and fixed including painting all completed labours & materials cost. (Best Quality as handle & Godrej lock & others best quality accessories) as per drawing. | Each | 1   | 18350               | 18350         |
| 4                                                          | Accountant Side Unit                                 | Accountant Side Unit (Size: 4'-6" x 1'-6" x 2'-6") Supply and installation of Cashier Side Unit of (size: 4'-6" x 1'-6" x 2'-6") will be made by 19mm & 12mm thick BWR plywood finished in 0.8 mm thick Merino laminate of approved shade with Drawer unit & Cabinet system fitted and fixed including painting all completed labours & materials cost. (Best Quality as handle & Godrej lock & others best quality accessories) as per drawing.        | Each | 1   | 11000               | 11000         |
| 5                                                          | Running Counter Table (Size: 27'-0" x 2'-6" x 2'-6") | Running Counter Table (Size: 27'-0" x 2'-6" x 2'-6") Supply and installation of Running Counter Table of (size: 27'-0" x 2'-6" x 2'-6") will be made by 19mm & 12mm thick BWR plywood finished in 0.8 mm thick Merino laminate of approved shade with Drawer unit fitted and fixed including painting all completed labours & materials cost. (Best Quality as handle & Godrej lock & others best quality accessories) as per drawing.                  | RPT  | 40  | 2563                | 102520        |
| 6                                                          | Aluminum Partition Including Door                    | Aluminum Partition Including Door, Supply, fittings & fixing in position Aluminum Partition including Door of approved quality aluminum channel with 6mm thick Clear glass & partial panel or Aluminum Net Godrej Lock, Godrej Door Closure & others accessories all complete labours & materials charges.                                                                                                                                              | Sft  | 362 | 260                 | 94120         |
| Rs. Two Lakh Fifty Seven Thousand Six Hundred Ninety Only. |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |     | <b>TOTAL</b>        | <b>257690</b> |

Thanking you  
Yours faithfully,

JYOTI SALES CORPORATION  
LALBAZAR MORE  
BANKURA  
PAN - ADAPD9412E12N  
GSTIN - 19ADAPD9412E12N

**BANK DETAILS:**  
JYOTI SALES CORPORATION  
State Bank of India, Bankura Br  
IFSC - SBIN0000022  
A/C - 33341816379



**We Undertake All Types of Interior Decoration Work with Specialist in Aluminum work, False ceiling, Electrical & Sanitary work in Govt., Public & Private Sector.**

JOY NITAI CHAND

Ph.-(03242) 280288

Mob. : 9434008847/9477417708

Email: Jyoti.commercial@gmail.com



# SALES CORPORATION

**LALBAZAR MORE, BANKURA - 722 101**
**Dealer: Godrej, Voltas, LG Refrigerator.**
**Stockist: All Brand of Steel Furniture, Steel Almirah, Air-Conditioner, Computer Furniture, Sofa Sets & LED TV, Washing Machine, Microwave, Water Purifier, Refrigerator etc.**
**Sales & Service All Brands of Air-Conditions - Refrigerator - Steel Furnitures**
**Household & Government Suppliers.**


Ref. No. ....

BILL

Date .....

To,  
The Principal / T I C  
Saltora Netaji Centenary College  
Saltora, Bankura

Original

Date : 05.09.2019  
INVOICE NO : JSC/2019/156

Dear Sir/Madam,

As per order from you please find Bill, requesting you to kindly release at your earliest.

| Sl. No.                                                          | Name Of Materials                                                                             | Specification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Unit | Qty | Rate(Incl uding GST 18%) | Total Amount  |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|--------------------------|---------------|
| 1                                                                | 'L' Type Table (Size :-7'-0" x 4'-0" x 2'-6"). (Right Side Unit size :-3'-3" x 1'-8" x 2'-6") | 'L' Table (Size :-7'-0" x 4'-0" x 2'-6"). (Right Side Unit size :-3'-3" x 1'-8" x 2'-6") Supply and installation of 'L' Type Table will be made by 19mm thick & 12mm thick BWR plywood, finished in 0.8mm thick Merino laminate of approved inside & outside finished with polished including 3drawers and one side cupboard including computer arrangement all completed labours & materials cost.(Best Quality ss handle with Godrej lock & others best quality accessories ) as per drawing. | Each | 1   | 41250                    | 41250         |
| 2                                                                | Curtain                                                                                       | <u>Curtains</u> , Supplying fitting & fixing in position Curtains of approved quality with pipe, socket screw etc all complete labours & materials charges.                                                                                                                                                                                                                                                                                                                                     | Sft  | 56  | 59                       | 3304          |
| 3                                                                | Vertical Blinds                                                                               | <u>Vertical Blinds</u> , Supplying fitting & fixing in position vertical blinds of approved quality with channel, screw etc all complete labours & materials charges.                                                                                                                                                                                                                                                                                                                           | Sft  | 50  | 105                      | 5250          |
| 4                                                                | WATER COOLER                                                                                  | BLUESTAR WATER COOLER CAPACITY 40 LITRE (MODEL-SDLX 240)                                                                                                                                                                                                                                                                                                                                                                                                                                        | Each | 3   | 25500                    | 76500         |
| 5                                                                | FILE CABINET                                                                                  | FILE CABINET 4 SHELVES (DOUBLE CHANNEL)                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Each | 1   | 17000                    | 17000         |
| 6                                                                | INSTALLATI ON                                                                                 | STANDARD INSTALLATION CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Each | 3   | 900                      | 2700          |
| 7                                                                | ALMIRAH                                                                                       | OFFICE ALMIRAH 4 SH FULL HIGHT                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Each | 1   | 15390                    | 12390         |
| Rs. One Lakh Fifty Eight Thousand Three Hundred Ninet Four Only. |                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |     | <b>TOTAL</b>             | <b>158394</b> |

Thanking you  
Yours faithfully,

P. Chakraborty

JYOTI SALES CORPORATION  
LALBAZAR MORE  
BANKURA  
PAN - ADAPD9412E1ZN  
GSTIN - 19ADAPD9412E1ZN

**BANK DETAILS:**

JYOTI SALES CORPORATION  
State Bank of India, Bankura Br  
IFSC - SBIN0000022  
A/C- 33341816379

**We Undertake All Types of Interior Decoration Work with Specialist in Aluminum work, False ceiling, Electrical & Sanitary work in Govt., Public & Private Sector.**

121  
**AY CHATTERJEE**

Govt. Contractor

Specialist in :  
CIVIL, ELECTRICAL & INTERIOR  
DECORATION

Dated on : 30/03/2021

180

20

The D.T.C.

S.N.C.C. Bankura

Subj: - Prayer for payment for the  
work order vide no - SNCC/110/work order  
dt - 04.01.2021.

Sir, In reference to above subject I  
would like to state that I have completed  
the said work.

So, I cordially request you for the  
payment and will be highly obliged.

Thanking you.

Yours faithfully,  
Binay Chatterjee.

Attended to by

30/03/2021

Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

Bursar  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura



Payment details for construction of parking shed at Saltora Netaji Centenary College

Agency Name:- BINAY CHATTERJEE

Estimated Amount:- Rs. 3,37,122/-

Contractor less 5.27 % = Rs. 17,766/- (As per quotation)

|                        |                |                                   |
|------------------------|----------------|-----------------------------------|
| Quotation amount       | Rs. 3,19,356/- | <u>Deduction from Bill amount</u> |
| Add GST @12% =         | Rs. 38,323/-   | Labour Cess 1% =Rs. 3194/-        |
| Labour Cess @ 1% =     | Rs. 3,194/-    | TDS 1% = Rs. 3194/-               |
| Total Bill Amount=     | Rs. 3,60,873/- | SD 10 % = Rs.31940/-              |
| <u>Total Deduction</u> | Rs. 38,328/-   | Total Deduction Rs.38328/-        |
| Final payment of bill  | Rs. 3,22,545/- |                                   |

  
Teacher  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

  
Head of School  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

Received Rs. 3,22,545/-  
Binay Chatterjee  
30/08/2021

# BAGHU MONDAL

Govt. Civil Contractor & General Order Suppliers

Mobile No. : 9732340701 / 7063417955

GST IN - 19AUPPM1455N1ZW, PAN NO. - AUPPM1455N, Enroll. No. - 192041365851

VILL. + P.O. MURLU, P.S. - SALTORA, DIST. - BANKURA, PIN - 722158

106

Ref. No. ....

Date. 24/12/20

To,

The Teacher In charge Saltora N.C College  
Saltora, Bankura

Girls Toilet

(বিষয়ঃ Final bill প্রদান) তারিখঃ 05/10/2020  
NIT NO. 918HCC1

স্বাক্ষর,

আমরা নিম্নলিখিত Extension of girls toilet  
এই নির্মাণ করিবার।

এই কাজের আওতাধীন নির্মাণের কাজের ব্যয়  
বিলটি (সহ) এর প্রাপ্তি অনুযায়ী

Estimated Cost

97904.00  
4% Lev - 3916.00  
93988.00

TDS 940.00

Final Amount - 93048.00

Allowed to pay

24/12/2020  
Teacher in charge  
Saltora N.C. Centenary College  
P.O. Saltora, Dist. Bankura

Bachu Mondal

Bachu Mondal  
Saltora N.C. Centenary College  
P.O. Saltora, Dist. Bankura

Recd ch No 469849

Bachu Mondal  
44/11/20



# BAGHU MONDAL

Govt. Civil Contractor & General Order Suppliers

Mobile No. : 9732340701 / 7063417955

GST IN - 19AUPPM1455N1ZW, PAN NO.-AUPPM1455N, Enroll. No.-192041365851

VILL. + P.O. MURLU, P.S.- SALTORA, DIST.- BANKURA, PIN - 722158

106

Ref. No. ....

Date. 24/12/20

To,

The Teacher In charge Saltora N.C College  
Saltora, Bankura

Computer Room

(Sub: prayer for final bill for letter no SNCC/Hand order  
20/19 date - 01.03.19)

24/12/20

ଆମାନ୍ତାରି ନିମ୍ନଲିଖିତ କୋମ୍ପ୍ୟୁଟର ରୁମ୍ ଓ letter no  
SNCC/Hand order 20/19 Date 01/03/19  
କାଟ୍ଟାଣ୍ଡି ମାଲ୍ ଅର୍ଡର,

କୋମ୍ପ୍ୟୁଟର ରୁମ୍ ଆମାନ୍ତାରି ନିମ୍ନଲିଖିତ କୋମ୍ପ୍ୟୁଟର ରୁମ୍  
କୋମ୍ପ୍ୟୁଟର ରୁମ୍ (Hand order 20/19 Date 01/03/19)  
ମାଲ୍ ଅର୍ଡର,

Estimated Cost - 344528

0.25% Less - 861

343667

TDS-3437

- 6874

Less 3437

336793

6874

Advance- 200000

Final Payment. 136793

Received chq No. 469849

10/12

Baghu Mondal

Approved to pay

24/12/2020

Teacher-in-charge  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

MF

Burjar  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

Baghu Mondal  
24/12/20



# ROY, MONDAL, CHAKRABORTY BOOK SUPPLIER

139

NAME S. N. Chak  
ADDRESS Saltora Bankura  
MOB. NO. \_\_\_\_\_

| Qty.                                                                                                                                                                                                                                                                                             | Description                | Rate  | Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------|--------|
| 30<br>Bu                                                                                                                                                                                                                                                                                         | মহাশিখর<br>বিদ্যুৎ ৩ ইঞ্চি | 100/- | 3,000  |
| <p>10/02/2021<br/>Teacher-in-charge<br/>Saltora Netaji Centenary College<br/>P.O. - Saltora, Dist. - Bankura</p> <p>Received Book<br/>10/02/2021<br/>Bursar<br/>Saltora Netaji Centenary College<br/>Saltora Dist. - Bankura</p> <p>Stamp: SALTORA NETAJI CENTENARY COLLEGE, DIST. - BANKURA</p> |                            |       |        |
| Total :                                                                                                                                                                                                                                                                                          |                            |       | 3000/- |

Rupees in words - Three thousand only

DATE 10/2/2021

Signature

## TAX INVOICE CUM DELIVERY CHALLAN

Original for Recipient  
ISD: PARTHA 9609086086

## JYOTI SALES CORPORATION

## Head Office

Address: Lalbazar More, Bankura(W.B)

Phone: 9609085085 Email:

PAN : ADAPD9412E

GSTIN NO : 19ADAPD9412E1ZX

Type of Invoice : CREDIT  
Invoice No. : JSC/SA2122/01831  
Invoice Date : 17-02-2022  
P.O. No.: SNOC/JSC/WORK ORDER/14/22  
P.O. Date : 03-02-2022

Transportation Mode : By Road  
Vehicle No. : WB67B9301  
Date of Supply : 17-02-2022  
Place of Supply : West Bengal(19)  
S.O. No.: JG/SO2122/08609

**Details of Receiver(Billing Address)**  
Name : TO,  
Address : THE PRINCIPAL, SALTORA NETAJI CENTENARY COLLEGE,  
SALTORA, BANKURA N/L: NA District: Bankura PIN:  
722158

Contact No : 6294805286, .

State : West Bengal

State Code : 19

GSTIN : Un-Registered

**Details of Consignee(Shipping Address)**  
Name : TO,  
Address : THE PRINCIPAL, SALTORA NETAJI CENTENARY  
COLLEGE, SALTORA, BANKURA NA District: Bankura  
PIN: 722158 Floor:

Contact No : 6294805286, .

State : West Bengal

State Code : 19

GSTIN : Un-Registered

| SL | Description                       | No. of Parts | HSN    | Qty | Basic Price | Taxable Value | CGST % | CGST Amt | SGST % | SGST Amt | Amount   |
|----|-----------------------------------|--------------|--------|-----|-------------|---------------|--------|----------|--------|----------|----------|
| 1  | ANGLE 6 FT M. STEEL [14G]         | 1            | 940320 | 40  | 239.83      | 9593.22       | 9.0    | 863.39   | 9.0    | 863.39   | 11320.00 |
| 2  | PANEL 36"x15" M. STEEL [20G] GRAY | 1            | 940320 | 50  | 450.00      | 22500.00      | 9.0    | 2025.00  | 9.0    | 2025.00  | 26550.00 |
|    | NUT & BOLT FOR STEEL RACK         |              | 940320 |     |             | 1206.78       | 9.00   | 108.61   | 9.00   | 108.61   | 1424.00  |
|    | Total                             |              |        | 90  |             | 33300.00      |        | 2997.00  |        | 2997.00  | 39294.00 |

Total: Rupees Thirty Nine Thousand Two Hundred Ninety Four Only

₹

39294.00

## PAYMENT

| Payment Type | Ref. No | Auth No. | Bank Name | Card Type | Branch Name | Total Coupon | Coupon Type | Amount |
|--------------|---------|----------|-----------|-----------|-------------|--------------|-------------|--------|
|              |         |          |           |           |             |              |             |        |

## ADVANCE RECEIPT DETAILS

| Advance Receipt No | Adv. Receipt Date | Adv. Receipt Value |
|--------------------|-------------------|--------------------|
|                    |                   |                    |

## EXCHANGE PRODUCT DETAILS

| Product Name | Old Description | Qty | Rate | Value |
|--------------|-----------------|-----|------|-------|
|              |                 |     |      |       |

Cheque/DD in favour of "JYOTI SALES CORPORATION"

References : CREDIT

Delivery Person : RAHUL

Customer Due : ₹ 39294.00

Our Bank Details: UPI ID: Bank: AXIS BANK, BANKURA BRANCH A/c No.: 917030059518521 IFSC: UTIB0000491  
Bank: A/c No.: IFSC:

Jyoti Sales Corporation

Jodowon:- Ekteswar Rd., Bankura

Ph - 9609078078

E &amp; O.E.

For JYOTI SALES CORPORATION

Customer's Signature

Delivered From: BANKURA - EKTESWAR

(Subject to Bankura Jurisdiction Only)

User: SOUMYA- EKTESWAR

Page 1 of 1

**JYOTI SALES CORPORATION**

Head Office

Address: Lalbazar More, Bankura(W.B.)

Phone: 9609085085 Email:

PAN : ADAPD9412E

GSTIN NO : 19ADAPD9412E1ZX

|                                |                                   |
|--------------------------------|-----------------------------------|
| Type of Invoice : CREDIT       | Transportation Mode : By Road     |
| Invoice No. : JSC/SA2122/02021 | Vehicle No. : BIKE                |
| Invoice Date : 09-03-2022      | Date of Supply : 09-03-2022       |
| P.O. No. :                     | Place of Supply : West Bengal(19) |
| P.O. Date :                    | S.O. No.: JG/SO2122/09123         |

| Details of Receiver(Billing Address)                                                                              |                 | Details of Consignee(Shipping Address)                                                                              |                 |
|-------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------|-----------------|
| Name : TO,                                                                                                        |                 | Name : TO,                                                                                                          |                 |
| Address : THE PRINCIPAL, SALTORA NETAJI CENTENARY COLLEGE, SALTORA, BANKURA N/L: NA District: Bankura PIN: 722158 |                 | Address : THE PRINCIPAL, SALTORA NETAJI CENTENARY COLLEGE, SALTORA, BANKURA NA District: Bankura PIN: 722158 Floor: |                 |
| Contact No : 6294805286,                                                                                          |                 | Contact No : 6294805286,                                                                                            |                 |
| State : West Bengal                                                                                               | State Code : 19 | State : West Bengal                                                                                                 | State Code : 19 |
| GSTIN : Un-Registered                                                                                             |                 | GSTIN : Un-Registered                                                                                               |                 |

| Sl. | Description                       | No. of Parts | HSN    | Qty | Basic Price | Taxable Value | CGST % | CGST Amt | SGST % | SGST Amt | Amount  |
|-----|-----------------------------------|--------------|--------|-----|-------------|---------------|--------|----------|--------|----------|---------|
| 1   | PANNEL 36"x15" M STEEL (20G) GRAY | 1            | 940320 | 5   | 450.00      | 2250.00       | 9.0    | 202.50   | 9.0    | 202.50   | 2655.00 |
|     | JG1362290002435 JG1362290002435   |              |        |     |             |               |        |          |        |          |         |
|     | JG1362290002436 JG1362290002436   |              |        |     |             |               |        |          |        |          |         |
|     | JG1362290002457 JG1362290002457   |              |        |     |             |               |        |          |        |          |         |
|     | JG1362290002475 JG1362290002475   |              |        |     |             |               |        |          |        |          |         |
|     | JG1362290002476 JG1362290002476   |              |        |     |             |               |        |          |        |          |         |
|     | NUT & BOLT FOR STEEL RACK         |              | 940320 |     |             | 296.62        | 9.00   | 26.69    | 9.00   | 26.69    | 350.00  |
|     | Total                             |              |        | 5   |             | 2546.62       |        | 229.19   |        | 229.19   | 3005.00 |

Total: Rupees Three Thousand Five Only

₹ 3005.00

**PAYMENT**

| Payment Type | Ref. No | Auth No. | Bank Name | Card Type | Branch Name | Total Coupon | Coupon Type | Amount |
|--------------|---------|----------|-----------|-----------|-------------|--------------|-------------|--------|
|              |         |          |           |           |             |              |             |        |

**ADVANCE RECEIPT DETAILS**

| Advance Receipt No | Adv. Receipt Date | Adv. Receipt Value |
|--------------------|-------------------|--------------------|
|                    |                   |                    |

**EXCHANGE PRODUCT DETAILS**

| Product Name | Old-Description | Qty | Rate | Value |
|--------------|-----------------|-----|------|-------|
|              |                 |     |      |       |

Cheque/DD in favour of "JYOTI SALES CORPORATION"

References :

Delivery Person : GOBINDA

Customer Due : ₹ 3005.00

Our Bank Details: UPI ID: Bank: AXIS BANK, BANKURA BRANCH A/c No.: 917030059518521 IFSC: UTIB0000491  
Bank: A/c No.: IFSC:

Jyoti Sales Corporation & O.E.

Godown:- Ekleswar Rd., Bankura

For JYOTI SALES CORPORATION

Customer's Signature

Delivered From: BANKURA - EKTESWAR

(Subject to Bankura Jurisdiction Only)

User: SOUMYA- EKTESWAR

Page 1 of 1

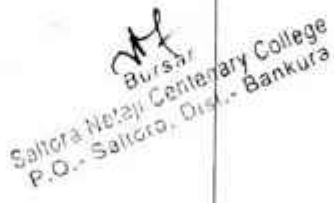
## INVOICE

86

Invoice No. 30/2021-22

Date: 27/07/2021

GSTN - 19CKOPK7479M1ZZ

| To,<br>The Principal / Teacher-In-Charge,<br>Saltora Netaji Centenary College<br>Saltora, Bankura                                                                             |                                                                                                                                                                                                                                                    | From:<br>MSS<br>88/1, G.T. ROAD, EAST (END),<br>SRIPALLY,<br>BURDWAN-713103, WB     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| SL. No                                                                                                                                                                        | Amount                                                                                                                                                                                                                                             | Amount (In Rupees)                                                                  |
| 1.                                                                                                                                                                            | Software "e-COLLEGE" Online College Administration Manage System for the session 2020-2021 including Online Admission for 1 <sup>st</sup> Semester Students for the session 2020-2021 with Cloud Server Rent for the session 2020-2021 and Message | 1,10,000.00                                                                         |
| <br>Teacher-In-Charge<br>Saltora Netaji Centenary College<br>P.O.- Saltora, Dist.- Bankura |                                                                                                                                                                                                                                                    |                                                                                     |
| <br>Bursar<br>Saltora Netaji Centenary College<br>P.O.- Saltora, Dist.- Bankura           |                                                                                                                                                                                                                                                    |                                                                                     |
| TOTAL                                                                                                                                                                         |                                                                                                                                                                                                                                                    | RS. 1,10,000.00                                                                     |
| TOTAL AMOUNT PAYABLE                                                                                                                                                          |                                                                                                                                                                                                                                                    | RS. 1,10,000.00                                                                     |
| <br>R. 110 000<br>TDS- 11 00<br>108,900/-                                                  |                                                                                                                                                                                                                                                    | (Rupees One lac ten Thousand Only).<br>Sabita Kole<br>Sabita Kole<br>proprietor MSS |

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,

BURDWAN-713103, WB

CONTACT: 9434163775



275

ব্রহ্মা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



প্রশান্ত শুল্ক কালেক্সর পাঠ্য বই, অফিসি হাজির, খাণ্ড, কলক, জাহেরী, পাইকগাওঁ ও শুল্ক দাখল পাঠ্য যন্ত্র। ১২০

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

नाथ

## ठिकाना

[illegible]

## মোট টাকা কথায়

মোট

1200

তারিখ:-

01/02/2022

मन्त्रालय

Mob- 9933447054

# ਸਫਲ

भूभुकलल

স্টেশন রোড কান্টাডি, পুরুলিয়া ।

बङ्ग-.....

তারিখ- ২৩/০৩/২০২২

- |                                          |        |          |
|------------------------------------------|--------|----------|
| 1. শ্রী অরবিন্দের দর্শন মনুস্ক্রিপি      | 1 Copy | 50 = 00  |
| 2. নীতিবিশিষ্ট (জ্ঞানমণ্ডিত) মনুস্ক্রিপি | 1 Copy | 70 = 00  |
| 3. ভারতীয় দর্শন পরিচয়                  | 1 Copy | 90 = 00  |
| 4. জ্ঞান-সিদ্ধান্ত দর্শন                 | 1 Copy | 170 = 00 |
| 5. জোড়বাড়ের দর্শন                      | 1 Copy | 60 = 00  |
| 6. শিখর-তত্ত্ব                           | 1 Copy | 200 = 00 |
|                                          |        | 640 = 00 |

এখানে কুন, কলোড্রুম, অমিয়, পুনঃপ্রাণী এবং  
মকুল প্রকারের মধ্যস্থিত, পশ্চিমা সুনডু দ্বারা পৃথকীকৃত।

বিঃ দ্রঃ- এখানে যদি সহকারে জেরা, রাবার টীক্ষা প্রদান করা হয়।

Saltora No. 1  
O. - Salt

# BOOK'N BOOKS

GARIKHANA, Barakat Road, Purulia-723101

- |                            |     |
|----------------------------|-----|
| 1. ପ୍ରସଙ୍ଗାବଳୀ ନିବନ୍ଧମାଳା  | 80  |
| 2. ବିଶ୍ୱାସୀ ଦର୍ଶନ ଓ ଇତିହାସ | 200 |
| 3. ବିଶ୍ୱାସୀ ଦର୍ଶନ ଓ ଇତିହାସ | 250 |
| 4. ବିଶ୍ୱାସୀ ଦର୍ଶନ          | 250 |
| 5. ପ୍ରସଙ୍ଗାବଳୀ ନିବନ୍ଧମାଳା  | 160 |

25/3/22

107 Principal  
 Satoru Nishijima  
 Satoru Dist. Bank  
 991-  
 8961-

বিক্রিত পুস্তক ফেরৎ বা বদল হইবে না।  
Goods once sold cannot be returned.

Goods once sold cannot be returned.

BOOK'N BOOKS 264

GARIKHANA, Barakar Road, Purulia-723101

- ନିମ୍ନଲିଖିତ ନିର୍ଦ୍ଦେଶନା  
 ନିମ୍ନଲିଖିତ 3 ନିର୍ଦ୍ଦେଶନା - ୧୦୦/-  
 ନିମ୍ନଲିଖିତ ନିର୍ଦ୍ଦେଶନା  
 ନିମ୍ନଲିଖିତ (ନିମ୍ନ) ନିର୍ଦ୍ଦେଶନା - ୧୦୦/-  
 ନିମ୍ନଲିଖିତ 3 ନିର୍ଦ୍ଦେଶନା - ୧୦୦/-  
 ନିମ୍ନଲିଖିତ ନିର୍ଦ୍ଦେଶନା - ୧୦୦/-

Principal Secretary (Education)

বিক্রিত পুস্তক ফেরৎ বা বদল হইবে না।  
Goods once sold cannot be returned

Goods once sold cannot be returned

(ORIGINAL FOR RECIPIENT)

Arkel 6/29/22

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## MATRIX

PO BOX ROAD  
 OPPOSITE LIC OFFICE  
 PO BOX RANIGANJ-713367  
 DIST PASCHIM BARDHAMAN  
 WEST BENGAL  
 MOBILE 9332251699 / 9434757809  
 GSTIN/IN 19AICPJ3730C1ZP  
 State Name West Bengal Code 19  
 Contact 0341-2447140 9332251699 9434757809  
 E-MAIL matrix.mtu@gmail.com

Consignee (Ship to)

Saltora N. C. Collage

PO+PS Saltora-722158 Dt Bankura West  
 Bengal Mob No 9932423709

State Name West Bengal Code 19

Buyer (Bill to)

Saltora N. C. Collage

PO+PS Saltora-722158 Dt Bankura West  
 Bengal Mob No 9932423709

State Name West Bengal Code 19

Invoice No

MX/22-23/1612

Delivery Note

Dated

5-Dec-2022

Mode/Terms of Payment

Reference No. &amp; Date

avijit dt. 5-Dec-2022

Buyer's Order No

Other References

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Sl No | Description of Goods and Services                      | HSN/SAC | Quantity | Rate     | per Disc % | Amount   |
|-------|--------------------------------------------------------|---------|----------|----------|------------|----------|
| 1     | Ups Intex 600 Va<br>2113668629222400443<br>Protector M | 8504    | 1 PCS    | 1,610.00 | PCS        | 1,610.00 |
| 2     | Pen Drive 64 Gb<br>14142SANDISK Cruzer<br>Mx7149       | 8523    | 1 PCS    | 474.50   | PCS        | 474.50   |

2,084.50

CGST

187.61

SGST

187.61

Round Off (+/-)

0.28

Total

2 PCS

₹ 2,460.00

E &amp; OE

Amount Chargeable (in words)

INR Two Thousand Four Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8504    | 1,610.00      | 9%               | 144.90             | 9%             | 144.90           | 289.80           |
| 8523    | 474.50        | 9%               | 42.71              | 9%             | 42.71            | 85.42            |
| 998713  |               | 9%               |                    | 9%             |                  |                  |
| Total   | 2,084.50      |                  | 187.61             |                | 187.61           | 375.22           |

Tax Amount (in words) INR Three Hundred Seventy Five and Twenty Two paise Only

Company's PAN

AICPJ3730C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name Matrix

Bank Name Indian Overseas Bank CC A/C NO.1059

A/c No 053202000001059

Branch &amp; IFS Code Raniganj Branch &amp; IOBA0000532



SUBJECT TO ASANSOL JURISDICTION

This is a Computer Generated Invoice



6/12/22



Sl.No.

4

R.S.

Date- 02.12.2022

Challan Cash/Credit Memo

**BISHWAPITA ENTERPRISE**

Vill+P.O.- SALTORA (Netaji Palli), Dist.- BANKURA

Mob. :-9932588037, 9735736854

Name Saltora N.C. College.Address Saltora BankuraOrder No. \_\_\_\_\_ Date \_\_\_\_\_ Delivery Date 02.12.22

| Sl. No. | Particulars             | Rate | Amount  |
|---------|-------------------------|------|---------|
| ①       | Bench welding.<br>80 p  | 160  | 12800/= |
| ②       | Bench welding.<br>3 p.c | 300  | 900/=   |
| ③       | Net welding ( )         |      | 750/=   |
| ④       | 18x5 m. Flat.<br>14.40  | 81   | 1166/=  |
| ⑤       | New Bench<br>10 m       | 3300 | 33000/= |
| Total-  |                         |      | 48616/= |
| Adv.-   |                         |      | 116/=   |
| Balance |                         |      | 48500/= |

Saltora Netaji Centenary College  
P.O.- Saltora, Dist. Bankura

BISHWAPITA ENTERPRISE

Gate, Window, Glass Window, Sutter, Grill, Wheel Collapsible Gate, Steel Gate, Steel Grill, Steel Railing etc are available here.

N.B.- 60% Advance must be paid at the time of order.

# INVOICE

110

Invoice No. 42/2022-23 Date: 16/07/2022

GSTN - 19CKOPK7479M1ZZ

| To,<br>The Principal / Teacher-In-Charge,<br>Saltora Netaji Centenary College<br>Saltora, Bankura |                                                                                                                                                                                                                                                    | From:<br>MSS<br>88/1, G.T. ROAD, EAST (END),<br>SRIPALLY,<br>BURDWAN-713103, WB                                                                                        |
|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SL. No                                                                                            | Item                                                                                                                                                                                                                                               | Amount (In Rupees)                                                                                                                                                     |
| 1.                                                                                                | Software "e-COLLEGE" Online College Administration Manage System for the session 2021-2022 including Online Admission for 1 <sup>st</sup> Semester Students for the session 2021-2022 with Cloud Server Rent for the session 2021-2022 and Message | 1,10,000.00                                                                                                                                                            |
|                                                                                                   | <br>Principal<br>Saltora Netaji Centenary College<br>P.O. Saltora, Dist. Bankura                                                                                | <br>Sabita Koley<br>Saltora Netaji Centenary College<br>P.O. Saltora, Dist. Bankura |
|                                                                                                   | Less                                                                                                                                                                                                                                               | Rs. 5000                                                                                                                                                               |
|                                                                                                   | TOTAL                                                                                                                                                                                                                                              | RS. 1,05,000.00                                                                                                                                                        |
|                                                                                                   | TOTAL AMOUNT PAYABLE                                                                                                                                                                                                                               | RS. 1,05,000.00                                                                                                                                                        |
|                                                                                                   |                                                                                                                                                                 | (Rupees One lac five Thousand Only).<br>Sabita Koley<br>Sabita Koley<br>proprietor MSS                                                                                 |

Payable by NEFT  
24/10/22

# ব্রহ্মা পুস্তকালয়

প্রাঃ- বাসুদেব হাজরা

58

শালতোড়া (মধুকুড়া রোড) \* বাঁকুড়া

তারিখ 14.06.2022

পত্রাঙ্ক .....  
To The principal  
Sattora n.c collage.

## Bill Statment

| SL  | Bill no | Amount    |
|-----|---------|-----------|
| 1.  | 818     | 32225 = W |
| 2.  | 819     | 6900 = W  |
| 3.  | 003     | 4200 = W  |
| 4.  | 004     | 17310 = W |
| 5.  | 820     | 1350 = W  |
| 6.  | 006     | 8650 = W  |
| 7.  | 007     | 18290 = W |
| 8.  | 008     | 690 = W   |
| 9.  | 009     | 4195 = W  |
| 10. | 010     | 24580 = W |
| 11. | 011     | 18033 = W |
| 12. | 012     | 25202 = W |
| 13. | 820     | 7360 = W  |
| 14. | 015     | 31704 = W |
| 15. | 822     | 26506 = W |
| 16. | 823     | 18198 = W |
| 17. | 822     | 12560 = W |

Total Am > 295703 =

29% Less (As per Colance)  
(29%)

65055

Less TDS 1%

230648 =

- 2306

R. - 228342

Keip  
Sattora n.c collage  
Prin. Basudeb Hazra

8

Received R. 228342 = 00 (Two lakh  
twenty eight thousand three hundred  
and thirty two) ch No - 850788 dt 14/6/22

Basu deb Hazra  
14/06/22

14/6/22

Basu deb Hazra.  
ব্রহ্মা পুস্তকালয়  
প্রাঃ- বাসুদেব হাজরা  
শালতোড়া, বাঁকুড়া  
ফোন : ৯৭৩২১১৪৩৬৯

5

॥

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

नाम

ठिकाना

মোট টাকা কথায়.

তারিখ:-

Saltora Maini, Contd. :  
Saltora, Dist. Bankura

८५५



শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

नाथ

ठिकाना

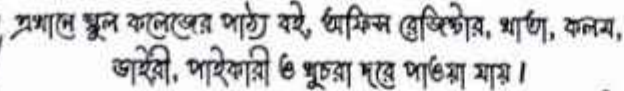
## মোট টাকা কথায়

তারিখ:-

✓  
Sallie Mae College  
P.O. Sallie Mae Dist. Bu.

6

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

## ठिकाना

Kousik Patra  
H.O.D.

মোট টাকা কথায়.....

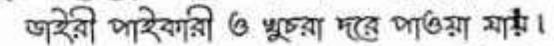
|     |      |
|-----|------|
| মোট | ৪৬৫০ |
|-----|------|

তারিখ:-

Signature: \_\_\_\_\_  
P.O. Sankar, Dist. Sankar

প্রো: বাসুদেব হাজরা ✽ মোবাইল নং- 9732114369

সুখান্নে স্কুলে বালকদের পাঠ্য বই, অফিসে রেজিস্টার, খাণ্ডা, বালিশ,



শালতোড়া (মধুকুড়া রোড), বাঁকুড়া

The Principal

Sattara V.C college

ঘোটে টাকা কথায়

|     |      |
|-----|------|
| মোট | ১৩৫০ |
|-----|------|

ভারি

Km.   
Sahora Noida College  
Sahora Dist. Saharanpur

३

7 বমা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



সুখান্তে স্থান কালভেদে পাঠ্য বই, অফিস প্রজিক্টর, খাণ্ড, কলম,  
ডায়েরী, পাইকারী ও খুচরা দরে পাওয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

नाम

ठिकाना

| ক্রঃ<br>নং | বিবরণ                      | পরিমাণ | দর  | মোট টাকা   |
|------------|----------------------------|--------|-----|------------|
|            | Western philosophy         | ২      | ৩৭৫ | ৭৭০ = ৬০   |
|            | Eastern philosophy         | ২      | ৩৭৫ | ৭৭০ = ৬০   |
|            | Mahatma Gandhi             | ১      | ২৫০ | ২৫০ = ৬০   |
|            | আমর্ত্য দর্শন              | ৫      | ১৪০ | ৭০০ = ৬০   |
|            | অন্যান্য নীতিশাস্ত্র       | ৫      | ৩৫০ | ১৭৫০ = ৬০  |
|            | সংস্কৃত (হিন্দু)           | ৫      | ২৫০ | ১২৫০ = ৬০  |
|            | দর্শন বিবরণ                | ১০     | ৩৫০ | ৩৫০০ = ৬০  |
|            | দর্শন আমর্ত্য              | ১০     | ১৭৫ | ১৭৫০ = ৬০  |
|            | নারায়ণ তত্ত্ব             | ১০     | ১৩০ | ১৩০০ = ৬০  |
|            | স্বাধীনতা                  | ৩      | ৪০০ | ১২০০ = ৬০  |
|            | স্বাধীনতা                  | ৫      | ২৫০ | ১২৫০ = ৬০  |
|            | ব্রহ্মসংস্কৃতি নীতিশাস্ত্র | ৫      | ১৭৫ | ৭৭৫ = ৬০   |
|            | স্বাধীনতা                  | ৫      | ১০০ | ৫০০ = ৬০   |
|            | নীতিতত্ত্ব                 | ২      | ৩০০ | ৬০০ = ৬০   |
|            | Human rights               | ১      | ৪৭৫ | ৪৭৫ = ৬০   |
|            | Indian philo               | ২      | ২৭৫ | ৫৭০ = ৬০   |
|            | মোট                        |        |     | ১৪২৭০ = ৬০ |

মোট টাকা কথায়.....

তারিখ:-

३३

৪ রঘা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



সুখালে ছুন কলেজের পাঠ্য বই, অফিস ব্রজিটোর, মাঠ, কলম,  
ডায়েরী, পাইকারি ও খুচরা দ্রব্য পাওয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

नाम

## ठिकाना

| ক্রঃ<br>নং          | বিবরণ             | পরিমাণ | দর  | মোট টাকা |
|---------------------|-------------------|--------|-----|----------|
|                     | Western Philomela | 2      | 345 | 690/-    |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
|                     |                   |        |     |          |
| মোট টাকা কথায়..... |                   |        | নোট | ৬৯০/-    |

মোট টাকা কথায়.....

তারিখ:-

১০

# বহা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



স্থাপন স্থান কলেজের পাঠ্য বই, অফিস প্রেক্ষিতার, খাচা, কলম,  
জার্নী, পাইকারী ও খুচরা দ্রব্য পাওয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

নাম \_\_\_\_\_

ঠিকানা \_\_\_\_\_

| ক্রঃ<br>নং | বিবরণ              | পরিমাণ | দর  | মোট টাকা |
|------------|--------------------|--------|-----|----------|
|            | দারভীয়া মসজিদ     | 15     | 225 | 3375=    |
|            | Indian quality     | 1      | 940 | 940=     |
|            | মাদ্রাসা প্রবেশিকা | 10     | 480 | 4800=    |
|            | অবেশিকা প্রবেশিকা  | 10     | 300 | 3000=    |
|            | মাদ্রাসা প্রবেশিকা | 5      | 295 | 1475=    |
|            | মাদ্রাসা প্রবেশিকা | 5      | 495 | 2475=    |
|            | মাদ্রাসা প্রবেশিকা | 3      | 550 | 1650=    |
|            | মাদ্রাসা প্রবেশিকা | 3      | 450 | 1350=    |
|            | দারভীয়া মসজিদ     | 2      | 600 | 1200=    |
|            | দারভীয়া মসজিদ     | 1      | 250 | 250=     |
|            | মাদ্রাসা প্রবেশিকা | 1      | 200 | 200=     |
|            | মাদ্রাসা প্রবেশিকা | 20     | 100 | 2000=    |
|            | মাদ্রাসা প্রবেশিকা | 3      | 130 | 390=     |
|            | মাদ্রাসা প্রবেশিকা | 3      | 295 | 1475=    |

মোট টাকা কথায়.....

মোট 24580=

তারিখ:-

স্বাক্ষর

Sanjib Nath, Centenary School  
P.O. - Sanjib, Dist. Bankura

৯

# বহা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



স্থাপন স্থান কলেজের পাঠ্য বই, অফিস প্রেক্ষিতার, খাচা, কলম,  
জার্নী, পাইকারী ও খুচরা দ্রব্য পাওয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

নাম \_\_\_\_\_

ঠিকানা \_\_\_\_\_

| ক্রঃ<br>নং | বিবরণ                | পরিমাণ | দর   | মোট টাকা |
|------------|----------------------|--------|------|----------|
|            | মাদ্রাসা প্রবেশিকা   | 20     | 225  | 4500=    |
|            | মাদ্রাসা প্রবেশিকা   | 10     | 435  | 4350=    |
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|            | মাদ্রাসা প্রবেশিকা   | 10     | 250  | 2500=    |
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|            | মাদ্রাসা প্রবেশিকা   | 5      | 120  | 600=     |
|            | Research History     | 2      | 250  | 500=     |
|            | History graphy       | 2      | 500  | 1000=    |
|            | Art & Visual Culture | 4      | 3500 | 14000=   |
|            | History Education    | 1      | 995  | 995=     |

মোট টাকা কথায়.....

মোট 41945=

তারিখ:-

স্বাক্ষর

Sanjib Nath, Centenary School  
P.O. - Sanjib, Dist. Bankura

# 12 বর্ষা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



প্রধানতঃ স্কুল কলেজের পাঠ্য বই, অফিস প্রজেক্টর, খার্টা, কলম, জাইরী, পাইকারী ও খুচরা দ্রব্য পাওয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

নাম \_\_\_\_\_

ঠিকানা \_\_\_\_\_

| ক্রঃ<br>নং | বিবরণ              | পরিমাণ | দর      | মোট টাকা |
|------------|--------------------|--------|---------|----------|
| 1          | ব্যবহারিক জুগোল    | 2      | 895     | 1790 =   |
| 2          | অর্থনীতিতে জুগোল   | 4      | 785     | 3140 =   |
| 3          | জীব ও পরিবেশ       | 5      | 500     | 2500 =   |
| 4          | অর্থনীতিতে জুগোল   | 3      | 399     | 1197 =   |
| 5          | আবাসনিক জুগোল      | 4      | 495     | 1980 =   |
| 6          | Essential Geog     | 1      | 3600    | 3600 =   |
| 7          | আবাসনিক জুগোল      | 3      | 470     | 1410 =   |
| 8          | ইতিহাসে জুগোল      | 5      | 500     | 2500 =   |
| 9          | Particulate        | 3      | 335     | 1005 =   |
| 10         | Physical Geo       | 1      | 295     | 295 =    |
| 11         | Economic Geo       | 3      | 295     | 885 =    |
| 12         | Geography of India | 1      | 645     | 645 =    |
| 13         | জৈবজীবিতে জুগোল    | 2      | 495     | 990 =    |
| 14         | Capital Region     | 2      | 250     | 500 =    |
| 15         | জীব জুগোল          | 3      | 415     | 1245 =   |
| 16         | জুগোল ও পরিবেশ     | 2      | 530     | 1060 =   |
| 17         | জীব জুগোল          | 2      | 230     | 460 =    |
| মোট        |                    |        | 25202 = |          |

মোট টাকা কথায়.....

তারিখ:-

*[Signature]*

Saltora Netai  
P.O. Saltora Dist. Nadia

# 11 বর্ষা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369



প্রধানতঃ স্কুল কলেজের পাঠ্য বই, অফিস প্রজেক্টর, খার্টা, কলম, জাইরী, পাইকারী ও খুচরা দ্রব্য পাওয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

নাম \_\_\_\_\_

ঠিকানা \_\_\_\_\_

| ক্রঃ<br>নং | বিবরণ              | পরিমাণ | দর      | মোট টাকা |
|------------|--------------------|--------|---------|----------|
| 1          | Applied Geo        | 2      | 600     | 1200 =   |
| 2          | Urban Geo          | 2      | 250     | 500 =    |
| 3          | Geog. Sketch       | 5      | 850     | 4250 =   |
| 4          | Geography India    | 1      | 690     | 690 =    |
| 5          | জলবিদ্যা           | 3      | 300     | 900 =    |
| 6          | আবাসনিক জুগোল      | 2      | 495     | 990 =    |
| 7          | জৈবজীবিতে জুগোল    | 5      | 425     | 2125 =   |
| 8          | Introduction Rural | 2      | 200     | 400 =    |
| 9          | Urban Geo          | 1      | 300     | 300 =    |
| 10         | Regional planning  | 1      | 400     | 400 =    |
| 11         | জুগোল-জুগোল        | 2      | 230     | 460 =    |
| 12         | জুগোল জুগোল        | 2      | 385     | 770 =    |
| 13         | জৈবজীবিতে জুগোল    | 2      | 220     | 440 =    |
| 14         | জুগোল জুগোল        | 2      | 349     | 698 =    |
| 15         | জুগোল জুগোল        | 4      | 530     | 2120 =   |
| 16         | জুগোল জুগোল        | 2      | 430     | 860 =    |
| 17         | জুগোল জুগোল        | 2      | 465     | 930 =    |
| মোট        |                    |        | 18033 = |          |

মোট টাকা কথায়.....

তারিখ:-

*[Signature]*

Saltora Netai  
P.O. Saltora Dist. Nadia

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প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369

ଅନ୍ଧାଳ ସ୍କୁଲ କଲେଜର ପାଠ୍ୟ ବହି, ଅଫିସ୍ ଗ୍ରେଜିଡ଼ିଓର, ଖାଣ୍ଡା, ବଲ୍ଲଭ,  
ଭାର୍ତ୍ତୀ, ଆସିକାରି ଓ ଶୁଚରା ଦ୍ଵାରା ପାଠ୍ୟାୟାୟ ।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া

नाम

ठिकाना

## মোট টাকা কথায়

তারিখ:-

ଆଶ୍ଚର୍ଯ୍ୟ

Sistem Nilai Cemenari  
P.C. Cemenari, Dwi Rangkura

প্রো: বাসুদেব হাজরা \* মোবাইল নং- 9732114369


 হুম্মানে স্কুল বালভের পাঠ বই, অফিসি গ্রজিটার, খাণ্ড, কালম, ৪২০  
 ডাইনী পাইবারী ও খুচরা মনে পাওয়া যায়।  
 শালতোড়া (মধুকুড়া রোড), বাঁকুড়া

नाम

ठिकाना

লতোড়া (মধুকুড়া রোড), বাঁকুড়া

The principal  
Saltanov's collage

## মোট টাকা কতখানি

স্মার্ট

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ভারিষ

SAHARA  
P.O. SAHARA

# ১২ রমা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369

স্বাগতম ছুন কলেজের পাঠ্য বই, অফিস প্রেক্ষিতীয়, খাটা, কলম, জাইরী, পাইকারী ও খুচরা দ্রব্যে পণ্ডিয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া



নাম

ঠিকানা

| ক্রঃ<br>নং          | বিবরণ               | পরিমাণ | দর  | মোট টাকা  |
|---------------------|---------------------|--------|-----|-----------|
|                     | Bills               | 5      | 225 | 1125      |
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|                     | Am Brand in River   | 4      | 490 | 1960      |
|                     | The Gleaners        | 5      | 390 | 1950      |
|                     | Through the looking | 5      | 180 | 900       |
|                     | finite and me       | 5      | 450 | 2250      |
|                     | Discovered          | 5      | 250 | 1250      |
|                     | Best stories        | 5      | 490 | 2450      |
|                     | Beloved             | 5      | 490 | 2450      |
|                     | India and me        | 4      | 450 | 1800      |
|                     | Direct              | 5      | 190 | 950       |
|                     | Trinidad published  | 5      | 250 | 1250      |
|                     | Maya                | 5      | 390 | 1950      |
|                     | Ghosts              | 5      | 250 | 1250      |
|                     | Ghosts              | 5      | 250 | 1250      |
|                     | Reserve net         | 2      | 120 | 240       |
|                     | Intervention        | 5      | 145 | 725       |
| মোট টাকা কথায়..... |                     |        |     | মোট 26506 |

তারিখঃ-

স্বাক্ষর

# ১৩ রমা পুস্তকালয়

প্রোঃ বাসুদেব হাজরা ★ মোবাইল নং-9732114369

স্বাগতম ছুন কলেজের পাঠ্য বই, অফিস প্রেক্ষিতীয়, খাটা, কলম, জাইরী, পাইকারী ও খুচরা দ্রব্যে পণ্ডিয়া যায়।

শালতোড়া (মধুকুন্ডা রোড) বাঁকুড়া



নাম

ঠিকানা

| ক্রঃ<br>নং          | বিবরণ               | পরিমাণ | দর   | মোট টাকা  |
|---------------------|---------------------|--------|------|-----------|
|                     | The Panchang Lit    | 1      | 490  | 490       |
|                     | Shard- Shady        | 1      | 750  | 750       |
|                     | History of India    | 1      | 9820 | 9820      |
|                     | The Moral of Mind   | 1      | 550  | 550       |
|                     | Passion. Conscience | 2      | 490  | 980       |
|                     | Research Methods    | 1      | 390  | 390       |
|                     | Nature and Man      | 1      | 1000 | 1000      |
|                     | Mapping             | 3      | 295  | 885       |
|                     | On Face Site        | 2      | 490  | 980       |
|                     | Art and me          | 5      | 450  | 2250      |
| মোট টাকা কথায়..... |                     |        |      | মোট 48498 |

তারিখঃ-

স্বাক্ষর

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To

The Principal  
Saltora Netaji Centenary  
College  
Saltora (Bankura)



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For AITIHYA SAMSTHA FOUNDATION

*P. P. Goswami*  
 15/04/22  
 Director

(Dr. P. Goswami)  
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To

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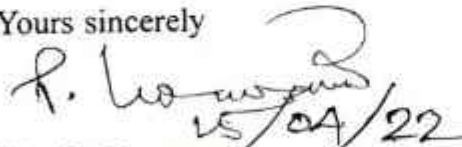
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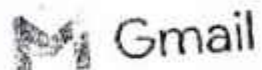
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Challan No. \_\_\_\_\_ Date \_\_\_\_\_

For DEY P

8/22-23

Date 18/03/2

5575

Netaji Centenary College  
Saltora, Bankura

Sanskrit

Dr.

**DEY BOOK STORE**

BOOK-SELLERS &amp; ORDER SUPPLIERS

13, Bankim Chatterjee Street, Kolkata - 700 073, Ph. : 033-2241-3301 / 3554-7251

| Qty.                                                      | PARTICULARS                       | ACCESSION NO. | Rate     | AMOUNT Rs. | P. | AMOUNT Rs. | F |
|-----------------------------------------------------------|-----------------------------------|---------------|----------|------------|----|------------|---|
| 10                                                        | Sanskrit Bhasagastam              |               | 210/-    |            |    | 2100       | - |
| 10                                                        | Srimad Bhagabat Gita              |               | 250/-    |            |    | 2500       | - |
| 10                                                        | Sanskrit and world literature     |               | 180/-    |            |    | 1800       | - |
| 10                                                        | Dr. J. Chatterjee                 |               | 300/-    |            |    | 3000       | - |
| 10                                                        | Kurramankar Sutrakriya            |               | 310/-    |            |    | 3100       | - |
|                                                           |                                   |               |          |            |    | 12500      | - |
|                                                           |                                   |               | Less 20% |            |    | 7500       | - |
|                                                           |                                   |               |          |            |    | 10000      | - |
| 7                                                         | Srimad Bhagabat Gita (Gita press) |               | 25/-     |            |    | 175        | - |
|                                                           | No. Commission                    |               |          |            |    | 10175      | - |
| Rupees Ten thousand one hundred seventy five only         |                                   |               |          |            |    |            |   |
| Seen 57 copies                                            |                                   |               |          |            |    |            |   |
| Rptd 24-03-2023                                           |                                   |               |          |            |    |            |   |
| Principal Netaji Centenary College Saltora, Dist. Bankura |                                   |               |          |            |    |            |   |
| Bursar Netaji Centenary College Saltora, Dist. Bankura    |                                   |               |          |            |    |            |   |

N.B. (i) All disputes to be settled at Kolkata  
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TOTAL Rs. 10175.00

E. &amp; O. E.

Diana

For DEY BOOK STORE

Order No. .... Date .....

Challan No. .... Date .....

7/22-23

Date 18/03/23

575

Netaji Centenary College  
Saltora, Bankura

Santalali

Dr.



# DEY BOOK STORE

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| Qty. | PARTICULARS                             | ACCESSION NO. | Rate     | AMOUNT Rs. P. | AMOUNT Rs. P. |
|------|-----------------------------------------|---------------|----------|---------------|---------------|
|      | 1/ Linguistic Survey of India - vol. IX |               |          |               | 2140 -        |
| 3    | Santalali the Base of world language    |               | 350/-    |               | 1050 -        |
| 3    | Santalali Grammar                       |               | 230/-    |               | 690 -         |
| 3    | Star Jeleban Kalam (Kos Dunga)          |               | 100/-    |               | 300 -         |
| 13   | Akhra (PO - Pongra)                     |               | 120/-    |               | 360 -         |
| 3    | Shoraa Kukum                            |               | 120/-    |               | 360 -         |
| 3    | ol Daho Onarhe                          |               | 80/-     |               | 240 -         |
| 3    | Onorhe Jhatam                           |               | 150/-    |               | 450 -         |
| 1    | Man Disani Paran Poyrami                |               |          |               | 250 -         |
| 1    | Chhatarpali Kishu Raj                   |               |          |               | 100 -         |
|      |                                         |               |          |               | 5940 -        |
|      |                                         |               | Less 15% |               | 891 -         |
|      |                                         |               |          |               | 5049 -        |

Rupees Five thousand and  
Forty Nine only

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Bursar  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

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TOTAL Rs. 5049.00

E. & O. E.

Order No. .... Date .....

Challan No. .... Date .....

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D/22-23  
1573

Date: 18/03/22

Netaji Centenary College  
Saltora, Bankura

Political Science Dr.



# DEY BOOK STORE

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| Qty. | PARTICULARS                          | ACCESSION NO. | Rate      | AMOUNT Rs. | P. | AMOUNT Rs. | P. |
|------|--------------------------------------|---------------|-----------|------------|----|------------|----|
| 13   | বঙ্গদেশের স্বাধীনতা (মহাত্মা গান্ধী) |               | 280/-     |            |    | 840        | -  |
| 10   | বঙ্গদেশের স্বাধীনতা (মহাত্মা গান্ধী) |               | 80/-      |            |    | 800        | -  |
| 13   | বঙ্গদেশের স্বাধীনতা (মহাত্মা গান্ধী) |               | 120/-     |            |    | 360        | -  |
| 3    | বঙ্গদেশের স্বাধীনতা (মহাত্মা গান্ধী) |               | 220/-     |            |    | 660        | -  |
| 3    | মহাত্মা গান্ধী                       |               | 235/-     |            |    | 705        | -  |
| 3    | স্বাধীনতা (মহাত্মা গান্ধী)           |               | 250       |            |    | 750        | -  |
|      |                                      |               |           |            |    | 4115       | -  |
|      |                                      |               | Less 80/- |            |    | 823        | -  |
|      |                                      |               |           |            |    | 3292       | -  |

Rupees Three thousand two hundred ninety two only

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P.O. Saltora, Dist. Bankura

Bursar  
Netaji Centenary College  
P.O. Saltora, Dist. Bankura

N.B. (i) All disputes to be settled at Kolkata  
(ii) If the goods are not taken delivery after intimation damages will be charged.

TOTAL Rs. 3292 00

Order No. .... Date .....  
Challan No. .... Date .....

E. & O. E.  
Hana  
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11/22-23

Date: 18/03/23

Netaji Centenary College  
Saltara, Bankura

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Dr.



# DEY BOOK STORE

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| Qty. | PARTICULARS                   | ACCESSION NO. | Rate  | AMOUNT Rs. | P. | AMOUNT Rs. | P. |
|------|-------------------------------|---------------|-------|------------|----|------------|----|
| 15   | সমাজতত্ত্ব (২য় অধ্যায়)      |               | 180/- |            |    | 900        | -  |
| 5    | মানবত্ব (২য় অধ্যায়)         |               | 150/- |            |    | 750        | -  |
| 5    | নির্মিত মানবত্ব (২য় অধ্যায়) |               | 70/-  |            |    | 350        | -  |
| 8    | নির্মিত মানবত্ব (২য় অধ্যায়) |               | 120/- |            |    | 960        | -  |
| 15   | মানবত্ব (২য় অধ্যায়)         |               | 325/- |            |    | 1625       | -  |
| 2    | মানবত্ব (২য় অধ্যায়)         |               | 300/- |            |    | 600        | -  |
| 3    | মানবত্ব (২য় অধ্যায়)         |               | 100/- |            |    | 300        | -  |
| 5    | মানবত্ব (২য় অধ্যায়)         |               | 360/- |            |    | 1800       | -  |
| 3    | মানবত্ব (২য় অধ্যায়)         |               | 150/- |            |    | 450        | -  |
| 3    | মানবত্ব (২য় অধ্যায়)         |               | 150/- |            |    | 450        | -  |
| 3    | মানবত্ব (২য় অধ্যায়)         |               | 100/- |            |    | 300        | -  |
| 3    | মানবত্ব (২য় অধ্যায়)         |               | 140/- |            |    | 420        | -  |
| 3    | Ontology and epistemology     |               | 150/- |            |    | 450        | -  |
| 3    | মানবত্ব (২য় অধ্যায়)         |               | 100/- |            |    | 300        | -  |
| 3    | মানবত্ব (২য় অধ্যায়)         |               | 195/- |            |    | 585        | -  |
|      |                               |               |       |            |    | 10240      | -  |
|      |                               |               |       |            |    | 1536       | -  |
|      |                               |               |       |            |    | 8704       | -  |

less 15%

Rupees Eight Thousand  
Seven hundred four only

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Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

Bursar  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura

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TOTAL Rs. 8704.00

E. & O.E.

Order No. .... Date .....

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*Diana*  
For DEY BOOK STORE

Date: 18/03/23

Notaji Centenary College  
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|---------------------------------|--------|--|
|                                 | Bursar |  |
| Sallora Nello Centenary College |        |  |
| P.O. Sallora, Dist. Bankura     |        |  |

N.B. (i) All disputes to be settled at Kolkata  
(ii) If the goods are not taken delivery after intimation damages will be charged.

|           |         |
|-----------|---------|
| TOTAL Rs. | 1656 00 |
|-----------|---------|

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Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

For **DEY BOOK STORE**

*Diana*  
BOOK STORE

3/22-23

Date 18/03/23

Netaji Centenary College  
Saltora, Bankura

History

Dr.

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BOOK-SELLERS &amp; ORDER SUPPLIERS

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| Qty.                                                                         | PARTICULARS                        | ACCESSION NO.                                                             | Rate     | AMOUNT Rs. | P. | AMOUNT Rs. | P. |
|------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------|----------|------------|----|------------|----|
| 2                                                                            | ব্রাহ্মণ্য মণ্ডিতের মণ্ড           |                                                                           | 1000     |            |    | 2000       |    |
| 12                                                                           | মামী ৩৩৩ ব্রাহ্মণ্য                |                                                                           | 1250     |            |    | 2500       |    |
| 12                                                                           | মামী ২০০                           |                                                                           | 400      |            |    | 800        |    |
| 12                                                                           | ব্রাহ্মণ্য মণ্ডিতের মণ্ড           |                                                                           | 200      |            |    | 400        |    |
|                                                                              |                                    |                                                                           |          |            |    | 5700       |    |
|                                                                              |                                    |                                                                           | Less 20% |            |    | 1140       |    |
| 12                                                                           | ব্রাহ্মণ্য মণ্ডিতের মণ্ড           |                                                                           | 470      | 940        |    | 4560       |    |
| 12                                                                           | " " " (2)                          |                                                                           | 460      | 920        |    |            |    |
| 15                                                                           | মামী ২০০: ব্রাহ্মণ্য মণ্ডিতের মণ্ড |                                                                           | 400      | 2000       |    |            |    |
| 15                                                                           | ব্রাহ্মণ্য মণ্ডিতের মণ্ড (2)       |                                                                           | 474      | 2870       |    |            |    |
| 15                                                                           | " " " (2)                          |                                                                           | 150      | 750        |    |            |    |
| 15                                                                           | ব্রাহ্মণ্য মণ্ডিতের মণ্ড           |                                                                           | 200      | 1000       |    |            |    |
|                                                                              |                                    |                                                                           |          | 7980       |    |            |    |
|                                                                              |                                    |                                                                           | Less 15% | 1197       |    |            |    |
|                                                                              |                                    |                                                                           |          | 6783       |    | 6783       |    |
|                                                                              |                                    |                                                                           |          |            |    | 11,343     |    |
| Rupees Eleven thousand<br>three hundred forty three only                     |                                    |                                                                           |          |            |    |            |    |
| Principal<br>Saltora Netaji Centenary College<br>P.O. Saltora, Dist. Bankura |                                    | Bursar<br>Saltora Netaji Centenary College<br>P.O. Saltora, Dist. Bankura |          |            |    |            |    |

N.B. (i) All disputes to be settled at Kolkata  
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TOTAL Rs. 11343.00

E. &amp; O.E.

Order No. .... Date .....

Challan No. .... Date .....

For DEY BOOK STORE

Date \_\_\_\_\_

474

Netaji Centenary College  
Gallora, Banskura

Englisch Dr.



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| Qty.                                                                                    | PARTICULARS                     | ACCESSION NO. | Rate     | AMOUNT<br>Rs. P. | AMOUNT<br>Rs. P. |
|-----------------------------------------------------------------------------------------|---------------------------------|---------------|----------|------------------|------------------|
| 5                                                                                       | The Mahabharata                 |               | 250/-    |                  | 1250 -           |
| 5                                                                                       | Interrations Indian writing     |               | 160/-    |                  | 800 -            |
| 5                                                                                       | The River                       |               | 195/-    |                  | 975 -            |
| 2                                                                                       | English and Soft skills         |               | 165/-    |                  | 330 -            |
| 5                                                                                       | Brick Lane                      |               | 499/-    |                  | 2495 -           |
| 3                                                                                       | Uncollected Poems / A.K. Ramani |               | 275/-    |                  | 825 -            |
| 2                                                                                       | Imaginary Homelands             |               | 699/-    |                  | 1398 -           |
| 1                                                                                       | A Portrait of the Artist as a   |               |          |                  | 599 -            |
| 1                                                                                       | 100 Selected Poems / Dickinson  |               |          |                  | 349 -            |
| 1                                                                                       | 503000 100000                   |               |          |                  | 600 -            |
|                                                                                         |                                 |               | Less 15% |                  | 9621 -           |
|                                                                                         |                                 |               |          |                  | 1443 -           |
|                                                                                         |                                 |               |          |                  | 8178 -           |
| <p>Rupees Eight thousand one hundred seventy eight only</p>                             |                                 |               |          |                  |                  |
| <p>24/02/2023</p>                                                                       |                                 |               |          |                  |                  |
| <p>Principal<br/>Sardar Netaji Centenary College<br/>P.O. - Saltora, Dist - Bankura</p> |                                 |               |          |                  |                  |
| <p>Bursar<br/>Sardar Netaji Centenary College<br/>Saltora, Dist - Bankura</p>           |                                 |               |          |                  |                  |

Rupees Eight thousand one hundred seventy eight only

Done 24/05/2022

Principal  
Sardar Patel Central College  
P.O. - Sardar Dist. Bankura

|         |                          |  |  |  |
|---------|--------------------------|--|--|--|
|         | Bursar                   |  |  |  |
| Saltora | Melaji Centenary College |  |  |  |
| P.O.    | Saltora, Dist. - Bankura |  |  |  |

N.B. (i) All disputes to be settled at Kolkata  
(ii) If the goods are not taken delivery after intimation damages will be charged.

|           |      |    |
|-----------|------|----|
| TOTAL Rs. | 8178 | 00 |
|-----------|------|----|

E. & O. E.

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

For DEY BOOK STORE

*Diana*  
OK STORE

5/22-23

Date 18/03/23

Netaji Centenary College  
Saltora, Bankura

Geography Dt.



**DEY BOOK STORE**

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13, Bankim Chatterjee Street, Kolkata - 700 073, Ph. : 033-2241-3301 / 3554-7251

| Qty.                                                                                  | PARTICULARS                    | ACCESSION NO. | Rate  | AMOUNT Rs. P. | AMOUNT Rs. P. |
|---------------------------------------------------------------------------------------|--------------------------------|---------------|-------|---------------|---------------|
| 12                                                                                    | Research Methods               |               | 395/- |               | 790 -         |
| 41                                                                                    | Geospatial Tech. and Reinfo... |               |       |               | 650 -         |
| 42                                                                                    | Geom. & Geo. Info. Sys.        |               | 340/- |               | 680 -         |
| 2                                                                                     | Geom. & Geo. Info. Sys.        |               | 300/- |               | 600 -         |
| 2                                                                                     | Geom. & Geo. Info. Sys.        |               | 400/- |               | 800 -         |
|                                                                                       |                                |               |       |               | 3520 -        |
|                                                                                       |                                |               |       |               | 528 -         |
|                                                                                       |                                |               |       |               | 2992 -        |
| <p>Rs. Two thousand Nine hundred ninety two only</p>                                  |                                |               |       |               |               |
| <p>Principal<br/>Saltora Netaji Centenary College<br/>P.O. Saltora, Dist. Bankura</p> |                                |               |       |               |               |
| <p>Bursar<br/>Saltora Netaji Centenary College<br/>P.O. Saltora, Dist. Bankura</p>    |                                |               |       |               |               |

N.B. (i) All disputes to be settled at Kolkata  
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TOTAL Rs. 2992.00

Order No. .... Date .....

Challan No. .... Date .....

E. & O. E.

For DEY BOOK STORE

2/22-23

Date 18/03/23

Netaji Centenary College  
Saltora, Bankura

Bongoli Dr.

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| Qnty. | PARTICULARS | ACCESSION NO. | Rate  | AMOUNT<br>Rs. P. | AMOUNT<br>Rs. P. |
|-------|-------------|---------------|-------|------------------|------------------|
| 1     | ইতিহাস শিখর |               |       |                  | 250/-            |
| 1     | ইতিহাস শিখর |               |       |                  | 220/-            |
| 12    | ইতিহাস শিখর |               | 120/- |                  | 240/-            |
| 3     | ইতিহাস শিখর |               | 160/- |                  | 320/-            |
| 5     | ইতিহাস শিখর |               | 80/-  |                  | 400/-            |
| 15    | ইতিহাস শিখর |               | 200/- |                  | 1000/-           |
| 15    | ইতিহাস শিখর |               | 200/- |                  | 1000/-           |
| 3     | ইতিহাস শিখর |               | 80/-  |                  | 400/-            |
| 2     | ইতিহাস শিখর |               | 80/-  |                  | 160/-            |
| 12    | ইতিহাস শিখর |               | 180/- |                  | 240/-            |
|       |             |               |       |                  | 4230/-           |
|       |             | Less 25%      |       |                  | 1058/-           |
| 1     | ইতিহাস শিখর |               |       | 400/-            | 3172/-           |
| 1     | ইতিহাস শিখর |               |       | 500/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 500/-            |                  |
| 2-3   | ইতিহাস শিখর |               | 100/- | 300/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 300/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 325/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 500/-            |                  |
| 2     | ইতিহাস শিখর |               | 210/- | 420/-            |                  |
| 2     | ইতিহাস শিখর |               | 210/- | 420/-            |                  |
| 2     | ইতিহাস শিখর |               | 330/- | 660/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 250/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 350/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 450/-            |                  |
| 1     | ইতিহাস শিখর |               |       | 599/-            |                  |
|       |             |               |       | 5974/-           | 3172/-           |
|       |             |               |       | TOTAL Rs.        |                  |

N.B. (i) All disputes to be settled at Kolkata

(ii) If the goods are not taken delivery after intimation damages will be charged.

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Principal  
Netaji Centenary College  
Saltora, Dist. Bankura

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. Saltora Dist. Bankura

E. &amp; O.

For DEY BOOK STORE



# DEY BOOK STORE

BOOK-SELLERS & ORDER SUPPLIERS

13, Bankim Chatterjee Street, Kolkata - 700 073, Ph. : 033-2241-3301 / 3554-7251

Dr.

| Qty.      | PARTICULARS            | ACCESSION NO. | Rate  | AMOUNT<br>Rs. P. | AMOUNT<br>Rs. P. |
|-----------|------------------------|---------------|-------|------------------|------------------|
|           | B.F                    |               |       | 5974 -           | 3172 -           |
| 1         | গণিতের মূল নীতি        |               |       | 750 -            |                  |
| 1         | গণিতের মূল নীতি        |               |       | 750 -            |                  |
| 1         | গণিতের মূল নীতি - ২    |               |       | 200 -            |                  |
| 1         | " " - 2                |               |       | 210 -            |                  |
| 1         | " " - 6                |               |       | 220 -            |                  |
| 1         | " " - 8                |               |       | 300 -            |                  |
| 2         | মহাভারত ১০৩ ২৬৩৩ - (২) |               | 275-  | 550 -            |                  |
| 2         | " " (২)                |               | 350   | 700 -            |                  |
| 1         | গণিতের মূল নীতি ২৬৩৩   |               |       | 500 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 300 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 350 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 300 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 300 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 250 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 100 -            |                  |
| 1         | " " ২৬৩৩               |               |       | 100 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 300 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 1900 -           |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 300 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               | 140/- | 280 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 200 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 50 -             |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 270 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 125 -            |                  |
| 1         | গণিতের মূল নীতি ৩ ২৬৩৩ |               |       | 150 -            |                  |
| 13. 929 - |                        |               |       | TOTAL Rs.        | 3172 -           |

N.B. (i) All disputes to be settled at Kolkata

(ii) If the goods are not taken delivery after intimation damages will be charged.

Order No. .... Date .....

Challan No. .... Date .....

Principal  
Saitora Netaji Centenary College  
P.O. - Saitora, Dist. - Bankura

Nurse  
Saitora Netaji Centenary College  
Saitora, Dist. - Bankura

E. & O.E.

For DEY BOOK STORE

Dr.



### BOOK-SELLERS & ORDER SUPPLIERS

13, Bankim Chatterjee Street, Kolkata - 700 073, Ph. : 033-2241-3301 / 3554-7251

For DEY BOOK STORE



# DEY BOOK STORE

BOOK-SELLERS & ORDER SUPPLIERS

13, Bankim Chatterjee Street, Kolkata - 700 073, Ph. : 033-2241-3301 / 3554-7251

Dr.

403

| Qnty. | PARTICULARS     | ACCESSION NO. | Rate  | AMOUNT Rs. | P. | AMOUNT Rs. | P. |
|-------|-----------------|---------------|-------|------------|----|------------|----|
| 5     | India           |               | 200/- |            |    | 1000       | -  |
| 2     | English Grammar |               | 850/- |            |    | 1700       | -  |
|       |                 |               |       |            |    | 2700       | -  |
|       |                 |               |       |            |    | 540        | -  |
|       |                 |               |       |            |    | 3160       | -  |
| 5     | English         |               | 73/-  | 375        | -  |            |    |
|       |                 |               |       |            |    | 91         | -  |
|       |                 |               |       |            |    | 281        | -  |
|       |                 |               |       |            |    | 2441       | -  |
|       |                 |               |       |            |    | 1          | -  |
|       |                 |               |       |            |    | 2440       | 00 |

Rs. Two thousand  
Four hundred Forty only

K. B. S.  
Principal  
Sahitya Netai Centenary College  
P.O. - Saltora, Dist. - Bankura

S. B. S.  
Principal  
Sahitya Netai Centenary College  
P.O. - Saltora, Dist. - Bankura

N.B. (i) All disputes to be settled at Kolkata  
(ii) If the goods are not taken delivery after intimation damages will be charged.

TOTAL Rs. 244000

E. & O. E.

Order No. .... Date .....

Challan No. .... Date .....

For DEY BOOK STORE

*Diana*

Bill No

*M. 51173*

Date 2-21-2008



DEY BOOK STORE

### BOOK-SELLERS & ORDER SUPPLIERS

13, Bankim Chatterjee Street, Kolkata - 700 073, Ph. : 033-2241-3301 / 3554-7251

| Qty | PARTICULARS          | ACCESSION NO | Rate  | AMOUNT |   | AMOUNT |    |
|-----|----------------------|--------------|-------|--------|---|--------|----|
|     |                      |              |       | Rs     | P | Rs     | P  |
| 5   | India                |              | 210/- |        |   | 1050   | -  |
| 2   | earrings 2184m 200   |              | 850/- |        |   | 1700   | -  |
|     | 620720773 from 21770 |              |       |        |   | 2200   | -  |
|     |                      |              |       |        |   | 540    | -  |
|     |                      |              |       |        |   | 2160   | -  |
| 5   | earrings             |              | 45/-  |        |   | 225    | -  |
|     |                      |              | 20/-  |        |   | 100    | -  |
|     |                      |              |       |        |   | 251    | -  |
|     |                      |              |       |        |   | 2441   | -  |
|     |                      |              |       |        |   | 100    | -  |
|     |                      |              |       |        |   | 2440   | 00 |

Ruppes Two thousand  
four hundred forty one

Principal  
Sallora Netaji Centenary College  
P.O. - Sallora, Dist. - Bankura

Principal  
Sallora Netaji Centenary College  
P.O. - Sallora, Dist. - Bankura

21/3/23

Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura

Sd/-  
Principal  
Smt. Netai Gernany College  
P.O.- Salfora, Dist- Bankura

Panel  
21/3/23

TOTAL Rs

E S O E

FOR DEV BOOK STORE

3. (i) All disputes to be settled at Kolkata

(ii) If the goods are not taken delivery after intimation damages will be charged

er No. \_\_\_\_\_ Date \_\_\_\_\_

tan No. \_\_\_\_\_ Date \_\_\_\_\_

**Saltora Netaji Centenary College**



# **Stock Register**

## **2021-22**

# INDEX (সূচীপত্র)

Alphabetically Arranged

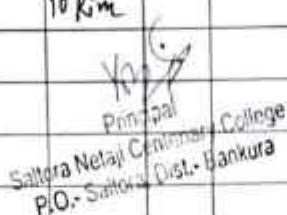
বর্ণমালা অনুসারে

| Serial No.<br>ক্রমিক সংখ্যা | PARTICULARS<br>(বিবরণ) | Page No /<br>Ledger Folio No.<br>পৃষ্ঠা নং / ফলিও নং |
|-----------------------------|------------------------|------------------------------------------------------|
| 1                           | Xerox Paper            | 1                                                    |
| 2                           | Hand Sanitizer         | 2                                                    |
| 3                           | Rubber Stamp           | 3                                                    |
| 4                           | Cartige / Tonner       | 4                                                    |
| 5                           | Harpie                 | 5                                                    |
| 6                           | Broom                  | 6                                                    |
| 7                           | Phinello.              | 7                                                    |
| 8                           | Mug                    | 8                                                    |
| 9                           | Cup                    | 9                                                    |
| 10                          | Pen                    | 10                                                   |
| 11                          | Gum                    | 11                                                   |
| 12                          | Punch Machine          | 12                                                   |
| 13                          | Bleaching Powder       | 13                                                   |
| 14                          | Student Attendance     | 14                                                   |
| 15                          | Marker                 | 15                                                   |
| 16                          | Hand Wash              | 16                                                   |
| 17                          | Mask                   | 17                                                   |
| 18                          | Bottle                 | 18                                                   |
| 19                          | Zipper Bag             | 19                                                   |
| 20                          | Duster                 | 20                                                   |
| 21                          | Scale                  | 21                                                   |
| 22                          | Cartige                | 22                                                   |
| 23                          | Cover file             | 23                                                   |
| 24                          | Folder File            | 24                                                   |
| 25                          | Flex                   | 25                                                   |
| 26                          | Visitor Book           | 26                                                   |
| 27                          | Register               | 27                                                   |



Principal  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura

Name of the Article Xerox Paper  
FOR THE YEAR -

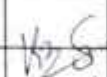
$$\begin{array}{r} 27 \\ 29 \\ \hline 56 \end{array}$$


## STOCK REGISTER

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| RECEIVED                                                                           |                               |                                                  |                           | ISSUED                                                                                                                                                     |                                |                                              |                         |                                     |                                      |
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| 1<br>Date                                                                          | 2<br>Inward<br>Challan<br>No. | 3<br>From whom Received<br>and other Particulars | 4<br>Quantity<br>Received | 5<br>Date                                                                                                                                                  | 6<br>Outward<br>Challan<br>No. | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col.4-8 | 10<br>Remarks<br>Signature<br>& Date |
| 27 <sup>5</sup> / <sub>21</sub>                                                    | 17                            | MS. Kamakhya<br>Medical store                    | 500ml                     |                                                                                                                                                            |                                |                                              |                         |                                     |                                      |
| 29 <sup>4</sup> / <sub>21</sub>                                                    | 19                            | Mondal variety                                   | 1 Lt                      |                                                                                                                                                            |                                |                                              |                         |                                     |                                      |
| 5 <sup>5</sup> / <sub>21</sub>                                                     | 25                            | MS Kamakhya<br>Medical store                     | 500ML                     |                                                                                                                                                            |                                |                                              |                         |                                     |                                      |
| 29 <sup>10</sup> / <sub>21</sub>                                                   | 120                           | Sasala Pharmacy                                  | 1 Lit                     |                                                                                                                                                            |                                |                                              |                         |                                     |                                      |
| 16 <sup>11</sup> / <sub>21</sub>                                                   | 144                           | Mondal variety                                   | 5 Lit                     |                                                                                                                                                            |                                |                                              |                         |                                     |                                      |
| 28 <sup>12</sup> / <sub>21</sub>                                                   | 184                           |                                                  | 15 Lit.                   |                                                                                                                                                            |                                |                                              |                         |                                     |                                      |
|  |                               |                                                  |                           | <br>Principal<br>Saltora Centenary College<br>P.O. Saltora, Dist. Bankura |                                |                                              |                         |                                     |                                      |

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| 25/1      | 47                            | Matrix                                           | 8 pc.                     |                                                                                |                                |                                              |                         |                                     |                                       |
| 26/1      | 47                            | Matrix                                           | 5 pc.                     |                                                                                |                                |                                              |                         |                                     |                                       |
|           |                               |                                                  |                           |                                                                                |                                |                                              |                         |                                     |                                       |
|           |                               |                                                  |                           | Principal<br>Saltora Nelap Centriary College<br>P.O.: Saltora, Dist.: Barracka |                                |                                              |                         |                                     |                                       |

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| 23<br>9<br>21                                                                                                                                                     | 94                            | Barat vachy                                      | 1 Pc                      |           |                                |                                              |                         |                                     |                                      |
| 24<br>10<br>21                                                                                                                                                    | 124                           | 31                                               | 1 Pc                      |           |                                |                                              |                         |                                     |                                      |
|                                                                                 |                               |                                                  |                           |           |                                |                                              |                         |                                     |                                      |
| <br>Principal<br>Saltora Netaji Centenary College<br>P.O. Saltora, Dist. Bankura |                               |                                                  |                           |           |                                |                                              |                         |                                     |                                      |

BRANAT STATIONERS 15 College Street, Roxbury - Tel. 661-6638-6675

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| 8-5-79    | 90                            | Bapat nagari                                     | 5 pc                           |           |                                |                                              |                         |                                     |                                       |
| 9-5-79    | 124                           | "                                                | 5 pc                           |           |                                |                                              |                         |                                     |                                       |
|           |                               |                                                  | <i>[Handwritten signature]</i> |           |                                |                                              |                         |                                     |                                       |
|           |                               |                                                  | <i>[Handwritten signature]</i> |           |                                |                                              |                         |                                     |                                       |

FOR THE YEAR -

Principal  
Sattora Netaji Subhas Chandra Bose College  
P.O. - Sattora, Dist. - Bankura

## 8

FOR THE YEAR -

|                    |                      |  |  |
|--------------------|----------------------|--|--|
|                    | Principal            |  |  |
| Sakora New College | Sakora, Dist- Baroda |  |  |
| P.O. Sakora        |                      |  |  |

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| 10 <sup>9</sup> / <sub>21</sub> | 121                           | Rama Prasad                                      | 4 Pc                      |           |                                |                                              |                         |                                      |                                       |
| 8 <sup>10</sup> / <sub>21</sub> | 121                           | "                                                | 2 PK                      |           |                                |                                              |                         |                                      |                                       |
| 8 <sup>11</sup> / <sub>21</sub> | 150                           | Ratan Pradip                                     | 500 Pc.                   |           |                                |                                              |                         |                                      |                                       |
|                                 |                               |                                                  | K2 C                      |           |                                |                                              |                         |                                      |                                       |
|                                 |                               | Smta Nalini Devi College<br>P.O. - Bhubaneswar   |                           |           |                                |                                              |                         |                                      |                                       |

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| 25 <sup>11</sup> / <sub>51</sub> | 144                           | Rama Pustakalaya                                                                            | 4 Pc                      |           |                                |                                              |                         |                                     |                                       |
| 3 <sup>3</sup> / <sub>22</sub>   | 266                           | "                                                                                           | 2 Pc                      |           |                                |                                              |                         |                                     |                                       |
|                                  |                               | K. S. G.<br>Principal<br>Sattora Netaji Community College<br>P.O.- Sattora, Dist.- Bhandara |                           |           |                                |                                              |                         |                                     |                                       |

Principal  
Sattara Mahila College  
P.O. Sattara, Dist. - Baramulla



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| 11/21     | 144                           | Monsal Variety                                   | 6pc                       |           |                                |                                              |                         |                                     |                                      |
|           |                               |                                                  | K. S. S.                  |           |                                |                                              |                         |                                     |                                      |
|           |                               |                                                  | Principal                 |           |                                |                                              |                         |                                     |                                      |
|           |                               |                                                  | Sri. M. S. S. College     |           |                                |                                              |                         |                                     |                                      |
|           |                               |                                                  | P.O. - Sakinaka           |           |                                |                                              |                         |                                     |                                      |

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| 16/11/21  | 144                           | Monsant Vending                                                           | 3 pc                      |           |                                |  |                         |                                      |                                      |
| 7/12/21   | 159                           | Basant Store.                                                             | 1 pc                      |           |                                |                                                                                    |                         |                                      |                                      |
| 14/3/22   | 254                           | Kailika Store.                                                            | 2 pc.                     |           |                                |                                                                                    |                         |                                      |                                      |
|           |                               |                                                                           | K. S. D.                  |           |                                |                                                                                    |                         |                                      |                                      |
|           |                               | Principal<br>Centenary College<br>Saltora P.O. Saltora, Dist. Murshidabad |                           |           |                                |                                                                                    |                         |                                      |                                      |

Name of the Article Zipper Bag  
FOR THE YEAR 1997

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FOR THE YEAR

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Principal  
Saltora Netaji Centenary College  
P.O. - Saltora, Dist. - Bankura



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| 5 <sup>12</sup> / <sub>21</sub> | 156                           | Adhuin Home.                                                                       | 9 Pc                      |           |                                |                                              |                         |                                     |                                       |
| 7 <sup>12</sup> / <sub>21</sub> | 158                           | Ramra Gurturday.                                                                   | 6 Pc                      |           |                                |                                              |                         |                                     |                                       |
| 2 <sup>3</sup> / <sub>22</sub>  | 266                           | x                                                                                  | 10 Pc.                    |           |                                |                                              |                         |                                     |                                       |
|                                 |                               |   |                           |           |                                |                                              |                         |                                     |                                       |
|                                 |                               | Principal<br>Solkora Netaji Centreary College<br>P.O.- Solkora, Dist - Chhatisgarh |                           |           |                                |                                              |                         |                                     |                                       |

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| 1<br>Date                        | 2<br>Inward<br>Challan<br>No. | 3<br>From whom Received<br>and other Particulars                                            | 4<br>Quantity<br>Received | 5<br>Date | 6<br>Outward<br>Challan<br>No. | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col.4-8 | 10<br>Remarks,<br>Signature<br>& Date |
| 27 <sup>11</sup> / <sub>21</sub> | 158                           | Rama Purtonkalye                                                                            | 2pc                       |           |                                |                                              |                         |                                     |                                       |
|                                  |                               | K. S. Joshi<br>Principal<br>Sartora Netaji Centenary College<br>P.O. Sartora, Dist. Bankura |                           |           |                                |                                              |                         |                                     |                                       |

BHARAT STATIONERS, 15 College Square, Kolkata - 73, Ph. 2241 6838/9575.

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| RECEIVED               |                               |                                                                        |                           | ISSUED    |                                |                                              |                         |                                      |                                       |
|------------------------|-------------------------------|------------------------------------------------------------------------|---------------------------|-----------|--------------------------------|----------------------------------------------|-------------------------|--------------------------------------|---------------------------------------|
| 1<br>Date              | 2<br>Inward<br>Challan<br>No. | 3<br>From whom Received<br>and other Particulars                       | 4<br>Quantity<br>Received | 5<br>Date | 6<br>Outward<br>Challan<br>No. | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col. 4-8 | 10<br>Remarks,<br>Signature<br>& Date |
| 13 <sup>12</sup><br>21 | 164                           | Dey Xerox & Computer<br>Center                                         | 24 ft                     |           |                                |                                              |                         |                                      |                                       |
|                        |                               | Principal<br>Saltora Mahaj Centre College<br>P.O. Saltora Dist Bankura |                           |           |                                |                                              |                         |                                      |                                       |

25

Name of the Article

Alex

FOR THE YEAR -

| RECEIVED                         |                         |                                               |                                                | ISSUED    |                          |                                           |                      |                                |                                |
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| 1<br>Date                        | 2<br>Inward Challan No. | 3<br>From whom Received and other Particulars | 4<br>Quantity Received                         | 5<br>Date | 6<br>Outward Challan No. | 7<br>To whom Issued and other Particulars | 8<br>Quantity Issued | 9<br>Balance in stock Col. 4-8 | 10<br>Remarks Signature & Date |
| 22 <sup>12</sup> / <sub>21</sub> | 175                     | JMC ART                                       | 2PC                                            |           |                          |                                           |                      |                                |                                |
| 31 <sup>12</sup> / <sub>21</sub> | 184                     | Aparna freddy                                 | 1 PC                                           |           |                          |                                           |                      |                                |                                |
| 1 <sup>1</sup> / <sub>22</sub>   | 241                     | Digital Paint                                 | 1P                                             |           |                          |                                           |                      |                                |                                |
| 8 <sup>3</sup> / <sub>22</sub>   | 265                     | Mukta mala Day                                | 1PC                                            |           |                          |                                           |                      |                                |                                |
| 12 <sup>3</sup> / <sub>22</sub>  | 251                     | JMC ART                                       | 1 PC                                           |           |                          |                                           |                      |                                |                                |
| 30 <sup>2</sup> / <sub>22</sub>  | 265                     | Mukta mala Day                                | 20pc                                           |           |                          |                                           |                      |                                |                                |
|                                  |                         |                                               |                                                |           |                          |                                           |                      |                                |                                |
|                                  |                         |                                               | F.<br>Saltora<br>P.O. Saltora, Dist. - Bannura |           |                          |                                           |                      |                                |                                |

## STOCK REGISTER

Page No.

Name of the Article Visitor's Book

26

FOR THE YEAR -

[illegible]

Name of the Article Register  
FOR THE YEAR -

Principal  
Sattara Netaji Centenary College  
P.O. Sattara, Dist. Baramulla

**Saltora Netaji Centenary College**



# Stock Register

## 2022-23

दर्पशाला अनुसारे

Principal  
Sankar Nath College  
P.O. Sakur, Dist. Bankura



## STOCK REGISTER

Page No.

Name of the Article Bleaching Powder  
FOR THE YEAR -

2

FOR THE YEAR -

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Page No.

## STOCK REGISTER

3

Name of the Article

BROCK

FOR THE YEAR -

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|-----------|------------------------|--------------------------------------------------|---------------------------|-----------|------------------------|----------------------------------------------|-------------------------|---------------------------------------|--------------------------------------|
| 1<br>Date | 2<br>Invoice<br>Number | 3<br>From whom Received<br>and other Particulars | 4<br>Quantity<br>Received | 5<br>Date | 6<br>To whom<br>Issued | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col 4 - 8 | 10<br>Remarks<br>Signature<br>& Date |
| 15/3/22   | 155                    | General Store                                    | 3 PC                      |           |                        |                                              |                         |                                       |                                      |
| 17/3/22   | 175                    | "                                                | 2 PC                      |           |                        |                                              |                         |                                       |                                      |
| 28/3/22   | 175                    | "                                                | 4 PC                      |           |                        |                                              |                         |                                       |                                      |
| 22/3/22   | 323                    | "                                                | 4 PC                      |           |                        |                                              |                         |                                       |                                      |
| 10/3/23   | 323                    | "                                                | 2 PC                      |           |                        |                                              |                         |                                       |                                      |
| 31/3/23   | 398                    | "                                                | 6 PC                      |           |                        |                                              |                         |                                       |                                      |



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# STOCK REGISTER

Name of the Article ..... **FLEX** .....  
FOR THE YEAR -

Page No.

4

FOR THE YEAR -

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| 1<br>Date                        | 2<br>Inward<br>Challan<br>No. | 3<br>From whom Received<br>and other Particulars | 4<br>Quantity<br>Received        | 5<br>Date | 6<br>Outward<br>Challan<br>No. | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col.4-8 | 10<br>Remarks,<br>Signature<br>& Date. |
| 5 <sup>8</sup> / <sub>22</sub>   | 109                           | Multa Mala Day                                   | 1pc                              |           |                                |                                              |                         |                                     |                                        |
| 12 <sup>8</sup> / <sub>22</sub>  | 116                           | JMER                                             | 2PC                              |           |                                |                                              |                         |                                     |                                        |
| 6 <sup>9</sup> / <sub>22</sub>   | 152                           | "                                                | 2PC                              |           |                                |                                              |                         |                                     |                                        |
| 19 <sup>11</sup> / <sub>22</sub> | 219                           | "                                                | 1PC                              |           |                                |                                              |                         |                                     |                                        |
| 3 <sup>3</sup> / <sub>23</sub>   | 359                           | "                                                | 3 PC                             |           |                                |                                              |                         |                                     |                                        |
|                                  |                               |                                                  |                                  |           |                                |                                              |                         |                                     |                                        |
|                                  |                               |                                                  | Principal                        |           |                                |                                              |                         |                                     |                                        |
|                                  |                               |                                                  | Saltora Netaji Centenary College |           |                                |                                              |                         |                                     |                                        |
|                                  |                               |                                                  | P.O.- Saltora Dist.- Bankura     |           |                                |                                              |                         |                                     |                                        |

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|                                  | Principal |  |
| Saltora Netaji Centenary College |           |  |
| P.O. Saltora, Dist. Bankura      |           |  |



5

Name of the Article Doors Mat

FOR THE YEAR -

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7

Name of the Article ..... Register .....

FOR THE YEAR -

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Principal  
Smt. Netaji Centenary College  
P.O. Satoria, Dist. Bankura



FOR THE YEAR!

Date \_\_\_\_\_

Principal  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bankura



Name of the Article ..... Cartige .....  
FOR THE YEAR - \_\_\_\_\_

BHARAT STATIONERS, 15 College Square, Kolkata - 73, Ph: 2241 6638/9573

# STOCK REGISTER

Name of the Article Students Attendance Register  
FOR THE YEAR -

12

Name of the Article Students Attendance Register  
FOR THE YEAR -

|                                                                                |  |
|--------------------------------------------------------------------------------|--|
| Principal<br>Saltora Netaji Centenary College<br>P.O.- Saltora, Dist.- Bankura |  |
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## Page No.

14.

Principal  
Saltora Newaji Centenary College  
P.O.- Saltora, Dist.- Bankura



15

Name of the Article Qum

FOR THE YEAR -

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Principal  
Sattora Netaji Centenary College  
P.O. Sattora, Dist.-Bankura



## STOCK REGISTER

Page No

Name of the Article ..... Teacher's Diary .....  
FOR THE YEAR -

16

FOR THE YEAR -

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| 1<br>Date | 2<br>Inward<br>Challan<br>No. | 3<br>From whom Received<br>and other Particulars                            | 4<br>Quantity<br>Received | 5<br>Date | 6<br>Outward<br>Challan<br>No. | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col.4-8 | 10<br>Remarks<br>Signature<br>& Date |
|           |                               |                                                                             |                           |           |                                |                                              |                         |                                     |                                      |
| 1         | 157                           | Raja Printers                                                               | 50 pc.                    |           |                                |                                              |                         |                                     |                                      |
|           |                               | <i>[Signature]</i>                                                          |                           |           |                                |                                              |                         |                                     |                                      |
|           |                               | Principal<br>Sahora Netai Centenary College<br>P.O.- Sahora, Dist.- Bankura |                           |           |                                |                                              |                         |                                     |                                      |

SAHORA NETAI CENTENARY COLLEGE  
ESTD - 1909  
Dist. - BANKURA  
P.O. - SAHORA

FOR THE YEAR -

|                                  |  |
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| Principal                        |  |
| Saltora Netaji Centenary College |  |
| P.O. Saltora, Dist. Bardhaman    |  |



## STOCK REGISTER

Page No.

Name of the Article Student's Credit Card

16

FOR THE YEAR -

[illegible]

FOR THE YEAR -

$$\begin{array}{r} 9 \\ 20 \overline{) 22} \end{array}$$

Principal  
Saltora Netaji Centenary College  
P.O., Saltora, Dist.-Bardhaman



Page No.  
20

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Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bardhaman



21

Name of the Article

Pen

FOR THE YEAR -

[illegible]

Name of the Article 675 (knife)  
FOR THE YEAR -

24

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Principal  
Saltora Netaji Centenary College  
P.O.- Saltora, Dist.- Bankura



## Name of the Article

FOR THE YEAR -

LIBRARY  
CENTRAL COLLEGE  
DUBLIN

Name of the Article ..... Hand wash .....

FOR THE YEAR -

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| 1<br>Date                        | 2<br>Inward<br>Challan<br>No. | 3<br>From whom Received<br>and other Particulars                             | 4<br>Quantity<br>Received | 5<br>Date | 6<br>Outward<br>Challan<br>No. | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col 4-8 | 10<br>Remarks<br>Signature<br>& Date |
| 12 <sup>10</sup> / <sub>22</sub> | 323                           | Parak variety                                                                | 1pc                       |           |                                |                                              |                         |                                     |                                      |
| 6 <sup>1</sup> / <sub>23</sub>   | 284                           | Appolo pharmacy                                                              | 2pc                       |           |                                |                                              |                         |                                     |                                      |
|                                  |                               |                                                                              | K. S.                     |           |                                |                                              |                         |                                     |                                      |
|                                  |                               | Principal<br>Saitora Netaji Centenary College<br>P.O. Saitora, Dist. Bankura |                           |           |                                |                                              |                         |                                     |                                      |



2.5

FOR THE YEAR -

# STOCK REGISTER

Page No

26

Name of the Article White Beard  
FOR THE YEAR -

| FOR THE YEAR - |                               |                                                  |                             |           |                                |                                              |                         |                                     |                                      |
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| 1<br>Date      | 2<br>Inward<br>Challan<br>No. | 3<br>From whom Received<br>and other Particulars | 4<br>Quantity<br>Received   | 5<br>Date | 6<br>Outward<br>Challan<br>No. | 7<br>To whom Issued<br>and other Particulars | 8<br>Quantity<br>Issued | 9<br>Balance<br>in stock<br>Col 4-8 | 10<br>Remarks<br>Signature<br>& Date |
| 3/3            | 396                           | Reima Pateraleya                                 | 8pc.                        |           |                                |                                              |                         |                                     |                                      |
|                |                               |                                                  | Ying                        |           |                                |                                              |                         |                                     |                                      |
|                |                               |                                                  | Pradip                      |           |                                |                                              |                         |                                     |                                      |
|                |                               |                                                  | Sri Matri Centenary College |           |                                |                                              |                         |                                     |                                      |
|                |                               |                                                  | P.O. Sattara, Dist. Bunkala |           |                                |                                              |                         |                                     |                                      |

27

FOR THE YEAR -

[illegible]

# STOCK REGISTER

Page No.

Name of the Article ..... M49 .....

28

FOR THE YEAR -

[illegible]

# **Saltora Netaji Centenary College**



# **Asset Register**

**FIXED ASSET**  
PASCHIM BANGA SARVA SHIKSHA

[illegible]

**Bharat Stationers,**

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296



2018-19

**FIXED ASSET****PASCHIM BANGA SARVA SHIKSHA**Name & Description of the Fixed Asset/Furniture..... Computer & Laptop & printer

| Date of Procurement/ Completion of the Construction | Description of Assets (Configuration Specification) | Particulars of Supplier    |                 | No. of Unit Received | Cost of the Asset Rs. | Asset Identification No. | Location of the Asset | To Whom Issued (Designation) |
|-----------------------------------------------------|-----------------------------------------------------|----------------------------|-----------------|----------------------|-----------------------|--------------------------|-----------------------|------------------------------|
|                                                     |                                                     | Name & Address of Supplier | Bill No. & Date |                      |                       |                          |                       |                              |
| 1                                                   | 2                                                   | 3                          | 4               | 5                    | 6                     | 7                        | 8                     | 9                            |
| 28/05/2018                                          | Desktop                                             | IT Solution                |                 |                      |                       | CNV7480M4F               | IGAC-1                | IGAC Asst                    |
|                                                     | HP-270-P033in                                       | K.N. Mukherjee             | 25/18-19/       | 13                   |                       | CNV80606X4               | IGAC-2                | IGAC                         |
|                                                     |                                                     | Lane, Rahalane             | 9252            |                      |                       | CNV7480MT5               | Busser                | Examination Room             |
|                                                     |                                                     | Asansol.                   |                 |                      |                       | CNV7480M4X               | Computer Lab          | Lab-in-charge.               |
|                                                     |                                                     |                            | 28/05/18        |                      | 522000/-              | CNV8050MVF               | Staff Room            | Dept of Sanskrit             |
|                                                     |                                                     |                            |                 |                      |                       | CNV7480M89               | Staff Room            | Dept of English              |
|                                                     |                                                     |                            |                 |                      |                       | CNV8050MVF               | Staff Room            | Dept of Philosophy           |
|                                                     |                                                     |                            |                 |                      |                       | CNV8050N85               | Staff Room            | Dept of Pol. Sc.             |
|                                                     |                                                     |                            |                 |                      |                       | CNV7480MTH               | Staff Room            | Dept of History              |
|                                                     |                                                     |                            |                 |                      |                       | CNV8050N8T               | Staff Room            | Dept of Phy Edu              |
|                                                     |                                                     |                            |                 |                      |                       | CNV8050N7V               | Geo Lab               | Dept of Geography            |
|                                                     |                                                     |                            |                 |                      |                       | CNV8060SSN               | Geo Lab               | Geo Lab                      |
|                                                     |                                                     |                            |                 |                      |                       | CNV8050MNG               | Library               | Library                      |



Teacher in-charge  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bardhaman

Bharat Stationers.

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296

P.T.O

2018-19

**FIXED ASSET**

PASCHIM BANGA SARVA SHIKSHA

Name & Description of the Fixed Asset/Furniture..... Computer, Laptop, & Printer

| Date of Procurement/ Completion of the Construction | Description of Assets (Configuration Specification) | Particulars of Supplier                                    |                   | No. of Unit Received | Cost of the Asset Rs. | Asset Identification No. | Location of the Asset | To Whom Issued (Designation) |
|-----------------------------------------------------|-----------------------------------------------------|------------------------------------------------------------|-------------------|----------------------|-----------------------|--------------------------|-----------------------|------------------------------|
|                                                     |                                                     | Name & Address of Supplier                                 | Bill No. & Date   |                      |                       |                          |                       |                              |
| 1                                                   | 2                                                   | 3                                                          | 4                 | 5                    | 6                     | 7                        | 8                     | 9                            |
| Laptop HP<br>BS662tu<br>25/8/18                     | HP Laptop                                           | IT Solution<br>K.N. Mukherjee<br>Lane, Rahalane<br>Asansol | 25/13-19<br>/9252 | 02                   |                       | SNCE/LAP<br>-3           | Office                | IET                          |
|                                                     |                                                     |                                                            | 28/5/2018         |                      |                       | SNCE/LAP<br>-4           | Office                | IET                          |
| Printer<br>28/5/2018                                | HP M126 NW<br>Printer                               | IT Solution<br>K.N. Mukherjee Lane<br>Rahalane, Asansol.   | 28/5/2018         | 01                   |                       | CNBKKD632E               | Staff Room            | TS. Staff members            |



Teacher in charge  
Saltora Netaji Centenary College  
P.O. Saltora, Dist. Bahadur

Bharat Stationers,

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296

**FIXED ASSET**

PASCHIM BANGA SARVA SHIKSHA

Name & Description of the Fixed Asset/Furniture.....

| Date of Procurement/<br>Completion<br>of the Construction | Description of Assets<br>(Configuration Specification) | Particulars of Supplier                                |                                                                                    | No. of Unit Received | Cost of the Asset Rs. | Asset Identification No. | Location of the Asset   | To Whom Issued (Designation) |
|-----------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------|----------------------|-----------------------|--------------------------|-------------------------|------------------------------|
|                                                           |                                                        | Name & Address of Supplier                             | Bill No. & Date                                                                    |                      |                       |                          |                         |                              |
| 1                                                         | 2                                                      | 3                                                      | 4                                                                                  | 5                    | 6                     | 7                        | 8                       | 9                            |
| 02/09/2019                                                | Administrative office setup with furniture.            | Tyoti Sales Corporation<br>Lal bazar more.<br>Banskura | JSC/2019<br>155/05-19<br><del>155</del><br>05/9/19                                 |                      | 257690/-              |                          | Administrative Building | Office                       |
| 30/11/2019                                                | water cooler file cabinet Almirah office setup         | Do                                                     | JSC/2019<br>156                                                                    | 3<br>1<br>1          | 158394/-              |                          |                         |                              |
|                                                           |                                                        |                                                        | Teacher-in-Charge<br>Saltora Netaji Centenary College<br>P.O.-Saltora Dist-Bansura |                      |                       |                          |                         |                              |

**Bharat Stationers.**

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296



2019-20

**FIXED ASSET**

**PASCHIM BANGA SARVA SHIKSHA**

Name & Description of the Fixed Asset/Furniture..... Water Cooler

[illegible]

**Bharat Stationers,**

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296

Fille Cabinet

**PASCHIM BANGA SARVA SHIKSHA**

Name &amp; Description of the Fixed Asset/Furniture.

[illegible]

**Bharat Stationers,**

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296

**FIXED ASSET**

Name & Description of the Fixed Asset/Furniture..... Iron Rack

[illegible]

**Bharat Stationers,**

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296

2022-23

**FIXED ASSET**

**PASCHIM BANGA SARVA SHIKSHA**

Name & Description of the Fixed Asset/Furniture..... Wooden Bench

[illegible]

**Bharat Stationers,**

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296

**FIXED ASSET**  
PASCHIM BANGA SARVA SHIKSHA

[illegible]

15 College Square, Kolkata - 73 Phone : 2241 9575 / 6838, 2257 1296

22-23

**FIXED ASSET**

**PASCHIM BANGA SARVA SHIKSHA**

Name & Description of the Fixed Asset/Furniture..... Printer

[illegible]

**Bharat Stationers.**

15 College Square, Kolkata - 73 Phone 2241 9575 / 6838, 2257 1296

**PASCHIM BANGA SARVA SHIKSHA**

Name &amp; Description of the Fixed Asset/Furniture



|                                  |
|----------------------------------|
| Principal                        |
| Saltora Netaji Centenary College |
| P.O.- Saltora, Dist.- Bankura    |