


7.1.2

BILLS FOR GREEN CAMPUS

NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF MAY 2018

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	3,500.00
					3,500.00

Rupees (Three thousand five hundred) only.



Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 31/5/18

GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET, (112)
MONTH OF AUGUST 2019

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00
					4,000.00

Rupees Four thousand only.


Principal
Gogamukh College
Date:


Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 4/9

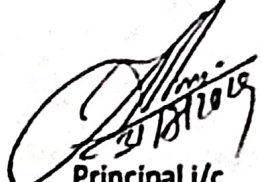
**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF JULY 2019**

V. No. 86

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBIOMMGG87	4,000.00

4,000.00

Rupees Four thousand only.


Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 21/7/19


**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF SEPTEMBER 2019**

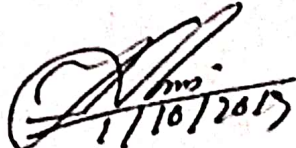
142

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBIOMMGG87	4,000.00

4,000.00

Rupees Four thousand only.


Principal
Gogamukh College
Date:.....


Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 01/10/19

3

(120)
(8/2)

**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF NOVEMBER 2018**

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00

Rupees Four thousand only.

4,000.00

[Signature]
Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
06/12/18

**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF SEPTEMBER 2018**

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
✓ 1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00

Rupees Four thousand only.

4,000.00

[Signature]

Principal
Gogamukh College
Date:.....

[Signature]
Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
07/12/18

GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET ,
MONTH OF OCTOBER 2018

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBIOMMGG87	4,000.00

Rupees Four thousand only.

4,000.00

Principal /c
Gogamukh College
[Signature]
Principal /c
Gogamukh College
[Signature]

GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET ,
MONTH OF MAY 2019

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBIOMMGG87	4,000.00

4,000.00

Rupees Four thousand only.

[Signature]
Principal
Gogamukh College
Date:.....


[Signature]
Principal /c
Gogamukh College

[Signature]
24/5

**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET ,
MONTH OF AUGUST 2018**

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00
					4,000.00

Rupees Four thousand only.


 5/8/2018
 Principal i/c
 Gogamukh College
 Principal i/c
 Gogamukh College
 Date:.....


**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET ,
MONTH OF FEBRUARY 2019**

(156)

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00
					4,000.00

Rupees Four thousand only.


 Principal
 Gogamukh College
 Date:.....


 Principal i/c
 Gogamukh College
 Principal i/c
 Gogamukh College
 Date:.....
 25/2/19

V.No-6

GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF MARCH 2020

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00
					4,000.00

Rupees Four thousand only.

[Signature]
 21/4/2020
 Principal i/c
 Gogamukh College
 Principal i/c
 Gogamukh College
 Date: 21/4/20

V.No-12

GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF APRIL 2020

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00
					4,000.00

Rupees Four thousand only.

[Signature]
 Principal
 Gogamukh College
 Date:.....

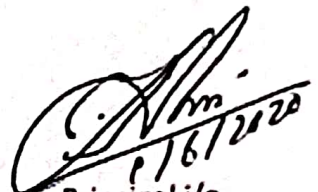
[Signature]
 20/4/2020
 Principal i/c
 Gogamukh College
 Principal i/c
 Gogamukh College
 Date: 20/4

NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET .
MONTH OF MAY 2020

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00

4,000.00

Rupees Four thousand only.



Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 16/5/20

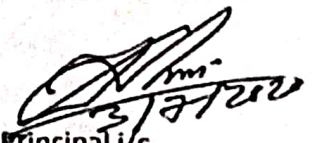
GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET .
MONTH OF JUNE 2020

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00

4,000.00

Rupees Four thousand only.


Principal
Gogamukh College
Date:.....



Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 16/6/20

V.No- (70)
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF JULY 2020

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00

4,000.00

Rupees Four thousand only.



Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
20/7/20


GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF SEPTEMBER 2020 V.No- (69)

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,000.00

4,000.00

Rupees Four thousand only.


Principal
Gogamukh College
Date:.....



Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
20/9/20

V.No-40
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF JULY 2020

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBIOMMGG87	4,000.00

4,000.00

Rupees Four thousand only.


Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 20/7/20


GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF SEPTEMBER 2020


V.No-69

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBIOMMGG87	4,000.00

4,000.00

Rupees Four thousand only.


Principal
Gogamukh College
Date:.....


Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 20/9/20


. r. l. - 26
V.No-86

**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF OCTOBER 2020**

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,500.00

Rupees Four thousand five hundred only.

4,500.00


Principal i/c
Gogamukh College

Principal
Gogamukh College


21/10

V.No-110


**GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF DECEMBER 2020**

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,500.00

Rupees Four thousand five hundred only.

4,500.00

Principal
Gogamukh College
Date:.....


Principal i/c
Gogamukh College

Principal i/c
Gogamukh College


Date:.....


GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF NOVEMBER 2020

99

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	UBI	UTBI0MMGG87	4,500.00

4,500.00

Rupees Four thousand five hundred only.



Principal
Gogamukh College
Principal I/C
Gogamukh College
Date: 04/12/2020

GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET,
MONTH OF JANUARY 2021

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	PNB	PUNB0125220	4,500.00

4,500.00

Rupees Four thousand five hundred only.


Principal
Gogamukh College
Date:.....



Principal I/c
Gogamukh College
Principal I/c
Gogamukh College
Date: 29/1/21

GOGAMUKH COLLEGE
NON SANCTIONAL EMPLOYEE MONTHLY SALARY SHEET
MONTH OF FEBRUARY 2021

153

Sl. No.	NAME	ACCOUNT NO	Bank Name	IFSC CODE	Amount
1	GHANA GOHAIN	1252010361781	PNB	PUNB0125220	4,500.00
					4,500.00

Rupees Four thousand five hundred only.


Principal i/c
Gogamukh College
Principal i/c
Gogamukh College
Date: 26/2/21


Tentative Budget for tea plantation

V.No. 5

1. Labour — 1500/-
 2. Plants — 1000x9 = 9000/-
 3. Vermicompost — 1000/-
-
- 11,500/-


Approved & passed
by
5/4/23

[PAID]


Principal
Gogamukh College
Date:

4/23

Basanta Upadaya


Principal
Gogamukh College
Date:

ଅନୁଦାନ କାର୍ଯ୍ୟକ୍ରମ ଉପରେ ଚଳାଉଥିବା
ନଗଦ 8 x 2000 ଟଙ୍କା

= 2000 ଟଙ୍କା

/

2,000 ଟଙ୍କା

(କାଠି କାର୍ଯ୍ୟକ୍ରମ) ଟିକା- ଟଙ୍କା

PAID

ସ୍ୱାକ୍ଷର

ଶ୍ରୀ ଅନୁଭବ କୁମାର

ନଗଦ ଉପରେ (କାଠି କାର୍ଯ୍ୟକ୍ରମ) ଚଳାଉଥିବା ନଗଦ
କାର୍ଯ୍ୟକ୍ରମ ଉପରେ 20,000 ଟଙ୍କା
(କାଠି କାର୍ଯ୍ୟକ୍ରମ) ଟିକା- ଟଙ୍କା
ଅନୁଦାନ କାର୍ଯ୍ୟକ୍ରମ ଉପରେ ଚଳାଉଥିବା ନଗଦ

/

20,000 ଟଙ୍କା

(କାଠି କାର୍ଯ୍ୟକ୍ରମ) ଟିକା- ଟଙ୍କା

PAID

Principal
Gogamukh College
Date:.....

ସ୍ୱାକ୍ଷର

ଅନୁଭବ କୁମାର

ଅନୁରାଧା ପାଠ୍ୟପୁସ୍ତକ ପ୍ରକାଶନ ସମାଜ
ସମୟ ୫ x ୪୦୦ ଟଙ୍କା
= ୨୦୦୦ ଟଙ୍କା

/

୨,୦୦୦ ଟଙ୍କା
(ଆଦି ହାତୀ) ଟିଆ-ଆମ୍ବ
PAID


ସିଗ୍ନ
ଶ୍ରୀ ଅନୁରାଧା ପାଠ୍ୟପୁସ୍ତକ

ମଧ୍ୟ ଉଚ୍ଚ (ଉଚ୍ଚ) ଶାଳକ ସମୟ
କୋଲକାତା ବିଭାଗ ୨୦,୦୦୦ ଟଙ୍କା
(ଘର) ହାତୀ ଟିଆ-ଆମ୍ବ
ସମ୍ପୂର୍ଣ୍ଣ ଶାଳକ କୋଲକାତା ସମାଜ

/

୨୦,୦୦୦ ଟଙ୍କା
(ଘର ହାତୀ) ଟିଆ-ଆମ୍ବ

PAID


Principal
Gogamukh College
Date:.....

ସିଗ୍ନ
Dabit Mochakany

V.No-49

Receive an amount of Rs. 9,900/- (Nine thousand nine hundred) only from Dr. Dilip Kr. Jha (Principal, Gogamukh College, Gogamukh) for Earth moving works bearing JCB Reg No. MH-14KB 5914 at Gogamukh College Campus.

5914

Yours faithfully,

Rupi Doley

Rupi Doley
Gogamukh
Dhemaji, Assam

M :

PAID

V.No-53

Received an amount of Rs. 8,745/- (Eight thousand seven hundred forty five) only from Dr. Dilip Kr. Jha (Principal, Gogamukh College, Gogamukh) for Earth moving works bearing JCB Reg No MH-14KB 5914 at Gogamukh College Campus.

$5.30 \times 1650 = 8745/-$

5.30 hours @ 1650 per hour

$5.30 \times 1650 = 8745/-$ — Rupinath Doley

[Signature]
Principal
Gogamukh College
Date: 24/05/23

PAID

Yours faithfully,
Rupinath Doley

Rupinath Doley
Gogamukh
Dhemaji, Assam

M :

[Signature]

Principal
Gogamukh College
Date:

☎ : 6854100260

CHALLAN

☎ : 9678142339

BASANTA UPADHAYA

Y.No - **72**

BASANTA TEA NURSERY

Sl.No. : **100**

উৎকল মানদণ্ডৰ চাহ পুনিৰ মিৰ্চবগোণা প্রতিস্থান

Contact :- 1) Beajuli No.7, Lakhimpur (Assam)
2) Basanta Furniture, Biswanath Chariali, Sonitpur (Assam)

Date : **13/6/2023**

To Principal Gogamukh College -
 Address Gogamukh

Sl. No.	DESCRIPTION	Qty.	Amount	Rs.	P.
1.	T.V. - 20				
2.	T.V. - 22	<i>Rs. 8.00</i>	2,000	17,000	<i>00</i>
3.	T.V. - 23				
4.	T.V. - 26				
5.	T.V. - 25				
6.	T.V. - 1				
7.	S ₂ A ₃				
8.	Tiniali			15,000	<i>00</i>

passed & approved
13/06/23
13-06-23
 Receiver's Signature: Namita Pan
 Date: 13/6/2023

For: B. Upadhyay
 Basanta Tea Nursery

[Signature]
 Principal
 Gogamukh College
 Date:.....

Name of Labour (I-Labour)

R. P. Padmanabha Reddy

"Chinnamunda"

1. Gern Deka
2. H. H. H.
3. H. H. H.
4. H. H. H. Reddy

dt 19/06/2023

V.No - 38

Sl. No.	Date	Days of Work	At the rate of Rs.	Amount	Days of work @ 8 hour day	Date of Absence	Address Proof
1	19/06/23 to 19/06/23	3 Days	500/-	1500/-			
2	14/06/23 to 19/06/23	4 Days	500/-	2000/-			
3	15/06/23 to 19/06/23	5 Days	500/-	2500/-			
4	15/06/23 to 18/06/23	5 Days	500/-	2500/-			

Total 8500/-

Signature of the Receipt

Signature of Purchasing Committee

- ①
- ②
- ③
- ④
- ⑤

1. Name
2. Name
3. Name
4. Name

Sd/-
Principal
Gogamukh College
Date: 19/06/23

Attendance record of the students in hourly classes
terminator on or before the 17th of the month

Principal
Gogamukh College
Date:

Sd/-

Name of Labour (L-Labour)

- 1 Bodmeswar Nath
- 2 Usonamonda Nath
- 3 Avera Beka
- 4 Mukeranda Nath

V.No-81

Sl. No.	Date	Days of Work	At the rate of Rs.	Amount	Days of work @ 8 hour day	Date of Absence	Address Proof
1	20/06/23 to 23/06/23	4 days.	500/-	2000/-			
2	Rs -	4 days	500/-	2000/-			
3	Rs -	4 days	/	2000/-			
4	Rs -	4 days	/	2000/-			

Rs. 8000/-
Signature of the Receipt

Signature of Purchasing Committee

1 Name Bhramar Das 2 Name Pranab Das

- ①
- ②
- ③
- ④ 21/6/23
- ⑤ 2000/-

Principal Name
Gogamukh College
Date

PAID

3 Name Pranab Das 4 Name Pranab Das

Principal
Gogamukh College
Date

Name of Labour (L-Labour)

- 1
- 2
- 3
- 4

V.No-84

Sl. No.	Date	Days of Work	At the rate of Rs.	Amount	Days of work @ 8 hour day	Date of Absence	Address Proof
1	21/6/2023	N.C.P WORKS.	-	1500/-	40 ⁺ minutes	-	-
2							
3							
4				1500/-			

Signature of the Receipt

Signature of Purchasing Committee

Signature of Purchasing Committee
J.C.P. work.
Signature in cash.
Signature of Mr. J.C.P. works.
5000/-

1. *Deep Bada* Name
 2. *Principal* Name
 3. *Principal* Name
 4. *Principal* Name
Passed & approved
26/06/23
Gogamukh College
 Date:.....

Signature
 Principal
 Gogamukh College
 Date:.....

₹225.00 ₹800.00 - prime

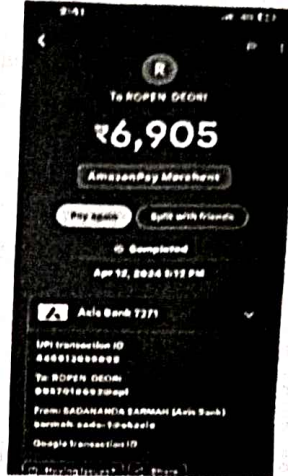
Visit the ARISTO Store

ARISTO Plastic Pedal Garbage Waste Dustbin 70 LTR Ped

Sponsored

4.1 共 13

V.No. 25



Dustbin 5 Nos. @ 1381 x 5 = 6,905.00

Amount Paid to Delhivery Courier Agent "Ropen Deory"

Received
Sukh
12/04/2024

passed & approved
Sukh
12/04/24

Principal
Gogamukh College
Date:.....

PAID

Sukh
Principal
Gogamukh College
Date:.....