

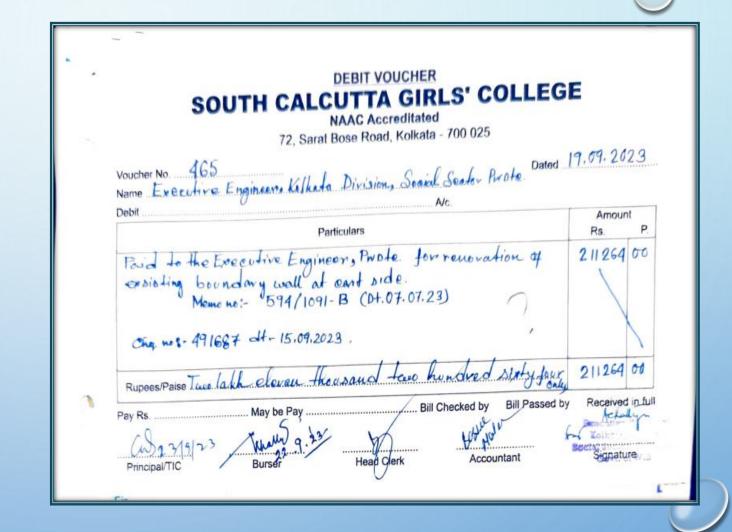
ADDITIONAL INFORMATION

AQAR 2021-22

CRITERIA 4

METRIC POINT 4.1.1

PAYMENT TO PWD, WEST BENGAL FOR THE RENOVATION WORK OF NORTHERN BOUNDARY WALL.



PAYMENT TO PWD, WEST BENGAL FOR THE RENOVATION WORK OF SOUTH WESTERN PART OF GROUND FLOOR.

SOUTH CALCUTTA GIRLS' COLLEG NAAC Accreditated 72, Sarat Bose Road, Kolkata - 700 025	E	
	19.89.20	
Particulars	Amoun Rs.	it i
Paid to the Executive Engineer, Purple for renovation of explaining boundary wall north side. Memore 598/1091-B (Dt 10.07.23) Chy no: - 491686 dt 15.09.2023	222210	o
Rupees/Paise Tues lake towenty two they and two hundred tense		
Rs. May be Pay, Bill Checked by Bill Passed by Cultury 9,23 Head Clark Accountant	Acka Signatu	4

PAYMENT TO PWD, WEST BENGAL FOR THE RENOVATION WORK OF SOUTHERN & WESTERN PART OF BOUNDARY WALL.

SOUTH CALCUTTA GIRLS' COLLEGINAAC Accreditated 72, Sarat Bose Road, Kolkata - 700 025	E
Voucher No. 463 Name Executive Engineers Kolkata Divisions Puble Debit Ac.	19.69, 202
Particulars	Amount Rs.
Paid to Executive Engineer, Photo for renovation of existing boundary wall at south side. Memo no: -780/1091-B (Dt. 28.08.2023) Cha no: -491685 dt15.09.2023	1098/5
Rupees/Paise One lath nine thousand eight hundred fifteen only	109815
Pay Rs. May be Pay Bill Checked by Bill Pessed by Principal/TIC Burser Head/Clerk Accountant	Received in

SOUTH CALCUTTA G	IRLS' COLLEGE
72, Sarat Bose Road, Kol	
Voucher No. 464 Name Executive Engineer Kelkarta Division Debit	Social Sector Prote
Particulars	Amount Rs. P.
Paid to Executive Engineers, Paro for ro boundary wall at west sides. Nemo no: - 781/1091-B (Dt. 28	eneration of expiriting 86394 00
Chy no: - 491684 dt 15.09, 2023	
Rupees/Paise Eighty six thousand three hand	red ninety four only 86394 00
Pay Rs May be Pay	Bill Checked by Bill Passed by Received in fo

NEW FURNITURES ARE PERCHASED TO AUGMENT ACADEMIC INFRASTRUCTURE

		36/7, Taramoni Ghat Road, Ba PH: 7059287952 /			041			
	WOODEN FURNITURE BILL ORIGINAL							
	SOU 72, S	Principal	allan No: DS, 04/2023	DS/SCGC/008/23-24				
	SL.	DESCRIPTIONS	MAKE	QTY.	RATE	AMOUNT		
Jorko	done 1.	Chemistry Dept. Wardrobe Table Height - 3Ft, Depth - 15Inch, Length- 15Inch, One Drawer & One Door - materials for ISO Ply, Sunmica, Magnet, Knobs & Handle, full body primer & Paints including Labour Cost		16Nos.	2,200/-	35,200.00		
Jun Jun	2.	Repairing for Table Bit – materials for China Bit ¾ including Labour Cost		01No.	440/-	440.00		
ork de Souse	ne 3.	Computer Laboratory - Drawer Channel Key Board - materials for 3Nos. Channel with Labour Cost		03Nos.	660/-	1,980.00		
(B	Botany Dept Steel Almirah change for 4Inch Handle (S.S.), 1 Pair Door Stopper & Almirah Glass change with Labour Cost	ŀ	01No.	690/-	690.00		
	5.	Zoology Dept Door Stopper change with Labour Cost		01No.	190/-	190.00		
0440	6.	Office Dept. – Wall Rack change for 2 Pair Bracket Clamp & L Clamp 5Pcs. With Labour Cost		01No.	1,340/-	1,340.00		
Way I	7.	Room No – 305 – Platform & Table change for 12Inch L Clamp & 6Inch L Clamp with Labour Cost & Low Bench Change for 6Inch L Clamp with Labour Cost		02Nos. 01No.	540/- 420/-	1,080.00 420.00		
	8.	Room No - 302 - Platform Change for Wooden & Clamp with Labour Cost	,	01No.	440/-	440.00		
-in	9.	Wall Almirah change for Multipurpose Lock & Labour		01No.	320/-	320.00		