

K. K. Das College

GRH – 17, Baishnabghata – Patuli

Kolkata – 700084

West Bengal

India



7.1.2

Additional Documents

Bills for the Purchase of equipment's for the facilities created under this metric



CRITERIA– 7

Institutional Values and Best Practices

Key Indicator

7.1. Institutional Values and Social Responsibilities


7.1.2

The Institution has facilities and initiatives for

- 1. Alternative sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and non-degradable waste**
- 3. Water Conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**



Bills for the purchase of equipments for Green campus initiatives for 2022-2023



K.K. Das College
GRH—17, Baishnabghata Patuli
Kolkata – 84

A/c: College Maintenance Charge (1)

Rs. 4500 = 1
450 = 2

Rs. 4950/-

for the purchase of "Cleaning and Green Campus Conservation" Pay order

14.03.2022

Pay to Mujit Molla a sum of Rs 4500.00 (Four thousand five hundred only) for cleaning, gardening and sanitizing the College campus.

SL NO	Date	Amount
1	02.02.2022	Rs 500/-
2	07.02.2022	Rs 500/
3	11.02.2022	Rs 500/
4	18.02.2022	Rs 500/
5	21.02.2022	Rs 500/
6	25.02.2022	Rs 500/
7	04.03.2022	Rs 500/
8	07.03.2022	Rs 500/
9	14.03.2022	Rs 500/
TOTAL		Rs.4500/-

(R)
14/03/2022

.....
Dr. R.P.Chakraborty
Principal

PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

Debit: College Maintenance
Vide Ch. No. 1568 of Dt. 14.03.2022
Drawn On: A/c - 70010261012515
Amount Rs. 4950/-

R. Saha
24/3/22

(Four thousand five hundred and fifty only)

(Mujit Molla)

BURSAR
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084



For the purpose of:
 Cleaning and Green Campus Initiative

(1)

K.K. Das College
 GRH—17, Baishnabhata Patuli
 Kolkata – 84

31.08.2022

Pay to Mujit Molla a sum of Rs 3000 (Three thousand only) for cleaning, gardening and sanitizing the College campus and Washing of sports dress.

SL NO	Nature of work	Date of Work	Remuneration In Rs
1	Cleaning of campus , Office	01.08.2022	500
2	Cleaning of Campus	05.08.2022	500
3	Cleaning of College Building	08.08.2022	500
4	Cleaning of College Building	24.08.22	500
5	Cleaning of College Building	25.08.22	500
6	Washing sports dress and Cleaning	26.08.22	500
		6 days	3000/-

[Signature]
 31/8/22
 Accountant

[Signature]
 Bursar

[Signature]
 31/08/22
 Principal

Received vide ~~check~~ ^{ch.} No: 807557

Paid on 1/09/22
[Signature]
 Cashier



LTI Mujit Molla

3000 - 1
 2700 - 2

 Rs. 5700/-



1

K.K. Das College
GRH-17, Baishnabghata Patuli
Kolkata - 84

*for the purpose of -
cleaning and
green
conservation.*

Pay order

24.12.2022

Pay to Mujit Molla a sum of Rs 3500.00 (Rs. Three thousand and five hundred only) for cleaning, of the College campus and dressing of trees.

SL NO	Nature of work	Date of Work	Remuneration In Rs
1	Cleaning of College campus.	05.12.2022	500
2	Cleaning of College campus.	09.12.2022	500
3	Cleaning of College campus.	12.12.2022	500
4	Cleaning of College campus.	16.12.2022	500
5	College cleaning and Tree dressing above the canteen (with one Extra Labor for tree dressing)	19.12..2022	1000
6	Cleaning of College campus.	23.12.2022	500
TOTAL			3500

23/12/2022
Rana
23/12/2022

PRINCIPAL
K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

K. K. Das College
Baishnabghata-Patuli
Kolkata - 700 084

At Home:
College maintenance charges
Ch.no - 821438
Dt. 05/01/2023
Axis - 917010062012515



K.K. Das College
GRH—17, Baishnabghata Patuli
Kolkata – 84

A/c College Maintenance

Pay order

28.02.2023

For the purpose of cleaning and Green Campus

Pay to Mujit Molla a sum of Rs 4500.00 (Rs. Four thousand and five hundred only) for cleaning, of the College campus and preparation of for gardening

SL NO	Nature of work	Date of Work	Remuneration In Rs
1	Cleaning of College campus	06.02.2023	500
2	Cleaning of College campus.	10.02.2023	500
3	Cleaning of College campus.	13.02.2023	500
4	Cleaning of College campus and work for garden	15.02.2023	500
5	Cleaning of College campus and Gardening	17.02.2023	500
6	Cleaning of College campus.	20.02.2023	500
7	Cleaning of College campus and Gardening	22.02.2023	500
8	Cleaning of College campus and Gardening	24.02.2023	500
9	Cleaning of College campus and Gardening	27.02.2023	500
TOTAL			4500.00

28/2/23
Accountant

28/02/23
Cashier

Raha
Bursar

A 28/02/23
Principal

*Ch. no. 821465 of 1.03.23
Axis Bank - 917010062012515*



K.K. Das College
GRH—17, Baishnabghata Patuli
Kolkata – 84

College transferred at Ch.no. 821/01 dt. 28.04.2023 Axis-917010062012515 Rs. 5000/-

28.04.2023

For the purpose of Cleaning and Green Campus Conservation

Pay to Mujit Molla a sum of Rs 5000.00 (Rs. Five thousand only) for cleaning, of the College campus , College Building and for gardening .

SL NO	Nature of work	Date of Work	Remuneration In Rs
1	Cleaning of College campus	03.04.2023	500
2	Cleaning of College campus.	05.04.2023	500
3	Cleaning of College campus.	10.04.2023	500
4	Cleaning of College campus and work for garden	12.04.2023	500
5	Cleaning of College campus and Gardening	17.04.2023	500
6	Cleaning of College campus.	19.04.2023	500
7	Cleaning of College campus and Gardening	21.04.2023	500
8	Cleaning of College campus and Gardening	24.04.2023	500
9	Cleaning of College campus and Gardening	26.04.2023	500
10	Cleaning of College Building and college campus	28.04.2023	500
TOTAL			5000

Accountant


Cashier

Bursar

Principal

Mujit Molla dt. 28/04/23





K.K. Das College
GRH—17, Baishnabghata Patuli
Kolkata – 84
Pay order

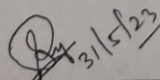
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 Dt. 29.05.23
 A/c no. 515
 College Maintenance
 31.05.2023

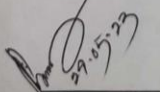
For the purpose
 of "Cleaning and
 Green campus
 conservation"

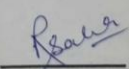
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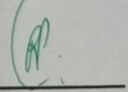
Pay to Mujit Molla a sum of Rs 6500.00 (Rs. six thousand and Five hundred only)
 for cleaning, of the College campus , College Building and for gardening .

SL NO	Nature of work	Date of Work	Remuneration In Rs
1	Cleaning of College campus	03.05.2023	500
2	Cleaning of College campus.	05.05.2023	500
3	Cleaning of College campus.	08.05.2023	500
4	Cleaning of College campus and work for garden	10.05.2023	500
5	Cleaning of College campus and Gardening	12.05.2023	500
6	Cleaning of College campus.	15.05.2023	500
7	Cleaning of College campus and Gardening	17.05.2023	500
8	Cleaning of College campus and Gardening	19.05.2023	500
9	Cleaning of College campus and Gardening	22.05.2023	500
10	Cleaning of College Building and college campus	24.05.2023	500
11	Cleaning of College Building and college campus	26.05.2023	500
12	Cleaning of College Building and college campus	29.05.2023	500
13	Cleaning of College Building and college campus	31.05.2023	500
TOTAL			6500



 Accountant


 Cashier


 Bursar


 Principal



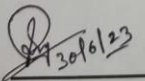

K.K. Das College
GRH—17, Baishnabghata Patuli
Kolkata – 84
Pay order

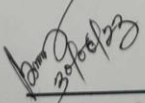
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 dt. 30/06/23
 dt. 20/06/23
 dt. 20/06/23
 dt. 20/06/23
30.06.2023

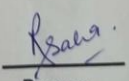
For the purpose of:
 Cleaning and
 Green Landscaping
 Conservation!

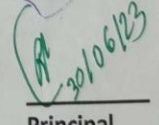
Pay to Mujit Molla a sum of Rs 6500.00 (Rs. six thousand and Five hundred only) for cleaning, of the College campus , College Building and for gardening .

SL NO	Nature of work	Date of Work	Remuneration In Rs
1	Cleaning of College campus	02.06.2023	500
2	Cleaning of College campus.	05.06.2023	500
3	Cleaning of College campus.	07.06.2023	500
4	Cleaning of College campus and work for garden	09.06.2023	500
5	Cleaning of College campus and Gardening	12.06.2023	500
6	Cleaning of College campus.	14.06.2023	500
7	Cleaning of College campus and Gardening	16.06.2023	500
8	Cleaning of College campus and Gardening	19.06.2023	500
9	Cleaning of College campus and Gardening	21.06.2023	500
10	Cleaning of College Building and college campus	23.06.2023	500
11	Cleaning of College Building and college campus	26.06.2023	500
12	Cleaning of College Building and college campus	28.06.2023	500
13	Cleaning of College Building and college campus	30.06.2023	500
TOTAL			6500


 Accountant


 Cashier


 Bursar


 Principal

