

<https://assessmentonline.naac.gov.in/public/index.php/payhandler/receiptpdf/eyJpdil6ljJLR2M5Skp0M0dLMI>

Success! Your payment of ₹ 00073750.00 was successful.

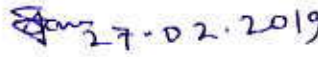
Receipt for Payment of Bills. This Receipt is generated from NAAC Portal.

Receipt No	9873
Transaction ID	PSBI7267370632
Transaction Date	27-02-2019 22:47:25
Amount	₹ 00073750.00
Bank ID	SBI
Bank Reference No	IGAFNBFFN1

Next (https://assessmentonline.naac.gov.in/public/index.php/hei/submission_view_SSR)

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27/2/19
Accountant,
Deshapran Mahavidyalaya.


27-02-2019
Principal & Secretary,
Deshapran Mahavidyalaya.

2018-19

Deshapran Mahavidyalaya

Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of March, 2018

The enclosed one cheque no 023671 Dated 06.04.18 for Rs...1,21,394.-/(One Lakh Twenty one thousand three hundred ninety four only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Net amt .Salary (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114002574696	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Gopinath Khuntia	Guest Teacher	114002584694	Rs.4000.00
6	Mousumi Das	Guest Teacher	114002581343	Rs.4000.00
7	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
8	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
9	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
10	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
11	Soma patra	Guest Teacher	114002574618	Rs.4000.00
12	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
13	Suprabhat Parua	Guest Teacher	114002574685	Rs.2194.00
14	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
15	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
16	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.2700.00
17	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
18	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
19	Angan Samanta	Guest Teacher	114003568886	Rs.4000.00
20	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
21	UmaSankar Dash	Guest Teacher	114003564575	Rs.4000.00
22	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
23	Namita Das	Guest Teacher	114003644338	Rs.4000.00
24	Chitralekha Shee	Guest Teacher	114006422946	Rs.4000.00
25	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
26	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.3750.00
27	Avik Nayak	N.T.S(Casual)	604020089120	Rs.3750.00
28	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.3750.00
29	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.2125.00
30	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.3125.00
31	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8000.00
	Total			Rs. 1,21,394.00



Date
06.04.18
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.



4/15/18

Deshapran Mahavidyalaya
Durmuth: Purba Medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of April, 2018

The enclosed one cheque no 025156 dated 04.05.18 for Rs 24,500/- (Twenty four thousand five Hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank A/C no (04)	Net amt .Salary (5)
01	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.3750.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.3750.00
03	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.3750.00
04	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.2125.00
05	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.3125.00
06	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8000.00
Total				Rs. 24,500.00



[Signature]
Principal -Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

o/c

Deshapran Mahavidyalaya
Durmuth: Purba Medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of May, 2018

The enclosed one cheque no 025169 dated 07.06.18 for Rs 24,500/- (Twenty four thousand five Hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank A/C no (04)	Net amt .Salary (5)
01	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.3750.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.3750.00
03	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.3750.00
04	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.2125.00
05	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.3125.00
06	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8000.00
Total				Rs. 24,500.00



[Handwritten Signature]
07.06.18
Principal - Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

Deshapran Mahavidyalaya
Durmuth: Purba Medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of June, 2018

The enclosed one cheque no 026805 dated 02.7.18 for Rs 24,500/- (Twenty four thousand five Hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank A/C no (04)	Net amt .Salary (5)
01	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.3750.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.3750.00
03	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.3750.00
04	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.2125.00
05	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.3125.00
06	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8000.00
Total				Rs. 24,500.00








Principal -Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of July, 2018

The enclosed one cheque no 026821 Dated...06.08.18 for Rs...1,16,500./-(One Lakh Sixteen thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Net amt .Salary (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114002574696	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Mousumi Das	Guest Teacher	114002581343	Rs.4000.00
6	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
7	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
8	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
9	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
10	Soma patra	Guest Teacher	114002574618	Rs.4000.00
11	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
12	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
13	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
14	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
15	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
16	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
17	Angan Samanta	Guest Teacher	114003568886	Rs.4000.00
18	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
19	UmaSankar Dasi	Guest Teacher	114003564575	Rs.4000.00
20	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
21	Namita Das	Guest Teacher	114003644338	Rs.4000.00
22	Chitralkha Shee	Guest Teacher	114006422946	Rs.4000.00
23	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
24	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.3750.00
25	Avik Nayak	N.T.S(Casual)	604020089120	Rs.3750.00
26	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.3750.00
27	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.2125.00
28	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.3125.00
29	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8000.00
	Total			Rs. 1,16,500.00



Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of August, 2018

The enclosed one cheque no 028134 Dated...01.09.18 for Rs...1,21,300./-(One Lakh Twenty one thousand Three hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Net amt .Salary (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114002574696	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Mousumi Das	Guest Teacher	114002581343	Rs.4000.00
6	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
7	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
8	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
9	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
10	Soma patra	Guest Teacher	114002574618	Rs.4000.00
11	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
12	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
13	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
14	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
15	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
16	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
17	Angan Samanta	Guest Teacher	114003568886	Rs.4000.00
18	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
19	UmaSankar Dash	Guest Teacher	114003564575	Rs.4000.00
20	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
21	Namita Das	Guest Teacher	114003644338	Rs.4000.00
22	Chitralekha Shee	Guest Teacher	114006422946	Rs.4000.00
23	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
24	Suprabhat Parua	Guest Teacher	114002574685	Rs.3000.00
25	Gopinath Khuntia	Guest Teacher	114002584694	Rs.1800.00
26	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.3750.00
27	Avik Nayak	N.T.S(Casual)	604020089120	Rs.3750.00
28	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.3750.00
29	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.2125.00
30	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.3125.00
31	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8000.00
	Total			Rs. 1,21,300.00

Principal Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.



Principal Secretary
01/09/18

ope

Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of September, 2018

The enclosed one cheque no 028141 Dated...01.10.18 for Rs...1,18,566/- (One Lakh Eighteen thousand Five hundred Sixty six only) is sent for favor of credit to the Savings Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Amount (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Mousumi Das	Guest Teacher	114002581343	Rs.4000.00
6	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
7	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
8	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
9	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
10	Soma patra	Guest Teacher	114002574618	Rs.4000.00
11	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
12	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
13	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
14	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
15	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
16	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
17	Angan Samanta	Guest Teacher	114003568886	Rs.533.00
18	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
19	UmaSankar Dash	Guest Teacher	114003564575	Rs.933.00
20	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
21	Namita Das	Guest Teacher	114003644338	Rs.4000.00
22	Chitralkha Shee	Guest Teacher	114006422946	Rs.4000.00
23	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
24	Suprabhat Parua	Guest Teacher	114002574685	Rs.2400.00
25	Gopinath Khuntia	Guest Teacher	114002584694	Rs.2200.00
26	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs.4500.00
27	Avik Nayak	N.T.S (Casual)	604020089120	Rs. 4500.00
28	Soma Debnath(Dalai)	N.T.S (Casual)	114002313088	Rs.4500.00
29	Pravanjan Das	N.T.S (Casual)	114002313055	Rs.3000.00
30	Sambhu kumar Dalai	N.T.S (Casual)	114002316409	Rs.4000.00
31	Sanjoy Bahadur Gurung	N.T.S (Casual)	114004153440	Rs.8000.00
Total				Rs. 1,18,566.00



01.10.2018
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

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Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of October, 2018

The enclosed one cheque no 029441 Dated. 03.11.2018 for Rs. 1,19,500/- (One Lakh Nineteen thousand Five hundred only) is sent for favor of credit to the Savings Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Amount (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Mousumi Das	Guest Teacher	114002581343	Rs.4000.00
6	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
7	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
8	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
9	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
10	Soma patra	Guest Teacher	114002574618	Rs.4000.00
11	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
12	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
13	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
14	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
15	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
16	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
17	Kanailal Maity	Guest Teacher	114007478397	Rs.4800.00
18	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
19	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
20	Namita Das	Guest Teacher	114003644338	Rs.4000.00
21	Chitralkha Shee	Guest Teacher	114006422946	Rs.4000.00
22	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
23	Suprabhat Parua	Guest Teacher	114002574685	Rs.400.00
24	Gopinath Khuntia	Guest Teacher	114002584694	Rs.1800.00
25	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs.4500.00
26	Avik Nayak	N.T.S (Casual)	604020089120	Rs. 4500.00
27	Soma Debnath(Dalai)	N.T.S (Casual)	114002313088	Rs.4500.00
28	Pravanjan Das	N.T.S (Casual)	114002313055	Rs.3000.00
29	Sambhu kumar Dalai	N.T.S (Casual)	114002316409	Rs.4000.00
30	Sanjoy Bahadur Gurung	N.T.S (Casual)	114004153440	Rs.8000.00
Total				Rs. 1,19,500.00

[Handwritten signature]
03/11/18



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03.11.18
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

etc

Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of November, 2018

The enclosed one cheque no 029445 Dated 03.12.2018. for Rs...1,21,100/- (One Lakh Twenty one thousand One hundred only) is sent for favor of credit to the Savings Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Amount (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Mousumi Das	Guest Teacher	114002581343	Rs.4000.00
6	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
7	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
8	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
9	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
10	Soma patra	Guest Teacher	114002574618	Rs.4000.00
11	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
12	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
13	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
14	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
15	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
16	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
17	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
18	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
19	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
20	Namita Das	Guest Teacher	114003644338	Rs.4000.00
21	Chitrlekha Shee	Guest Teacher	114006422946	Rs.4000.00
22	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
23	Gopinath Khuntia	Guest Teacher	114002584694	Rs.600.00
24	Snehasish Dolai	Guest Teacher	114007579167	Rs.4000.00
25	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs.4500.00
26	Avik Nayak	N.T.S (Casual)	604020089120	Rs. 4500.00
27	Soma Debnath(Dalai)	N.T.S (Casual)	114002313088	Rs.4500.00
28	Pravanjan Das	N.T.S (Casual)	114002313055	Rs.3000.00
29	Sambhu kumar Dalai	N.T.S (Casual)	114002316409	Rs.4000.00
30	Sanjoy Bahadur Gurung	N.T.S (Casual)	114004153440	Rs.8000.00
Total				Rs. 1,21,100.00

Sanjoy
03/12/18


Sanjoy
03/12/18


Sanjoy
03.12.18
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

etc
Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of December, 2018

The enclosed one cheque no 030604 Dated 02.01.2019 for Rs...1,21,700/- (One Lakh Twenty one thousand Seven hundred only) is sent for favor of credit to the Savings Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Amount (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Mousumi Das	Guest Teacher	114002581343	Rs.4000.00
6	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
7	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
8	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
9	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
10	Soma patra	Guest Teacher	114002574618	Rs.4000.00
11	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
12	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
13	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
14	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
15	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
16	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
17	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
18	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
19	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
20	Namita Das	Guest Teacher	114003644338	Rs.4000.00
21	Chitrakleekha Shee	Guest Teacher	114006422946	Rs.4000.00
22	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
23	Gopinath Khuntia	Guest Teacher	114002584694	Rs.4000.00
24	Snehasish Dolai	Guest Teacher	114007579167	Rs.1200.00
25	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs.4500.00
26	Avik Nayak	N.T.S (Casual)	604020089120	Rs. 4500.00
27	Soma Debnath(Dalai)	N.T.S (Casual)	114002313088	Rs.4500.00
28	Pravanjan Das	N.T.S (Casual)	114002313055	Rs.3000.00
29	Sambhu kumar Dalai	N.T.S (Casual)	114002316409	Rs.4000.00
30	Sanjoy Bahadur Gurung	N.T.S (Casual)	114004153440	Rs.8000.00
Total				Rs. 1,21,700.00



Princip
02.01.19

02.01.19
Principal -Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

etc

Deshapran Mahavidyalaya

Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of January, 2019

The enclosed one cheque no 030613 Dated 02.02.19 for Rs...1,16,500/- (One Lakh sixteen thousand five hundred only) is sent for favor of credit to the Savings Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Amount (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
6	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
7	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
8	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
9	Soma patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
13	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
14	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
15	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
16	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
17	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
18	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
19	Namita Das	Guest Teacher	114003644338	Rs.4000.00
20	Chitralkha Shee	Guest Teacher	114006422946	Rs.4000.00
21	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
22	Snehasish Dolai	Guest Teacher	114007579167	Rs.4000.00
23	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs.4500.00
24	Avik Nayak	N.T.S (Casual)	604020089120	Rs. 4500.00
25	Soma Debnath(Dalai)	N.T.S (Casual)	114002313088	Rs.4500.00
26	Pravanjan Das	N.T.S (Casual)	114002313055	Rs.3000.00
27	Sambhu kumar Dalai	N.T.S (Casual)	114002316409	Rs.4000.00
28	Sanjoy Bahadur Gurung	N.T.S (Casual)	114004153440	Rs.8000.00
Total				Rs. 1,16,500.00



Signature
02.02.19
Principal - Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

etc

Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of February, 2019

The enclosed one cheque no 031812 Dated 01.03.19 for Rs...1,16,500/- (One Lakh sixteen thousand five hundred only) is sent for favor of credit to the Savings Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Amount (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
6	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
7	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
8	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
9	Soma patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Buddhadev patra	Guest Teacher	114002627084	Rs.4000.00
13	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
14	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
15	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
16	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
17	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
18	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
19	Namita Das	Guest Teacher	114003644338	Rs.4000.00
20	Chitralekha Shee	Guest Teacher	114006422946	Rs.4000.00
21	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
22	Snehasish Dolai	Guest Teacher	114007579167	Rs.4000.00
23	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs.4500.00
24	Avik Nayak	N.T.S (Casual)	604020089120	Rs. 4500.00
25	Soma Debnath(Dalai)	N.T.S (Casual)	114002313088	Rs.4500.00
26	Pravanjan Das	N.T.S (Casual)	114002313055	Rs.3000.00
27	Sambhu kumar Dalai	N.T.S (Casual)	114002316409	Rs.4000.00
28	Sanjoy Bahadur Gurung	N.T.S (Casual)	114004153440	Rs.8000.00
Total				Rs. 1,16,500.00

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01.03.19



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01.03.19

Principal -Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: pin- 721 401

To,
The Branch Manager,
Mugberia Central Co-operative Bank Ltd.
Contai M/E Branch,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the Month of March, 2019.

The enclosed one cheque no. 031818 dated 02.04.19 for Rs.1,12,500/- (one lakh twelve thousand five hundred only) is sent for favor of credit to the savings Bank Account of the Individual employees mentioned in column (2) below.

Sl. No. (1)	Name of the employee (2)	Designation (3)	Bank A/C No. (4)	Amount (5)
01	Archana Panda	Guest Teacher	114002584741	Rs.4000.00
02	Byomkesh Jana	Guest Teacher	114002581569	Rs.4000.00
03	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
04	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
05	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
06	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
07	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
08	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
09	Soma Patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
13.	Sanjay Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
14	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
15	Gouri Sankar Das	Guest Teacher	114003572520	Rs.4000.00
16	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
17	Namita Das	Guest Teacher	114003644338	Rs.4000.00
18	Chitra Lekha Shee	Guest Teacher	114006422946	Rs.4000.00
19	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
20	Snehasish Dalai	Guest Teacher	114007579167	Rs.4000.00
21	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
22	Bishnupada Debnath	N.T.S. (Casual)	114002304652	Rs.4500.00
23	Avik Nayak	N.T.S. (Casual)	604020089120	Rs.4500.00
24	Soma Debnath (Dalai)	N.T.S. (Casual)	114002313088	Rs.4500.00
25	Pravanjan Das	N.T.S. (Casual)	114002313055	Rs.3000.00
26	Sambhu Kumar Dalai	N.T.S. (Casual)	114002316409	Rs.4000.00
27	Sanjoy Bahadur Gurung	N.T.S. (Casual)	114004153440	Rs.8000.00
Total-				Rs.1,12,500.00

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02/04/19



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2.4.19



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02.04.19
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur

Deshapran Mahavidyalaya
Durmuth: Purba Medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of April, 2019

The enclosed one cheque no 033452 dated 02.05.2019 for Rs 32,500/- (Thirty Two thousand five Hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank A/C no (04)	Net amt .Salary (5)
01	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.4500.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.4500.00
03	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.4500.00
04	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.3000.00
05	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.4000.00
06	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8000.00
07	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
Total				Rs. 32,500.00

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02.05.2019


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02.05.2019
Principal -Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur

o/c

Deshapran Mahavidyalaya
Durmuth: Purba Medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of May & June, 2019

The enclosed one cheque no 033455 dated 16.07.2019 for Rs 65,000/- (Sixty Five thousand only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank A/C no (04)	Net amt .Salary (5)
01	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.9,000.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.9,000.00
03	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.9,000.00
04	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.6,000.00
05	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.8,000.00
06	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.16,000.00
07	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.8,000.00
Total				Rs. 65,000.00

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16/7/19



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16.07.19

**Principal -Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur**

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16/7/19



etc

Deshapran Mahavidyalaya
Durmuth: Purba medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration cheque for the month of July, 2019

The enclosed one cheque no 035026 Dated 03.08.2019 for Rs...1,12,500/- (One Lakh Twelve thousand five hundred only) is sent for favor of credit to the Savings Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (3)	Bank A/C no (04)	Amount (5)
1	Archana panda	Guest Teacher	114002584741	Rs.4000.00
2	Byomkesh jana	Guest Teacher	114002581569	Rs.4000.00
3	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
4	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
5	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
6	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
7	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
8	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
9	Soma patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
13	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
14	Sanjoy Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
15	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
16	Gourisankar Das	Guest Teacher	114003572520	Rs.4000.00
17	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
18	Namita Das	Guest Teacher	114003644338	Rs.4000.00
19	Chitralakha Shee	Guest Teacher	114006422946	Rs.4000.00
20	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
21	Snehasish Dolai	Guest Teacher	114007579167	Rs.4000.00
22	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs.4500.00
23	Avik Nayak	N.T.S (Casual)	604020089120	Rs.4500.00
24	Soma Debnath(Dalai)	N.T.S (Casual)	114002313088	Rs.4500.00
25	Pravanjan Das	N.T.S (Casual)	114002313055	Rs.3000.00
26	Sambhu kumar Dalai	N.T.S (Casual)	114002316409	Rs.4000.00
27	Sanjoy Bahadur Gurung	N.T.S (Casual)	114004153440	Rs.3000.00
Total				Rs. 1,12,500.00

03/08/19



Principal Secretary

03.08.19
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur

D/C

Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: pin- 721 401

To,
The Branch Manager,
Mugberia Central Co-operative Bank Ltd.
Contai M/E Branch,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the Month of August, 2019.

The enclosed one cheque no035037 dated 03/09/2019 for Rs.1,12,000/- (one lakh twelve thousand only) is sent for favor of credit to the savings Bank Account of the Individual employees mentioned in column (2) below.

Sl. No. (1)	Name of the employee (2)	Designation (3)	Bank A/C No. (4)	Amount (5)
01	Archana Panda	Guest Teacher	114002584741	Rs.4000.00
02	Byomkesh Jana	Guest Teacher	114002581569	Rs.4000.00
03	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
04	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
05	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
06	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
07	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
08	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
09	Soma Patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
13.	Sanjay Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
14	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
15	Gouri Sankar Das	Guest Teacher	114003572520	Rs.4000.00
16	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
17	Namita Das	Guest Teacher	114003644338	Rs.4000.00
18	Chitra Lekha Shee	Guest Teacher	114006422946	Rs.4000.00
19	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
20	Snehasish Dalai	Guest Teacher	114007579167	Rs.4000.00
21	Gopinath Khutia	Guest Teacher	114002584694	Rs.4000.00
22	Rajib Mahapatra	Lab. Instructor	114002574743	Rs.4000.00
23	Bishnupada Debnath	N.T.S. (Casual)	114002304652	Rs.4500.00
24	Avik Nayak	N.T.S. (Casual)	604020089120	Rs.4500.00
25	Pravanjan Das	N.T.S. (Casual)	114002313055	Rs.3000.00
26	Sambhu Kumar Dalai	N.T.S. (Casual)	114002316409	Rs.4000.00
27	Sanjoy Bahadur Gurung	N.T.S. (Casual)	114004153440	Rs.8000.00
Total-				Rs.1,12,000.00



03.09.19
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur

Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: pin- 721 401

To,
The Branch Manager,
Mugberia Central Co-operative Bank Ltd.
Contai M/E Branch,
Contai, Purba Medinipur.

Sub : Remuneration for the month of September-2019

The enclosed one cheque no. 025040 dated 30/9/19 for Rs.1,12,000/- (One Lakh Twelve Thousand only) is sent for favor of credit to the savings Bank Account of the Individual employees mentioned in column (2) below.

Sl. No. (1)	Name of the employee (2)	Designation (3)	Bank A/C No. (4)	Amount (5)
01	Archana Panda	Guest Teacher	114002584741	Rs.4000.00
02	Byomkesh Jana	Guest Teacher	114002581569	Rs.4000.00
03	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
04	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
05	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
06	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
07	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
08	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
09	Soma Patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
13.	Sanjay Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
14	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
15	Gouri Sankar Das	Guest Teacher	114003572520	Rs.4000.00
16	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
17	Namita Das	Guest Teacher	114003644338	Rs.4000.00
18	Chitra Lekha Shee	Guest Teacher	114006422946	Rs.4000.00
19	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
20	Snehasish Dalai	Guest Teacher	114007579167	Rs.4000.00
21	Gopinath Khutia	Guest Teacher	114002584694	Rs.4000.00
22	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs.4000.00
23	Bishnupada Debnath	N.T.S. (Casual)	114002304652	Rs.4500.00
24	Avik Nayak	N.T.S. (Casual)	604020089120	Rs.4500.00
25	Pravanjan Das	N.T.S. (Casual)	114002313055	Rs.3000.00
26	Sambhu Kumar Dalai	N.T.S. (Casual)	114002316409	Rs.4000.00
27	Sanjoy Bahadur Gurung	N.T.S. (Casual)	114004153440	Rs.8000.00
Total-				Rs.1,12,000.00



M. Barmam
30.09.19



S. J. Saha
30.09.19
Principal & Secretary,
Deshapran Mahavidyalaya.

Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: pin- 721 401

To,
The Branch Manager,
Mugberia Central Co-operative Bank Ltd.
Contai M/E Branch,
Contai, Purba Medinipur.

Sub : Remuneration for the month of October-2019

The enclosed one cheque no. ~~036753~~ dated ~~13/11/19~~ for Rs.1,12,000/- (One Lakh Twelve Thousand only) is sent for favor of credit to the savings Bank Account of the Individual employees mentioned in column (2) below.

Sl. No. (1)	Name of the employee (2)	Designation (3)	Bank A/C No. (4)	Amount (5)
01	Archana Panda	Guest Teacher	114002584741	Rs.4000.00
02	Byomkesh Jana	Guest Teacher	114002581569	Rs.4000.00
03	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
04	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
05	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
06	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
07	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
08	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
09	Soma Patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
13.	Sanjay Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
14	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
15	Gouri Sankar Das	Guest Teacher	114003572520	Rs.4000.00
16	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
17	Namita Das	Guest Teacher	114003644338	Rs.4000.00
18	Chitra Lekha Shee	Guest Teacher	114006422946	Rs.4000.00
19	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
20	Snehasish Dalai	Guest Teacher	114007579167	Rs.4000.00
21	Gopinath Khutia	Guest Teacher	114002584694	Rs.4000.00
22	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs.4000.00
23	Bishnupada Debnath	N.T.S. (Casual)	114002304652	Rs.4500.00
24	Avik Nayak	N.T.S. (Casual)	604020089120	Rs.4500.00
25	Pravanjan Das	N.T.S. (Casual)	114002313055	Rs.3000.00
26	Sambhu Kumar Dalai	N.T.S. (Casual)	114002316409	Rs.4000.00
27	Sanjoy Bahadur Gurung	N.T.S. (Casual)	114004153440	Rs.8000.00
Total-				Rs.1,12,000.00



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13.11.19



13.11.19
Principal & Secretary,
Deshapran Mahavidyalaya.

Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: pin- 721 401

To,
The Branch Manager,
Mugberia Central Co-operative Bank Ltd.
Contai M/E Branch,
Contai, Purba Medinipur.

Sub : Remuneration for the month of November-2019

The enclosed one cheque no ...036769..... dated ...03.12.2019.....for Rs.1,13,000/- (One Lakh Thirteen Thousand only) is sent for favor of credit to the savings Bank Account of the Individual employees mentioned in column (2) below.

Sl. No. (1)	Name of the employee (2)	Designation (3)	Bank A/C No. (4)	Amount (5)
01	Archana Panda	Guest Teacher	114002584741	Rs.4000.00
02	Byomkesh Jana	Guest Teacher	114002581569	Rs.4000.00
03	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
04	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
05	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
06	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
07	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
08	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
09	Soma Patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
13.	Sanjay Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
14	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
15	Gouri Sankar Das	Guest Teacher	114003572520	Rs.4000.00
16	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
17	Namita Das	Guest Teacher	114003644338	Rs.4000.00
18	Chitra Lekha Shee	Guest Teacher	114006422946	Rs.4000.00
19	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
20	Snehasish Dalai	Guest Teacher	114007579167	Rs.4000.00
21	Gopinath Khutia	Guest Teacher	114002584694	Rs.4000.00
22	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs.4000.00
23	Bishnupada Debnath	N.T.S. (Casual)	114002304652	Rs.4500.00
24	Avik Nayak	N.T.S. (Casual)	604020089120	Rs.4500.00
25	Pravanjan Das	N.T.S. (Casual)	114002313055	Rs.4000.00
26	Sambhu Kumar Dalai	N.T.S. (Casual)	114002316409	Rs.4000.00
27	Sanjoy Bahadur Gurung	N.T.S. (Casual)	114004153440	Rs.8000.00
Total-				Rs.1,13,000.00



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03.12.19



San
03.12.19
Principal & Secretary,
Deshapran Mahavidyalaya.

etc

Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: pin- 721 401

To,
The Branch Manager,
Mugberia Central Co-operative Bank Ltd.
Contai M/E Branch,
Contai, Purba Medinipur.

Sub : Remuneration for the month of December-2019

The enclosed one cheque no ...038255..... dated ...06.01.2020.....for Rs.1,15,500/- (One Lakh fifteen Thousand five hundred only) is sent for favor of credit to the savings Bank Account of the Individual employees mentioned in column (2) below.

Sl. No. (1)	Name of the employee (2)	Designation (3)	Bank A/C No. (4)	Amount (5)
01	Archana Panda	Guest Teacher	114002584741	Rs.4000.00
02	Byomkesh Jana	Guest Teacher	114002581569	Rs.4000.00
03	Biplab Maity	Guest Teacher	114007422446	Rs.4000.00
04	Bireswar Das	Guest Teacher	114002574732	Rs.4000.00
05	Subhendu Giri	Guest Teacher	114002574573	Rs.4000.00
06	Sutapa Mahapatra	Guest Teacher	114002574765	Rs.4000.00
07	Sujit Jana	Guest Teacher	114002581229	Rs.4000.00
08	Seuli Rani Khatua	Guest Teacher	114002574710	Rs.4000.00
09	Soma Patra	Guest Teacher	114002574618	Rs.4000.00
10	Sibaprasad Maity	Guest Teacher	114002574754	Rs.4000.00
11	Paramita Bera	Guest Teacher	114002574595	Rs.4000.00
12	Chandan Mishra	Guest Teacher	114002574801	Rs.4000.00
13.	Sanjay Kumar Bera	Guest Teacher	114003564553	Rs.4000.00
14	Kanailal Maity	Guest Teacher	114007478397	Rs.4000.00
15	Gouri Sankar Das	Guest Teacher	114003572520	Rs.4000.00
16	Shreyasi Koley	Guest Teacher	114003648071	Rs.4000.00
17	Namita Das	Guest Teacher	114003644338	Rs.4000.00
18	Chitra Lekha Shee	Guest Teacher	114006422946	Rs.4000.00
19	Tapan Kumar Patra	Guest Teacher	114006448749	Rs.4000.00
20	Snehasish Dalai	Guest Teacher	114007579167	Rs.4000.00
21	Gopinath Khutia	Guest Teacher	114002584694	Rs.4000.00
22	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs.4000.00
23	Bishnupada Debnath	N.T.S. (Casual)	114002304652	Rs.2500.00
24	Avik Nayak	N.T.S. (Casual)	604020089120	Rs.4500.00
25	Soma Debnath(Dolai)	N.T.S. (Casual)	114002313088	Rs.4500.00
26	Pravanjan Das	N.T.S. (Casual)	114002313055	Rs.4000.00
27	Sambhu Kumar Dalai	N.T.S. (Casual)	114002316409	Rs.4000.00
28	Sanjoy Bahadur Gurung	N.T.S. (Casual)	114004153440	Rs.8000.00
Total-				Rs.1,15,500.00



Marishda
06.01.2020



06.01.2020
Principal & Secretary,
Deshapran Mahavidyalaya.

8/c

Deshapran Mahavidyalaya
Durmuth: Purba Medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of January, 2020

The enclosed one cheque no 038261 dated 03.02.2020 for Rs 31,500/- (Thirty one thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank A/C no (04)	Net amt .Salary (5)
01	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.2,500.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.4,500.00
03	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.4,500.00
04	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.4,000.00
05	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.4,000.00
06	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8,000.00
07	Rajib Mahapatra	N.T.S(Casual)	114002574743	Rs.4,000.00
Total				Rs. 31,500.00



Barman
03-02-2020

Jan
03.02.2020

Principal & Secretary,
Deshapran Mahavidyalaya.

Received Jan 3/2/20

ofc

Deshapran Mahavidyalaya
Durmuth: Purba Medinipur

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of February, 2020

The enclosed one cheque no 038274 dated 02/03/2020 for Rs 31,500/- (Thirty one thousand five Hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank A/C no (04)	Net amt .Salary (5)
01	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.2,500.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.4,500.00
03	Soma Debnath(Dalai)	N.T.S(Casual)	114002313088	Rs.4,500.00
04	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.4,000.00
05	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.4,000.00
06	Sanjoy Bahadur Gurung	N.T.S(Casual)	114004153440	Rs.8,000.00
07	Rajib Mahapatra	N.T.S(Casual)	114002574743	Rs.4,000.00
Total				Rs. 31,500.00

[Handwritten Signature]
02/03/2020




[Handwritten Signature]
02.03.2020
Principal & Secretary,
Deshapran Mahavidyalaya.

[Handwritten Signature]
02.03.2020



DESHAPRAN MAHAVIDYALAYA

DURMUTH :: MARISHDA :: PURBA MEDINIPUR

Ref No-

Date 02.04.2020

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of March, 2020

The enclosed one cheque no 039751 dated 02.04.2020 for Rs. 31,500/- (Thirty one thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.2500.00
02	Avik Nayak	N.T.S(Casual)	604020089120	Rs.4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs.4500.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.4000.00
06	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 8000.00
07	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs,4000.00



Principal & Secretary,
Deshapran Mahavidyalaya.



o/c

Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: pin- 721 401

Date; 02.05.2020.

To,
The Branch Manager,
Mugberia Central Co-operative Bank Ltd.
Contai M/E Branch,
Contai, Purba Medinipur.

Sub : Remuneration for the month of April,2020.

Sir,

The enclosed one cheque no ...039757 dated
Five Hundred only) is sent for favor of credit to the savings Bank Account of the Individual employees
mentioned in column (2) below. Please do the needful.

for Rs.31,500.00 (Thirty One Thousand and


(Dr. Subikash Jana)
Principal & Secretary,
Deshapran Mahavidyalaya.

Sl. No. (1)	Name of the employee (2)	Designation (3)	Bank A/C No. (4)	Amount (5)
01	Bishnupada Debnath	NTS Casual Employee	114002304652	Rs.2500.00
02	Avik Nayak	NTS Casual Employee	604020089120	Rs.4500.00
03	Soma Debnath (Dalai)	NTS Casual Employee	114002313088	Rs.4500.00
04	Pravanjan Das	NTS Casual Employee	114002313055	Rs.4000.00
05	Sambhu Kumar Dalai	NTS Casual Employee	114002316409	Rs.4000.00
06.	Sonjoy Bahadur Gurung	NTS Casual Employee	114004153440	Rs.8000.00
07	Rajib Mahapatra	NTS Casual Employee	114002574743	Rs.4000.00
Total				Rs.31,500.00


(Dr. Subikash Jana)
Principal & Secretary,
Deshapran Mahavidyalaya.





DESHAPRAN MAHAVIDYALAYA

DURMUTH :: MARISHDA :: PURBA MEDINIPUR

Ref No-

Date 03/08/2020

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of June, 2020 & July, 2020

The enclosed one cheque no 039765 dated 03.08.20 for Rs. 63,000/- (Sixty three thousand only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.5000.00
02.	Avik Nayak	N.T.S(Casual)	604020089120	Rs.9000.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs.9000.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.8000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.8000.00
06	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 16000.00
07	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs,8000.00



03.08.2020
Principal & Secretary,
Deshapran Mahavidyalaya.



DESHAPRAN MAHAVIDYALAYA

DURMUTH :: MARISHDA :: PURBA MEDINIPUR

Ref No-

Date 04.09.2020

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of August,2020

The enclosed one cheque no 077772 dated 04.9.20 for Rs. 31,500/- (Thirty one thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.2500.00
02.	Avik Nayak	N.T.S(Casual)	604020089120	Rs.4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs.4500.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.4000.00
06	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 8000.00
07	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs,4000.00



04.09.2020
Principal & Secretary,
Deshapran Mahavidyalaya.



DESHAPRAN MAHAVIDYALAYA

DURMUTH :: MARISHDA :: PURBA MEDINIPUR

Ref No-

Date 01.10.2020

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of September,2020

The enclosed one cheque no 039779 dated 01.10.20 for Rs. 31,500/- (Thirty one thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs.2500.00
02.	Avik Nayak	N.T.S(Casual)	604020089120	Rs.4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs.4500.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs.4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs.4000.00
06	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 8000.00
07	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs,4000.00


01.10.2020
Principal & Secretary
01.10.20





01.10.2020
Principal & Secretary,
Deshapran Mahavidyalaya.

Deshapran Mahavidyalaya

M.A., Ph.D., D.Litt.
Dr. Subikash Jana
Principal



Web- www.deshapran.com
:Estd : 2010 ;Durmuth, Marishda,
Pin No-721401,PurbaMedinipur.
Email- deshapran2010@gmail.com
Ph.No-(03220)258332

Ref. No. :

Date : 29.10.2020

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of October,2020

The enclosed one cheque no 039782 dated 29.10.20 for Rs. 31,500/- (Thirty one thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs. 2500.00
02.	Avik Nayak	N.T.S(Casual)	604020089120	Rs. 4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs. 4500.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs. 4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs. 4000.00
06	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 8000.00
07	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs. 4000.00
Total				Rs. 31,500.00



(Rs. Thirty one thousand five hundred only)



Dr. Subikash Jana 29.10.2020
Principal & Secretary
Principal & Secretary,
Deshapran Mahavidyalaya.

Deshapran Mahavidyalaya

M.A., Ph.D., D.Litt.
Dr. Subikash Jana
Principal



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Pin No-721401, PurbaMedinipur.
Email- deshapran2010@gmail.com
Ph.No-(03220)258332

Ref. No. :

Date : 01.12.2020

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of November,2020

The enclosed one cheque no 039787 dated 01.12.20 for Rs. 31,500/- (Thirty one thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs. 2500.00
02.	Avik Nayak	N.T.S(Casual)	604020089120	Rs. 4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs. 4500.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs. 4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs. 4000.00
06.	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 8000.00
07.	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs. 4000.00
Total				Rs. 31,500.00

(Rs. Thirty one thousand five hundred only)



Dr. Subikash Jana
Principal & Secretary
Principal & Secretary,
Deshapran Mahavidyalaya.

Deshapran Mahavidyalaya

M.A., Ph.D., D.Litt.
Dr. Subikash Jana
Principal



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:Estd : 2010 :: Durmuth, Marishda,
Pin No-721401, PurbaMedinipur.
Email- deshapran2010@gmail.com
Ph.No-(03220)258332

Ref. No. :

Date : 05.10.2021

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of September ; 2021

The enclosed one cheque no *047171* dated *05.10.2021* for Rs. 33,500/- (Thirty three thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs. 4500.00
02.	Avik Nayak	N.T.S(Casual)	604020089120	Rs. 4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs. 4500.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs. 4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs. 4000.00
06	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 8000.00
07	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs. 4000.00
Total				Rs. 33,500.00

(Rs. Thirty three thousand five hundred only)



Asstt. Manager,
Mugberia C.C. Bank Ltd
Contai M. E. Branch

05.10.21
Dr. Subikash Jana
Principal & Secretary
Principal,
Deshapran Mahavidyalaya,
Durmuth :: Purba Medinipur.

Deshapran Mahavidyalaya

M.A., Ph.D., D.Litt.
Dr. Subikash Jana
Principal



Web- www.deshapran.com
:Estd : 2010 :: Durmuth, Marishda,
Pin No-721401, PurbaMedinipur.
Email- deshapran2010@gmail.com
Ph.No-(03220)258332

Ref. No. :

Date : 05.10.2021

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Arrear Remuneration for the month of August ; 2021

The enclosed one cheque no *047171* dated *05.10.2021* for Rs. 2,000/- (two thousand only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S (Casual)	114002304652	Rs. 2,000.00

(Rs. Two thousand only)



Asst. Manager,
Mugberia C.C. Bank Ltd.
Contai M. E. Branch

05.10.21
Dr. Subikash Jana
Principal & Secretary
Principal,
Deshapran Mahavidyalaya.
Durmuth :: Purba Medinipur.

Deshapran Mahavidyalaya

M.A., Ph.D., D.Litt.
Dr. Subikash Jana
Principal



Web- www.deshapran.com

:Estd : 2010 :: Durmuth, Marishda,
Pin No-721401, PurbaMedinipur.
Email- deshapran2010@gmail.com
Ph.No-(03220)258332

Ref. No. :

Date : 01.11.2021

To
The Branch Manager,
Mugberia M/E Branch Bank Ltd.,
Contai, Purba Medinipur.

Sub: Remuneration for the month of October, 2021

The enclosed one cheque no 047174 dated 01.11.2021 for Rs. 33,500/- (Thirty three thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Account no. (04)	Net Amount Salary (05)
01.	Bishnupada Debnath	N.T.S(Casual)	114002304652	Rs. 4500.00
02.	Avik Nayak	N.T.S(Casual)	604020089120	Rs. 4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)	114002313088	Rs. 4500.00
04.	Pravanjan Das	N.T.S(Casual)	114002313055	Rs. 4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)	114002316409	Rs. 4000.00
06	Sanjay Bahadur Gurung	N.T.S(Casual)	114004153440	Rs. 8000.00
07	Rajib Mahapatra	N.T.S (Casual)	114002574743	Rs. 4000.00
Total				Rs. 33,500.00

(Rs. Thirty three thousand five hundred only)



ABasman
01-11-2021

Asstt. Manager.

Dr. Subikash Jana
Principal & Secretary
Deshapran Mahavidyalaya,
Durmuth :: Purba Medinipur.

o/c

Deshapran Mahavidyalaya

Durmuth

Purba Medinipur

Date - 04.01.2022

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of Decembar, 2021

The enclosed one cheque no...000081 dated 4.01.2022 for Rs 33,500/- (Thirty three thousand five Hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	IFSC CODE NO	Bank A/C no (04)	Net amt .Salary (5)
1	Bishnupada Debnath	N.T.S(Casual)	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	WBSC0MGCB10	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	WBSC0MGCB10	114002574743	Rs.4,000.00
Total					Rs. 33,500.00


Accountant,
04.01.2022
Deshapran Mahavidyalaya.


Bursar,
04.01.22
Deshapran Mahavidyalaya




Principal,
Deshapran Mahavidyalaya,
Durmuth :: Purba Medinipur.

V-07/2022-23

Deshapran Mahavidyalaya

Durmuth

Purba Medinipur

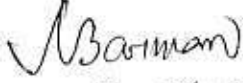
To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of February & March, 2022

The enclosed one cheque no...000111 dated 08.04.22 for Rs 67,000/- (Sixty seven thousand only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	IFSC CODE NO	Bank A/C no (04)	Net amt .Salary (5)
1	Bishnupada Debnath	N.T.S(Casual)	WBSC0MGCB10	114002304652	Rs.9,000.00
2	Avik Nayak	N.T.S(Casual)	WBSC0MGCB10	604020089120	Rs.9,000.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	WBSC0MGCB10	114002313088	Rs.9,000.00
4	Pravanjan Das	N.T.S(Casual)	WBSC0MGCB10	114002313055	Rs.8,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	WBSC0MGCB10	114002316409	Rs.8,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	WBSC0MGCB10	114004153440	Rs.16,000.00
7	Rajib Mahapatra	N.T.S(Casual)	WBSC0MGCB10	114002574743	Rs.8,000.00
Total					Rs. 67,000.00


08/4/22
Accountant,
Deshapran Mahavidyalaya


08.04.22
Bursar,
Deshapran Mahavidyalaya


08.04.2022
Principal & Secretary,
Deshapran Mahavidyalaya



V- 12/2022-'23



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010

Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405

Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date : 02.05.2022

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of April, 2022

The enclosed one cheque no...000118 dated 02/05/2022 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00


Accountant,
Deshapran Mahavidyalaya




Principal & Secretary,
Deshapran Mahavidyalaya.

etc

Deshapran Mahavidyalaya

Durmuth

Purba Medinipur

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of May, 2022

The enclosed one cheque no...000126 dated 02/06/2022 for Rs 33,500/- (Thirty Three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (2)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Net amount Salary (07)
1	Bishnupada Debnath	N.T.S(Casual)	Mugberia Central Co. Op. Banl Ltd., Contai Morning-Evening Branch	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. Op. Banl Ltd., Contai Morning-Evening Branch	WBSC0MGCB10	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. Op. Banl Ltd., Contai Morning-Evening Branch	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. Op. Banl Ltd., Contai Morning-Evening Branch	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. Op. Banl Ltd., Contai Morning-Evening Branch	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. Op. Banl Ltd., Contai Morning-Evening Branch	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. Op. Banl Ltd., Contai Morning-Evening Branch	WBSC0MGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00

[Signature]
Accountant
09/06/22
Accountant,
Deshapran Mahavidyalaya.

[Signature]
Bursar 09.06.22
Deshapran Mahavidyalaya

[Signature]
09.06.2022
Principal & Secretary,
Deshapran Mahavidyalaya.





DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University :: Established in 2010

Address:- Durmuth, Contai, Purba Medinipur, West Bengal, Pin-721401

Contact:- (03220) 258332 :: Email:- deshapran2010@gmail.com :: Website:- www.deshapran.com

Date : 02/07/2022

To
The Branch Manager,
HDFC Bank Ltd.,
Contai, Purba Medinipur.



Sub: Remuneration for the month of June, 2022

The enclosed one cheque no 000133 dated 02/07/2022 for Rs. 33,500/- (Thirty three thousand five hundred only) is sent for favor of credit to the Saving Bank Account of the individual employees mentioned in column(2) below.

Sl no (01)	Name of the Employee (02)	Designation (03)	Bank Name & Brach (04)	IFSC Code (05)	Bank Account no. (06)	Net Amount Salary (07)
01.	Bishnupada Debnath	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning- Evening Branch	WBSCOMGCB10	114002304652	Rs. 4500.00
02.	Avik Nayak	N.T.S(Casual)			604020089120	Rs. 4500.00
03.	Soma Debnath (Dalai)	N.T.S(Casual)			114002313088	Rs. 4500.00
04.	Pravanjan Das	N.T.S(Casual)			114002313055	Rs. 4000.00
05.	Sambhu kumar Dalai	N.T.S(Casual)			114002316409	Rs. 4000.00
06.	Sanjay Bahadur Gurung	N.T.S(Casual)			114004153440	Rs. 8000.00
07.	Rajib Mahapatra	N.T.S (Casual)			114002574743	Rs. 4000.00
Total						Rs. 33,500.00

(Rs. Thirty three thousand five hundred only)

02/07/22

Accountant,
Deshapran Mahavidyalaya.

02.07.22

Bursar,
Deshapran Mahavidyalaya

02.07.2022

Dr. Subikash Jana
Principal & Secretary
Principal & Secretary,
Deshapran Mahavidyalaya.



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010

Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405

Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date :

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of July, 2022

The enclosed one cheque no..000142 dated 03/08/2022 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S.(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSC0MGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00

[Handwritten signature]
03/08/22



[Handwritten signature]
03.08.2022
Principal & Secretary,
Deshapran Mahavidyalaya.

PLC



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010

Address : Dumuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date : 12.09.2022

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of August, 2022

The enclosed one cheque no...000150 dated 06/09/2022 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSC0MGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00


12/9/22
Accountant,
Deshapran Mahavidyalaya.


12.9.22
Bursar,
Deshapran Mahavidyalaya


12.09.2022
Principal & Secretary,
Deshapran Mahavidyalaya.




12/9/22



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010
Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date : 27/09/2022

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of September, 2022

The enclosed one cheque no...000157 dated 27/09/2022 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSC0MGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs. 4000.00
Total						Rs. 33,500.00


Accountant,
Deshapran Mahavidyalaya


Bursar,
Deshapran Mahavidyalaya


Principal & Secretary,
Deshapran Mahavidyalaya



o/c



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010
Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date : 11.11.2022

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.



Sub: Remuneration Cheque for the month of October, 2022

The enclosed one cheque no...000165 dated 10/11/2022 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSC0MGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00

11/11/22
Accountant,
Deshapran Mahavidyalaya



11.11.2022
Principal & Secretary,
Deshapran Mahavidyalaya.

o/c



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010

Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date: 06.12.2022

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of November, 2022

The enclosed one cheque no...000174 dated 03/12/2022 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSCOMGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSCOMGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00



Principal & Secretary,
Deshapran Mahavidyalaya.

opc



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010
Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date : 02/01/2023

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of December, 2022

The enclosed one cheque no...000180 dated 22/12/2022 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSC0MGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00



Jan
22/12/2022
Principal & Secretary,
Deshapran Mahavidyalaya.

Sanjoy Das
President,
Governing Body
Deshapran Mahavidyalaya



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010

Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405

Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date: 01.02.2023

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.



Sub: Remuneration Cheque for the month of January, 2023

The enclosed one cheque no...000202 dated 01/02/2023 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSC0MGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00

[Signature]
President,
Governing Body
Deshapran Mahavidyalaya

[Signature]
Principal & Secretary,
Deshapran Mahavidyalaya



APC



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010
Address : Durmuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

Memo No. :

Date: 01.03.2023

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

Sub: Remuneration Cheque for the month of February, 2023

The enclosed one cheque no...000208 dated 27/02/2023 for Rs 33,500/- (Rs. Thirty three thousand five hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual employees mentioned in column(2) below.

Sl. No. (01)	Name of the Employee (02)	Designation (03)	Bank & Branch Name (04)	IFSC CODE NO (05)	Bank A/C no (06)	Amount (07)
1	Bishnupada Debnath	N.T.S. (Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002304652	Rs.4,500.00
2	Avik Nayak	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Br.	WBSC0MGCB02	604020089120	Rs.4,500.00
3	Soma Debnath(Dalai)	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313088	Rs.4,500.00
4	Pravanjan Das	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002313055	Rs.4,000.00
5	Sambhu kumar Dalai	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002316409	Rs.4,000.00
6	Sanjoy Bahadur Gurung	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114004153440	Rs.8,000.00
7	Rajib Mahapatra	N.T.S(Casual)	Mugberia Central Co. op. Bank Ltd., Contai Morning-Evening Br.	WBSC0MGCB10	114002574743	Rs.4,000.00
Total						Rs. 33,500.00

[Signature]
President,
Governing Body
Deshapran Mahavidyalaya



[Signature]
Principal & Secretary,
Deshapran Mahavidyalaya

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					3792903.86
04/04/23	76026455TERMINAL 1 CARDS SETTLE. 04/04/23		04/04/23		400.00	3793303.86
04/04/23	UPI SETTLEMENT -106655- 04/04/23		04/04/23		400.00	3793703.86
05/04/23	76026455TERMINAL 1 CARDS SETTLE. 05/04/23		05/04/23		400.00	3794103.86
05/04/23	SOHNYA MAITY - CHQ PAID - CONTAI	000000000319	05/04/23	15000.00		3779103.86
05/04/23	NEFT Dr-WBSCOMGCB10-BISHNUPADA DEBNATH-C ONTAI-N095232403006972	000000000216	05/04/23	4500.00		3774603.86
05/04/23	NEFT Dr-WBSCOMGCB02-AVIK NAYAK-ONTAI-NO 95232403016157	N095232403016157	05/04/23	4500.00		3770103.86
05/04/23	NEFT Dr-WBSCOMGCB10-PRAVANJAN DAS-ONTAI -N095232403025038	N095232403025038	05/04/23	4000.00		3766103.86
05/04/23	NEFT Dr-WBSCOMGCB10-SAMEHU KUMAR DALAI-C ONTAI-N095232403042538	N095232403042538	05/04/23	4000.00		3762103.86
05/04/23	NEFT Dr-WBSCOMGCB10-SANJOY BAHADUR GURUN G-ONTAI-N095232403081330	N095232403081330	05/04/23	8000.00		3754103.86
05/04/23	NEFT Dr-WBSCOMGCB10-RAJIB MAHAPATRA-CONT	N095232403083485	05/04/23	4000.00		3750103.86
05/04/23	AI-N095232403083485 NEFT Dr-WBSCOMGCB10-SOMA DEBNATH (DALAI)-ONTAI-N095232403032712	N095232403032712	05/04/23	4500.00		3745603.86
06/04/23	76026455TERMINAL 1 CARDS SETTLE. 06/04/23		06/04/23		550.00	3746153.86
06/04/23	MT Issued - CONTAI - 084812004432 - - *	000000000220	06/04/23	11470.00		3734683.86

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					5014789.42
29/01/22	76026455TERMINAL 1 CARDS SETTLE. 29/01/22		29/01/22		10480.00	5025269.42
31/01/22	PAYU PAYMENTS -178081202201301245	201318006167	31/01/22	4000.00		5029269.42
01/02/22	76026455TERMINAL 1 CARDS SETTLE. 01/02/22		01/02/22		1330.00	5030599.42
02/02/22	76026455TERMINAL 1 CARDS SETTLE. 02/02/22		02/02/22		2000.00	5032599.42
02/02/22	NOTAN SINGHA - CHQ PAID - CONTAI	000000000101	02/02/22	10000.00		5022599.42
02/02/22	NOTAN SINGH - CHQ PAID - CONTAI	000000000102	02/02/22	15000.00		5007599.42
02/02/22	NEFT Dr-WBSCOMGCB10-RAJIB MAHAPATRA-CONT AI-N033221816190756	N033221816190756	02/02/22	4000.00		5003599.42
02/02/22	NEFT Dr-WBSCOMGCB10-SANJOY BAHADUR GURUN G-ONTAI-N033221816179605	N033221816179605	02/02/22	8000.00		4995599.42
02/02/22	NEFT Dr-WBSCOMGCB10-SAMRHU KUMAR DALAI-C ONTAI-N033221816181966	N033221816181966	02/02/22	4000.00		4991599.42
02/02/22	NEFT Dr-WBSCOMGCB10-AVIK NAYAK-ONTAI-NO 33221816170685	N033221816170685	02/02/22	4500.00		4987099.42
02/02/22	NEFT Dr-WBSCOMGCB10-BISHNUPADA DEBNATH-C	000000000103	02/02/22	4500.00		4982599.42
02/02/22	ONTAI-N033221816148098 NEFT Dr-WBSCOMGCB10-PRAVANJAN DAS-ONTAI -N033221816172867	N033221816172867	02/02/22	4000.00		4978599.42
02/02/22	NEFT Dr-WBSCOMGCB10-SOMA DEBNATH (DALAI)-ONTAI-N033221816176066	N033221816176066	02/02/22	4500.00		4974099.42
03/02/22	76026455TERMINAL 1 CARDS SETTLE. 03/02/22		03/02/22		2000.00	4976099.42
04/02/22	76026455TERMINAL 1 CARDS SETTLE. 04/02/22		04/02/22		2000.00	4978099.42
05/02/22	76026455TERMINAL 1 CARDS SETTLE. 05/02/22		05/02/22		3248.00	4981347.42
06/02/22	76026455TERMINAL 1 CARDS SETTLE. 06/02/22		06/02/22		312.00	4981659.42
07/02/22	76026455TERMINAL 1 CARDS SETTLE. 07/02/22		07/02/22		4184.00	4985843.42
08/02/22	76026455TERMINAL 1 CARDS SETTLE. 08/02/22		08/02/22		3120.00	4988963.42
09/02/22	76026455TERMINAL 1 CARDS SETTLE. 09/02/22		09/02/22		5468.00	4994431.42
10/02/22	76026455TERMINAL 1 CARDS SETTLE. 10/02/22		10/02/22		16946.00	5011377.42
10/02/22	PAYU PAYMENTS -178081202202101245	202104566236	10/02/22		312.00	5011689.42
11/02/22	76026455TERMINAL 1 CARDS SETTLE. 11/02/22		11/02/22		14420.00	5026109.42
11/02/22	PAYU PAYMENTS -178081202202111245	202116156430	11/02/22		2184.00	5028293.42
12/02/22	76026455TERMINAL 1 CARDS SETTLE. 12/02/22		12/02/22		36266.00	5064559.42
	Balance C/F					5064559.42



DESHAPRAN MAHAVIDYALAYA

DURMUTH :: MARISHDA :: PURBA MEDINIPUR

Paypacket Statement 2018-2019

SL NO	DATE	MEMO NO	PERIOD	PREVIOUS AMOUNT (Rs.)	ADDITIONAL AMOUNT(Rs.)	REALISED AMOUNT (RS.)
1.	30.01.2018	2098-CGA	Salary-March'18 (4- T.S.N.T.S,PTTs)	5,37,601.00	-----	5,37,601.00
2.	13.03.2018	2443-CGA	Salary-March'18 (3- T.S)	1,40,220.00	-----	1,40,220.00
3.	26.04.2018	223-CGA	Salary-April'18 to July'18 (T.S.N.T.S,PTTs)	-----	27,29,260.00	27,29,260.00
4.	16.08.2018	768-CGA	Salary-Aug'18 to Nov'18, (T.S.N.T.S,PTTs)	-----	27,83,188.00	27,83,188.00
5.	01.11.2018	1363-CGA	Salary- Dec'18 (T.S.N.T.S,PTTs)	-----	6,95,797.00	6,95,797.00
6.	01.02.2019	2067-CGA	Salary- Jan'19, (T.S.N.T.S,PTTs)	-----	7,61,984.00	7,61,984.00
7.	20.02.2019	2206-CGA	Salary- Feb'19, (T.S.N.T.S,PTTs)	-----	7,61,984.00	7,61,984.00
Total				6,77,821.00	77,32,213.00	84,10,034.00



Deshapran Mahavidyalaya

Durmuth :: Marishda :: Purba Medinipur :: Pin- 721401

Pay Packet Statement - 2019-20

Sl. No.	Category	Date	Memo No.	Period	Previous Amount (Rs.)	Addition (Rs.)	Gross (Rs.)	P.Tax (Rs.)	I.Tax (Rs.)	PF (Rs.)	Net (Rs.)
1	TS, NTS & PTTs	25-04-2019	179-CGA	April'19 to July'19	-	3072475	3072475	12360	148000	258000	2654115
2	Karmabandhu (Arrear)	17-05-2019	340-CGA	Arrear	-	15000	15000	-	-	-	15000
3	TS, NTS & PTTs	26-08-2019	754-CGA	Aug'19 to Dec'19	-	3926543	3626543	15690	185000	335000	3390853
4	Bonus (NTS & PTT)	14-08-2019	1209-CGA	2018-19	-	52000	52000	-	-	-	52000
5	TS, NTS & PTTs	14-01-2020	1619-CGA	Jan'20 to March'20	-	2359497	2359497	9510	74000	201000	2074987
Total					-	9425515	9425515	37560	407000	794000	8186955

[Signature]
Accountant,
 Deshapran Mahavidyalaya

[Signature]
Bursar,
 Deshapran Mahavidyalaya

[Signature]
 26.05.2024



[Signature]
 26.05.2024
Principal & Secretary,
 Deshapran Mahavidyalaya

Pay packet Statement - 2020-21

Sl. No.	Category	Date	Memo No.	Period	Previous Amount (Rs.)	Addition (Rs.)	Gross (Rs.)	P.Tax (Rs.)	I.Tax (Rs.)	PF (Rs.)	Net (Rs.)
1	TS, NTS, SACT & PTTs	13-04-2020, 24-07-2020, 19-08-2020, 17-09-2020	234-CGA, 724-CGA, 1148-CGA, 1459-CGA	April'20 to Dec'20	-	11587765	11587765	45930	461500	850000	10230335
2	TS, NTS	27-11-2020	2054-CGA	Arrear	-	747758	747758	720	79400	-	667638
3	TS, NTS, SACT	08-12-2020	2122-CGA	December, 2020 & Arrear	-	2077096	2077096	6400	207000	-	1863696
4	TS, NTS, SACT	11-03-2021	3932-CGA	Jan'21 to March'21	-	4981698	4981698	19230	137000	298500	4526968
5	SACT	16-03-2021	4098-CGA	Arrear Salary	-	2718000	2718000	15960	-	-	2702040
6	NTS (Minority)	30-05-2020	472-CGA	Bonus	-	4200	4200	-	-	-	4200
7	NTS	15-10-2020	1861-CGA	Bonus	-	50400	50400	-	-	-	50400
Total					-	22166917	22166917	88240	884900	1148500	20045277

[Signature]
Accountant,
Deshapran Mahavidyalaya

[Signature]
Bursar,
Deshapran Mahavidyalaya
26.05.2024



[Signature]
Principal & Secretary,
Deshapran Mahavidyalaya
26.05.2024

Deshapran Mahavidyalaya
Durmuth :: Marishda :: Purba Medinipur :: Pin- 721 405

Pay packet Statement - 2021-22

Sl. No.	Category	Date	Memo No.	Period	Previous Amount (Rs.)	Addition (Rs.)	Gross (Rs.)	P.Tax (Rs.)	I.Tax (Rs.)	PF (Rs.)	Net (Rs.)
1	TS, NTS, SACT	07-05-2021	364-CGA	April'21 to Jun'21	-	4994808	4994808	19230	258000	315000	4402578
2	TS, NTS, SACT	28-07-2021	772-CGA	July'21	-	1713098	1713098	6450	86000	105000	1515648
3	TS, NTS, SACT	26-08-2021	1103-CGA	Aug'21 to Oct'21	-	5159668	5159668	19350	258000	454800	4427518
4	TS, NTS, SACT	25-11-2021	2018-CGA	Nov'21	-	1727218	1727218	6450	86000	151600	1483168
5	TS, NTS, SACT	22-12-2021	2018/1-CGA	Dec'21	-	1728226	1728226	6450	86000	151600	1484176
6	TS, NTS, SACT	30-01-2022	2539-CGA	Jan'22	-	1728226	1728226	6450	128740	113500	1479536
7	TS, NTS, SACT	15-02-2022	2359/1-CGA	Feb'22 to Mar'22	-	3471497	3471497	12900	128740	227000	3102857
8	TS	16-07-2021	534-CGA	Arrear	-	1477334	1477334	600	443200	120000	913534
9	NTS, SACT	18-01-2022	2254-CGA	Bonus	-	139500	139500	-	-	-	139500
Total					-	22139575	22139575	77880	1474680	1638500	18948515

[Signature]
Accountant,
Deshapran Mahavidyalaya.

[Signature]
Bursar,
26.05.2024
Deshapran Mahavidyalaya



[Signature]
26.05.2024
Principal & Secretary,
Deshapran Mahavidyalaya

26.05.2024

Deshapran Mahavidyalaya
Durmuth :: Marishda :: Purba Medinipur :: Pin- 721 405

Pay packet Statement - 2022-23

Sl. No.	Category	Date	Memo No.	Period	Previous Amount (Rs.)	Addition (Rs.)	Gross (Rs.)	P.Tax (Rs.)	I.Tax (Rs.)	PF (Rs.)	Net (Rs.)
1	TS, NTS, SACT	26-04-2022	226-CGA	April'22 to July'22	-	7001211	7001211	25880	400000	408000	6167331
2	TS, NTS, SACT	14-09-2022	1238-CGA	Aug'22 to Dec'22	-	8820506	8820506	32050	550000	510000	7728456
3	TS, NTS, SACT	11-01-2023, 21-03-2023	1883/1(7)-CGA, 4201/1(22)-CGA	Jan'23 to Mar'23	-	5327898	5327898	19140	164256	306000	4838502
4	TS	09-12-2022	1689-CGA	Arrear (08/05/17 to 31/03/21)	-	156946	156946	-	31500	7000	118446
5	SACT	02-02-2023	3072-CGA	Arrear (10/07/2020 to 31/07/2022)	-	255023	255023	480	-	-	254543
6	NTS, SACT	23-09-2022	1417-CGA	Bonus	-	154800	154800	-	-	-	154800
Total					-	21716384	21716384	77550	1145756	1231000	19262078

(Signature)
Accdntant,
Deshapran Mahavidyalaya.

(Signature)
Bursar,
26.05.2024
Deshapran Mahavidyalaya



(Signature)
Principal & Secretary,
26.05.2024
Deshapran Mahavidyalaya.

2019/220

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : S. B. I, Contai

2. (a) Name of the treasury / ট্রেজারীর নাম : Contai

(b) Treasury Code / ট্রেজারীর সাঙ্কেতিক চিহ্ন : M 9 0

3. Account Code / হিসাব খাতা নং : 0 2 0 2 0 1 1 0 3 0 0 3 2 7

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202 - 01 - 103 - 003 - 27

5. (a) Amount / টাকা : Rs. 1,74,300/-

(b) In words: কথায় : Rupees One lakh seventy four thousand three hundred only.

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা : Saumitra K. Sinha, Accountant, Deshapran Mahavidyalaya

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা S. D. O, Contai, as D. D. O, Deshapran Mahavidyalaya Durmuth, Purba Medinipur.

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা নিসরণ টাকা জমা দেওয়া হচ্ছে : Tuition fees (50%) of Deshapran Mahavidyalaya for the month of April '19 to July '19.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable একাউন্টস্ অফিসার যাহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal মহাগণিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আশ্রিতকারীর স্বাক্ষর Sub-Divisional Officer Contai

Date / তারিখ :

Treasury Received Challan No./ ট্রেজারী গৃহীত চালান নং

S. B. I. CONTAI-0057 CHITTA RANJAN KHATUA, P.F.- 8026823 19 AUG 2019

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury / ব্যাঙ্কের / ট্রেজারী রসিদ Date (তারিখ) : Posted by / Checked by.....

Signature with seal of the Bank ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C. Bill.

এ.সি. বিলে উল্লিখিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানোর জন্য

RS-174300/-

Principal-Secretary, Deshapran Mahavidyalaya Durmuth, Purba Medinipur

ch-11

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম :

S. B. I, Contai

(a) Name of the treasury / ট্রেজারীর নাম :

Contai

(b) Treasury Code / ট্রেজারীর সাংকেতিক চিহ্ন :

M 9 B

3. Account Code / হিসাব খাতা নং :

02020110300327

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202-01-103-003-27

5. (a) Amount / টাকা : Rs.

90,563/-

(b) In words: কথায় : Rupees

Ninety thousand five hundred sixty three only.

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Saemindra K. Sinha, Accountant, Deshapran Mahavidyalaya

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

S. D. O, Contai, as D. D. O, Deshapran Mahavidyalaya

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকা জমা দেওয়া হচ্ছে :

Tuition fees (50%) of Deshapran Mahavidyalaya for the month from January '19 to March '19.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable

একাউন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal

মহাগণিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer

বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর

Sub-divisional Officer,
Contai

Date / তারিখ :

Treasury Receipted Challan No. / ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ

Date (তারিখ) :

Signature with seal of the Bank

ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C. Bill.

এ.সি. বিলে উত্তোলিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানের জন্য

Principal - Secretary,
Deshapran Mahavidyalaya
Durmuth, Purba Medinipur

02.04.19

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/ এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : S.B.I, Contai

2. (a) Name of the treasury / ট্রেজারীর নাম : Contai

(b) Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : M 9 B

3. Account Code / হিসাব খাতা নং : 02020110300327

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202-01-103-003-27

5. (a) Amount / টাকা : Rs. 69,863/-

(b) In words: কথায় : Rupees Sixty nine thousand eight hundred sixty three only.

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Saemitra Kr. Sinha, Accountant, Deshapran Mahavidyalaya.

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা
S.D.O, Contai as D.D.O, Deshapran Mahavidyalaya
Durmush, Purba Medinipur.

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণে টাকা জমা দেওয়া হচ্ছে :

Tuition fees (50%) of Deshapran Mahavidyalaya for the month of August '19 to December '19.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable

একউন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal

মহাপাণ্ডিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer

বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর

Sub-divisional Officer.

Contai

Date / তারিখ :

Treasury Receipted Challan No. / ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ

Date (তারিখ) :

Signature with seal of the Bank

ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C Bill.

এ.সি. বিলে উল্লিখিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানোর জন্য

Principal & Secretary,
Deshapran Mahavidyalaya.

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/ এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : S.B.I., Contai.

2. (a) Name of the treasury / ট্রেজারীর নাম : Contai

(b) Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : M I B

3. Account Code / হিসাব খাতা নং : 02020110300327

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202 — 01 — 103 — 003 — 27

5. (a) Amount / টাকা : Rs. 1, 20, 150.00

(b) In words: কথায় : Rupees One Lakh twenty thousand one hundred fifty only

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Kalyan maiti, Staff, Deshapran Mahavidyalaya.

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা

Principal, Deshapran Mahavidyalaya.

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকার জমা দেওয়া হচ্ছে :

Tuition fees (50%) of Deshapran Mahavidyalaya for the month of 20/12/2019 to 31/03/2020.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable

একাউন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal

মহাগণিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer

বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর

Principal & Secretary,
Deshapran Mahavidyalaya.

Date / তারিখ :

S. B. I. CONTAI-0057

CHITTA RANJAN KHATA: Treasury

12 AUG 2020

Received Payment / টাকা পাওয়া গেল

Checked by

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারীর দ্বারা

Date (তারিখ) :

Signature with seal of the Bank

ব্যাঙ্কের শীলসহ স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C. Bill

এ.সি. বিলে উল্লিখিত অর্থের অবশিষ্ট অর্থ ফেরত দেওয়ার চালানের জন্য

2020-21

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/ এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : S. B. I

2. (a) Name of the treasury / ট্রেজারীর নাম : Contai

(b) Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : M I B

3. Account Code / হিসাব খাতা নং : 02020110300327

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202 - 01 - 103 - 003 - 27

5. (a) Amount / টাকা : Rs. ₹1,475/-

(b) In words: কথায় : Rupees Seventy one thousand four hundred seventy five only

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Saumitra K. Sinha, Accountant, Deshapran Mahavidyalaya.

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা

Principal, Deshapran Mahavidyalaya.

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকা জমা দেওয়া হচ্ছে :

Tuition fees (50%) of Deshapran Mahavidyalaya for the month of Aug'20 to Dec'20.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable

একাউন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal

মহাগণপ্রতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer by
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Checked by
Depositor's Signature /
সম্মানতকারীর স্বাক্ষর

Deshapran Mahavidyalaya.
Durmuth :: Purba Medinipur.

Date / তারিখ :

Treasury Receipted Challan No./ ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ

Signature with seal of the Bank

Date (তারিখ) :

ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C Bill.

এ.সি. বিলে উক্তলিত প্রক্রিয়ার অব্যয়িত অর্থ ফেরত দেওয়ার চালানোর জন্য

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/ এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : **SBI, Comtai.**

2. (a) Name of the treasury / ট্রেজারীর নাম : **Comtai**

(b) Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : **M I B**

3. Account Code / হিসাব খাতা নং : **02020110300327**

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202 - 01 - 103 - 003 - 27

5. (a) Amount / টাকা : Rs. **38,625/-**

(b) In words: কথায় : Rupees **Thirty eight thousand six hundred twenty five only.**

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Saumitra K. Sinha, Accountant, Deshapran Mahavidyalaya

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা

Principal, Deshapran Mahavidyalaya

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকা জমা দেওয়া হচ্ছে :

Tuition fees (50%) of Deshapran Mahavidyalaya for the month from January '21 to March '21.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable

একাউন্টস অফিসার যাঁহার খাতায় জমা হইবে।

Accountant General (A & E), West Bengal

মহাগণিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর
Deshapran Mahavidyalaya.
Durmuhur, Purba Medinipur.

Date / তারিখ :

Treasury Received Challan No. / ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ
Date (তারিখ) :

Signature with seal of the Bank
ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C Bill.

এ.সি. বিলে উত্তোলিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানোর জন্য

2021-22
T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/এস. আর. ৪৬ প্রকৃত্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : SBI, Contai

2. (a) Name of the treasury / ট্রেজারীর নাম : Contai

(b) Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : M I B

3. Account Code / হিসাব খাতা নং : 0 2 0 2 0 1 1 0 3 0 0 3 2 7

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202-01-103-003-27

5. (a) Amount / টাকা : Rs. 81,600/-

(b) In words: কথায় : Rupees Eighty one thousand six hundred only.

6. By whom tendered - Name & Address / যে টাকা জমা দিয়ে তার নাম ও ঠিকানা :

Saumitra Mr. Sinha, Accountant, Deshapran Mahavidya

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

Principal, Deshapran Mahavidyalaya, Durmuth, Purba-Medinipur

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণে টাকা জমা দেওয়া হচ্ছে :

tuition fees (50%) of Deshapran Mahavidyalaya for the month from April '21 to July '21.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable
একাউন্টস অফিসার খাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal
মহাগণিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর

Principal,
Deshapran Mahavidyalaya,
Durmuth :: Purba Medinipur.

Date / তারিখ :

S. E. I. COPY
CHITTA RANJAN KHATUA, P.F. 8026823

Treasury Received Challan No. / ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ
Date (তারিখ) :

Signature with seal of the Bank
ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C Bill.

এ.সি. বিলে উত্তোলিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানোর জন্য

Contai-00037
SALU... SAR SUMAN . P.F. 8588719.
12 AUG 2021
Maker
Checker

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : S.B.I, Contai
2. (a) Name of the treasury / ট্রেজারীর নাম : Contai
(b) Treasury Code / ট্রেজারীর সাফেতিক চিহ্ন : M I B
3. Account Code / হিসাব খাতা নং : 02020110300327
(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)
4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ
0202-01-103-003-27

5. (a) Amount / টাকা : Rs. 122,323/-
(b) In words: কথায় : Rupees One lakh twenty two thousand three hundred twenty three only.
6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :
Krishnendu Smit. Peon, Deshapran Mahavidyalaya
7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:
যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা
Principal, Deshapran Mahavidyalaya, Durmuth,
Purba Medinipur.
8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকা জমা দেওয়া হচ্ছে :
Fusion fees (50%) of Deshapran Mahavidyalaya
for the month from Aug'21 to Dec'21
(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable
একাউন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal
মহাগণিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর
20.01.2022
Principal,
Deshapran Mahavidyalaya,
Durmuth :: Purba Medinipur.

Date / তারিখ :

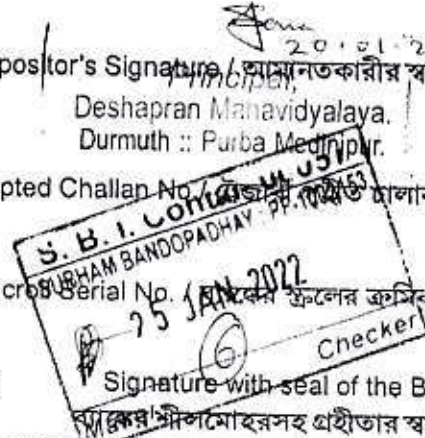
Treasury Receipted Challan No. / চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scrip Serial No. / চালানের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ
Date (তারিখ) :

Signature with seal of the Bank
ব্যাঙ্কের সীলমোহরসহ গ্রহীতার স্বাক্ষর



2022-23

T.R. FORM NO. 7 / টি.আর. ফর্ম নং ৭

[See S. R. 46 / এস. আর. ৪৬ দ্রষ্টব্য]

Challan for Deposit of Money in the Account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

- Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : *SBI, Contai.*
- a. Name of the Treasury / ট্রেজারীর নাম : *Contai*
- b. Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : **MIB**
- Account Code / হিসাবখ্যাত নং : **020201103003**
[14 Digits must be filled up properly / ১৪ ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে]
- Detail Head of Account / হিসাব খাতের বিশদ বিবরণ :
0202-01-103-003-27
- a. Amount / টাকা : Rs *61,500/-*
- b. In Words / কথায় : Rupees *Sixty one thousand fifty only*
- By whom tendered; Name and Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :
Aoir Nayak, Staff, Deshapram Mahavidyalaya
- Name / Designation and Address of the Departmental Officer on whose behalf / favour money is paid / যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :
Principal, Deshapram Mahavidyalaya, Narishda, Durgamuth, Purba Medinipur.
- a. Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে :
50% tuition fees to Govt. for Deshapram Mahavidyalaya for the period from 22/12/2022 to 31/03/2023
- b. Particulars and Authority of Deposit / টি.ডি. নং এবং এ.সি. বিলের তারিখ :

Branch Manager, S.B.I., Contai
 Accounts Officer by whom adjustable
 একাউন্টস অফিসার যাঁহার খাতায় জমা হইবে
11/11/23
 Accountant

Accountant General (A & E), West Bengal
 মহাগণনিক (হিসাব ও হক), পশ্চিমবঙ্গ

Signature of Departmental / Treasury Officer
 বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

11.04.2023
 Depositor's Signature
 জমা দাতার স্বাক্ষর

Date / তারিখ

Treasury Receipt Challan No. / ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury
 ব্যাঙ্কের / ট্রেজারী রসিদ

Signature with Seal of the Bank
 ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

Date / তারিখ

Date / তারিখ

In respect of Challan relating to refund of unspent amount of A.C.Bill
 এ.সি. বিলে উৎখালিত অগ্রিমকে অব্যয়িত অর্থ ফেরত দেওয়ার চালানের জন্য।

T.R. FORM NO. 7 / টি.আর. ফর্ম নং ৭

[See S. R. 46 / এস. আর. ৪৬ দ্রষ্টব্য]

Challan for Deposit of Money in the Account of GOVERNMENT OF WEST BENGAL

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : SBI, Contai.

a. Name of the Treasury / ট্রেজারীর নাম : Contai

b. Treasury Code / ট্রেজারীর সাংকেতিক চিহ্ন : MIB

Account Code / হিসাবখাত নং : 02020110300327

[14 Digits must be filled up properly / ১৪ ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে]

Detail Head of Account / হিসাব খাতের বিশদ বিবরণ :

0202-01-103-003-27

a. Amount / টাকা : Rs 86,235/-

b. In Words / কথায় : Rupees Eighty six thousand two hundred thirty five only.

By whom tendered: Name and Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Mr. Nandadulal Barik, Head clerk, Deshapran Mahavidyalaya.

Name / Designation and Address of the Departmental Officer on whose behalf / favour money is paid /

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা :

Principal, Deshapran Mahavidyalaya, Duxmuth, Purba Medinipur.

a. Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসারে টাকা জমা দেওয়া হচ্ছে :

50% tuition fees to Govt. for Deshapran Mahavidyalaya for the month from April '22 to July '22

b. Particulars and Authority of Deposit / টি.ডি. নং এবং এসসি. বিলের তারিখ :

Branch Manager, S.B.I., Contai

to accept money & grant receipt

Accounts Officer by whom adjustable

একটিস্টস অফিসার যাহার খাতায় জমা হইবে

Accountant Treasury Officer

Signature of Departmental / Treasury Officer

বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Date / তারিখ

Received Payment / টাকা পাওয়া গেল

Receipt by the Bank / Treasury

ব্যাঙ্কের / ট্রেজারী রসিদ

Date / তারিখ

Accountant General (A & E), West Bengal

মহাপাণনিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Depositor's Signature

আমানতকারীর স্বাক্ষর
Principal & Secretary,
Deshapran Mahavidyalaya

Treasury Receipt Challan No. / ট্রেজারী গৃহীত চালান নং

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Signature with Seal of the Bank

ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

Date / তারিখ

In respect of Challan relating to refund of unspent amount of A.C. Bill

এ.সি. বিলে উত্তোলিত অগ্রিমকে অব্যয়িত অর্থ ফেরত দেওয়ার চালানের জন্য।

P.T.O



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

12790

17/09/2017

17/09/2017

VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY

From - DESHPHAN MAHAVIDYALAYA

Student ID : 74

DESHPHAN MAHAVIDYALAYA

For - REGISTRATION FEES FROM COLLEGE

LATE PAYMENT FEES

0 MISS RECEIPTS

0 SALE OF REGISTRATION FORM 21.600

UNIVERSITY REGISTRATION F 53,900

Total Rs-

75460

Amount (in words) - SEVENTY FIVE THOUSAND FOUR HUNDRED SIXTY ONLY
Chq/Draft No -002583, Bank-HDFC, Chq/Draft Amt. - 75,460.00

TAPAS

* This receipt is valid subject to realisation of cheque / draft.

For VU. CASH SECTION

Subject: Refund of Course fee for the students of Physical Education, 1st Semester, 2018.

The enclosed one cheque no. 000038 dated 02/04/2019 for Rs. 78000/- (Rs. Seventy eight thousand only) is sent for favor of credit to the savings Bank Account of the individual students mentioned in column (2) below.

S. No. (1)	Name (2)	Bank Name (3)	Branch Name (4)	A/C NO. (5)	IFSC NO. (6)	Amount (7)
1	Sneha Gayen	Union Bank	Dhobaberia	741802010003079	UBIN0574180	Rs.2000.00
2	Dipankar Panda	UBI	Marisda	0690010314107	UTBIOMSD056	Rs.2000.00
3	Biswabandhu Jana	SBI	Contai Bazar	36191050603	SBIN0012453	Rs.2000.00
4	Swagata Das	Allahabad Bank	Dholmari	50191495207	ALLA0211098	Rs.2000.00
5	Anupama Das	UBI	Labanya Bazar	1186010408226	UTBIOLBBE08	Rs.2000.00
6	Rabisankar Barik	SBI	Pichhaboni	36227234561	SBIN0008714	Rs.2000.00
7	Sumita Maity	UBI	Labanya Bazar	1186010119016	UTBIOLBBE08	Rs.2000.00
8	Sultana Khatun	PNB	Contai	1411001700157734	PUNB0141100	Rs.2000.00
9	Susmita Bar	UBI	Labanya Bazar	1186010140034	UTBIOLBBE08	Rs.2000.00
10	Basanti Giri	PNB	Contai	1411001700105120	PUNB0141100	Rs.2000.00
11	Biplap Maity	Indian Bank	Rasul Pur	6336547732	IDIB000R044	Rs.2000.00
12	Bapparaj Panda	UBI	Marisda	0690010506182	UTBIOHSD056	Rs.2000.00
13	Ayesha Khatun	SBI	Mukanda Pur Bazar	37887616404	SBIN0018653	Rs.2000.00
14	Rumpa Giri	SBI	Nachinda	33292962403	SBIN0012456	Rs.2000.00
15	Rahul Nayak	SBI	Mugberia	34489626813	SBIN0014101	Rs.2000.00
16	Himangshu Bag	Bank of India	Contai	418210110008255	BKID0004182	Rs.2000.00
17	Amartya Bag	Bank of India	Contai	418210110008254	BKID0004182	Rs.2000.00
18	Riti Mahanti	Bank of India	Bthuary	431610510001422	BKID0004316	Rs.2000.00
19	Sunanda Das	UBI	Labanya Bazar	1186010264723	UTBIOLBBE08	Rs.2000.00
20	Sudip Maity	Bank of India	Contai	418210110008221	BKID0004182	Rs.2000.00
21	Dipankar Mal	SBI	Contai	38110518028	SBIN0000057	Rs.2000.00
22	Pathik Kar	UBI	Aladar Put	0921010028501	UTBIOALSC80	Rs.2000.00
23	Nayan Mandal	UBI	Labanya Bazar	1186010319737	UTBIOLBBE08	Rs.2000.00
24	Chanchal Guriya	SBI	Sabajput	35891086993	SBIN009713	Rs.2000.00
25	Abu Toha	Canara Bank	Contai	4093108000206	CNRB0004093	Rs.2000.00
26	Somnath Adak	UBI	Marisda	0690010191289	UTBIOMSD056	Rs.2000.00
27	Shyamali Hati	PNB	Contai	1411001500019601	PUNB0141100	Rs.2000.00
28	Ankita Das	UBI	Raghurampur	2203010011440	UTBIORGHA78	Rs.2000.00
29	Indrani Jana	UBI	Labanya Bazar	1186010206167	UTBIOLBBE08	Rs.2000.00
30	Subham Manna	UBI	Contai	707302010001162	UBIN0570737	Rs.2000.00
31	Supriti Bera	UBI	Depal Sasanbarh	1133010111102	UTBIODEPD76	Rs.2000.00
32	Ranjit Maity	SBI	Contai	37854746656	SBIN0000057	Rs.2000.00
33	Sukanya Nanda Goswami	UBI	Argoal	1340010361170	UTBIOAGLE71	Rs.2000.00
34	Sudipa Pradhan	UBI	Labanya Bazar	1186010240819	UTBIOLBBE08	Rs.2000.00
35	Ditipriya Roy	Bank of India	Satmile	431310510000416	BKID0004313	Rs.2000.00
36	Siuli Das	UBI	Marisda	0690010227339	UTBIOMSD056	Rs.2000.00
37	Nilabhro Das	SBI	Contai	35610148231	SBIN0000057	Rs.2000.00
38	Puspendu Sekhar Mishra	SBI	Talgachhari	35181155980	SBIN0012454	Rs.2000.00
39	Susmita Das	UBI	Marisda	0690010293044	UTBIOMSD056	Rs.2000.00
Total						Rs. 78,000.00

[Signature]
26/04/19



[Signature] 26.04.19
(Dr. Subikash Jana)
Principal-Secretary
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

From - **DESHPRAN MAHAVIDYALAYA**

Student ID : 74

DESHPRAN MAHAVIDYALAYA

For - **SPORTS FEES FROM COLLEGE**

SPORTS ACTIVITIES 16,170

Total Rs- 16170

Rupees (in words) - **SIXTEEN THOUSAND ONE HUNDRED SEVENTY ONLY**
Chq/Draft No -002584, Bank-HDFC, Chq/Draft Amt. -16,170.00

TAPAS

12788 17/09/2019
DUPLICATE

* This receipt is valid subject to realisation of cheque / draft.

For V.U. CASH SECTION

Signature
19.09.2019
Principal, Deshpran Mahavidyalaya

Signature
Principal - Secy
Deshpran Mahavidyalaya
Durmuhi, Purba Medinipur

400/-
300/-
400/-
300/-

VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

4395 03/06/2019 DUPLICATE

VIDYASAGARUNIVERSITY
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VIDYASAGARUNIVERSITY

From - DESHPRAN MAHAVIDYALAYA

DESHPRAN MAHAVIDYALAYA

Student ID : 74

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	39,000	EXAMINATION FEES (UG)	50,460	EXAMINATION LATE PAYMENT	0
SHORT PERCENTAGE FEES	0				
				Total Rs -	189,460

Rupees (In words) - ONE HUNDRED EIGHTY-NINE THOUSAND FOUR HUNDRED SIXTY
ON/Draft No -073619, Bank-IBBI, Chq/Draft Amt.-189,460.00

TAPAS

For V.U. CASH SECTION

* This receipt is valid subject to realisation of cheque / draft.

Handwritten notes in red ink: "10/1" and "AT/1/2019".



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGARUNIVERSITY
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VIDYASAGARUNIVERSITY

20105 02/12/2019
DUPLICATE

From - DESHPRAN MAHA VIDYALAYA

Student ID : 74

DESHPRAN MAHA VIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	33,200	EXAMINATION FEES (UG)	27,880	EXAMINATION LATE PAYMENT	0
SHORT PERCENTAGE FEES	0				
Total Rs -			161080		

Rupees (in words) - ONE HUNDRED SIXTY-ONE THOUSAND EIGHTY ONLY
Chq/Draft No -073652, Bank- IDBI, Chq/Draft Amt. -161,080.00

TAPAS

* This receipt is valid subject to realisation of cheque / draft.

For V.U. CASH SECTION

Handwritten notes:
 Rs. 7300/-
 The amount from
 26.11.19
 Principal & Secretary,
 Deshpran Mahavidyalaya

Handwritten note:
 Nimai Das

Handwritten: *Hand*

Handwritten: *Bin - (1)*

WEBDUNIA IT SOLUTION

Your IT Partner ...



Regd. Office - Contai (near Digha By-Pass More), Purba Medinipur, W.B.-721401
Email - webduniaitsolution@gmail.com :: Website - www.webduniaitsolution.org :: Contact - 9874684666



TAX INVOICE

GSTIN/UIN :- 19CVWPM2709P1Z1
State : WEST BENGAL
State Code : 19



Invoice No. :	WIS/19-20/045
Invoice Date :	16.09.2019
SALES PERSON:	

Details of Receiver	
Name	DESHAPRAN MAHAVIDYALAYA
Address :	DURMUTH, PURBA MEDINIPUR
Phone:	
State:	WEST BENGAL
Code:	19
GSTIN/UIN:	

Details Of Consignee	
Name	DESHAPRAN MAHAVIDYALAYA
Address :	DURMUTH, PURBA MEDINIPUR
Phone:	
State:	WEST BENGAL
Code:	19
GSTIN/UIN:	

Sl. No.	Description Of Goods	HSN Code	Qty	Unit	Rate	Disc. (%)	Taxable Amount	CGST		SGST		TOTAL
								%	Amt.	%	Amt.	
1	MESSAGE OTP/TRANSACTIONAL (VALID UPTO 13.09.2019)	9984	30000	Pcs.	₹ 0.17	0.00	₹ 5,100.00	9.00	₹ 459.00	9.00	₹ 459.00	₹ 6,018.00
Rupees Six Thousand Eighteen Only							₹ 0.00	₹ 5,100.00	₹ 459.00		₹ 459.00	

Total Taxable Value	₹ 5,100.00
Add : CGST	₹ 459.00
Add : SGST	₹ 459.00
Add: Transport Charges	₹ 0.00
Add: ROUNDED OFF	₹ 0.00



NET AMOUNT ₹ 6,018.00

Terms & Conditions:

- Goods once sold will not be taken back.
- Warranty of all items are covered by the principles or by their Authorised Service Center. We donot have any legal or financial liability for the same.
- Plz pay by A/C Payee cheque in favour of WEBDUNIA IT SOLUTION .

COMPANY'S BANK DETAILS :

Bank Name - IDBI CA
A/C No. - 124610200002455
Branch & IFSC Code - CONTAI & IBKL0001246

for WEBDUNIA IT SOLUTION

Handwritten signature

Email Us - webduniaitsolution@gmail.com

Support & Sales - 9874684666

Website - www.webduniaitsolution.org

Handwritten: *Bin - (1) → Rs. 6,018 = W*

Handwritten: *(2) → Rs. 7,987 = W*

Handwritten: *Total - Rs. 14,005 = W*

Handwritten: *Less - Rs. 505 = W*

Handwritten: *Pay - Rs. 13,500 = W*

Handwritten: *(Rs. Thirteen thousand five hundred only.)*

Handwritten signature: *Shw 28/11/19*

Accountant, Deshapran Mahavidyalaya

May be Paid Rs. 13500/-
Handwritten signature: *Borsar 28.11.19*
Deshapran Mahavidyalaya

Approved Rs. 13500/-
Handwritten signature: *28.11.19*
Principal & Secretary, Deshapran Mahavidyalaya

VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGAR UNIVERSITY
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VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY

20104 02/12/2019

DUPLICATE

From - DESHPRAN MAHA VIDYALAYA

Student ID : 74

DESHPRAN MAHAVIDYALAYA

For - SPORTS FEES FROM COLLEGE

SPORTS ACTIVITIES 10,110

Total Rs - 10110

Rupees (in words) - TEN THOUSAND ONE HUNDRED TEN ONLY
Cheq/Draft No -0736658, Bank-IBBI, Cheq/Draft Amt -10,110.00

TAPAS

* This receipt is valid subject to realisation of cheque / draft.

For V.U. CASH SECTION

1001

May be paid Rs.....
Bursar, Deshpuran Mahavidyalaya.

Approved Rs.....

Secretary,
avidyalaya.



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

From - DESHPRAN MAHAVIDYALAYA

7713 25/07/2019

CASH RECEIPT

Student ID : 74

DESHPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	350	EXAMINATION FEES (UG)	1,875	EXAMINATION LATE PAYMENT	0
SHORT PERCENTAGE FEES	0				

Total Rs- 2225

Rupres (in words) - TWO THOUSAND TWO HUNDRED TWENTY-FIVE ONLY
Chq/Draft No -073625, Bank-IDBI, Chq/Draft Amt. -2,225.00

TAPAS

* This receipt is valid subject to realisation of cheque / draft.

01.	10(Hons.-05 & Gen.-05)	073625	Rs.2,225/-
Total-			Rs.2,225/-

with regards,

Yours faithfully

(Dr. Subkash Jana)
Principal

Recognised by NCTE
Faridpur : Dakshin I
Websi
Contact for A
7827287

বিকালক জালিশ
ফারিদপুর : দক্ষিণ I
০৮৫২২৮৬৬-১৭
০৮৫২২৮৬৬-১৭



MONEY RECEIPT

Details of Fees	Amount in ()
Processing charge for UG /P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG	
Sports Fees for UG/ PG	
Registration Fees	
Cost Of Forms	
Examination Fees for PG	
Examination Fees for UG/B ED	164
Centre Fees	35
Late Payment Fees	500
Short Percentage Fess	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Fees	
GRAND TOTAL:	699

RECEIVED RUPEES SIX HUNDRED NUNETY NUNE ONLY

FROM DESHAPRAN MAHAVIDYALAYA

RTGS /NEFT

DATE: 30.07.2019

DATE 30.07.2019

SIGNATURE



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGAR UNIVERSITY
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MIDNAPORE

20995 07/01/2020

TRIPLICATE

DESHPRAN MAHAVIDYALAYA

D : 74 DESHPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (GG)

VTION CENTRE FEES	39,100	EXAMINATION FEES (UG)	33,010	EXAMINATION LATE PAYMENT	0
PERCENTAGE FEES	0				

Total Rs - 192110

(in words) - ONE HUNDRED NINETY-TWO THOUSAND ONE HUNDRED TEN ONLY
a/c No -073662, Bank-IOBI, Chy.Draft Acct. 192,110AM

TAPAS

For V.U. CASH SECTION

* This receipt is valid subject to realisation of cheque / draft.
to realisation of cheque / draft.

120
3rd,
avidyalaya.

W. Bandyopadhyay
Bursar,
06.07.20
Deshapran Mahavidyalaya

Principal & Secretary,
Deshapran Mahavidyalaya.

Bill-no-1

Affinity Infosoft

TAX INVOICE

Proprietor: Tridib Kanti Bera
7, Girish Vidyaratna Lane
PO-Narikeldanga
Kolkata - 700011, WB

Mob: +91 9647904393
Email: affinityinfosoft@gmail.com



Complete IT Solution Provider

An ISO 9001:2008 Certified Company

Paid

To
The Principal
Deshapran Mahavidyalaya
Durmuth, Contai, Purba Medinipur
West Bengal - 721401

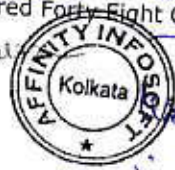
Invoice No: **INV1910003** GSTIN: **19AOYPB8765R2ZI** Date: **26/10/2019**

SL	Job Description	Qty	Rate	Amount
1.	AMC Charges for Web Based College Management System (Session 2019-20)	1	(20% of 75000)	15,000
2.	Online Admission System With Payment Gateway (Session 2019-20)	1		30,000
3.	Bulk SMS Charges	1 Yr		2,200
4.	Cloud Server Charges (Session 2019-20)	12 Mth	2,200	26,400
Total Amount				INR 73,600
CGST @ 9%				INR 6,624
SGST @ 9%				INR 6,624
Grand Total				INR 86,848

Online Admission Software
Prin (1) → 80,000/-
Prin (2) → 140,000/-
Payable Rs. 220,000/-
(Rs. Two lakh twenty thousand only.)
Approved Rs. 220,000/-
29.12.2019
Principal & Secretary,
Deshapran Mahavidyalaya

Terms & Conditions :
Please pay by A/c payee cheque in the name of "Tridib Kanti Bera" (Proprietor Affinity Infosoft) payable at Kolkata. PAN NO : **AOYPB8765R**

Amount (in word) :
Eighty Six Thousand Eight Hundred Forty Eight Only.
Less - 5,000/-
Tridib Kanti Bera



For Affinity Infosoft
Branch: TALIBHATA

Tridib Kanti Bera
A/c No: 59145341105
BANK: ALLAHABAD BANK
IFSC: ALLA0210893

29/12/2020
Bursar,
Deshapran Mahavidyalaya

May be Paid Rs. 220,000/-
Bursar, 29.12.20
Deshapran Mahavidyalaya

Tridib Kanti Bera
Payable Amt 80,000/-

P.T.O

Bill. 2

Affinity Infosoft

TAX INVOICE

Proprietor: **Tridib Kanti Bera**
7, Girish Vidyaratna Lane
PO-Narikeldanga
Kolkata - 700011, WB

Mob: +91 9647904393
Email: affinityinfosoft@gmail.com



An ISO 9001:2008 Certified Company

Complete IT Solution Provider

To

The Principal
Deshapran Mahavidyalaya
Durmuth, Contai, Purba Medinipur
West Bengal - 721401

Invoice No: **INV1910002** GSTIN: **19AOYPB8765R2ZI** Date: **26/10/2019**

SL	Job Description	Qty	Rate	Amount
1.	Web Based College Management System (Session 2018-19)	1		75,000
2.	Online Admission System (Session 2018-19)	1		20,000
3.	Bulk SMS Charges	1 Yr		2,200
4.	Cloud Server Charges (Session 2018-19)	12 Mth	2,200	26,400
Total Amount				INR 1,23,600
CGST @ 9%				INR 11,124
SGST @ 9 %				INR 11,124
Grand Total				INR 1,45,848
Terms & Conditions :		Amount (in word) : <i>less 5,000</i> One Lac Forty Five Thousand Eight Hundred Forty Eight Only.		
Please pay by A/c payee cheque in the name of "Tridib Kanti Bera" (Proprietor Affinity Infosoft) payable at Kolkata. PAN NO : AOYPB8765R		Tridib Kanti Bera For Affinity Infosoft		

Tridib Kanti Bera BANK: ALLAHABAD BANK
A/c No: 59115341105 IFSC: ALLA0210893

Branch: TALIBHATA

1,40,848
848
Tridib Kanti Bera
Payable Amount
1,40,848

29.10.2019

7, Girish Vidyaratna Lane, P.O. Narikeldanga Kolkata - 700011, West Bengal, India
Mob: +91 9647904393 : +91 9804443948
E-mail: affinityinfosoft@gmail.com Website: www.affinityinfosoft.net

VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGAR UNIVERSITY
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 VIDYASAGAR UNIVERSITY
 VIDYASAGAR UNIVERSITY

TRIPLICATE

From - DESHPRAN MAHAVIDYALAYA

24966 03/03/2020

Student ID : 74 DESHPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	8,650	EXAMINATION FEES (UG)	31,876	EXAMINATION LATE PAYMENT	0
SHORT PERCENTAGE FEES	0				

Total Rs - 60526

Rupees (in words) - SIXTY THOUSAND FIVE HUNDRED TWENTY SIX ONLY
 Chq/Draft No -073678, Bank-ICBI, Chq/Draft Amt. -60,526.00

TAPAS

* This receipt is valid subject to realisation of cheque / draft.

For V.U. CASH SECTION

(Handwritten signature)

Approved Rs.

610/-

(Handwritten signature)

Bera

22.01.2020

21.01.2020

of Geography

Principal & Secretary,
 Deshpriyan Mahavidyalaya.

VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGAR UNIVERSITY
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 VIDYASAGAR UNIVERSITY

TRIPLICATE

From - DESHPRAN MAHA VIDYALAYA
 Student ID : 74
 DESHPRAN MAHA VIDYALAYA

24967 03/03/2020

For - SPORTS FEES FROM COLLEGE

SPORTS ACTIVITIES	5,190
-------------------	-------

Rupees (in words) - FIVE THOUSAND ONE HUNDRED NINETY ONLY
 Chq/Draft No -073679, Bank-IBBI, Chq/Draft Amt -5,190.00

Total Rs - 5190

TAPAS

* This receipt is valid subject to realisation of cheque / draft.

For V.U. CASH SECTION

(TAPAS MAHAVIDYALAYA)

Approved Rs.....

6109/-

Sukemey Bera

2 Bera

Date 22.01.2020

Principal & Secretary,
Deshpriyan Mahavidyalaya.

21.01.2020

of Geography

min - ①



WEBDUNIA IT SERVICE

Regd. Office :- CONTAI (DIGHA BYPASS MORE), PURBA MEDINIPUR, W.B.-721401
 Email- webduniaitservice@gmail.com :: Website- www.webduniaitservice.org
 Contact-9474617905 :: WhatsApp -9474617905



WEBSITE DESIGN, SOFTWARE DEVELOPMENT, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE, BULK SMS & HOSTING RESELLER, ID CARDS PRINTING AND SETUP

INVOICE

PARTY DETAILS				INVOICE DETAILS		
Name	DESHAPRAN MAHAVIDYALAYA			INVOICE No.	WITS/20-21/029	
Contact				Date	25.06.2020	
Email ID						
Address	CONTAI, PURBA MEDINIPUR					
Sl. No.	Description Of Goods/Service	Qty	Unit	Rate	Trade Discount	Total
1	KN95 MASK	10	PCS	₹ 140.00	0.00	₹ 1,400.00
2	FDG MACHINE	1	PCS	₹ 6,500.00	0.00	₹ 6,500.00
3	6 LITRE FUME	1	PCS	₹ 1,350.00	0.00	₹ 1,350.00
4	FDG MACHINE EXTRA WIRE	1	PCS	₹ 400.00	0.00	₹ 400.00
5	GLYCERIN 250 G.	1	PCS	₹ 160.00	0.00	₹ 160.00
6	BAIDYABOOTI SANITISER 300 ML. SPRAY	2	PCS	₹ 140.00	0.00	₹ 280.00
Sub Total						₹ 10,090.00
Add: Transport Charges						₹ 0.00
Add: Delivery Charges						₹ 0.00
Round off						₹ 0.00
TOTAL BILLED AMOUNT						₹ 10,090.00



Terms & Conditions:
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Warranty of all items are covered by the principles or by their Authorized Service Center. We donot have any legal or financial liability for the same.
 3. Plz pay by A/C Payee cheque in favour of WEBDUNIA IT SERVICE.

COMPANY'S BANK DETAILS
 Bank Name - BANDHAN BANK
 BRANCH- KANTHI
 A/C No. - 10180004260713
 IFSC Code - BDBL0001411

for WEBDUNIA IT SERVICE

 Authorised Signatory

OUR SERVICES :-
 Website Design, Software Development, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE, BULK SMS & HOSTING RESELLER AND OTHERS DIGITAL GOODS SALES AND SERVICE

Email Us-
 webduniaitsolution@gmail.com

Support & Sales-
 947461790/9874684666

min-① - 10,090 - w
 min-② - 19,50 - w
 Total - 12040 = w
 Less - (-) 70 = w
 Pay Rs. 12000 = w
 Rt. Twelve thousand only.
 25/6/2020
 Accountant,
 Mahavidyalaya.

Approved Rs. 12000/-
 Jan 25.06.2020
 Principal & Secretary,
 Deshapran Mahavidyalaya.

 Bursar,
 25.06.20

Bill-2



WEBDUNIA IT SERVICE

Regd. Office :- CONTAI (DIGHA BYPASS MORE), PURBA MEDINIPUR, W.B.-721401
Email- webduniaitservice@gmail.com :: Website- www.webduniaitservice.org
Contact-9474617905 :: WhatsApp -9474617905



WEBSITE DESIGN, SOFTWARE DEVELOPMENT, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE,
BULK SMS & HOSTING RESELLER, ID CARDS PRINTING AND SETUP

INVOICE

PARTY DETAILS				INVOICE DETAILS		
Name	DESHAPRAN MAHAVIDYALAYA			INVOICE No.	WITS/20-21/033	
Contact				Date	25.06.2020	
Email ID						
Address	CONTAI, PURBA MEDINIPUR					
Sl. No.	Description Of Goods/Service	Qty	Unit	Rate	Trade Discount	Total
1	ups frontech	1	PCS	₹ 1,950.00	0.00	₹ 1,950.00
Sub Total						₹ 1,950.00
Add: Transport Charges						₹ 0.00
Add: Delivery Charges						₹ 0.00
Round off						₹ 0.00
TOTAL BILLED AMOUNT						₹ 1,950.00



Terms & Conditions: E & O.E.

1. Goods once sold will not be taken back.
2. Warranty of all items are covered by the principles or by their Authorised Service Center. We donot have any legal or financial liability for the same.
3. Plz pay by A/C Payee cheque in favour of WEBDUNIA IT SERVICE.

COMPANY'S BANK DETAILS

Bank Name - BANDHAN BANK
BRANCH- KANTHI
A/C No. - 10180004260713
IFSC Code - BDBL0001411

for WEBDUNIA IT SERVICE

Authorised Signatory

OUR SERVICES :-

Website Design, Software Development, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE,
BULK SMS & HOSTING RESELLER AND OTHERS DIGITAL GOODS SALES AND SERVICE

Email Us-
webduniaitsolution@gmail.com

Support & Sales-
947461790/9874684666

25.06.2020
Principal & Secretary,
Deshapran Mahavidyalaya.

Duisat,
Deshapran Mahavidyalaya



WEBDUNIA IT SERVICE

Regd. Office :- CONTAI (DIGHA BYPASS MORE), PURBA MEDINIPUR, W.B.-721401
Email- webduniaitservice@gmail.com :: Website- www.webduniaitservice.org
Contact-9474617905 :: WhatsApp -9474617905



WEBSITE DESIGN, SOFTWARE DEVELOPMENT, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE,
BULK SMS & HOSTING RESELLER, ID CARDS PRINTING AND SETUP

INVOICE

PARTY DETAILS				INVOICE DETAILS		
Name	DESHAPRAN MAHAVIDYALAYA			INVOICE No.	WITS/20-21/081	
Contact				Date	25.07.2020	
Email ID	deshapran2010@gmail.com					
Address	DURMUTH, CONTAI, PURBA MEDINIPUR					
Sl. No.	Description Of Goods/Service	Qty	Unit	Rate	Trade Discount	Total
1	EPSON L315D PRINTER	1	Nos.	₹ 16,500.00	0.00	₹ 16,500.00
Sub Total						₹ 16,500.00
Add: Transport Charges						₹ 0.00
Add: Delivery Charges						₹ 0.00
Round off						₹ 0.00
TOTAL BILLED AMOUNT						₹ 16,500.00



Terms & Conditions:

E.& O.E.

1. Goods once sold will not be taken back.
2. Warranty of all items are covered by the principles or by their Authorised Service Center. We donot have any legal or financial liability for the same.
3. Plz pay by A/C Payee cheque in favour of WEBDUNIA IT SERVICE.

COMPANY'S BANK DETAILS

Bank Name - BANDHAN BANK
BRANCH- KANTHI
A/C No. - 10180004260713
IFSC Code - BDBL0001411

for WEBDUNIA IT SERVICE

Authorised Signatory

OUR SERVICES :-

Website Design, Software Development, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE,
BULK SMS & HOSTING RESELLER AND OTHERS DIGITAL GOODS SALES AND SERVICE

Email Us-
webduniaitsolution@gmail.com

Support & Sales-
947461790/9874684666

Accountant,
Deshapran Mahavidyalaya.

May be Paid Rs. 16,500/-
Bursar,
Deshapran Mahavidyalaya.

Approved Rs. 16,500/-
Jan 07.08.2020
Principal & Secretary,
Deshapran Mahavidyalaya.

*paid
02/12/2020*

pin-1



WEBDUNIA IT SERVICE

Regd. Office :- CONTAI (DIGHA BYPASS MORE), PURBA MEDINIPUR, W.B.-721401
Email- webduniaitservice@gmail.com :: Website- www.webduniaitservice.org
Contact-9474617905 :: WhatsApp -9474617905



WEBSITE DESIGN, SOFTWARE DEVELOPMENT, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE, BULK SMS & HOSTING RESELLER, ID CARDS PRINTING AND SETUP

INVOICE

PARTY DETAILS			DETAILS	
Name	DESHAPRAN MAHAVIDYALAYA		No.	WITS/20-21/0122/A
Contact			Date	21.09.2020
Email ID				
Address	CONTAI, PURBA MEDINIPUR, W.B.			

Sl. No.	Description Of Goods/Service	Qty	Unit	Rate	Trade Discout	Total
1	WEBINAR (DEPARTMENT OF BENGALI) SETUP AND CERTIFICATE DISTRIBUTION	1	NO.	₹ 5,000.00	0.00	₹ 5,000.00
Sub Total						₹ 5,000.00
Add: Transport Charges						₹ 0.00
Add: Delivery Charges						₹ 0.00
Round off						₹ 0.00
TOTAL BILLED AMOUNT						₹ 5,000.00



Terms & Conditions:
E.& O.E.
1. Goods once sold will not be taken back.
2. Warranty of all items are covered by the principles or by their Authorised Service Center. We donot have any legal or financial liability for the same.
3. Plz pay by A/C Payee cheque in favour of WEBDUNIA IT SERVICE.

COMPANY'S BANK DETAILS
Bank Name - BANDHAN BANK
BRANCH- KANTHI
A/C No. - 10180004260713
IFSC Code - BDBL0001411

for WEBDUNIA IT SERVICE
[Signature]
Authorised Signatory

OUR SERVICES :-
Website Design, Software Development, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE, BULK SMS & HOSTING RESELLER AND OTHERS DIGITAL GOODS SALES AND SERVICE

Email Us-
webduniaitsolution@gmail.com

Support & Sales-
947461790/9874684666

*Bill- ① → 5,000.00 ✓
② → 3,000.00 ✓
③ → 7,500.00 ✓
④ → 4,000.00 ✓
⑤ → 1,500.00 ✓
Total → 21,000.00*

Rs. Twentyone thousand only.

Approved Rs. *21000/-*
[Signature]
Principal & Secretary,
Deshapran Mahavidyalaya.

[Signature]
27/11/2020
Accountant,
Deshapran Mahavidyalaya

[Signature]
27.11.2020
Bursar,
Deshapran Mahavidyalaya



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University :: Established in 2010

Address:- Durmuth, Contai, Purba Medinipur, West Bengal, Pin-721401

Contact:- (03220) 258332 :: Email:- deshapran2010@gmail.com :: Website:- www.deshapran.com

Submission of Registration fees, Registration form fill up fees & Sports fees of academic session 2020-2021

Total Students : 387

01. Registration fees @ Rs.100/- **Rs.38,700.00**

02. Registration form fill up fees @Rs.40/- **Rs.15,480.00**

Total Rs.54,180.00

(Rs. Fifty four thousand one hundred eighty only)

vide Cheque no. dt. , HDFC BANK, Contai Branch

Total Students : 387

Sports fees @Rs.30/- **Rs.11,610/-**

(Rs. Eleven thousand six hundred and ten only.)

vide Cheque no. dt. , HDFC BANK, Contai Branch


Accountant
04.03.21

Deshapran Mahavidyalaya.


Bursar
04.03.21

Deshapran Mahavidyalaya


Principal
04.03.21

Deshapran Mahavidyalaya
Durmuth, Purba Medinipur



Vidyasagar University

Money Receipt



2182000001

College Name:	Deshapran Mahavidyalaya
Challan Reference No:	2182000001
Transaction Reference No:	2021000215
Transaction Date & Time:	25-01-2022, 11:19:02 AM
Payment Mode:	NEFT
Registration Fee:	100.00
Form Fee:	40.00
Sports Fee:	30.00
Total Fee Per Student:	170.00
Number Of Student:	342
Total Amount Payable:	₹ 58,140.00

This acknowledgement slip is being issued subject to the terms and conditions applicable for payment of fees through Netbanking as detail on our website.

Note :- The University reserves the right to reverse any payment effected by applicant through Netbank, in situation where ultimately the University is not in a position to retain such payment, on the ground of unauthorised usage of the mode through which settlement has been made.

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 49,296/- vide Cash / Cheque number 000072 to be credited to Account number 17480110075081 of UCO Bank Bank with IFSC Code UCBA0001748 Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

N236211610671866.



Exam. fees 5th Sem. 21-22

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 4710/- vide Cash / Cheque number 000073 to be credited to Account number 17480110075081 of UCO Bank Bank with IFSC Code UCBA0001748 Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

N236211610665539



CUSTO

Received application for RTGS / NEFT for an amount of Rs. 30,888/- vide Cash / Cheque number 000074 to be credited to Account number 17480110075081 of UCO Bank Bank with IFSC Code UCBA0001748 Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking

N258211638420449



Exam. fees 3rd Sem. 21-22

(For Customers)

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 2,970/- vide Cash / Cheque number 000075 to be credited to Account number 17480110075081 of UCO Bank Bank with IFSC Code UCBA0001748 Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking





Vidyasagar University

Money Receipt



College Name:	Deshapran Mahavidyalaya
Challan Reference No:	2182000001
Transaction Reference No:	2021000215
Transaction Date & Time:	25-01-2022, 11:19:02 AM
Payment Mode:	NEFT
Registration Fee:	100.00
Form Fee:	40.00
Sports Fee:	30.00
Total Fee Per Student:	170.00
Number Of Student:	342
Total Amount Payable:	₹ 58,140.00

This acknowledgement slip is being issued subject to the terms and conditions applicable for payment of fees through Netbanking as detail on our website.

Note :- The University reserves the right to reverse any payment effected by applicant through Netbank, in situation where ultimately the University is not in a position to retain such payment, on the ground of unauthorised usage of the mode through which settlement has been made.

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 77,0641 vide Cash / Cheque number 000079 to be credited to Account number 13480110075081 of U70 Bank with IFSC Code UCBA0001748 Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.
Request for IMC / DD / RTGS and NEFT can also be placed using Netbanking

Bam. few. 18. Sem - 2011-12

Neody 221778603894



TO V. V

Binna-1

SPEED NET BROADBAND SERVICE

Office Address:- CONTAI, PURBA MEDINIPUR, W.B.-721144

Email:- pabitraalliance@gmail.com

Contact:- +91 7718611520

GST IN:19AAWCS505801ZT

INVOICE NO. - SPN/20-21/0458

BILL TO

SHIP TO

Invoice Date:

Due Date: 9.11.2021

DESHAPRAN MAHAVIDYALAYA
PURBAMIDIPUR
PH NO- 9732595943
EMAIL - dashapran2010@gmail.com

DESCRIPTION	QTY	UNIT PRICE	TOTAL
JUN 2021-MAY 2022	12	590.00	7,080.00

RTOTAL	7080.00
DISCOUNT	590.00
SUBTOTAL LESS DISCOUNT	6490.00
SHIPPING & HANDLING	0.00
Balance Due	Rs.6490.00

Bank Account Information:-
A/C Name:- SPEEDNET UNIQUE NETWORK PVT.LTD
A/C No.- 50200020410742
Bank-HDFC, IFSC Code- HDFC 0001925

Bin-1 - 6,490/-
Bin-2 - 1,000/-
Total pay Rs. 7,490/-
Rs. seven thousand four hundred ninety only.

[Signature]
23/12/21
Accountant,
Deshapran Mahavidyalaya

[Signature]
23/12/21
Deshapran Mahavidyalaya

[Signature]
23.12.21
Principal,
Deshapran Mahavidyalaya,
Durmuth :: Purba Medinipur.



Authorised Signatory
Speednet Unique Network Pvt. Ltd.

Thanks for your business.



Vidyasagar University

Money Receipt



College Name:	Deshapran Mahavidyalaya
Challan Reference No:	2182000002
Transaction Reference No:	2021000301
Transaction Date & Time:	28-01-2022, 01:10:15 PM
Payment Mode:	NEFT
Registration Fee:	100.00
Form Fee:	40.00
Sports Fee:	30.00
Total Fee Per Student:	170.00
Number Of Student:	6
Total Amount Payable:	₹ 1,020.00

This acknowledgement slip is being issued subject to the terms and conditions applicable for payment of fees through Netbanking as detail on our website.

The University reserves the right to reverse any payment effected by applicant through Netbank, in situation where ultimately the University is not in a position to retain such payment, on the ground of unauthorised usage of the mode through which settlement has been made.

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Mr

incl
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V-01/2022-23

Deshapran Mahavidyalaya

Durmuth Purba Medinipur

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

The enclosed one cheque no...000104 dated 08.04.22 for Rs 53,747/- (fifty three thousand seven hundred forty seven only) is sent in favor of credit to the Saving Bank Accounts of the individual students mentioned in column(2) below.

LIST OF CANDIDATES WHO WANTS TO REFUND FOR EXTRA PAYMENT/ ADMISSION CANCEL SESSION : 2021- 22

Sl. No.	NAME	CONTACT NO.	ACCOUNT NO.	IFSC CODE	BANK & BRANCH NAME	AMOUNT
1	ANANYA MAITY	8167087619	418210110006063	BKID0004182	BOI, CONTAI BR.	2000/-
2	ANUSHREE PANDA	9883424951	921010149471	PUNB0092120	PNB, ALADARPUT BR.	2000/-
3	DIPAYAN MANGAL	8167526523	44180100004438	BARB0CONTAI	BOB, CONTAI BR.	4000/-
4	JAYETA PATRA	9547022011	35883278223	SBIN0012456	SBI, NACHINDA BR.	1800/-
5	PUJA RANI HAZRA	6297345890	36125361346	SBIN0000057	SBI, CONTAI BR.	2000/-
6	SAGNIK DAS	9735543489	2593001500019180	PUNB0259300	PNB, BILASHPUR BR.	2000/-
7	SANGITA BERA	8250578936	36264448581	SBIN0018653	SBI, MUKUNDAPUR BAZAR	1600/-
8	SOUMI JANA	9734876609	921010143141	PUNB0092120	PNB, ALADARPUT BR.	2000/-
9	SUJATA KAMILA	8509439411	2078010100854	PUNB0207820	PNB, BADHIA BR.	2000/-
10	SUSANTA MANNA	9635165684	40417081730	SBIN0018653	SBI, MUKUNDAPUR BAZAR BR.	1330/-
11	DEBASHRUTI PANDA	8001665246	124610400009880	IBKL0001246	IDBI, CONTAI BR.	2000/-
12	MITA SAMANTA	97355350540	40931080000487	CNRB0004093	CANADA BANK & CONTAI BR.	1737/-
13	KALYAN SARKAR	8918903679	38469499209	SBIN0009713	SBI, SABAJPUT BR.	2205/-
14	PRİYATOSH PRADHAN	9593610727	1186010217811	PUNB0118620	PNB, LABANYA Bazar BR.	400/-
15	SAYANI MAITY	9547012270	690010320634	PUNB0069020	PNB, MARISHDA BR.	2000/-
16	PUJA DHAURIA	9072420089	1316010241618	PUNB0018220	PNB, CONTAI BR.	3950/-
17	SUBIMAL MANNA	8350707959	5271026003720	PUNB0RRBBGB	BANGIYA GRAMIN VIKASH BANK, KALINAGAR BR.	2000/-
18	AMIT DAS MAHAPATRA		5375026007118	PUNB0RRBBGB	BANGIYA GRAMIN VIKASH BANK, MUKUNDAPUR BR.	1930/-
19	DEBASIS BASANTA		5299019135868	PUNB0RRBBGB	BANGIYA GRAMIN VIKASH BANK, MAJINA BR.	2000/-
20	SUBHAMOY MAITY		50200029861944	BDBL0001411	BANDHAN BANK, CONTAI BR.	8000/-
21	SUTANUKA MAITY		36535392492	SBIN0012453	SBI, CONTAI BAZAR BR.	1800/-
22	SUBHADIP METYA	6296655322	23820110053997	UCBA0002382	UCO BANK, CONTAI BR.	2000/-
23	DEBASIS MANDAL	9002108476	5192101001762	CNRB0005192	CANADA BANK & AMTALIA BR.	2000/-
TOTAL						53,747/-



N. Barman
08.04.22

08.04.2022

Principal & Secretary,
Deshapran Mahavidyalaya.

Bursar,
Deshapran Mahavidyalaya

Accountant,
Deshapran Mahavidyalaya

NOT B
10700/- 25
under transfer
08/04/22



MONEY RECEIPT

Details of Fees	Amount in (₹)
Rent of Guest House	
Processing charge for UG /P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG	
Sports Fees for UG/ PG / B ED	6000 (3 rd sem) + 6810 (5 th sem)
Cost Of Forms	
Registration Fees	
Examination Fees for UG/B ED / P G	61776 + 424 (supp)=62200 (3 rd sem) +70512 + 212 (supp) =70724 (5 th sem)
Centre Fees	
Misc Fees	
Short Percentage Fess	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Fees	
Tuition fees	
GRAND TOTAL:	145734

Received Rupee one lakh forty five thousand seven hundred thirty four only

FROM DESHAPRAN MAHAVIDYALAYA
RTGS / NEFT

• DATE 11.04.2022

DATE 21.04.2022


SIGNATURE

FOR VIDYASAGAR UNIVERSITY



min-m - 13
22-23

HFVCC
1525140/200122



MONEY RECEIPT

Details of Fees	Amount in (₹)
Rent of Guest House	
Processing charge for UG / P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG	
Sports Fees for UG/ PG / B ED	
Cost Of Forms	
Registration Fees	
Examination Fees for UG/B ED / P G	98292
Centre Fees	
Misc Fees	
Short Percentage Fess	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Fees	
Tuition fees	
GRAND TOTAL:	98292

Received Rupee ninety eight thousand two hundred ninety two only
FROM DESHAPRAN MAHAVIDYALAYA
DATE 12.05.2022

Sato

SIGNATURE DATE 20.05.2022
FOR VIDYASAGAR UNIVERSITY



Deshapran Mahavidyalaya

Durmuth, Marishda, Purba Medinipur

To
The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

The enclosed one cheque no 000122 dated 23/05/2022 for Rs 12,300/- (Twelve thousand three hundred only) is sent in favor of credit to the Saving Bank Accounts of the individual students mentioned in column(2) below.

LIST OF CANDIDATES WHO WANTS TO REFUND FOR LIBRARY CAUSION MONEY/EXTRA PAYMENT/ ADMISSION CANCEL SESSION : 2021- 22

Sl. No.	NAME	CONTACT NO.	ACCOUNT NO.	IFSC CODE	BANK & BRANCH NAME	AMOUNT
1	ANUSHREE PANDA	9883424951	0921010149471	PUNB0092120	PUNJAB NATIONAL BANK, ALADARPUR BR.	2000/-
2	SAGNIK DAS	9735543489	2593001500019188	PUNB0259300	PUNJAB NATIONAL BANK, BILASHPUR BR.	2000/-
3	SOUMI JANA	9734876609	0921010143141	PUNB0092120	PUNJAB NATIONAL BANK, ALADARPUR BR.	2000/-
4	DEBASHRUTI PANDA	8001665246	1246104000098801	IBKL0001246	Industrial Development Bank of India, CONTAI BR.	2000/-
5	SAYANI MAITY	9547012270	0690010320634	PUNB0069020	PUNJAB NATIONAL BANK, MARISHDA BR.	2000/-
5	SUSOVAN MAITY	8116363777	2593001700046472	PUNB0259300	PUNJAB NATIONAL BANK, BILASHPUR BR.	2000/-
6	MRINAL KHANRA		0690010198172	PUNB0069020	PUNJAB NATIONAL BANK, MARISHDA BR.	100/-
7	SOURAV K. GIRI		0182010218313	PUNB0018220	PUNJAB NATIONAL BANK, CONTAI BR.	100/-
8	ARIJIT DAS		39208659108	SBIN0012456	STATE BANK OF INDIA, NACHINDA BR.	100/-
TOTAL						12,300/-

Narayan
Bursar
23.05.22
Deshapran Mahavidyalaya

From
23.05.2022
Principal & Secretary
Deshapran Mahavidyalaya.



Accountant
Accountant,
Deshapran Mahavidyalaya.

NOTE
Cheque - 000122, 4.07.22, 8.07.22
New - 2300/-
Total Rs. 12300/-

V.No - 19/2022-23

Paid 15/6/22



WEBDUNIA IT SERVICE

Regd. Office :- CONTAI (DIGHA BYPASS MORE), PURBA MEDINIPUR, W.B.-721401
Email- webduniaitservice@gmail.com :: Website- www.webduniaitservice.org
Contact-9474617905 :: WhatsApp -9474617905



WEBSITE DESIGN, SOFTWARE DEVELOPMENT, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE,
BULK SMS & HOSTING RESELLER, ID CARDS PRINTING AND SETUP

INVOICE

PARTY DETAILS	
Name	DESHAPRAN MAHAVIDYALAYA
Contact	
Email ID	
Address	DURMUTH, PURBA MEDINIPUR, WEST BENGAL

DETAILS	
No.	WITS/21-22/0183
Date	13.03.2022

Sl. No.	Description Of Goods/Service	Qty	Unit	Rate	Trade Discount	Total
1	ID CARD	387	PCS	₹ 21.00	0.00	₹ 8,127.00
Sub Total						₹ 8,127.00
Add: Delivery Charges						₹ 0.00
Round off						₹ 0.00
TOTAL BILLED AMOUNT						₹ 8,127.00

Rupees Eight Thousand One Hundred Twenty Seven Only

Terms & Conditions:

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Warranty of all items are covered by the principles or by their Authorised Service Center. We donot have any legal or financial liability for the same.
- 3. Plz pay by A/C Payee cheque in favour of WEBDUNIA IT SERVICE.

COMPANY'S BANK DETAILS
 A/C NAME- WEBDUNIA IT SERVICE
 Bank Name - INDUSIND BANK
 BRANCH- CONTAI
 A/C No. - 201008994920
 IFSC Code - INDB0000792



for WEBDUNIA IT SERVICE
 13.03.22
 Authorised Signatory

OUR SERVICES :-
 Website Design, Software Development, CCTV Surveillance Intallation, GPS, Biometric Installation, Hosting & Domain & Bulk SMS Reseller

Email Us-
 webduniaitsolution@gmail.com

Support & Sales-
 947461790/9874684666

Accountant,
 Deshapran Mahavidyalaya
 15/6/22

May be Paid Rs. 8127/-
 Bursar,
 Deshapran Mahavidyalaya.
 15.6.22

Approved Rs. 8127/-
 15.06.2022
 Principal & Secretary,
 Deshapran Mahavidyalaya.



V-27
22-23

MONEY RECEIPT

Details of Fees	Amount in ()
Rent of Guest House	
Processing charge for UG / P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG / B ED	
Sports Fees for UG/ PG / B ED	
Cost Of Forms	
Registration Fees	
Examination Fees for UG/B ED / P G	66456 (6 th sem)
Centre Fees	
Misc Fees	
Short Percentage Fess	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Fees	
Tuition fees	
GRAND TOTAL:	66456

Received Rupee sixty six thousand four hundred fifty six only

FROM DESHAPRAN MAHAVIDYALAYA

DATE 18.07.2022

SIGNATURE DATE 25.07.2022

FOR VIDYASAGAR UNIVERSITY



V-60
2022-23



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University :: Established in 2010
Address : Dumuth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

To

The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

The enclosed one cheque no 000171 dated 24/11/2022 for Rs 9,285/- (Rs. Nine thousand two hundred eighty five only) is sent in favor of credit to the Saving Bank Accounts of the individual students mentioned in column(2) below.

LIST OF CANDIDATES WHO WANTS TO REFUND FOR EXTRA PAYMENT/ ADMISSION CANCEL SESSION : 2022-23

Sl. No.	NAME	CONTACT NO.	ACCOUNT NO.	IFSC CODE	BANK & BRANCH NAME	AMOUNT
1	PRADIPTA MAITI	7718588268	18232342000355	PUNB0182310	PUNJAB NATIONAL BANK, CONTAI BR.	3,950/-
2	ABDULLAHIL AMIN	7908144822	4093108002164	CNRB0004093	CANARA BANK, CONTAI	3,555/-
3	AVAY JANA	7872882869	40720736522	SBIN0000057	STATE BANK OF INDIA, CONTAI BR.	1780/-
TOTAL						9,285/-

[Signature]
24/11/22
Accountant,
Deshapran Mahavidyalaya.

[Signature]
Bursar, 24.11.22
Deshapran Mahavidyalaya

[Signature]
24.11.2022
Principal & Secretary,
Deshapran Mahavidyalaya.



V-26
2022-23

CRG CORPORATE SERVICES PVT.LTD.

52/A VIVEKANANDA NAGAR, BELGHORIA, KOLKATA 700056, W.B. INDIA

CONTACT: 9339529341/9330001116 crgcorporate@gmail.com

www.crgcorporate.comcrgdschelp@gmail.com

DIGITAL SIGNATURE CERTIFICATE/TAXATION/ROC(FORMATION & RETURN SUBMISSION/AUDIT &
ACCOUNTS NGO (REGISTRATION & RETURN SUBMISSION) /E-FILING/LOGO & TRADE MARK REGISTRATION

PRE-RECEIVE BILL

Date: 06/07/2022

Invoice No. CRG/JUL/245/22

To
THE PRINCIPAL & SECRETARY (Dr.SUBIKASH JANA)
DESHAPRAN MAHAVIDYALAYA
ADD:- DURMUTH, CONTAI, PURBA MEDINIPUR, WEST BENGAL
PIN -721401

From:
To CRG CORPORATE SERVICES PVT.LTD.
52/A VIVEKANANDA NAGAR,
BELGHORIA, KOLKATA 700056
www.crgcorporate.com
crgcorporate@gmail.com

Comment: Payment for One Renew DSC i.e. Rs 578/-

Description of Goods/Services	Quantity	Rate (Rs.)	Total (Rs.)
Renew Class III Digital Signing Certificates without Token	1	578/-	578/-
Total			578/-

Payment of: Five Hundred Seventy Eight Only

In respect of:

1) SUBIKASH JANA

Please make payment by Cheque/DD in favor of CRG CORPORATE SERVICES PRIVATE LIMITED.
Payable at Kolkata. Please deposit the amount in our ICICI Bank bearing Current Account No. 268905000153
(BELGHORIA BRANCH), ICIC0002689, PAN No.-AAECC6971F, GSTIN-19AAECC6971F1ZF

Thanking You
Yours Faithfully

Tarak
Sarkar

Digitally signed
by Tarak Sarkar
Date: 2022.07.06
11:35:03 +05'30'

May be Paid Rs. 578/-

Boraman
Bursar, 16.7.22
Deshapran Mahavidyalaya.

Approved Rs. 578/-

Principal & Secretary,
Deshapran Mahavidyalaya.

[Signature]
Accountant,
Deshapran Mahavidyalaya.

V-27
22-23



MONEY RECEIPT

Details of Fees	Amount in ()
Rent of Guest House	
Processing charge for UG /P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG /B ED	
Sports Fees for UG/ PG / B ED	
Cost Of Forms	
Registration Fees	
Examination Fees for UG/B ED / P G	66456 (6 th sem)
Centre Fees	
Misc Fees	
Short Percentage Fess	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Fees	
Tuition fees	
GRAND TOTAL:	66456

Received Rupee sixty six thousand four hundred fifty six only

FROM DESHAPRAN MAHAVIDYALAYA

DATE 18.07.2022

SIGNATURE DATE 25.07.2022

FOR VIDYASAGAR UNIVERSITY



V- 33 2022-3 8 70 2022-23



MONEY RECEIPT

Details of Fees	Amount in ()
Rent of Guest House	
Processing charge for UG /P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG /B ED	
Sports Fees for UG/ PG / B ED	
Cost Of Forms	
Registration Fees	
Examination Fees for UG/B ED / P G	77376 (2 ND SEM) +57432 (4 TH SEM) UG
Centre Fees	
English Journal	
P H D	
Misc Fees	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Certificate fees	
Tuition fees	
GRAND TOTAL:	134808

Received Rupe one lakh thirty four thousand eight hundred eight only

FROM DESHAPRAN MAHAVIDYALAYA
DATE 22.08& 12.09.2022

Sato
SIGNATURE DATE 27.09.2022
FOR VIDYASAGAR UNIVERSITY



V-57
2022-23

paid
28/9/22



WEBDUNIA IT SERVICE

Regd. Office :- CONTAI (DIGHA BYPASS MORE), PURBA MEDINIPUR, W.B.-721401
Email- webduniaitservice@gmail.com :: Website- www.webduniaitservice.org
Contact-9474617905 :: WhatsApp -9474617905



WEBSITE DESIGN, SOFTWARE DEVELOPMENT, CCTV SALES & SERVICE, GPS, BIOMETRIC INSTALLATION, COMPUTER SALES & SERVICE,
BULK SMS & HOSTING RESELLER, ID CARDS PRINTING AND SETUP

INVOICE

PARTY DETAILS	
Name	DESHAPRAN MAHAVIDYALAYA
Contact	
Email ID	
Address	CONTAI, PURBA MEDINIPUR

DETAILS	
No.	WITS/22-23/060
Date	19.07.2022

Sl. No.	Description Of Goods/Service	Qty	Unit	Rate	Trade Discount	Total
1	MICROSOFT OFFICE 2016 64 BIT LICENSE	1	Nos.	₹ 499.00	0.00	₹ 499.00
2	ETIME TRACKLITE LICENSE FOR LIFETIME	1	Nos.	₹ 5,888.20	0.00	₹ 5,888.20
3	SETUP COSTING (LABOUR)	1	Nos.	₹ 300.00	0.00	₹ 300.00
Sub Total						₹ 6,687.20
Round off						-₹ 0.20
TOTAL AMOUNT						₹ 6,687.00



for WEBDUNIA IT SERVICE

Authorised Signatory

OUR SERVICES :-
Website Design, Software Development, CCTV Surveillance Intallation, GPS, Biometric Installation, Hosting & Domain & Bulk SMS Reseller

Email Us-
webduniaitsolution@gmail.com

Support & Sales-
9474617905/9874684666

[Signature]
16/9/22
Accountant,
Deshapran Mahavidyalaya.

[Signature]
16.9.22
Bursar,
Deshapran Mahavidyalaya

Approved Rs. *6687/-*
[Signature]
23.09.2022
Principal & Secretary,
Deshapran Mahavidyalaya.



DESHAPRAN MAHAVIDYALAYA

Affiliated to Vidyasagar University:: Established in 2010
Address : Durnouth, Marishda, Purba Medinipur, West Bengal, Pin- 721 405
Contact : (03220) 258332 :: Email: deshapran2010@gmail.com :: Website: www.deshapran.com

To

The Branch Manager,
HDFC BANK Ltd,
Contai, Purba Medinipur.

The enclosed one cheque no 000164 dated 27/09/2022 for Rs 67,940/- (Rs. Sixty seven thousand nine hundred forty only) is sent in favor of credit to the Saving Bank Accounts of the individual students mentioned in column(2) below.

LIST OF CANDIDATES WHO WANTS TO REFUND FOR EXTRA PAYMENT/ ADMISSION CANCEL SESSION : 2022- 23

Sl. No.	NAME	CONTACT NO.	ACCOUNT NO.	IFSC CODE	BANK & BRANCH NAME	AMOUNT
1	NIBEDITA JANA	9800096856	0690010370219	PUNB0069020	PUNJAB NATIONAL BANK, MARISHDA BR.	3,950/-
2	SOURAV JANA	7586954571	2593001500020777	PUNB0259300	PUNJAB NATIONAL BANK, BILASHPUR BR.	1,780/-
3	SAMAR KR. SHIT	8348174107	59045195998	IDIB000D628	INDIAN BANK, DHOLMARI BR.	3,780/-
4	JAYASHREE SASMAL	7063710999	37532361811	SBIN0009713	STATE BANK OF INDIA, SABAUPUT BR.	3,950/-
5	SANTANU SATPATHI	8918560245	2204010037262	PUNB0220420	PUNJAB NATIONAL BANK, ALIPUR BR.	3,950/-
6	MAMPI JANA	9907996507	36519937379	SBIN0008206	STATE BANK OF INDIA, MAHISHAGOTE BR.	3,950/-
7	SANGITA MANDAL	6296519645	1186010424479	PUNB0118620	PUNJAB NATIONAL BANK, LABANYA BAZAR BR.	3,950/-
8	SAGAR BEJ	8509935924	114009251534	WBSCOMGCB02	MUGBERIA CENTRAL CO. OP. BANK LTD., CONTAI BR.	3,950/-
9	SOHELI MAITY	9933365757	1186010273640	PUNB0118620	PUNJAB NATIONAL BANK, LABANYA BAZAR BR.	3,950/-
10	SOHAN MAITY	7908858001	1186010273657	PUNB0118620	PUNJAB NATIONAL BANK, LABANYA BAZAR BR.	3,950/-
11	JIT DAS	9832921176	37937528749	SBIN0000057	STATE BANK OF INDIA, CONTAI BR.	3,950/-
12	PRADIPTA MAITI - Canceled	7718588268	18233342000355	ORBC0101823	ORIENTAL BANK OF COMMERCE, CONTAI BR.	3,950/-
13	ANUPAMA JANA	8293499295	50352751294	IDIB000D628	INDIAN BANK, DHOLMARI BR.	3,555/-
14	SANCHITA MAITY	9547202499	1411001700138562	PUNB0141100	PUNJAB NATIONAL BANK, CONTAI BR.	3,555/-
15	SUDIPTA PRAMANIK	8649833685	36224404662	SBIN0008714	STATE BANK OF INDIA, PICHABONI BR.	3,555/-
16	SUPARNA DEY	8653835182	36248451671	SBIN0008714	STATE BANK OF INDIA, PICHABONI BR.	3,190/-
17	SHYAM SUNDAR MANDAL	6296784683	34043403995	SBIN0008994	STATE BANK OF INDIA, NAYAPUT BR.	1,520/-
18	ANANYA PAL	7585886532	5271026000367	PUNB0RR88GB	PUNJAB NATIONAL BANK, KALINAGAR BR.	3,555/-
19	SHAKUNTALA GHORAI	8710051245	1411001700169720	PUNB0141100	PUNJAB NATIONAL BANK, CONTAI BR.	67,940/-
TOTAL						67,940/-



27.09.2022
Principal & Secretary,
Deshapran Mahavidyalaya.

Boursar
27.9.22
Deshapran Mahavidyalaya

Accountant,
Deshapran Mahavidyalaya.

V- 64
2022-23

MONEY RECEIPT

Details of Fees	Amount in ()
Rent of Guest House	
Processing charge for UG /P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG /B ED	
Sports Fees for UG/ PG / B ED	10020 (1 ST SEM) UG 2022-23
Cost Of Forms	13360 (1 ST SEM) UG 2022-23
Registration Fees	33400 (1 ST SEM) UG 2022-23
Examination Fees for UG/B ED / P G	
Centre Fees	
English Journal	
P H D	
Misc Fees	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Certificate fees	
Tuition fees	
GRAND TOTAL:	56780

Received Rupees fifty six thousand seven hundred eighty only

FROM DESHAPRAN MAHAVIDYALAYA

DATE 13.12.2022

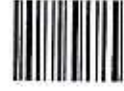
Lato

SIGNATURE DATE 14.12.2022

FOR VIDYASAGAR UNIVERSITY



VIDYASAGAR UNIVERSITY
Midnapore, WB, 721102



Registrar Department's Copy
Challan No: 1049

Total amount of Rs. 56780/- for 334 candidates to be paid to the University for UG Registration purpose (2022-2023) from DESHAPRAN MAHAVIDYALAYA.

Payment Done:

Payment Received:

Signature and Seal of the Principal/TIC/OIC

(Cashier, VU)



VIDYASAGAR UNIVERSITY
Midnapore, WB, 721102



Finance Department's Copy
Challan No: 1049

Total amount of Rs. 56780/- for 334 candidates to be paid to the University for UG Registration purpose (2022-2023) from DESHAPRAN MAHAVIDYALAYA with the following details:

Fees Type	Total Amount	Mode of Payment & Payment Details	
Registration Fee	33400/- (Rs.100/- X 334)	Bank Transfer/NEFT/RTGS Acc No: 17480110075081 IFSC: UCBA0001748 (input Txn/UTR No & Date and also attach the payment proof)	Demand Draft in favour of 'VIDYASAGAR UNIVERSITY', payable at Midnapore (input DD No & Date)
Form Fee	13360/- (Rs.40/- X 334)		
Sports Fee	10020/- (Rs.30/- X 334)		
Total	56780/- (Rs.170/- X 334)		

Payment Done:

Payment verified by:

Signature and Seal of the Principal/TIC/OIC
Principal & Secretary,
Deshapran Mahavidyalaya

(Accounts Section, VU)

Accountant,
shapran Mahavidyalaya

Afinity Infosoft

71
2022-23 Bill no - 01
Girish Vidyaratna Lane
P.O. Narikeldanga
Kolkata - 700011, WB

Mob: +91 9647904393
Email: affinityinfosoft@gmail.com

TAX INVOICE



Complete IT Solution Provider

An ISO 9001:2008 Certified Company
GSTIN: 19AOYPB8765R2ZI

To
The Principal
Deshapran Mahavidyalaya
Durmuth, Contai, Purba Medinipur
West Bengal - 721401
GSTIN:

State: West Bengal

Invoice No: **INV2206005**

Date: **10/06/2022**

SL	Job Description	Qty	Rate	Amount
1.	AMC Charges for Web Based College Management System (Session 2020-21)	-	15000+ (10% of 15000)	16,500.00
2.	Online Admission System With Payment Gateway (Session 2020-21)	-	-	25,000.00
3.	Bulk SMS Charges	10,000	0.22	2,200.00
4.	Cloud Server Charges (Session 2020-21)	12 Mth	2200	26,400.00
Total Amount				INR 70,100.00
CGST @ 9%				INR 6,309.00
SGST @ 9%				INR 6,309.00
Net Amount				INR 82,718.00

Accountant,
Deshapran Mahavidyalaya

Terms & Conditions :

Please pay by A/c payee cheque in the name of "Tridib Kanti Bera" payable at Kolkata.
PAN NO : AOYPB8765R

Amount (in word) :
Eighty Two Thousand Seven Hundred Eighteen Only.

Tridib Kanti Bera



For Affinity Infosoft

A/c Name: Affinity Infosoft
A/c No: 910020047601280

Bank: Axis Bank Ltd.
IFSC:UTIB0000017

Bill - (1) → 82,718.00
Bill - (2) → 100,418.00

Total Payable Rs. 1,83,136.00

7, Girish Vidyaratna Lane, P.O. Narikeldanga Kolkata - 700011, West Bengal, India
Mob: +91 9647904393 : +91 9804443948
E-mail: affinityinfosoft@gmail.com Website: www.affinityinfosoft.net

Approved Rs. 1,83,136/-

Principal & Secretary,
Deshapran Mahavidyalaya.

May be Paid Rs. 1,83,136/-
Boursar, 11.11.22
Deshapran Mahavidyalaya.

Secretary,
Deshapran Mahavidyalaya.

finity Infosoft

Girish Vidyaratna Lane
O-Narikeldanga
Kolkata - 700011, WB

Mob: +91 9647904393
Email: affinityinfosoft@gmail.com



Complete IT Solution Provider

An ISO 9001:2008 Certified Company
GSTIN: 19A0YPB8765R2ZI

To
The Principal
Deshapran Mahavidyalaya
Durmuth, Contai, Purba Medinipur
West Bengal - 721401
GSTIN:

State: West Bengal

Date: 10/06/2022

Invoice No: **INV2206006**

SL	Job Description	Qty	Rate	Amount
1.	AMC Charges for Web Based College Management System (Session 2021-22)	-	16500	16,500.00
2.	Online Admission System With Payment Gateway (Session 2021-22)	-	-	25,000.00
3.	Online Fees Collection With Payment Gateway (Session 2021-22)	-	0.22	15,000.00
4.	Bulk SMS Charges	10,000	2200	2,200.00
5.	Cloud Server Charges (Session 2021-22)	12 Mth	-	26,400.00
Total Amount				INR 85,100.00
CGST @ 9%				INR 7,659.00
SGST @ 9 %				INR 7,659.50
Net Amount				INR 1,00,418.00

[Signature]
Accountant,
Deshapran Mahavidyalaya

Terms & Conditions :

Please pay by A/c payee cheque in the name of "Tridib Kanti Bera" payable at Kolkata.
PAN NO : AOYPB8765R

Amount (in word) :
One Lac Four Hundred Eighteen Only.

Tridib Kanti Bera

For Affinity Infosoft



A/c Name: Affinity Infosoft
A/c No: 910020047601280

Bank: Axis Bank Ltd.
IFSC:UTIB0000017

7, Girish Vidyaratna Lane, P.O. Narikeldanga Kolkata - 700011, West Bengal, In
Mob: +91 9647904393 : +91 98044433
E-mail: affinityinfosoft@gmail.com Website: www.affinityinfosoft.net

[Signature]
11.11.22
Bursar,
Deshapran Mahavidyalaya

[Signature]
11.11.20
Principal & Secretary,
Deshapran Mahavidyalaya

[Signature]
11.11.2022
Principal & Secretary,
Deshapran Mahavidyalaya

[Signature]
Accountant,
Deshapran Mahavidyalaya

A/c
BANK-I
[Signature]
Accountant,
Deshapran Mahavidyalaya

MONEY RECEIPT

Details of Fees	Amount in ()
Rent of Guest House	
Processing charge for UG /P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG /B ED	
Sports Fees for UG/ PG / B ED	4,980/=
Cost Of Forms	
Registration Fees	
Examination Fees for UG/B ED/ P G 5th Sem.	84,630/=
Centre Fees	
English Journal	
P H D	
Misc Fees	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Certificate fees	
Tuition fees	
GRAND TOTAL:	Rs 89,610/=

Received Rupees Eighty Nine thousand Six hundred Ten only.

FROM Deshappan Mahavidyalaya

DATE 26/12/22

Julein de Chowd.

SIGNATURE

DATE

27/12/22

FOR VIDYASAGAR UNIVERSITY



MONEY RECEIPT

Details of Fees	Amount in ()
Rent of Guest House	
Processing charge for UG /P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG /B ED	
Sports Fees for UG/ PG / B ED	
Cost Of Forms	120/-
Registration Fees	160/-
Examination Fees for UG/B ED / P G	400/-
Centre Fees	
English Journal	
P H D	
Misc Fees	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Certificate fees	
Tuition fees	
GRAND TOTAL:	680/-

Received Rupees *Six hundred Eighty only*

FROM *Dushapran Mahavidyalaya.*

DATE *26/12/22*

Juleen De Chowdhury
SIGNATURE DATE *27/12/22*
FOR VIDYASAGAR UNIVERSITY



V-88
2022-23

Paid
01/2/23

SPEEDNET UNIQUE NETWORK PVT. LTD.

Office Address:- CONTAI, PURBA MEDINIPUR, W.B.-721401

Email:- speednetcommunication1@gmail.com

Contact:- +91 7718611520

GST IN:19AAWCS5058D1ZT

INVOICE NO.- SPN/22-23/0458

BILL TO

SHIP TO

DESHAPRAN MAHAVIDYALAYA
PURBAMIDIPUR
PH NO- 9732595943
EMAIL - dashapran2010@gmail.com

Invoice Date:
Due Date: 22.12.2022

DESCRIPTION	QTY	UNIT PRICE	TOTAL
UNIQUE 60_MBPS(AUGUST,22-JULY,23)	12	590.00	7,080.00
TP LINK ROUTER	1	1,100.00	1,100.00

Bank Account Information:-

A/C Name:- SPEEDNET UNIQUE NETWORK PVT.LTD

A/C No.- 50200020410742

Bank-HDFC, IFSC Code- HDFC 0001925

SUBTOTAL 8180.00

DISCOUNT 590.00

SUBTOTAL LESS DISCOUNT 7590.00

SHIPPING/HANDLING 0.00

Balance Due Rs.7590.00

Rs. 7590/-
Seven thousand five hundred ninety only

May be Paid Rs. 7590/-

Masum
Bursar, 18.1.23
Deshapran Mahavidyalaya.

P. B. S. C.
Authorised Signatory
Speednet Unique Network Pvt. Ltd.

Thanks for your business.

Accountant,
Deshapran Mahavidyalaya

Approved Rs. 7590/-
Rs. seven thousand five hundred ninety only.
18.01.2023
Principal & Secretary,
Deshapran Mahavidyalaya.

V-93
2022-23



MONEY RECEIPT

Details of Fees	Amount in ()
Rent of Guest House	
Processing charge for UG / P G	
Enlistment Fees for UG / PG/B.ED	
Annual Fees for UG/ PG / B ED	
Sports Fees for UG/ PG / B ED	
Cost Of Forms	6 330/-
Registration Fees	
Examination Fees for UG/B ED / P G	1,07,635/-
Centre Fees	
English Journal	
P H D	
Misc Fees	
RTI Fees/ Self Inspection	
Re Examination Fees	
Inspection Fees	
Provisional Certificate fees	
Tuition fees	
GRAND TOTAL:	1,13,965/-

Received Rupees One Lakh Thirteen thousand Nine hundred Sixty Five only.

FROM Deshapran Mahavidyalaya.
DATE 09/02/2023

Fulim de Chowd
SIGNATURE DATE 10/02/2023
FOR VIDYASAGAR UNIVERSITY



विवरण सहित धारण
श्री कृष्ण महाराज विद्यापीठ
कोटा, राजस्थान
संस्थापक प्राचार्य, श्री कृष्ण महाराज विद्यापीठ, कोटा

for RTGS / NEFT for an amount of Rs. 1,27,775/- vide Cash / Cheque number 103
 to be credited to Account number 17480110075081 of 2022-23
 Bank with IFSC Code UCBA0001748 Customers will be guided by the Terms
 and conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous
 information provided by the Customer.
 For MC / DD / RTGS and NEFT can also be placed using Netbanking



27/MAR/2023
FUNDS TRANSFER
 Verified

UTR-

N08623238873084
N08623238873084

Part - A				
Final fees statement of UG 1 st Semester Examinations 2022				
Sl. No.	Heads	Fees per Student (In Rs.)	Total Students	Total Fees (In Rs.)
01.	Total Examination Fees for Lab Based Subjects	615/-	17	10,455/-
02.	Total Examination Fees for Non Lab Based Subjects	515/-	234	1,20,510/-
03.	Total Examination fees for Compartmental	415/-	Nil	Nil
Total			251	1,30,965/-
Part - B				
Amount to be deducted by the college				
01.	Issue, Receiving, Scrutiny, and submission of form	10/-	251	2,510/-
02.	Preparation of laboratory for Arts Practical	40/-	17	680/-
Total				3,190/-
Amount to be submitted by the University				
Part-A - Part-B				1,27,775/-

(Rs. One lakh twenty seven thousand seven hundred seventy five only)

Paid by (NEFT/RTGS/ETC...): NEFT

To Account no.: 17480110075081

Transaction No.:

Total Amount: Rs. 1,27,775/-

NOTE
 Surplus Amount Rs. 105/- for excess collection from BEUG (H) SNVK (H) (105 * 1/2 = 105/-)

[Signature]
 Cashier (Actg.)

[Signature]
 Accountant

[Signature]
 Bursar

[Signature]
 23.03.2023

Principal & Secretary,
 Deshapran Mahavidyalaya

Cashier (Actg.)
Deshapran Mahavidyalaya

Accountant,
Deshapran Mahavidyalaya

Bursar,
Deshapran Mahavidyalaya

Principal & Secretary,
Deshapran Mahavidyalaya

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/ এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : *S. B. I., Contai*

2. (a) Name of the treasury / ট্রেজারীর নাম : *Contai*

(b) Treasury Code / ট্রেজারীর সঙ্কেতিক চিহ্ন : *M 9 B*

3. Account Code / হিসাব খাতা নং : *02020110300327*

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202-01-103-003-27

5. (a) Amount / টাকা : Rs. *8,063/-*

(b) In words: কথায় : Rupees *Eight thousand sixty three only.*

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Saemitra Kr. Sinha, Accountant, Deshapran Mahavidyalaya,

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা

S. D. O, Contai, as D. D. O, Deshapran Mahavidyalaya.

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকা জমা দেওয়া হচ্ছে :

Fruition fees (50%) of Deshapran Mahavidyalaya for the month from Jan'18 to March'18

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable
একউন্টস অফিসার যাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal
মহাগণিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর
Sub-divisional Officer
Contai

Treasury Received Challan No. / ট্রেজারী গৃহীত চালান নং

S.B.I., CONTAI-0057
CHITTA RANJAN KHATUA
PF. ID-NO.- 8026823

17 APR

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Posted by.....

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ

Signature with seal of the Bank
ব্যাঙ্কের শীলমোহরসহ প্রতীতার স্বাক্ষর

Checked by.....

Date (তারিখ) :

In respect of challan relating to refund of unspent amount of A.C Bill
এ.সি. বিলে উত্তোলিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানোর জন্য

Maker

ch-4

2018-19

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাংকের এবং শাখার নাম : S. B. I, Contai

2. (a) Name of the treasury / ট্রেজারীর নাম : Contai treasury

(b) Treasury Code / ট্রেজারীর সঙ্কেতিক চিহ্ন : M 9 B

3. Account Code / হিসাব খাতা নং : 02020110300327

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202-01-103-003-27

5. (a) Amount / টাকা : Rs. 1,84,650/-

(b) In words: কথায় : Rupees One lakh eighty four thousand six hundred fifty only

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Saumitra K. Sinha, Accountant, Deshapran Mahavidyalaya, Durmuth, Purba Medinipur

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা
S.D.O, Contai, as D.D.O, Deshapran Mahavidyalaya, Durmuth, Purba Medinipur.

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকা জমা দেওয়া হচ্ছে :

litigation fees (50%) of Deshapran Mahavidyalaya for the month from April'18 to July'18.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable

একউন্টস্ অফিসার বাঁহাৰ খাতায় জমা হইবে

Accountant General (A & E), West Bengal

মহাপাণ্ডিতিক (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer
বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর

Sub-Divisional Officer,
Contai

Date / তারিখ :

Treasury Receipted Challan No. / ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাংকের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাংকের/ ট্রেজারী রসিদ
Date (তারিখ) :

Signature with seal of the Bank
ব্যাংকের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C. Bill.

এ.সি. বিলে উত্তোলিত অগ্রিসের অব্যয়িত অর্থ ফেরত দেওয়ার চালানের জন্য

Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur

T.R. Form No.-7 / টি. আর ফর্ম নং-৭

(See S. R. 46/ এস. আর. ৪৬ দ্রষ্টব্য)

Challan for Deposit of Money in the account of Government of West Bengal

পশ্চিমবঙ্গ সরকারের খাতে টাকা জমা দিবার চালান

1. Name of the Bank & Branch / ব্যাঙ্কের এবং শাখার নাম : *S.B.I, Contai*

2. (a) Name of the treasury / ট্রেজারীর নাম : *Contai*

(b) Treasury Code / ট্রেজারীর সাক্ষেতিক চিহ্ন : *M 9 B*

3. Account Code / হিসাব খাতা নং : *0 2 0 2 0 1 1 0 3 0 0 3 2 7*

(14-Digits must be filled up properly / ১৪-ঘর সঠিকভাবে অবশ্যই পূরণ করতে হবে)

4. Details Head of Account / হিসাবখাতের বিশদ বিবরণ

0202 - 01 - 103 - 003 - 27

5. (a) Amount / টাকা : Rs. *1,54,838/-*

(b) In words: কথায় : Rupees

One lakh fifty four thousand eight hundred thirty eight only.

6. By whom tendered - Name & Address / যে টাকা জমা দিচ্ছে তার নাম ও ঠিকানা :

Saumitra K. Sinha, Accountant, Deshapran Mahavidyalaya

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid:

যে বিভাগীয় আধিকারিকের হয়ে / জন্য টাকা জমা দেওয়া হচ্ছে তার নাম / পদের নাম এবং ঠিকানা

S.D.O, Contai, as D.D.O, Deshapran Mahavidyalaya

8. (a) Particulars and Authority of Deposit / যে কারণে এবং ক্ষমতা অনুসরণ টাকা জমা দেওয়া হচ্ছে :

Tuition fees 50% of Deshapran Mahavidyalaya for the month from Aug'18 to Dec'18.

(b) T.V. No. & Date of A.C. Bill / এ.সি. বিলের টি.ভি. নং এবং তারিখ :

9. Accounts Officer by whom adjustable

একউন্টস অফিসার বাঁহার খাতায় জমা হইবে

Accountant General (A & E), West Bengal

মহাগণপতি (হিসাব ও হক), পশ্চিমবঙ্গ

Verified / পরীক্ষিত

Signature of Departmental / Treasury Officer

বিভাগীয় / ট্রেজারী আধিকারিকের স্বাক্ষর

Depositor's Signature / আমানতকারীর স্বাক্ষর

Sub-divisional Officer

Contai

Date / তারিখ :

Treasury Receipted Challan No. / ট্রেজারী গৃহীত চালান নং

Received Payment / টাকা পাওয়া গেল

Bank Scroll Serial No. / ব্যাঙ্কের স্ক্রলের ক্রমিক নং

Receipt by the Bank / Treasury- ব্যাঙ্কের/ ট্রেজারী রসিদ

Date (তারিখ) :

Signature with seal of the Bank

ব্যাঙ্কের শীলমোহরসহ গ্রহীতার স্বাক্ষর

In respect of challan relating to refund of unspent amount of A.C Bill.

এ.সি. বিলে উত্তোলিত অগ্রিমের অব্যয়িত অর্থ ফেরত দেওয়ার চালানোর জন্য

Principal Secretary,
10.01.19
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur

VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY

15744 01/10/2018

From - DESHPRAN MAHAVIDYALAYA

Student ID : 74. DESHPRAN MAHAVIDYALAYA

For - REGISTRATION FEES FROM COLLEGE

LATE PAYMENT FEES 0 MISC RECEIPTS 0 SALE OF REGISTRATION FORM 26,200
UNIVERSITY REGISTRATION F 65,500

Total Rs - 91700

Rupees (in words) - NINETY ONE THOUSAND SEVEN HUNDRED ONLY
Chq/Draft No -061106, Bank-IBBI, Chq/Draft Amt. -91,700.00

TAPAS

For V.U. CASH SECTION

* This receipt is valid subject to realisation of cheque / draft.



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY

16799 10/10/2018

From - DESHAPRAN MAHAVIDYALAYA

Student ID : 74 DESHAFRAN MAHAVIDYALAYA

For - REGISTRATION FEES FROM COLLEGE

LATE PAYMENT FEES	200	MISC RECEIPTS	0	SALE OF REGISTRATION FORM	30
UNIVERSITY REGISTRATION F	200				

Total Rs - 480

Rupees (in words) - FOUR HUNDRED EIGHTY ONLY
Chq/Draft No -061103, Bank-IDBI, Chq/Draft Amt. -480.00

TUHIN

For V.U. CASH SECTION

* This receipt is valid subject to realisation of cheque / draft.

Affinity Infosoft

Girish Vidyaratna Lane
P.O-Narikeldanga
Kolkata - 700011, WB

Mob: +91 9804449348
Email: support@affinityinfosoft.net



Complete IT Solution Provider

An ISO 9001:2008 Certified Company

GSTIN: 19AOYPB8765R2ZI

To

The Principal
Deshapran Mahavidyalay
Durmuth, Contai-III, Purba Medinipur,
West Bengal-721401
GSTIN: NOTAVAILABLE

Handwritten: Paid

Invoice No: **INV17015**

Date: **29/11/2017**

SL	Job Description	SAC	Rate	Qty	Amount
1.	Cloud Server for 4 Month	998314	2500	4 Mth	10,000
2.	Bulk SMS	998314	-	-	2,500
3.	Online Admission Module (Up to Merit List Preparation)	998314	-	-	15,000
4.	Annual Maintenance Charge of College Management System	998314	20% of 65000	-	13,000

Total Amount **INR 40,500**

CGST @ 9% **INR 3,645**

SGST @ 9% **INR 3,645**

Net Amount **INR 47,790**

Terms & Conditions :

Amount (in word) :
Forty Seven Thousand Seven Hundred Ninty Only.

Please pay by A/c payee cheque in the name of "AFFINITY INFOSOFT" payable at Kolkata.
PAN NO : AOYPB8765R

Handwritten: Tridib Kundu B...

For Affinity Infosoft



Handwritten notes:
Pay Rs. 47,790/-
Rs. Forty seven thousand seven hundred and ninety only
28/11/18
Accountant,
Deshapran Mahavidyalaya.

Girish Vidyaratna Lane, P.O. Narikeldanga Kolkata - 700011, West Bengal, India
Ph: 033-65000246 Mob: +91 9647904393 : +91 9804443948
E-mail: info@affinityinfosoft.net Website: www.affinityinfosoft.net

Handwritten: Approved
28.04.18

Principal-Secretary,
Deshapran Mahav
Durmuth, Purba Medinipur

WEBDUNIA IT SOLUTION

Your IT Partner ...

Regd. Office - Contai (near Digha By-Pass More), Purba Medinipur, W.B.-721401

Email - webduniaitsolution@gmail.com :: Website - www.webduniaitsolution.org :: Contact - 9874684666



৩১১-১

paid

GSTIN/UIN :- 19CVWPM2709P1ZI
STATE : WEST BENGAL
STATE CODE : 19

INVOICE NO.:	WIS/18-19/075
INVOICE DATE:	15/11/2018
ORDER ID:	

DETAILS OF RECEIVER	
NAME	DESHAPRAN MAHAVIDYALAYA
ADDRESS	CONTAI, PURBA MEDINIPUR WEST BENGAL
PHONE:	
STATE:	WEST BENGAL
CODE:	19
GSTIN/UIN:	

TAX INVOICE

DETAILS OF CONSIGNEE	
NAME	DESHAPRAN MAHAVIDYALAYA
ADDRESS	CONTAI, PURBA MEDINIPUR WEST BENGAL
PHONE:	
STATE:	WEST BENGAL
CODE:	19
GSTIN/UIN	

Sl. No.	Description Of Goods	HSN Code	Qty	Unit	Rate	Disc. (%)	Taxable Amount	CGST		SGST		IGST	
								%	Amt.	%	Amt.	%	Amt.
1	ESSL K30 ID+PRO BIOMETRIC	8545	1	PCS.	₹ 5,800.00	0.00	₹ 5,800.00	9.00	₹ 522.00	9.00	₹ 522.00		
2	INSTALLATION CHARGE		1	NOS	₹ 500.00	0.00	₹ 500.00	0.00	₹ 0.00	0.00	₹ 0.00		
3	L-CLAMP		2	PCS.	₹ 40.00	0.00	₹ 80.00	0.00	₹ 0.00	0.00	₹ 0.00		
RUPEES SEVEN THOUSAND FOUR HUNDRED TWENTYFOUR ONLY							₹ 0.00	₹ 6,380.00		₹ 522.00		₹ 522.00	

TOTAL TAXABLE VALUE	₹ 6,380.00
ADD : CGST	₹ 522.00
ADD : SGST	₹ 522.00
DD: TRANSPORT CHARGES	₹ 0.00
ADD: ROUNDED OFF	₹ 0.00



NET AMOUNT ₹ 7,424.00

TERMS & CONDITIONS
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 2. WARRANTY OF ALL ITEMS ARE COVERED BY THE PRINCIPLES OR BY THEIR AUTHORISED SERVICE CENTER. WE DONOT HAVE ANY LEGAL OR FINANCIAL LIABILITY FOR THE SAME.
 3. PLZ PAY BY A/C PAYEE CHEQUE IN FAVOUR OF WEBDUNIA IT SOLUTION.

COMPANY'S BANK DETAILS :
 BANK NAME - IDBI CA
 A/C NO. - 1246102000002455
 BRANCH & IFSC CODE - CONTAI & IBKL0001246

FOR WEBDUNIA IT SOLUTION
 15-11-18
 AUTHORIZED SIGNATORY

OUR SERVICES :-

WEBSITE DESIGN, SOFTWARE DEVELOPMENT, CCTV SURVEILLANCE INTALLATION, GPS, BIOMETRIC INSTALLATION, HOSTING & DOMAIN & BULK SMS RESELLER

EMAIL US-
 WEBDUNIAITSOLUTION@GMAIL.COM

SUPPORT & SALES-
 9874684666

WEBSITE -
 WWW.WEBDUNIAITSOLUTION.ORG

NOT B

৩১১-১ → 7,424 = ০
 ② → 500 = ০
 ③ → 7,226 = ০

Total 15,150 = ০

Less (-) 150 = ০

Total Pay Rs. 15,000 = ০

(Rs. Fifteen thousand only)

Signature
 01.12.18
 Acc. buntari,
 Deshapran Mahavidyalaya.

Approved
Signature
 01.12.18

Principal - Secretary,
 Deshapran Mahavidyalaya
 Durmuth, Purba Medinipur

paid

KANTHI CABLENET SERVICES LLP

Date:-11.08.2018

Serpur Etwaribar, Contai, Purba Medinipur
PIN-721401

PH-9732967254/7718611520

E MAIL:- prabitraalince@gmail.com

Supplier's Ref: ALLIANCE BRODBAND SCRVICE

Buyer's Order No: SHENG LONG BIO TECH INDIA Pvt.LTD.
CONTAI,PRBA MIDNAPUR

Web: w.w.walliancekolkata.co.in

Inter net port 15 MBPS

DESHAPRAN MAHAVIDYALAYA
ESTD:2010
Durmuth:Marishda,Purba Medinipur
Pin-721401
Web-www.deshapran.com
e-mail- deshapran2010@gmail.com
Ph. No.- 9732595943

Sr. No.	Description of Goods	Quantity	Rate	Pay Type	Amount
1.	Device charge				
2.	Rot		3000.00		3000.00
3.	PKG QUICK+		700.00		700.00
4.	Router		590.00		590.00
5.	Cat 6		1200.00		1200.00
			650.00		650.00

Amount Chargeable (in words) **Total** 6140.00

Six Thousand One Hundred And Forty Only

*Bhunia
5800/-*

Account Details:-
A/C- 44180100005604
Dilip Bhunia
Bank Of Baroda
IFSC-BARBOCONTAI

Declaration:-

& PACKAGE CHARGES PAYABLE IN ADVANCE.INSTALATION CHARGE ARE NOT REFUNDABLE.DUTIES & TAXES AS APPLICABLE.
THE ABOVE PACKAGES ARE VALID FOR SELECTED TELECOM CIRCLES ONLY.



COSTOMSR SING:

*Allowed
As 5800/- (Five
Thousand eight
hundred only)*

24/8/18
Principal Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

Authorised Signatory

find

Date:-14.11.2018

KANTHI CABLENET SERVICES LLP

Supplier's Ref: ALLIANCE BRODBAND SCRVCE

Serpur Etrvaribar, Contai, Purba Medinipur
PIN-721401
PH:9732967254/7718611520
E MAIL:- prabitraalliance@gmail.com

Web: www.alliancekolkata.co.in

Inter net port 15 MBPS

DESHAPRAN MAHAVIDYALAYA

ESTD:2010
Durmuth:Marishda, Purba Medinipur
Pin-721401
Web-www.deshapran.com
e-mail- deshapran2010@gmail.com
Ph. No. - 9732595943

Sr. No.	Description of Goods	Quantity	Rate	Pay Type	Amount
1.	PKG QUICK+	14.11.2018 - 14.10.2019 (11 MONTHS)	590.00*11		6490.00
2.					
3.					
4.					
5.					

Amount Chargeable (in words)

SIX THOUSAND FOUR HUNDRED NINETY ONLY

Total

6490.00

Account Details:-
A/C- 44180100005604
Dilip Bhunia
Bank Of Baroda
IFSC-BARBOCONAI

*Long Rs. 6,490/-
Rs. Six thousand four hundred ninety only.
01.12.18
Accountant,
Deshapran Mahavidyalaya.*

Approved
01.12.18
Principal Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

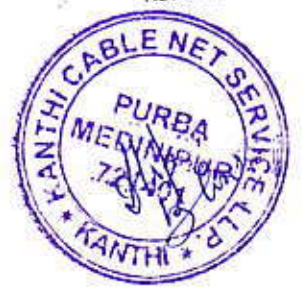
Declaration:-

& PACKAGE CHARGES PAYABLE IN ADVANCE INSTALLATION CHARGE NOT REFUNDABLE. DUTIES & TAXES AS APPLICABLE.
THE ABOVE PACKAGES ARE VALID FOR SELECTED TELECO CIRCLES ONLY.

CUSTOMER SIGN:

for, prabitra Bhunia.

Authorised Signatory



NOT

Principal Secretary,
Deshapran Mahavidyalaya
Durmuth, Purba Medinipur

Part-1

KANTHI CABLENET SERVICES LLP

Date:-01.09.2018

Serpur E-waribar, Contal, Purba Medinipur
PIN-721401
PH:9732567254/7718611520
E MAIL:- prabir@alliance@gmail.com

Supplier's Ref: ALLIANCE BRODBAND SERVICE

Buyer's Order No: SHENG LONG BIO TECH INDIA Pvt.LTD.
CONTAL,PRBA MIDNAPUR

Web: www.alliancekolkata.co.in

Inter net port 15 MBPS

DESHAPRAN MAHAVIDYALAYA

ESTD:2010

Durmuth:Marisnda,Purba Medinipur

Pin:721401

Web-www.deshapran.com

e-mail: deshapran2010@gmail.com

Ph. No. 9732595943

paid

Sr. No.	Description of Goods	Quantity	Rate	Pay Type	Amount
1.	PKG QUICK+		590.00		590.00
2.					
3.					
4.					
5.					

Total					590.00
Amount Chargeable (in words)					
Five Hundred And Ninty Only					

Account Details:-
A/C - 44180100005604
Dilip Bhunia
Bank Of Baroda
IFSC-BARBOCONAI

Declaration:-

1. PACKAGE CHARGES PAYABLE IN ADVANCE. INSTALATION CHARGE ARE NOT REFUNDABLE. DUTIES & TAXES AS APPLICABLE.

THE ABOVE PACKAGES ARE VALID FOR SELECTED TELECOM CIRCLES ONLY.

CUSTOMER SIGN:

*Part-1 - 590/-
Part-2 - 590/-
Total Rs. 1180/-
Rs. Amount toward one hundred eighty only.*

Approved
10.12.18
Principal-Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.



*10/12/18
Accountant,
Deshapran Mahavidyalaya.*

2011-2

KANTHI CABINET SERVICES LLP

Date:-01.10.2018

Serpur Etwaribar, Contai, Purba Medinipur
PIN-721401
PH:9732967254/7718611520
E MAIL:- prabitra.alliance@gmail.com

Supplier's Ref: ALLIANCE BRODBBAND SCRVICE

Buyer's Order No: SHENG LONG BIO TECH INDIA Pvt.LTD.
CONTAI,PRBA MIDNAPUR

Web: w.w.alliancekolkata.co.in

Inter net port 15 MBPS

DESHAPRAN MAHAVIDYALAYA

ESTD-2010

Durmuthi,Marishda,Purba Medinipur

Pin-721401

Web www.deshapran.com

e-mail-deshapran2010@gmail.com

Ph.No:- 9737595943

Sr. No.	Description of Goods	Quantity	Rate	Pay Type	Amount
1.	PKG QUICK+		590.00		590.00
2.					
3.					
4.					
5.					

Total				590.00
Amount Changeable (in words)				
Five Hundred And Ninty Only				

Account Details:-
A/C - 44180100005604
Dist: Birbura
Bank: Ol Baroda
IFSC: BARBOCONTAI

Declaration:-

& PACKAGE CHARGES PAYABLE IN ADVANCE. INSTALATION CHARGE ARE NOT REFUNDABLE. DUTIES & TAXES AS APPLICABLE.

THE ABOVE PACKAGES ARE VALID FOR SELECTED TELECOM CIRCLES ONLY.

CUSTOMER'S SIGN:



Deshapran Mahavidyalaya.

JIO R.C - 4981

paid.

Recharge
G.O Sim
for 3 months.
Banks
21-02-19

Pay Rs. 4981/-
Rs. Four hundred ninety eight only.
Approved
21.02.19

Principal - Secretary,
Deshapran Mahavidyalaya,
Durmuth, Purba Medinipur.

Soumya Sundar Datta

21.02.19

Ph NO:- 7585017898

Accountant,
Deshapran Mahavidyalaya
21.2.19

Cashier - Head Clerk (Actg.)
Deshapran Mahavidyalaya
Durmuth, Purba Medinipur.
21.02.19

VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY

4826 29/05/2018

From - DESHAPRAN MAHAVIDYALAYA

Student ID : 74 DESHAPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	13,160	EXAMINATION FEES (UG)	66,356	EXAMINATION LATE PAYMENT	0
SHORT PERCENTAGE FEES	0				

Total Rs - 79516

Rupees (in words) - SEVENTY-NINE THOUSAND FIVE HUNDRED SIXTEEN ONLY
Cheq/Draft No -061057, Bank-IBBI, Cheq/Draft Amt. -79,516.00

TAPAS

For V. U. CASH SECTION

* This receipt is valid subject to realisation of cheque / draft.

VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGAR
VIDYASAGAR
VIDYASAGAR
VIDYASAGAR
VIDYASAGAR

5104 05/06/2018

From - DESHAPRAN MAHAVIDYALAYA
 Student ID : 74 DESHAPRAN MAHAVIDYALAYA
 For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	70	EXAMINATION FEES (UG)	347	EXAMINATION LATE PAYMENT	40
SHORT PERCENTAGE FEES	0				
				Total Rs -	457

Rupees (in words) - FOUR HUNDRED FIFTY-SEVEN ONLY
 Chq/Draft No -063058, Bank-IBBI, Chq/Draft Amt. -457.00

TAPAS

For V. U. CASH SECTION

* This receipt is valid subject to realisation of cheque / draft.

Handwritten notes:
 699
 Cheque
 10/5/18

Handwritten note:
 (6)

Handwritten note:
 NOTE
 Recd. 10/5/18
 457.00
 from V. U. M. O. D. Pradhan

Information provided by means and the Central Co-operative Bank Ltd. to the RBI regulations and the charges plus FSC code /for



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY

7109 10/07/2018

Student ID : 74

DESHPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	105	EXAMINATION FEES (UG)	671	EXAMINATION LATE PAYMENT	1,500
SHORT PERCENTAGE FEES	0				

Total Rs - 2276

Rspees (in words) - TWO THOUSAND TWO HUNDRED SEVENTY-SIX ONLY
Chq/Draft No - 061074, Bank-IBBI, Chq/Draft Amt - 2,276.00

TAPAS

* This receipt is valid subject to realisation of cheque / draft.

For V.U. CASH SECTION



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
VIDYASAGARUNIVERSITY
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VIDYASAGARUNIVERSITY

20762 30/11/2018

From - DESHAPRAN MAHAVIDYALAYA

Student ID : 74

DESHAPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	0	EXAMINATION FEES (UG)	12435	EXAMINATION LATE PAYMENT	0
SHORT PERCENTAGE FEES	0				

Total Rs - 212435

Rupees (in words) - TWO HUNDRED TWELVE THOUSAND FOUR HUNDRED THIRTY FIVE
CNF No -061111, Bank-IOBI, Chq Amt.-212,435.00

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* This receipt is valid subject to realisation of cheque / draft.

For V.U. CASH SECTION



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

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VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY
VIDYASAGAR UNIVERSITY

CASH RECEIPT

21798 18/12/2018

From - DESHAPRAN MAHAVIDYALAYA

Student ID : 74

DESHAPRAN MAHAVIDYALAYA

For - RE-EXAM FEES FROM COLLEGE

RE-EXAMINATION CHARGE 260

Total Rs-

260

Rupees (in words) - TWO HUNDRED SIXTY ONLY

Cheq/Draft No -061119, Bank-IDBI, Cheq/Draft Amt. - 260,000

TAPAS

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For V.U. CASH SECTION



VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

23106 24/01/2019

VIDYASAGAR UNIVERSITY
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 VIDYASAGAR UNIVERSITY

Form - DESHPERAN MAHA VIDYALAYA

Student ID : 74

DESHPERAN MAHA VIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	9450	EXAMINATION FEES (UG)	22463	EXAMINATION LATE PAYMENT	0
SHORT PERCENTAGE FEES	0				
Total Rs -			62013		

Rupees (in words) - SIXTY-TWO THOUSAND THIRTEEN ONLY
 Chq/Draft No -061133, Bank-IDBI, Chq/Draft Amt- 62,013.00

TAPAS

For V.U. CASH SECTION

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VIDYASAGAR UNIVERSITY

MIDNAPORE - 721 102

CASH RECEIPT

23868 30/01/2019

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From - DESHPRAN MAHA VIDYALAYA

Student ID : 74

DESHPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	400	EXAMINATION FEES (UG)	2296	EXAMINATION LATE PAYMENT	200
SHORT PERCENTAGE FEES	0				

Total Rs - 2896

Rupees (in words) - TWO THOUSAND EIGHT HUNDRED NINETY SIX ONLY
Chq/Draft No -661134, Bank-IBBI, Chq/Draft Amt. 2,896.00

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For V.U. CASH SECTION

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MIDNAPORE - 721 102

CASH RECEIPT

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From - DESHPRAN MAHAVIDYALAYA

26511 11/03/2019

Student ID : 74

DESHPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	30	EXAMINATION FEES (UG)	272	EXAMINATION LATE PAYMENT	500
SHORT PERCENTAGE FEES	0				

Total Rs - 822

Rupees (in words) - EIGHT HUNDRED TWENTY-TWO ONLY

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From - DESHPRAN MAHAVIDYALAYA

Student ID : 74

DESHPRAN MAHAVIDYALAYA

For - SPORTS FEES FROM COLLEGE

26512 11/03/2019

SPORTS ACTIVITIES	30	
		Total Rs - 30
Rupees (in words) - THIRTY ONLY		TAPAS

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For V.U. CASH SECTION



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MIDYASAGARUNIVERSITY

CASH RECEIPT

24957 06/02/2019

From - DESHAPRAN MAHA VIDYALAYA
Student ID : 74 DESHAPRAN MAHAVIDYALAYA

For - EXAM FEES AND CENTRE FEES COLLEGE (UG)

EXAMINATION CENTRE FEES	100	EXAMINATION FEES (UG)	544	EXAMINATION LATE PAYMENT	1,000
SHORT PERCENTAGE FEES	0				
Total Rs -				1644	

Rupees (in words) - ONE THOUSAND SIX HUNDRED FORTY-FOUR ONLY

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For V.U. CASH SECTION

* This receipt is valid subject to realisation of cheque / draft.

Mahavidyalaya.
urba Medinipur.

02-19

<https://assessmentonline.naac.gov.in/public/index.php/payhandler/receiptpdf/eyJpdil6lnI5WSszbjlhSE5kUnJDQitJSF>

Success! Your payment of ₹ 29500.00 was successful.

Receipt for Payment of Bills. This Receipt is generated from NAAC Portal.

Receipt No	7686
Transaction ID	PUR27062909497
Transaction Date	02-01-2019 17:29:53
Amount	₹ 29500.00
Bank ID	UR2
Bank Reference No	900217127193

Next (<https://assessmentonline.naac.gov.in/public/index.php/hei/submission>)


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Payment Rs. 29,500/-
 in purpose of TQA Submission
 from NAAC Portal through vide
 Principal's S/B A/c, vide
 S/B A/c No. 3190717396969
 Payment only online process.

N.B: 
 03/01/2019

Cashier & Head Clerk (Actg.)
 Deshapran Mahavidyalaya
 Durmuth, Purba Medinipur.


 02/01/19
 Accountant,
 Deshapran Mahavidyalaya


 03.01.19
 Principal-Secretary,
 Deshapran Mahavidyalaya,
 Durmuth :: Purba Medinipur