

B. B. College, Asansol
Acquittance of Salary Payment
For Group D Non-Teaching (Pt. Time, Cont. Etc.) Staff
For The Month of DECEMBER 2021

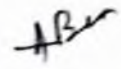
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Name	Subject	Amount	Spl. Ded.	Net Amt.	Qtr. Rnt.	Grand Net Amt.	Signature of Payee
B.F.		82900	0	82900	700	82200	
Shrikanta Layek	Security Guard, Morn, New Build, 1000/- extra for Gardening	10500	0	10500	0	10500	
Shovan Lal Chattopadhyay	Library Attd. (Day Sec.)	8000	0	8000	0	8000	
Susanta Singha Deb	Office Peon + Hostel Staff	8500	0	8500	0	8500	
Swarup Kumar Sutradhar	Lab. Attd. (Geography)	8500	0	8500	0	8500	
Pashupati Ray	Generator Opt.	1200	0	1200	0	1200	
Tribeni Ruidas	Electrician & Mechanic, 500/- extra for Press Work	8500	0	8500	0	8500	
Smt. Chandana Mondal	Casual Security Guard in Womens Hostel	6500	0	6500	0	6500	
Sri Goutam Raha 5500/- for Security Guard & 500/- for Pump Operator	Casual Security Guard in Womens Hostel	7000	0	7000	0	7000	
Total:		141600	0	141600	700	140900	

Rupees One Lakh Forty Thousand Nine Hundred Only


Accountant
B. B. College, Asansol


Bursar
B.B. College, Asansol
Bursar
B. B. College, Asansol


Principal
B. B. College, Asansol
Principal
Barwanil Bhalotia College
ASANSOL

Prepared by

20.12.2021

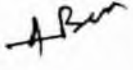
B. B. College, Asansol
Acquittance of Salary Payment
For Group D Non-Teaching (Pt. Time, Cont. Etc.) Staff
For The Month of DECEMBER 2021

ge: 1/2

S. No.	Name	Subject	Amount	Spl. Ded.	Net Amt.	Qtr. Rnt.	Grand Net Amt.	Signature of Payee
	Arup Chatterjee	Lab. Attendant in Chemistry (Cont.)	8900	0	8900	0	8900	
	Arup Kumar Mondal	Lab. Attd. Chem. Day	7500	0	7500	0	7500	
	Biswajit Badyakar	Bearer-Peon, Morn. Office.	8900	0	8900	0	8900	
	Kanai Ruidas	Care Tkr, Cycle Std. (Day Sec.)	8700	0	8700	0	8700	Kanai Ruidas
	Md. Moinuddin Sk.	Host Sweeper	8500	0	8500	0	8500	
	Mousumi Pramanick (Adhikary)	Lab. Attendant in Zoology	7700	0	7700	0	7700	
	Narayan Chandra Pandey	Lab. Attd., Zoo	8200	0	8200	0	8200	
	Prasenjit Singh Dev	Hostel Staff	7000	0	7000	0	7000	
	Rasamay Badyakar	Off Attd.	9500	0	9500	700	8800	
	Sajoy Bhuiin	Lib. Attd. Morn.	8000	0	8000	0	8000	
		C.O.	82900	0	82900	700	82200	


 Accountant
 B. B. College, Asansol


 Bursar
 B. B. College, Asansol
 Bursar
 B. B. College, Asansol


 Principal
 B. B. College, Asansol
 Principal
 Banwarilal Bhalotia College
 ASANSOL

Prepared by

 20.12.2021

B. B. College, Asansol
Acquittance of Salary Payment
For Group C Non-Teaching (Pt. Time, Cont. etc.) Staff
For The Month of DECEMBER 2021

Sl. No.	Name	Subject	Amount	Qtr. Rnt.	Net Amt.	Sig. of Payee
1	Anup Yadav	Computer-cum-Off. Asst. + 800/- for Maintenance of Attendance Records	13800	0	13800	
2	Avijit Bhattacharya	Comp. Opt.	4200	0	4200	
3	Durbadal Chattopadhyay	Comp.-cum-Off. Asst. of Day Sec.	12300	0	12300	
4	Indrani Bandyopadhyay	Lib. Asst. of Day + 3 days Even. Sec.	12000	0	12000	
5	Indrani Bose	Girls Hostel warden	10500	0	10500	
6	Julfikkar Ali	Accountant Day Sec. (Contractual)	13500	700	12800	
7	Kartik Das Modak	Comp.-cum-Off. Asst. of Day Sec.	12300	0	12300	
8	Satyabrata Chatterjee	Comp-cum-Office Assistant + Clerk 9900 (Even. Sec.) + Pt. 1000 Clerk Boys' Hostel	13300	0	13300	
9	Sohel Ahmed	Asst. Accountant (Cont.)	12500	0	12500	
10	Sujoy Kundu	Clerk (Day Sec.) + Pt. N.C.C. Clerk (1000/-) + 500/- for Press Work + Stationary	14000	0	14000	
Total:			118400	700	117700	

Rupees One Lakh Seventeen Thousand Seven Hundred Only

Accountant
B. B. College, Asansol

B. B. College, Asansol
B. B. College, Asansol

Principal
B. B. College, Asansol
Principal
Banwanilal Bhalotia College
ASANSOL

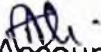
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20.12.2021

B. B. College, Asansol
Acquittance of Salary Payment
For Staff of Hindi Shift
For The Month of DECEMBER 2021

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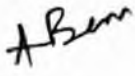
Sl. No.	Name		Amount	Signature of Payee
1	Ms. Archana Prasad Contractual Asst. Librarian		9500	
2	Sri Nitay Das Peon (Contractual)	Rs. 500/- for Additional Work.	8000	
3	Sri Saibal Chakraborty Laboratory Attendant (Contractual)		7400	
4	Sri Sajal Karmakar Clerk cum Computer Operator (Contractual)		8500	
Total:			33400	

Rupees Thirty Three Thousand Four Hundred Only


Accountant

B. B. College, Asansol


Bursar
B. B. College, Asansol


Principal
B. B. College, Asansol
Principal
Banwarilal Bhatotia College
ASANSOL

Prepared by

23.12.2021

NON-TEACHING

STAFF

Payment Made Through IFMS, W.B.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22		
Sl No	Name and Designation	Basic Pay Rs.	D.A. Rs.	H.R.A. Rs.	M.A. Rs.	Spl. Allw. Rs.	cpf	Total Rs.	D	E	D	U	C	T	I	O	N	S	Total Dedu Rs.	Net Pay Rs.	Signature		
									PF* PFDA Rs.	CPF	P.F. Loan Rs.	PF. Tax Rs.	PF. Rent Rs.	Income Tax Rs.	Sec. Of Advance Rs.	G.I.C. Rs.	Co-Op. Society Dedu.	Asst. San.					
	B.F.	7915500	237485	513783	37500	6750	0	8810998	914800	0	0	0	0	0	0	0	0	0	200770.00	4250	1061805.00	6884993.00	
86	Smt. S.Chatterjee Head Clerk, Morn. G	58800	1764	7056	500	0	0	68120	10000	0	0	0	0	0	0	42.00	500.00	0	10742.00	57378.00	<i>Olajima</i>		
87	Sri M.Sarkar Hd Clerk Day G	66000	1980	7920	500	0	0	76400	4200	0	0	0	0	0	0	43.00	0.00	20	4463.00	71937.00	<i>Darshan</i>		
88	Sri K. Chatterjee Cashier, Even G	46400	1392	5568	500	0	0	53860	2900	0	0	0	0	0	0	42.00	500.00	20	3662.00	50198.00	<i>K. Chatterjee</i>		
89	Sri Avijeet Rajak Lower Division Clerk SC	25500	765	3060	500	0	0	29825	4500	0	0	0	150	0	0	0.00	500.00	0	5150.00	24675.00	<i>ARajak</i> 5/6/2021		
90	Sri Sudip Chatterjee Lower Division Clerk G	25500	765	3060	500	0	0	29825	3000	0	0	0	150	0	0	0.00	500.00	0	3650.00	26175.00			
91	Sri K.Bahadur Night Watchman G	37300	1119	4476	500	200	2340	45935	0	0	0	0	200	0	0	0.00	500.00	20	720.00	45215.00			
92	Sri A. Ghosh Lab Attd Chem G	36200	1086	15	500	0	0	37801	8000	0	0	0	150	15	0	0	22.00	500.00	0	8687.00	29114.00	<i>A. Ghosh</i>	
	TOTAL	8211200	246336	844938	41000	6950	2340	9152764	947400	0	0	0	8250	46	65220	135600	1084.00	4310	1963079.00	7189685.00			

AK
Accountant
B. B. College, Asansol

Principal
B. B. College, Asansol

NON-TEACHING STAFF Payment Made through PFMS, W.B.

Sl No	Name and Designation	Basic Pay Rs.	D.A. Rs.	H.R.A. Rs.	M.A. Rs.	Spl. Ailw. Rs.	cpf	Total Rs.	D	E	D	U	C	T	I	O	N	S	Total Dedu Rs.	Net Pay Rs.	Signature
	B.F.	8211200	246338	544938	41000	6950	2340	9152764	947400	0	0	8250	465	652200	135600	084.00	203770.00	4310	2078679.00	7189685.00	
95	Sri Monesh Chandra Dey Lab Attd Zoology G	35100	1053	4212	500	0	0	40865	5000	0	0	200	0	0	0	21.00	500.00	0	5721.00	35144.00	<i>MD</i>
96	Sri K.Mukherjee Lab Attd Chemistry G	35100	1053	4212	500	0	0	40865	2200	0	0	200	0	0	0	22.00	15475.00	0	17897.00	22968.00	<i>Kgud Mukherjee</i>
95	Sri D.Rajak Lab Attd Electronics SC	35100	1053	4212	500	0	0	40865	12000	0	0	200	0	0	0	21.00	2954.00	20	15195.00	25670.00	
96	Sri M.Kundu Lab Attd Physics G	35100	1053	4212	500	0	0	40865	6000	0	0	200	0	0	0	22.00	9631.00	0	15853.00	25012.00	<i>Okundu</i>
97	Sri Raju Balmiki Sweeper SC	35100	1053	4212	500	0	0	40865	2200	0	0	200	0	0	0	21.00	11484.00	20	13925.00	26940.00	<i>R. B. Balmiki</i>
95	Sri B.Bahadur Bearer Peon G	34100	1023	4092	500	0	0	39715	2200	0	0	150	0	0	0	21.00	20065.00	20	22456.00	17259.00	
95	Sri J.Sadhu Bearer Peon G	34100	1023	4092	500	0	0	39715	2200	0	0	150	0	0	0	0.00	17338.00	20	19708.00	20007.00	<i>J.Sadhu</i>
	TOTAL	8454900	253647	874182	44500	6950	2340	9436519	979200	0	0	9550	465	652200	135600	1212.00	281217.00	4390	2073834.00	7362685.00	

Accountant
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B. B. College, Asansol

NON-TEACHING

STAFF

Payment Made Through IFMS, W.B.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Sl No	Name and Designation	Basic Pay Rs.	D.A. Rs.	H.R.A. Rs.	M.A. Rs.	Spl. Allw. Rs.	cpf	Total Rs.	D E D U C T I O N S												
									P.F. Rs.	cpf	P.F. Loan Rs.	P.F. Tax Rs.	Qtr. Rent Rs.	Income Tax Rs.	Ded. of Advance Rs.	G.I.C. Rs.	Co-Op. Society Dedun	Assn. Sub	Total Dedu Rs.	Net Pay Rs.	Signature
	B.F.	8454900	25364	574182	44500	6950	2340	9436519	979200	0	0	9550	463	652200	135600	212.00	281217.00	4390	2209434.00	7362685.00	
100	Sri Rajesh Balmiki Sweeper G	31200	936	60	500	0	0	32696	2000	0	0	150	60	0	0	0.00	11360.00	20	13590.00	19106.00	
101	Smt. S.Banik Lady Attd G	30800	924	3696	500	0	0	35920	2700	0	0	150	0	0	0	21.00	8389.00	20	11280.00	24640.00	S.Banik
102	Sanjit Kumbhakar Lab. Attd. Phy. Morn. G	24200	726	0	500	0	0	25426	1600	0	0	150	0	0	0	0.00	500.00	20	2270.00	23156.00	
103	Sri Avinaba Mukherjee Lab. Attd. Zoology G	19100	573	2292	500	0	0	22465	1200	0	0	130	0	0	0	0.00	3809.00	0	5139.00	17326.00	
104	Sri Antu Bhattacharjee Lab. Attd. in Botany G	19100	573	2292	500	0	0	22465	1200	0	0	130	0	0	0	0.00	500.00	0	1830.00	20635.00	
105	Sri H.Singh Dev Cook Attendant G	38400	1152	60	500	0	0	40112	2500	0	0	200	60	0	0	0.00	24409.00	0	27169.00	12943.00	
106	Smt. Rituparna Rajak Lab. Attd. in Botany SC	18500	555	2220	500	0	0	21775	1200	0	0	130	0	0	0	0.00	0.00	0	1330.00	20445.00	6252321214
	TOTAL	8636200	259086	884802	48000	6950	2340	9637378	991600	0	0	10590	583	652200	135600	1233.00	330184.00	4450	2136442.00	7500936.00	

Accountant
B. B. College, Asansol

Principal
B. B. College, Asansol

Principal
Bharwanil Bhatnagar College
ASANSOL

B. B. College, Asansol

Acquittance of Contractual Non - Teaching Staff
PG Section (Physics)

For The Month Of March 2021

Sl. No.	Name	Amount (Rs.)	Signature of Payee
1	Uttam Kundu	9,000	
2	Juifikkar Ali	800	Ali.
3	Sohel Ahmed	800	Sohel
		10,600	

In Charge, PG Physics
B. B. College, Asansol

Bursar

B. B. College, Asansol

Bursar

B. B. College, Asansol

Principal

B. B. College, Asansol

Principal

Banwarilal Bhatotia College
ASANSOL

No : 9563503821
9002998371

hendutoton@gmail.com

ss : Asansol,
aim Bardhaman

No : 19BOUPR5325E1ZF

No :

Gayatri Construction

Civil Contractor & General Order Supplier

Date :

Date: 23.03.2021

Bill for the Month of 16th January 2021 to 15th March 2021 (2 Months)

Sl. No.	Particulars	Amounts
✓ 1	2 Security Guard in Hindi Shift Building (12 Hours) (Day & Night) @ Rs. 4300/- per Security (Rs. 4300X2X2)	Rs.17200/-✓
2	3 Security Guard in College Main Gate (12 Hours) (Day & Night) @ Rs. 4300/- per Security (Rs. 4300X3X2)	Rs.25800/-
	Total	Rs.43000/-