

**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Salary Grants (Apr'15 to Mar'16)			By Fees Collected from Students		
" For TS/NIS	5,791,185.00		" Tuition Fees	2,496,000.00	
" For PTC/CWTT	4,251,134.00		" Health Home Subscription	35,000.00	
" Arrear Pay	479,168.00		" Administrative Fees	165,000.00	
" Bonus	180,800.00	10,702,287.00	" Session Charges	60,000.00	
" Salary for Casual & Guest Teachers	926,550.00		" Building Fees	504,500.00	
" Special Pay	27,000.00	953,550.00	" Lab Fees	280,000.00	
" Contingency Charges	7,927.00		" Development Fees	912,500.00	
" Travelling Expenses	50,086.00		" Registration Fees	194,000.00	
" Printing & Stationary	80,716.00		" Games Fees	171,500.00	
" Tiffin & Entertainment	71,341.00		" Library fees	244,000.00	
" News Paper & Magazine	75,563.00		" Electricity Fees	202,000.00	
" Bank Charges	2,241.00		" Examination Fees	289,400.00	
" Repairs & Maintenance	95,996.00		" Generator Fees	100,000.00	
" Wages for Labour	106,308.00		" Misc. Fees	55,000.00	
" Geo Field & Research Work (UGC)	105,355.00		" University Exam Fees	1,237,000.00	
" Concession	1,925.00		" Infrastructural Fees	476,000.00	
" Games & Sports	25,000.00		" Excursion Fees	167,000.00	
" Fees Refund	11,819.00		" Sale Proceed	199,500.00	
" YPC Expenses	200,000.00		" Freshers Welcome	244,400.00	
" Donation	2,000.00		" Union Fees	7,000.00	
" Generator Expenses (Cost of Oil)	41,111.00		" Book Bank	7,000.00	
" Decoration & Pandal for Farewell	7,000.00		" Magazine Fees	50,000.00	
" Freshers Welcome & Social Programme	295,000.00		" Social Activities	1,12,200.00	
" Excursion	12,180.00		" Lease Money		
" Internet Connection	10,350.00		" Grant From YPC		
" Expenses for Day Observance	23,560.00		" Interest Rec. from Bank		
" Salary for Security Guard	174,580.00		" Centre Fees		
" Garden Fencing	59,960.00		" Rent & Electric from Youth Centre		
" Subscription	1,460.00		" Salary Grants		
" Renovation Expenses	190,299.00		" For TS and NIS	5,791,185.00	
" Scrutiny Fee	30,840.00		" For PTC and CWTT	4,251,134.00	
" Potrait Expenses	35,152.00		" Bonus	180,800.00	
" Electric & Telephone	193,715.00		" Arrear Salary	479,168.00	
" Misc. Expenses	14,299.00				
" Honorarium	92,185.00				
" Cost for Plan & Estimate	10,000.00				
" University Exam Fees	1,082,101.00				
" Registration & Sports Fees	251,680.00				
" Expense for exam Supervision	249,595.00				
" Audit Fees	3,500.00				
" Accounting Charges	3,500.00				
" AMC Software	15,000.00				
" Seminar Expenses	26,000.00				
" Bonus (Casual Staff and Guest Teachers)	67,800.00				
" Health Home Subscriptions	32,000.00	3,790,644.00			
	35,000.00				
<b>Balance C/f</b>		<b>15,446,481.00</b>	<b>Balance C/f</b>		



**ATTESTED**  
*[Signature]*  
 Teacher in-Charge  
 S.C.B.C. College  
 Lalbagh, Murshidabad.

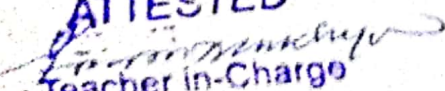
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# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>Balance Brought Over 15th Mar 16</u>			<u>By Fees Collected from Students</u>		
Salaries	5,791,185.00		* Tuition Fees	2,400,000.00	
Salaries WPT	4,251,134.00		* Health Home Subscription	31,000.00	
Salaries PTI	474,165.00		* Administrative Fees	165,000.00	
Salaries	18,800.00	1,792,247.00	* Session Charges	60,000.00	
Salaries Casual & Guest Teachers	928,550.00		* Bus Fare Fees	308,940.00	
Salaries	27,000.00	852,350.00	* Lab Fees	280,920.00	
College Charges	7,927.00		* Development Fees	912,580.00	
Traveling Expenses	50,086.00		* Registration Fees	194,000.00	
Printing & Stationery	82,716.00		* Games Fees	175,500.00	
Office & Entertainment	71,341.00		* Library fees	294,600.00	
Post Office & Magazine	7,551.00		* Electricity Fees	202,400.00	
Bank Charge	2,241.00		* Examination Fees	289,630.00	
Stationery & Insurance	85,996.00		* Generator Fees	100,000.00	
Supplies for Library	106,308.00		* Misc. Fees	44,900.00	
Govt. Fee & Research Work (UGC)	105,345.00		* University Exam Fees	1,387,010.00	
Commission	1,823.00		* Infrastructural Fees	476,000.00	
Stationery & Books	25,000.00		* Excursion Fees	167,000.00	
Bus Fare	11,819.00		* Sale Proceed	199,500.00	
PTI Expenses	25,000.00		* Freshers Welcome	249,475.00	
Stationery	2,000.00		* Union Fees	76,400.00	
Stationery Expenses (Cost of Oil)	41,111.00		* Book Bank	71,000.00	
Stationery & Parcel for Farewell	7,000.00		* Magazine Fees	66,990.00	
Stationery & Social Programme	265,000.00		* Social Activities	108,200.00	8,467.1
Stationery	12,180.00		* Lease Money		15.0
Stationery Expenses	10,350.00		* Grant From YPC		250.0
Stationery of Day Observer	21,516.00		* Interest Rec from Bank		768.6
Stationery Security Guard	174,580.00		* Centre Fees		118.2
Stationery Printing	58,960.00		* Rent & Electric from Youth Centre		50.0
Stationery	1,460.00				
Stationery Expenses	190,299.00				
Stationery Fee	30,840.00		* <u>Salary Grants</u>		
Stationery Expenses	35,152.00		* For IS and NIS	5,791,185.00	
Stationery & Telephone	163,715.00		* For PTI and CWTI	4,251,134.00	
Stationery Expenses	14,299.00		* Bonus	188,800.00	
Stationery Printing	62,145.00		* Arrear Salary	479,168.00	10,710.2
Stationery Printing & Estimate	10,000.00				
Stationery Exam Fees	1,082,101.00				
Stationery & Sports Fees	251,680.00				
Stationery for extra Supervision	24,595.00				
Stationery Fees	1,800.00				
Stationery & Library	15,000.00				
Stationery Printing	26,000.00				
Stationery Expenses	67,881.00				
Stationery Casual Staff and Guest Teachers	12,000.00				
Stationery Home Subscriptions	15,000.00	1,792,644.00			
<b>Balance C/B</b>		<b>15,446,451.00</b>	<b>Balance C/T</b>		<b>20,378.2</b>

**ATTESTED**  
  
 Teacher in-Charge  
 S.C.B.C College  
 Lalbagh, Murshidabad



M. NO. 308108  
 R.R. NO. 329460E

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O & DIST. - MURSHIDABAD, WEST BENGAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2015 TO 31/03/2016

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>Fees Collected from Students</b>			<b>By Salary Grants (Apr'15 to Mar'16)</b>		
Tuition Fees	2,400,006.00		" For TS/NTS	5,791,185.00	
Health Home Subscription	35,000.00		" For PTT/CWTT	4,251,134.00	
Administrative Fees	165,000.00		" Arrear Pay	479,168.00	
Session Charges	60,000.00		" Bonus	188,800.00	10,702,287.00
Building Fees	508,940.00				
Lab Fees	280,920.00		" Salary for Casual & Guest Teachers	926,550.00	
Development Fees	912,580.00		" Special Pay	27,000.00	953,550.00
Registration Fees	194,000.00				
Games Fees	175,500.00		" Contingency Charges	7,927.00	
Library fees	294,600.00		" Travelling Expenses	50,086.00	
Electricity Fees	202,900.00		" Printing & Stationary	80,716.00	
Examination Fees	289,630.00		" Tiffin & Entertainment	71,341.00	
Generator Fees	100,600.00		" News Paper & Magazine	75,563.00	
Misc. Fees	55,900.00		" Bank Charges	2,241.00	
University Exam Fees	1,387,010.00		" Repairs & Maintenance	95,996.00	
Infrastructural Fees	476,000.00		" Wages for Labour	106,308.00	
Excursion Fees	167,000.00		" Geo Field & Research Work (UGC)	105,355.00	
Sale Proceed	199,500.00		" Concession	1,925.00	
Freshers Welcome	249,475.00		" Games & Sports	25,000.00	
Union Fees	76,400.00		" Fees Refund	11,819.00	
Book Bank	71,000.00		" YPC Expenses	200,000.00	
Magazine Fees	56,990.00		" Donation	2,000.00	
Social Activities	108,200.00	8,467,151.00	" Generator Expenses (Cost of Oil)	41,111.00	
			" Decoration & Pandal for Farewell	7,000.00	
Lease Money		15,000.00	" Freshers Welcome & Social Programme	295,000.00	
Grant From YPC		250,000.00	" Excursion	12,180.00	
Loan Received		200,000.00	" Furniture	374,686.00	
Minority Scholarship		4,800.00	" Internet Conection	10,350.00	
Interest Rec. from Bank		768,669.00	" Expenses for Day Observe	23,560.00	
Centre Fees		118,250.00	" Salary for Security Guard	174,580.00	
Rent & Electric from Youth Centre		50,000.00	" Garden Fencing	59,960.00	
			" Subscription	1,460.00	
P. Tax from Casual/Guest	4,000.00		" Renovation Expenses	190,299.00	
Income Tax	3,424.00		" Scrutiny Fee	30,840.00	
Cess	10,401.00	17,825.00	" Potrait Expenses	35,152.00	
			" Electric & Telephone	193,715.00	
<b>Salary Grants</b>			" Misc. Expenses	14,299.00	
For TS and NTS	5,791,185.00		" Honorarium	92,185.00	
For PTT and CWTT	4,251,134.00		" Cost for Plan & Estimate	10,000.00	
Bonus	188,800.00		" Book Purchase	152,951.00	
Arrear Salary	479,168.00	10,710,287.00	" Building & Construction	1,770,567.00	
			" University Exam Fees	1,082,101.00	
<b>Other Grants</b>			" Registration & Sports Fees	251,680.00	
UGC Grant	64,000.00		" Scholarship Payments	6,300.00	
Building Grant	2,500,000.00	2,564,000.00	" Expense for exam Supervision	249,595.00	
			" Audit Fees	3,500.00	
Loan Recovery		7,444,629.00	" Accounting Charges	15,000.00	
			" Electric Appliances	1,948,497.00	
			" AMC Software	26,000.00	
			" Software Purchase	41,323.00	
			" Seminar Expenses	67,800.00	
			" Bonus (Casual Staff and Guest Teachers)	32,000.00	
			" Repayment of Loan	221,885.00	
			" Health Home Subscriptions	35,000.00	8,306,853.00
			" 50% of Tuition Fees Deposited to DPI		1,200,000.00
			" Loan to Staff		6,948,177.00
<b>Balance Cf</b>		<b>30,610,611.00</b>	<b>Balance Cf</b>		<b>28,110,867.00</b>

*S. S. Dasgupta*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad



M. NO. 306108  
F.R. NO. 328460E

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

## SCHEDULE OF FIXED ASSETS AS ON 31st MARCH 2014

SL. NO.	PARTICULARS	OPENING BALANCE	ADDITIONS (DETERIAL) DURING THE YEAR	GROSS BLOCK AS ON 31-03-2014	% OF DEPRECIATION	AMOUNT OF DEPRECIATION	CLOSING BALANCE
1	LAND	5,000.00	-	5,000.00	-	-	5,000.00
2	COLLEGE BUILDING	15,299,359.52	1,770,567.00	17,069,926.52	10.00	1,706,992.65	15,362,933.87
3	ALMIRAH	84,894.57	-	84,894.57	10.00	8,489.46	76,405.11
4	TYPE WRITER	1,019.87	-	1,019.87	10.00	101.99	917.88
5	FURNITURE	1,095,983.27	374,686.00	1,470,669.27	10.00	147,066.93	1,323,602.34
6	LIBRARY BOOKS	1,207,549.35	152,951.00	1,360,500.35	10.00	136,050.04	1,224,450.31
7	GEOGRAPHY EQUIPMENTS	54,466.20	-	54,466.20	10.00	5,446.62	49,019.58
8	COMPUTER AND SOFTWARE	95,584.80	41,323.00	136,907.80	25.00	34,226.95	102,680.85
9	GENERATOR	694,874.70	-	694,874.70	10.00	69,487.47	625,387.23
10	INVERTAR	84,505.68	-	84,505.68	10.00	8,450.57	76,055.11
11	ELECTRONIC APPLIANCES AND SEMINAR HALL	550,437.00	1,948,497.00	2,498,934.00	25.00	624,733.50	1,874,200.50
12	GEOGRAPHY LAB INSTRUMENTS	160,227.90	-	160,227.90	10.00	16,022.79	144,205.11
13	SUBMARSHAL PUMP	131,980.50	-	131,980.50	10.00	13,198.05	118,782.45
14	CCTV	431,280.00	-	431,280.00	10.00	43,128.00	388,152.00
15	COLORS XEROX MACHINE	203,788.71	-	203,788.71	10.00	20,378.87	183,409.84
16	WATER PURIFYING MACHINE	44,177.40	-	44,177.40	10.00	4,417.74	39,759.66
17	GYM EQUIPMENTS	288,000.00	-	288,000.00	10.00	28,800.00	259,200.00
18	ELECTRICAL INSTALLATION	219,025.80	-	219,025.80	10.00	21,902.58	197,123.22
<b>TOTAL</b>		<b>20,652,155.27</b>	<b>4,288,024.00</b>	<b>24,940,179.27</b>		<b>2,888,894.29</b>	<b>22,051,285.07</b>



M. NO. 306108  
F.R. NO. 328460E

*(Signature)*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad

**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2015 TO 31/03/2016**

Balance B/T	30,610,611.00	Balance B/T	28,110,867.00
<b>Operating Balance</b>		<b>By, Closing Balance</b>	9,764.00
" Cash In Hand	40,814.00	" Cash In Hand	516,736.00
" Cheque In Hand	2,223,993.00	" Cheque In Hand	
<b>Cash at Bank :-</b>		<b>Cash at Bank :-</b>	
" SBI (10574012316)	200,464.00	" SBI (10574012316)	133,400.00
" UBI (110073)	2,984,243.00	" UBI (110073)	5,886,879.00
" UBI (109599)	1,307,696.00	" UBI (109599)	1,333,778.00
" UBI (110055)	2,482,908.00	" UBI (110055)	2,648,211.00
" AXIS (35230205)	11,866,887.00	" AXIS (35230205)	12,988,306.00
" Fixed Deposit (UBI) (A/c - 0699100440431)	1,658,739.83	" Fixed Deposit (UBI) (A/c - 0699100440431)	1,658,739.83
	20,500,937.83		24,649,313.83
		" Non Expenses amount kept in Treasury	69,675.00
	<u>53,376,355.83</u>		<u>53,376,355.83</u>

It is signed in terms of our audit report of the even date

Place: Howrah

Date: 25/06/2019

For SHANKAR GOSWAMI & ASSOCIATES  
 Chartered Accountants  
 HOA RAH  
 SHANKAR GOSWAMI  
 Membership NO. 306108  
 F.R.NO. 328460E

*Signature*  
**ATTESTED**

Teacher in-Charge  
 S.C.B.C College  
 Lalbagh, Murshidabad

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAIGI, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2016 TO 31/03/2017**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>Income Collected from Students</b>			<b>By Salary Grants (As per 16 in MACED)</b>		
Tuition Fees	3,346,780.00		" For TS & NTS	6,888,774.00	
Health Home Subscription	25,000.00		" For PTT & CWTT	5,063,253.00	
Admission Fees	173,000.00		" Arrear Pay	219,453.00	
Session Charges	63,000.00		" Leave Encashment	927,392.00	13,098,872.00
Building Fees	512,000.00				
Lab Fees	287,000.00		" Salary for Casual & Guest Teachers	1,185,335.00	
Development Fees	670,000.00		" Special Pay	24,500.00	1,189,835.00
Registration Fees	196,500.00				
Guests Fees	183,000.00		" Contingency Charges	9,328.00	
Library fees	191,500.00		" Travelling Expenses	54,408.00	
Electricity Fees	220,100.00		" Printing & Stationary	124,475.00	
Examination Fees	146,500.00		" Tiffin & Entertainment	47,693.00	
Generator Fees	167,400.00		" News Paper & Magazine	4,368.00	
Misc. Fees	45,300.00		" Bank Charges	3,159.00	
University Exam Fees	1,735,632.00		" Repairs & Maintenance	137,673.00	
Infrastructural Fees	411,000.00		" Wages for Labour	87,990.00	
Excursion Fees	141,000.00		" Geo Field & Research Work (UOC)	52,205.00	
Sale Proceed	184,000.00		" Special Camp	25,820.00	
Freshers Welcome	290,000.00		" Games & Sports	60,000.00	
Union Fees	81,000.00		" Fees Refund	48,600.00	
Book Bank	77,500.00		" VPC Expenses	174,200.00	
Magazine Fees	61,000.00		" Donation	2,500.00	
Social Activities	184,000.00	9,392,212.00	" Generator Expenses (Cost of Oil)	9,669.00	
			" Decoration & Pandal for Farewell	42,060.00	
Lease Money		10,000.00	" Freshers Welcome & Social Programme	299,000.00	
Grant From YPC		132,600.00	" Excursion	18,000.00	
Recovery of Loan From Staff		10,171,946.00	" Furniture	316,386.00	
Interest Rec from Bank		1,058,664.00	" CCTV Installations	331,240.00	
Centre Fees		527,065.00	" Expenses for Day Observer	50,794.00	
Rent & Electric from Youth Centre		155,000.00	" Salary for Security Guard	148,200.00	
Donations		1,000.00	" Floor Mat	76,738.00	
			" I.C.T Room	600,000.00	
P. Tax from Casual Guest	11,160.00		" Renovation Expenses	49,075.00	
Income Tax	20,000.00		" Security Fee	25,210.00	
Cesa	-	31,160.00	" Petrol Expenses	5,000.00	
			" Electric & Telephone	420,083.00	
<b>Salary Grants</b>			" Misc. Expenses	7,292.00	
For TS and NTS	6,888,774.00		" Honorarium	27,210.00	
For PTT and CWTT	5,063,253.00		" Cost for Plan & Estimate	65,000.00	
Arrear Salary	219,453.00		" Book Purchase	211,115.00	
Leave Encashment	927,392.00	13,098,872.00	" Building & Construction	685,568.00	
			" University Exam Fees	1,398,011.00	
<b>Other Grants</b>			" Registration & Sports Fees	259,480.00	
UGC Grant	120,000.00		" Registration form Purchase	21,000.00	
Grant for Virtual Class Rooms	300,000.00		" Expense for exam Supervision	420,448.00	
Grant For Online Admission	50,000.00		" Audit Fees	3,200.00	
Grant From M.H.R.D	25,000.00		" Electric Appliances	964,082.00	
Grant From DM fund	20,000.00	515,000.00	" AMC Software	32,500.00	
			" Seminar Expenses	80,227.00	
			" Borsan (Casual Staff and Guest Teachers)	37,800.00	
			" P Tax	11,160.00	
			" P Tax Penalty	470.00	7,247,757.00
			" Vetting Expenses		23,186.00
			" Marker Board Purchase		87,738.00
			" Remedial Coaching		26,130.00
			" Workshop		4,780.00
			" Book Publications (Udu)		23,000.00
			" Expenses For T-Library Works		241,000.00
			" Honorarium for M.H.R.D		25,000.00
			" Carriage Inward		4,540.00
			" Hire Charges		3,550.00
			" Income Tax		20,000.00
			" 50% of Tuition Fees Deposited to DPT		1,650,000.00
			" Loan to Staff		9,234,229.00
			" Refund Of Non-Expenses Amount		69,875.00
					32,929,255.00
		<b>32,929,255.00</b>	<b>Balance Cr</b>		

*[Signature]*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagi, Murshidabad



M. NO. 306108  
F.R. NO. 328460E

**LALBAGH, P.O & DIST. - MURSHIDABAD, WEST BENGAL**

**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2017**

SI. NO.	PARTICULARS	OPENING BALANCE	ADDITIONS(DISPOSAL) DURING THE YEAR	GROSS BLOCK AS ON 31-03-2017	% OF DEPRECIATION	AMOUNT OF DEPRECIATION	CLOSING BALANCE
1	LAND	5,000.00	-	5,000.00	-	-	5,000.00
2	COLLEGE BUILDING	15,362,934.00	685,568.00	16,048,502.00	10.00	1,604,850.00	14,443,652.00
3	ALMIRAH	76,405.00	-	76,405.00	10.00	7,641.00	68,764.00
4	TYPE WRITER	919.00	-	919.00	10.00	92.00	827.00
5	FURNITURE	1,323,602.00	316,386.00	1,639,988.00	10.00	163,999.00	1,475,989.00
6	LIBRARY BOOKS	1,224,450.00	211,115.00	1,435,565.00	10.00	143,557.00	1,292,008.00
7	GEOGRAPHY EQUIPMENTS	49,020.00	-	49,020.00	25.00	12,255.00	36,765.00
8	COMPUTER AND SOFTWARE	102,681.00	-	102,681.00	25.00	25,670.00	77,011.00
9	GENERATOR	625,387.00	-	625,387.00	10.00	62,539.00	562,848.00
10	INVERTAR	76,055.00	-	76,055.00	10.00	7,606.00	68,449.00
11	ELECTRONIC APPLIANCES AND SEMINAR HALL	1,874,200.00	964,082.00	2,838,282.00	25.00	709,571.00	2,128,711.00
12	GEOGRAPHY LAB INSTRUMENTS	144,205.00	-	144,205.00	10.00	14,421.00	129,784.00
13	GEOGRAPHY LAB INSTRUMENTS	118,782.00	-	118,782.00	10.00	11,878.00	106,904.00
14	SUBMARSHAL PUMP	388,152.00	331,240.00	719,392.00	35.00	251,787.00	467,605.00
15	CCTV	183,410.00	-	183,410.00	40.00	73,364.00	110,046.00
16	COLORS XEROX MACHINE	39,760.00	-	39,760.00	10.00	3,976.00	35,784.00
17	WATER PURIFYING MACHINE	259,200.00	-	259,200.00	10.00	25,920.00	233,280.00
18	GYM EQUIPMENTS	197,123.00	-	197,123.00	10.00	19,712.00	177,411.00
19	ELECTRICAL INSTALLATION	-	67,738.00	67,738.00	10.00	6,774.00	60,964.00
20	MARKER BOARD	-	600,000.00	600,000.00	-	-	600,000.00
20	L.C.T ROOM	-	-	-	-	-	-
	<b>TOTAL</b>	<b>22,051,285.00</b>	<b>3,176,129.00</b>	<b>25,227,414.00</b>		<b>3,083,236.00</b>	<b>22,144,178.00</b>

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M. NO. 306108  
F.R. NO. 328460E

*[Handwritten Signature]*

**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2016 TO 31/03/2017

Page No.  
1/1

<b>Balance B/F</b>	35,093,519.00	<b>Balance B/T</b>	32,929,355.00
<b>Opening Balance</b>		<b>By, Closing Balance</b>	8,827.00
Cash In Hand	9,764.00	" Cash In Hand	
Cheque In Hand	536,736.00	"	
<b>Cash at Bank :-</b>		<b>" Cash at Bank :-</b>	
SBI (10574012316)	133,400.00	" SBI (10574012316)	81,627.00
UBI (110073)	5,886,879.00	" UBI (110073)	7,315,060.00
UBI (109599)	1,333,778.00	" UBI (109599)	1,429,480.00
UBI (110055)	2,648,211.00	" UBI (110055)	1,406,773.00
AXIS (35230205)	12,988,306.00	" AXIS (35230205)	15,529,146.00
Fixed Deposit (UBI)		" Fixed Deposit (UBI)	
(A/c - 0699100440431)	<u>1,658,740.00</u>	(A/c - 0699100440431)	<u>1,658,740.00</u>
	24,649,314.00		27,420,826.00
<b>Non Expenses kept in Treasury</b>	69,675.00		
	<u>60,359,008.00</u>		<u>60,359,008.00</u>

It is signed in terms of our audit report of the even date

For SHANKAR GOSWAMI & ASSOCIATES  
Chartered Accountant



SHANKAR GOSWAMI  
Membership No. 306108  
F.R. NO. 328/60F

Place: Howrah

Date: 26/11/2019

*[Signature]*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C. College  
Lalbagh, Murshidabad





# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2018

SL. NO.	PARTICULARS	OPENING BALANCE	ADDITIONS (DISPOSAL) DURING THE YEAR	GROSS BLOCK AS ON 31-03-2018	% OF DEPRECIATION	AMOUNT OF DEPRECIATION	CLOSING BALANCE
		5,000.00	-	5,000.00	-	-	5,000.00
1	LAND	5,000.00	-	5,000.00	10.00	1,476,610.00	13,219,491.00
2	COLLEGE BUILDING	14,443,652.00	322,449.00	14,766,101.00	10.00	6,876.00	61,888.00
3	ALMIRAH	68,764.00	-	68,764.00	10.00	83.00	744.00
4	TYPE WRITER	827.00	-	827.00	10.00	147,599.00	1,328,399.00
5	FURNITURE	1,475,989.00	-	1,475,989.00	10.00	129,530.00	1,155,767.00
6	LIBRARY BOOKS	1,292,008.00	3,289.00	1,295,297.00	10.00	4,412.00	34,706.00
7	GEOGRAPHY EQUIPMENTS	44,118.00	-	44,118.00	25.00	19,253.00	57,758.00
8	COMPUTER AND SOFTWARE	77,011.00	-	77,011.00	10.00	56,245.00	506,563.00
9	GENERATOR	562,848.00	-	562,848.00	10.00	6,845.00	61,604.00
10	GENERATOR	68,449.00	-	68,449.00	25.00	652,211.00	1,956,834.00
11	INVERTAR	2,128,711.00	480,134.00	2,608,845.00	10.00	12,978.00	116,806.00
12	ELECTRONIC APPLIANCES AND SEMINAR HALL	129,784.00	-	129,784.00	10.00	10,690.00	96,214.00
13	GEOGRAPHY LAB INSTRUMENTS	106,904.00	-	106,904.00	35.00	163,662.00	303,943.00
14	SUBMARSHAL PUMP	467,605.00	-	467,605.00	10.00	16,507.00	148,562.00
15	CCTV	165,069.00	-	165,069.00	10.00	3,578.00	32,206.00
16	COLORS XEROX MACHINE	35,784.00	-	35,784.00	10.00	23,328.00	204,952.00
17	WATER PURIFING MACHINE	233,280.00	-	233,280.00	10.00	17,741.00	159,670.00
18	GYM EQUIPMENTS	177,411.00	-	177,411.00	10.00	6,096.00	54,868.00
19	ELECTRICAL INSTALLATION	60,964.00	-	60,964.00	10.00	60,000.00	540,000.00
20	MARKER BOARD	600,000.00	-	600,000.00	10.00	14,000.00	126,000.00
21	L.C.T ROOM	-	140,000.00	140,000.00	-	-	-
	LANGUAGE LABORATORY	-	-	-	-	-	-
	<b>TOTAL</b>	<b>22,144,178.00</b>	<b>945,872.00</b>	<b>23,090,050.00</b>		<b>2,824,284.00</b>	<b>20,261,766.00</b>

*[Signature]*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad



**M. NO. 306105**  
**F.R. NO. 328460E**

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2017 TO 31/03/2018

<u>RECEIPTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Balance B/F		33,053,604.00	Balance B/F		31,733,571.00
<b>Opening Balance</b>			<b>By, Closing Balance</b>		
Cash In Hand	8,827.00		" Cash In Hand	11,617.00	
Cheque In Hand			"		
Cash at Bank :-			" Cash at Bank :-		
SBI (10574012316)	81,627.00		" SBI (10574012316)	22,166.00	
UBI (110073)	7,315,060.00		" UBI (110073)	1,992,122.00	
UBI (109599)	1,429,480.00		" UBI (109599)	1,483,469.00	
UBI (110055)	1,406,773.00		" UBI (110055)	1,464,754.00	
AXIS (35230205)	15,529,146.00		" AXIS (35230205)	20,324,848.00	
Fixed Deposit (UBI)			" Fixed Deposit (UBI)		
(A/c - 0699100440431)	<u>1,658,740.00</u>	27,429,653.00	" (A/c - 0699100440431)	1,658,740.00	
Non Expenses kept in Treasury			" UBI (4111)	1,077.00	
			" ICICI	<u>786,493.00</u>	27,743,686.00
		<u>60,483,257.00</u>			<u>60,483,257.00</u>

It is signed in terms of our audit report of the even date

Place: Howrah

Date: 03/07/2020

For SHARAD GOSWAMI & ASSOCIATES  
Chartered Accountant  
*(Signature)*  
HOWRAH  
(C.A. SHARAD GOSWAMI)  
Member No. NO. 306108  
Chartered Accountant No. 328460F

*(Signature)*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>Fees Collected from Students</b>			<b>By Salary Grants (Apr'18 to Mar'19)</b>		
Tuition Fees	2,261,960.00		" For IS & NTS	15,072,615.00	
Health House Subscription	27,500.00		" For P.T. CWTT	4,578,065.00	
Admission Fees	167,900.00		" Bonus	117,800.00	19,768,480.00
Session Charges	57,600.00				
Building Fees	380,000.00		" Salary for Casual & Guest Teachers	1,811,250.00	
Lab Fees	201,700.00		" Special Pay	39,000.00	1,841,250.00
Development Fees	513,000.00				
Registration Fees	262,000.00		" Contingency Charges	9,777.00	
Games Fees	134,000.00		" Travelling Expenses	46,226.00	
Litancy fees	150,500.00		" Printing & Stationary	60,600.00	
Electricity Fees	195,514.00		" Tiffin & Entertainment	38,731.00	
Examination Fees	161,600.00		" News Paper & Magazine	38,201.00	
Generator Fees	164,700.00		" Bank Charges	1,476.00	
Misc. Fees	94,300.00		" Repairs & Maintenance	60,081.00	
University Exam Fees	1,706,500.00		" Wages for Labour	50,560.00	
Infrastructural Fees	617,000.00		" Geo Field & Research Work (UGC)	9,550.00	
Faculties Fees	195,000.00		" Games & Sports	168,713.00	
Sale Proceed	217,000.00		" Fees Refund	40,300.00	
Freshers Welcome	297,000.00		" Blood Donation Camp	3,249.00	
Uxian Fees	62,000.00		" Donation	2,000.00	
Book Bank	61,000.00		" Generator Expenses (Cost of Oil)	41,307.00	
Magazine Fees	64,300.00		" Freshers Welcome & Social Programme	300,950.00	
Social Activities	172,000.00	8,168,504.00	" Excursion	53,000.00	
			" Furniture	20,600.00	
Lease Money	49,100.00		" Expenses for Day Observe	15,608.00	
RTGS Refund	9,455.00		" Salary for Security Guard	154,800.00	
Recovery of Loan From Staff	601,606.00		" Renewal Expenses	17,010.00	
Interest Rec from Bank	1,058,883.00		" Scrutiny Fee	36,888.00	
Centre Fees	234,110.00		" Electric & Telephone	228,857.00	
Rent & Electric from Youth Centre	250,000.00		" Misc. Expenses	10,195.00	
Students Scholarship	8,700.00		" Honorarium	8,600.00	
P. Tax from Casual Guest	8,160.00		" Seminar (MANNU)	90,000.00	
Return Of Rent	5,000.00		" Book Purchase	166,809.00	
Cen	1,828.00		" Building & Construction	364,420.00	
Misc. Income	2,000.00	2,228,842.00	" Food & Lodging	1,780.00	
			" Gardening	14,281.00	
<b>Salary Grants</b>			" University Exam Fees	1,119,440.00	
For IS and NTS	15,072,615.00		" Advertisement	5,639.00	
For P.T. and CWTT	4,578,065.00		" Computer Software	41,300.00	
Bonus	117,800.00	19,768,480.00	" Expense for exam Supervision	232,413.00	
			" Electric Appliances	131,291.00	
<b>Other Grants</b>			" AMC Software	113,716.00	
Relief Grant	13,260.00		" Seminar Expenses	17,094.00	
Grant For Travel	104,714.00		" Bonus (Casual Staff and Guest Teachers)	64,500.00	
Grant From MJIRD	6,000.00	123,974.00	" P. Tax	12,940.00	
			" Purchase of Registration Form	21,000.00	3,753,911.00
			" Travelling Expenses	104,734.00	
			" Registration & Sports	250,380.00	
			" Carriage Inward	400.00	
			" Students Scholarship	8,700.00	
			" 50% of Tuition Fees Deposited to DPH	950,000.00	
			" Loan to Staff	399,000.00	
			" Consultancy Fees	3,000.00	
			" Accessories Purchase	38,352.00	
			" Swapping Charges	13,800.00	
			" Lab Instruments	44,770.00	
			" Re-union Expenses	6,000.00	
			" Concession	33,150.00	
			" Postage	565.00	1,852,851.00

Balance C/T

30,189,800.00

Balance C/T

27,216,492.00

*From custody*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad



M. NO. 306108  
F.R. NO. 328460E

LALBAGH, P.O & DIST. - MURSHIDABAD, WEST BENGAL

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2012

SL NO.	PARTICULARS	OPENING BALANCE	ADDITIONS(DISPOSAL) DURING THE YEAR	GROSS BLOCK AS ON 31-03-2012	% OF DEPRECIATION	AMOUNT OF DEPRECIATION	CLOSING BALANCE
1	LAND	5,000.00	-	5,000.00	-	-	5,000.00
2	COLLEGE BUILDING	13,289,491.00	364,420.00	13,653,911.00	10.00	1,365,391.00	12,288,520.00
3	ALMIRAH	61,888.00	-	61,888.00	10.00	6,189.00	55,699.00
4	TYPE WRITER	744.00	-	744.00	10.00	74.00	670.00
5	FURNITURE	1,328,390.00	20,000.00	1,348,390.00	10.00	134,839.00	1,213,551.00
6	LIBRARY BOOKS	1,165,767.00	166,809.00	1,332,576.00	10.00	133,258.00	1,199,318.00
7	GEOGRAPHY EQUIPMENTS	39,706.00	-	39,706.00	10.00	3,971.00	35,735.00
8	COMPUTER AND SOFTWARE	57,758.00	-	57,758.00	25.00	14,440.00	43,318.00
9	GENERATOR	506,563.00	-	506,563.00	10.00	50,656.00	455,907.00
10	INVERTAR	61,604.00	-	61,604.00	10.00	6,160.00	55,444.00
11	ELECTRONIC APPLIANCES AND SEMINAR HALL	1,956,634.00	131,291.00	2,087,925.00	25.00	521,981.00	1,565,944.00
12	GEOGRAPHY LAB INSTRUMENTS	116,806.00	44,770.00	161,576.00	10.00	16,158.00	145,418.00
13	SUBMARSHAL PUMP	96,214.00	-	96,214.00	10.00	9,621.00	86,593.00
14	CCTV	303,943.00	-	303,943.00	35.00	106,380.00	197,563.00
15	COLORS XEROX MACHINE	148,562.00	-	148,562.00	10.00	14,856.00	133,706.00
16	WATER PURIFYING MACHINE	32,206.00	-	32,206.00	10.00	3,221.00	28,985.00
17	GYM EQUIPMENTS	209,952.00	-	209,952.00	10.00	20,995.00	188,957.00
18	ELECTRICAL INSTALLATION	159,670.00	-	159,670.00	10.00	15,967.00	143,703.00
19	MARKER BOARD	54,868.00	-	54,868.00	10.00	5,487.00	49,381.00
20	L.C.T ROOM	540,000.00	-	540,000.00	10.00	54,000.00	486,000.00
21	LANGUAGE LABORATORY	126,000.00	-	126,000.00	10.00	12,600.00	113,400.00
	<b>TOTAL</b>	<b>20,261,766.00</b>	<b>727,890.00</b>	<b>20,989,656.00</b>		<b>2,496,304.00</b>	<b>18,493,352.00</b>

*[Handwritten Signature]*

**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad



M. NO. 306108  
F.R. NO. 328460E

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

<b>Balance B/F</b>	30,289,800.00	<b>Balance B/F</b>	27,216,492.00
<b>Opening Balance</b>		<b>By, Closing Balance</b>	
Cash In Hand	11,617.00	" Cash In Hand	29,128.00
<b>Cash at Bank :-</b>		" <b>Cash at Bank :-</b>	
SBI (10574012316)	22,166.00	" SBI (10574012316)	699,747.00
UBI (110073)	1,992,122.00	" UBI (110073)	1,326,344.00
UBI (109599)	1,483,469.00	" UBI (109599)	1,535,954.00
UBI (110055)	1,464,754.00	" UBI (110055)	1,516,697.00
AXIS (35230205)	20,328,848.00	" AXIS (35230205)	22,130,591.00
Fixed Deposit (UBI)		" Fixed Deposit (UBI)	
(A/c - 0699100440431)	1,658,740.00	" (A/c - 0699100440431)	1,658,740.00
UBI (4111)	1,077.00	" UBI (4111)	1,186.00
ICICI	786,893.00	" ICICI	1,924,607.00
	27,749,686.00		30,822,994.00
	58,039,486.00		58,039,486.00

It is signed in terms of our audit report of the even date

Place: Howrah

Date: 05/07/2020

For SHANKAR GOSWAMI & ASSOCIATES  
Chartered Accountant  
*Shankar Goswami*  
**HOWRAH**  
(C.A. SHANKAR GOSWAMI)  
Membership No. 306108  
R.NO. 328460E

*Shankar Goswami*

**ATTESTED**  
Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAIGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/01/2019 TO 31/03/2020

	AMOUNT	AMOUNT		AMOUNT	AMOUNT
<u>RECEIPTS</u>			<u>PAYMENTS</u>		
To Fees Collected from Students			By Salary Grants (Apr'19 to Mar'20)		
" Tuition Fees	21,00,100 00		" For TS NTS	1,66,26,537 00	
" Health Home Subscription	24,000 00		" For P.T. CWTF	46,72,793 00	
" Admission Fees	1,76,500 00		" Arrear Salary	3,31,055 00	
" Session Charges	1,71,900 00		" Bonus	1,08,000 00	
" Building Fees	7,15,500 00		" Leave Encashment	2,51,400 00	
" Lab Fees	2,21,100 00		" P.T.	13,68,091 00	
" Development Fees	9,16,400 00		" P. Tax	87,620 00	
" Registration Fees	2,01,000 00		" Income Tax	4,30,200 00	2,34,75,806 00
" Games Fees	1,85,000 00		" Salary for Casual & Guest Teachers	16,66,700 00	
" Library fees	2,90,624 00		" Special Pay	22,500 00	
" Electricity Fees	2,81,000 00		Loan to Guest Teachers	61,000 00	17,52,200 00
" Examination Fees	1,81,810 00		" Contingency Charges	7,030 00	
" Generator Fees	2,82,000 00		" Travelling Expenses	58,855 00	
" Misc Fees	81,400 00		" Printing & Stationary	1,32,475 00	
" University Exam Fees	16,83,400 00		" Entertainment	49,245 00	
" Infrastructural Fees	6,11,500 00		" News Paper & Magazine	3,260 00	
" Excursion Fees	2,87,000 00		" Bank Charges	3,344 00	
" Sale Proceed	2,45,025 00		" Repairs & Maintenance	1,27,989 00	
" Freshers Welcome	2,40,000 00		" Wages for Labour	24,205 00	
" Union Fees	60,000 00		" Geo Field & Research Work (UGC)	6,700 00	
" Book Bank	49,600 00		" Games & Sports	2,38,580 00	
" Magazine Fees	81,400 00		" NSOU	3,13,000 00	
" Social Activities	93,200 00	91,80,459 00	" Generator Expenses (Cost of Oil)	10,035 00	
			" Freshers Welcome & Social Programme	4,21,000 00	
" Rent	10,000 00		" Excursion	79,000 00	
" Recovery of Loan From Staff	2,29,000 00		" Furniture (Colubshable Gate)	72,111 00	
" Interest Rec from Bank	11,90,847 00		" Expenses for Day Observe	24,695 00	
" Centre Fees	1,26,528 00		" Salary for Security Guard	1,54,800 00	
" Recovery of Loan As Bonus	12,000 00		" Scrutiny Fee	21,300 00	
" P. Tax from Casual Guest	8,080 00		" Electric & Telephone	2,52,940 00	
" Centre Fees For NSOU	3,28,440 00		" Misc Expenses	8,771 00	
" Cess	1,963 00		" Honorarium	600 00	
" Misc Income	1,114 00	19,07,972 00	" Farewell	3,506 00	
			" Audit Fees	21,500 00	
<u>Salary Grants</u>			" Food & Lodging	5,349 00	
" For TS and NTS	1,66,26,537 00		" Gardening	12,708 00	
" For PTT and CWTF	46,72,793 00		" University Exam Fees	8,85,840 00	
" Bonus	1,08,000 00		" Advertisement	6,300 00	
" Arrear Salary	3,31,055 00		" C C T V	1,96,283 00	
" Leave Encashment	2,51,400 00	2,19,89,785 00	" Expense for exam Supervision	2,86,300 00	
			" Feeder School	13,390 00	
			" H I I Subscription	79,000 00	
			" AMC Software	41,300 00	
			" Seminar Expenses	20,700 00	
			" Bonus	75,000 00	
			" Carriage Inward	400 00	
			" 50% of Tuition Fees Deposited to DPI	7,40,100 00	
			" Loan to Staff	1,27,000 00	
			" Loan to DODL	-	
			" Accessories Purchase	60,313 00	
			" Swipping Charges	12,400 00	
			" Postage	250 00	
			" Books Purchase	98,616 00	
			" Loan Against Bonus	12,000 00	
			" Purchase Of Electrical Appl	7,410 00	
			" Workshop	9,200 00	
			" Fees Refund	6,000 00	47,30,780 00
<b>Balance C/f</b>		<b>3,30,78,216 00</b>	<b>Balance C/f</b>		<b>3,03,58,586 00</b>



*(Signature)*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad

# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O & DIST. - MURSHIDABAD, WEST BENGAL.

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2020

PARTICULARS	OPENING BALANCE	ADDITIONS (A) / DISPOSALS (B) DURING THE YEAR	GROSS BLOCK AS ON 31-03-2020	% OF DEPRECIATION	AMOUNT OF DEPRECIATION	CLOSING BALANCE
1 LAND	5,000.00	-	5,000.00	-	-	5,000.00
2 COLLEGE BUILDING	1,22,88,520.00	-	1,22,88,520.00	10.00	12,28,852.00	1,10,59,668.00
3 ALMIRAH	55,699.00	-	55,699.00	10.00	5,570.00	50,129.00
4 TYPE WRITER	670.00	-	670.00	10.00	67.00	603.00
5 FURNITURE	12,14,091.00	72,111.00	12,86,202.00	10.00	1,28,620.00	11,57,582.00
6 LIBRARY BOOKS	11,99,319.00	-	11,99,319.00	10.00	1,19,932.00	10,79,387.00
7 GEOGRAPHY EQUIPMENTS	35,735.00	-	35,735.00	10.00	3,574.00	32,161.00
8 COMPUTER AND SOFTWARE	43,318.00	-	43,318.00	25.00	10,830.00	32,488.00
9 GENERATOR	4,55,907.00	-	4,55,907.00	10.00	45,591.00	4,10,316.00
10 INVERTAR	55,444.00	-	55,444.00	10.00	5,544.00	49,900.00
11 ELECTRONIC APPLIANCES AND SEMINAR HALL	15,65,944.00	-	15,65,944.00	25.00	3,91,486.00	11,74,458.00
12 GEOGRAPHY LAB INSTRUMENTS	1,45,418.00	-	1,45,418.00	10.00	14,542.00	1,30,876.00
13 SUBMARSIAL PUMP	86,593.00	-	86,593.00	10.00	8,659.00	77,934.00
14 CCTV	1,97,563.00	1,96,283.00	3,93,846.00	35.00	1,37,846.00	2,56,000.00
15 COLOURS ALROX MACHINE	1,33,706.00	-	1,33,706.00	10.00	13,371.00	1,20,335.00
16 WATER PURIFYING MACHINE	28,985.00	-	28,985.00	10.00	2,899.00	26,086.00
17 GAME EQUIPMENTS	1,88,957.00	-	1,88,957.00	10.00	18,896.00	1,70,061.00
18 ELECTRICAL INSTALLATION	1,43,703.00	-	1,43,703.00	10.00	14,370.00	1,29,333.00
19 MARKER BOARD	49,381.00	-	49,381.00	10.00	4,938.00	44,443.00
20 LECT ROOM	4,86,000.00	-	4,86,000.00	10.00	48,600.00	4,37,400.00
21 LANGUAGE LABORATORY	1,13,400.00	-	1,13,400.00	10.00	11,340.00	1,02,060.00
<b>TOTAL</b>	<b>1,84,93,353.00</b>	<b>2,68,394.00</b>	<b>1,87,61,747.00</b>		<b>22,15,527.00</b>	<b>1,65,46,220.00</b>

Scanned with CamScanner



*[Signature]*

**ATTESTED**

Teacher in-Charge  
S.C.B.C. College  
Lalbagh, Murshidabad



# SUBHAS CHANDRA BOSE CENTENARY COLLEGE

LALBAGH, P.O. & DIST. - MURSHIDABAD, WEST BENGAL

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2019 TO 31/03/2020

<b>Balance B/T</b>	3,30,78,216.00	<b>Balance B/T</b>	3,03,54,586.00
" PF	13,68,001 00		
" P Tax	87,620 00		
" Income Tax	4,30,200 00	18,85,821 00	
" Recovery of University Exam Fees Paid In Advance In 2018-19		2,40,000 00	
<b>Other Grants</b>			
" Grant From M.I.R.D		6,000 00	
<b>To, Opening Balance</b>		<b>By, Closing Balance</b>	
" Cash In Hand	29,128 00	" Cash In Hand	14,095 00
"		"	
" <b>Cash at Bank -</b>		" <b>Cash at Bank -</b>	
" SBI (10574012316)	6,99,747 00	" SBI (10574012316)	7,39,950 00
" UBI (110073)	13,26,344 00	" UBI (110073)	11,17,092 00
" UBI (109599)	15,35,954 00	" UBI (109599)	15,90,427 00
" UBI (110055)	15,16,697 00	" UBI (110055)	15,70,485 00
" AXIS (35230205)	2,21,30,591 00	" AXIS (35230205)	2,47,44,669 00
" Fixed Deposit (UBI) (A/c - 0699100440431)	16,58,740 00	" Fixed Deposit (UBI) (A/c - 0699100440431)	16,58,740 00
" UBI (4111)	1,186 00	" UBI (4111)	1,229 00
" ICICI	19,24,607 00	" ICICI	42,37,758 00
	3,08,22,994 00		3,56,74,445 00
	6,60,33,031.00		6,60,33,031.00

It is signed in terms of our audit report of the even date

Place: Howrah

Date: 27/03/2021



SHANKAR GOSWAMI & ASSOCIATES  
Chartered Accountants  
HOWRAH  
SILANKAR GOSWAMI  
Membership No. 306108  
F.R.N.O. 328460E

*[Signature]*  
**ATTESTED**

Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad



**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O & Dist- MURSHIDABAD**  
**Estd- 1998**

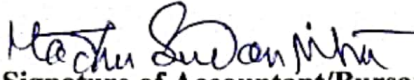
**Email Address: [scbccollege@gmail.com](mailto:scbccollege@gmail.com) Ph. 03482-270643,**  
**Website: [www.sbcc.org.in](http://www.sbcc.org.in)**

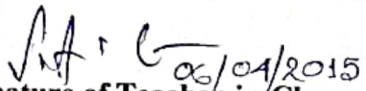
**Proposed budget for financial year: 2015-16**

- **Proposed income: 20000000**
- **Proposed expenditure:**
  - ✓ For salary purpose: 12000000
  - ✓ For exam fees & associated: 1300000
  - ✓ For educational tour: 120000
  - ✓ For seminar and workshops: 80000
  - ✓ For stationary items: 100000
  - ✓ For TA: 70000
  - ✓ For refreshment in different programmes: 80000
  - ✓ Miscellaneous: 450000
- **Proposed expenditure for augmentation of infrastructure:**

SL No.	Items	Proposed Allocation of fund
1.	Building	100000
2.	Furniture	75000
3.	Computer	75000
4.	Library books	150000
5.	Any other up keeping of infrastructure	400000
	<b>Total</b>	<b>800000</b>

**Total Expenditure: 15000000**

  
**Signature of Accountant/Bursar**  
**Accountant**  
**S.C.B.C. College**  
**Lalbagh, Msd.**

  
**Signature of Teacher-in-Charge**  
**Teacher-in-charge**  
**S. C. B. C. College**  
**Lalbagh, Murshidabad**



**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O & Dist- MURSHIDABAD**  
**Estd- 1998**

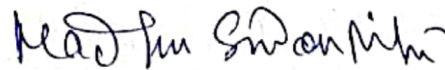
**Email Address: [scbccollege@gmail.com](mailto:scbccollege@gmail.com) Ph. 03482-270643,**  
**Website: [www.sbcc.org.in](http://www.sbcc.org.in)**

**Proposed budget for financial year: 2016-17**

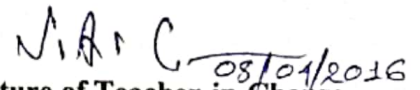
- **Proposed income: 25000000**
- **Proposed expenditure:**
  - ✓ For salary purpose: 15000000
  - ✓ For exam fees & associated: 1800000
  - ✓ For educational tour: 100000
  - ✓ For seminar and workshops: 100000
  - ✓ For stationary items: 150000
  - ✓ For TA: 75000
  - ✓ For refreshment in different programmes: 75000
  - ✓ Miscellaneous: 400000
- **Proposed expenditure for augmentation of infrastructure:**

SL No.	Items	Proposed Allocation of fund
1.	Building	150000
2.	Furniture	100000
3.	Computer & software	50000
4.	Library books & software	300000
5.	Any other up keeping of infrastructure	400000
	Total	1000000

**Total Expenditure: 18700000**



**Signature of Accountant/Bursar**  
*Accountant*  
S.C.B.C. College  
Lalbagh, Msd.



**Signature of Teacher-in-Charge**

*Teacher-in-charge*  
S. C. B. C. College  
Lalbagh, Murshidabad



**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O & Dist- MURSHIDABAD**  
**Estd- 1998**

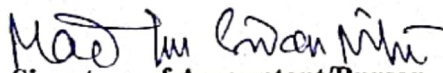
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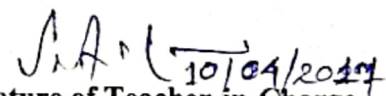
**Proposed budget for financial year: 2017-18**

- **Proposed income: 29000000**
- **Proposed expenditure:**
  - ✓ For salary purpose: 24000000
  - ✓ For exam fees & associated: 2100000
  - ✓ For educational tour: 250000
  - ✓ For seminar and workshops: 100000
  - ✓ For stationary items: 150000
  - ✓ For TA: 50000
  - ✓ For refreshment in different programmes: 100000
  - ✓ Miscellaneous: 450000
- **Proposed expenditure for augmentation of infrastructure:**

SL No.	Items	Proposed Allocation of fund
1.	Building	50000
2.	Furniture	100000
3.	Computer	150000
4.	Library books	100000
5.	Any other up keeping of infrastructure	400000
	<b>Total</b>	<b>800000</b>

**Total Expenditure: 28000000**

  
**Signature of Accountant/Bursar**  
*Accountant*  
S.C.B.C. College  
Lalbagh, Msd.

  
**Signature of Teacher-in-Charge**  
*Teacher-in-charge*  
S. C. B. C. College  
Lalbagh, Murshidabad



**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O & Dist- MURSHIDABAD**  
**Estd- 1998**

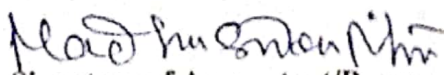
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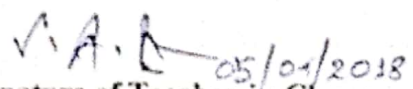
**Proposed budget for financial year: 2018-19**

- **Proposed income: 27000000**
- **Proposed expenditure:**
  - ✓ For salary purpose: 22000000
  - ✓ For exam fees & associated: 1400000
  - ✓ For educational tour: 100000
  - ✓ For seminar and workshops: 70000
  - ✓ For stationary items: 120000
  - ✓ For TA: 60000
  - ✓ For refreshment in different programmes: 50000
  - ✓ Miscellaneous: 400000
- **Proposed expenditure for augmentation of infrastructure:**

SL No.	Items	Proposed Allocation of fund
1.	Building	75000
2.	Furniture	75000
3.	Computer	150000
4.	Library books	150000
5.	Any other up keeping of infrastructure	350000
	Total	800000

**Total Expenditure: 25000000**

  
Signature of Accountant/Bursar  
Accountant  
S.C.B.C. College  
Lalbagh, Msd.

  
Signature of Teacher-in-Charge  
Teacher-in-charge  
S. C. B. C. College  
Lalbagh, Murshidabad



**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O & Dist- MURSHIDABAD**  
**Estd- 1998**

Email Address: [scbccollege@gmail.com](mailto:scbccollege@gmail.com) Ph. 03482-270643,  
Website: [www.sbcc.org.in](http://www.sbcc.org.in)

**Proposed budget for financial year: 2019-20**

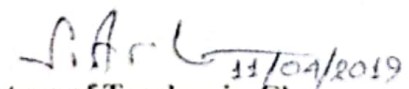
- Proposed income: 30000000
- Proposed expenditure:
  - ✓ For salary purpose: 25000000
  - ✓ For exam fees & associated: 1300000
  - ✓ For educational tour: 100000
  - ✓ For seminar and workshops: 100000
  - ✓ For stationary items: 150000
  - ✓ For TA: 75000
  - ✓ For refreshment in different programmes: 75000
  - ✓ Miscellaneous: 400000
- Proposed expenditure for augmentation of infrastructure:

Sl. No.	Items	Proposed Allocation of fund
1.	Building	100000
2.	Furniture	100000
3.	Computer	50000
4.	Library books	150000
5.	Any other up keeping of infrastructure	400000
	Total	800000

**Total Expenditure: 28000000**

  
Signature of Accountant/Bursar

S.C.B.C. College  
Lalbagh, Msd.

  
Signature of Teacher-in-Charge

Teacher-in-charge  
S. C. B. C. College  
Lalbagh, Murshidabad

**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O & Dist- MURSHIDABAD**  
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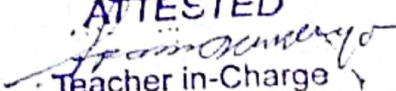


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Website: [www.sbcc.ac.in](http://www.sbcc.ac.in)

This is to certify that the room details provided here is true and it shows the following figures:

**Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year-wise during the last five years (INR in Lakhs)**

Year	Expenditure incurred on maintenance of physical facilities and academic support facility excluding salary (INR in Lakhs)	Expenditure for infrastructure	Total expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources, including exam fees)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2015-16	25.97	6.6	36	16.26	9.71
2016-17	35.36	9.6	60	22.92	12.44
2017-18	28.76	6.4	48	22.69	6.07
2018-19	29.70	6.3	42	15.10	14.60

**ATTESTED**  
  
Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad

2019-20	27.32	4.9	41	17.95	9.37
---------	-------	-----	----	-------	------

**Dr. Supam Mukherjee**  
**Teacher-In-Charge**  
**Subhas Chandra Bose Centenary College**

**ATTESTED**  
*[Signature]*  
Teacher in-Charge  
S.C.B.C College  
Lalbagh, Murshidabad





SUBHAS CHANDRA BOSE CENTENARY COLLEGE  
LALBAGH, P.O & Dist- MURSHIDABAD

Estd- 1998

Email Address: [sebcecollege@gmail.com](mailto:sebcecollege@gmail.com) Ph. 03482/270643/Fax: 03482/270543

Website: [sebce.org.in](http://sebce.org.in)

Ref No: SS/SCCC/15

dt. 17.10.15

To,  
D.B.Solution, Badarait,  
Mirhati, Khilkapur,  
Barasat, Pin-700125, Kolkata


9/3/19  
9/4/16

This is to inform you that as per the quotation submitted by you dt. 14.09.15, you are selected to supply the following items for our college. So you are requested to supply the items as specified your quotation specially the Library Management Software within 15 days and remaining works for conference hall within 2 months after the date of work order. No delay in this regard will be entertained.

Sl.No	Name of the concern with address	Particulars of items	Rate	Amount in Rs.
1	D.B.Solution, Badarait, Mirhati, Khilkapur, Barasat, Pin-700125, Kolkata	Smart Seminar Room (Wall and floor sound proof, AC, Window and door), Multimedia Projection System, Sound System	1768452/-	1768452/-
		Library Management Software Systems with Barcode scanner and Printer	303360/-	303360/-
		Fire System	155000/-	155000/-
				2226812/-

You are also requested to furnish bill in triplicate. The advance of payment will be paid in 25%. Remaining Payment will be made after completion of work by A/C payee cheque by the college signed.

Yours truly,

  
(Dr. Shakil Ahmed Khan)

(F)

Name: S.C.B.C. College.  
Address: Lalbagh, msd.

No. 667  
Date: 14/03/2016

SL.NO.	Description of the Particulars	Quantity	Rate	Amount
1.	Canon LBP 2910 printer. Service.	1 pcs.	675/-	
2.	12A Tower Rishing	1 pcs.	300/-	975/-

Received  
Kaham Biswas  
14-3-16



MA - 20/3/16

Rupees in words: Nine hundred -  
Seventy five only -

VAT @ 4%	//
Round of	
<b>TOTAL</b>	975/-

- 1: Warranty should be covered by principle company.
- 2: Goods once sold will not be taken or exchange

The Computer Technology  
Lalbagh, Murshidabad

Scanned by TapScanner

**Unique Systems & Peripherals**  
 2A, Ganesh Chandra Avenue,  
 Commerce House  
 9th Floor, Room No.2,  
 Kolkata - 700 013  
 2213 2323/2074

**Subhas Chandra Bose Centenary College**  
 Ledger Account  
 Lalbagh,  
 P.O. & Dist.- Murshidabad  
 03482 270643/03482 270543

1-Apr-2014 to 1-Aug-2015

Date	Particulars		Vch Type	Vch No.	Debit	Credit
23-7-2014	To (as per details) SALE @ 5% Out Put Vat @ 5%	62,100.00 Cr 3,105.00 Cr	Sales	USP0273/1415	65,205.00	
	To (as per details) SALE @ 5% Out Put Vat @ 5%	5,900.00 Cr 495.00 Cr	Sales	USP0274/1415	10,395.00	
26-8-2014	To (as per details) SALE @ 5% Out Put Vat @ 5%	8,000.00 Cr 400.00 Cr	Sales	USP0261/1415	8,400.00	
19-9-2014	By HDFC BANK LTD. 00088020000151 By HDFC BANK LTD. 00088020000151		Receipt Receipt	Sept/33 Sept/34		65,205.00 18,795.00
					84,000.00	84,000.00
11-5-2015	To (as per details) SALE @ 5% Out Put Vat @ 5%	6,000.00 Cr 300.00 Cr	Sales	USP053/1515	6,300.00	
1-8-2015	To (as per details) SALE @ 5% Out Put Vat @ 5%	93,000.00 Cr 4,650.00 Cr	Sales	USP0191/1516	97,650.00	
	To (as per details) SALE @ 14.50% SALE @ 5% Output VAT @ 14.50% Out Put Vat @ 5% CABLE LAYING CHARGES Pipe & Casing Laying Charges PROJECT IMPLEMENTATION CHARGES Service Tax @ 14%	41,978.00 Cr 29,099.00 Cr 6,085.65 Cr 1,454.95 Cr 13,125.00 Cr 6,285.00 Cr 7,500.00 Cr 3,767.40 Cr	Sales	USP0192/1516	1,09,287.00	
	To (as per details) SALE @ 14.50% SALE @ 5% Output VAT @ 14.50% Out Put Vat @ 5% Round Off	4,750.00 Cr 1,200.00 Cr 688.75 Cr 60.00 Cr 0.25 Cr	Sales	USP0193/1516	6,699.00	

Unique Systems & Peripherals

Subhas Chandra Bose Centenary College

Ledger Account : 1-Apr-2014 to 1-Aug-2015

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,19,936.00	
1-8-2015	To (as per details)	Sales	USP/0194/1516	29,402.00	
	SALE @ 5%				9,900.00 Cr
	SALE @ 14.50%				16,600.00 Cr
	Out Put Vat @ 5%				495.00 Cr
	Output VAT @ 14.50%				2,407.00 Cr
				3,33,338.00	84,000.00
					2,49,338.00 ✓
By	Closing Balance			3,33,338.00	3,33,338.00



## Tax Invoice

<b>Unique Systems &amp; Peripherals</b> 2A, Ganesh Chandra Avenue, Commerce House 9th Floor, Room No.2, Kolkata - 700 013 2213 2323/2074	Invoice No. <b>USP/0192/1516</b>	Dated <b>1-Aug-2015</b>
	Delivery Note	Mode/Terms of Payment <b>CHEQUE - DUE</b>
Buyer <b>Subhas Chandra Bose Centenary College</b> Lalbagh, P.O. & Dist.- Murshidabad 03482 270643/03482 270543	Supplier's Ref. <b>USP/0192/1516</b>	Other Reference(s) <b>DHIRAJ SAMANTA</b>
	Buyer's Order No. <b>46(A)/SCBCC/15</b>	Dated <b>21-Jul-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <b>CHALLAN NO.S.19707 &amp;</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION IR BULLET 3.6 DS-2CE15A2P	5 No.s	4,050.00	No.s		20,250.00
2	HIKVISION IR BULLET CAMERA DS -2CE16A2P-IT1 - 6mm	2 No.s	6,250.00	No.s		12,500.00
3	HIKVISION IR BULLET 12MM DS -2CE15A2P-VFIR3	1 No.s	8,100.00	No.s		8,100.00
4	BNC JACK	16 No.s	70.00	No.s		1,120.00
5	BOX HOUSING	8 No.s	65.00	No.s		520.00
6	RG6 CABLE	875.00 Mts.	25.00	Mts.		21,875.00
7	Pipe/Casin	419.00 Mts.	16.00	Mts.		6,704.00
						71,069.00
	<i>Output VAT @ 14.50%</i>		14.50	%		6,085.65
	<i>Out Put Vat @ 5%</i>			5	%	1,454.95
	<b>CABLE LAYING CHARGES</b> <i>Laying of 875 RJ6 Cable &amp; Power Cable @ Rs.15/- Per Meter</i>					13,125.00

continued ...

✓

**Tax Invoice (Page 2)**

**Uniqe Systems & Peripherals**  
 2A, Ganesh Chandra Avenue,  
 Commerce House  
 9th Floor, Room No.2,  
 Kolkata - 700 013  
 2213 2323/2074

Invoice No.  
**USP/0192/1516**

Dated  
**1-Aug-2015**

Delivery Note

Mode/Terms of Payment  
**CHEQUE - DUE**

Supplier's Ref.  
**USP/0192/1516**

Other Reference(s)  
**DHIRAJ SAMANTA**

Buyer's Order No.  
**46(A)/SCBCC/15**

Dated  
**21-Jul-2015**

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery  
**CHALLAN NO.S.19707 &**

Buyer  
**Subhas Chandra Bose Centenary College**  
 Lalbagh,  
 P.O. & Dist.- Murshidabad  
 03482 270643/03482 270543

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>Pipe &amp; Casing Laying Charges</b> Laying of 419 Pipe of Different Size @ Rs.15/- Peer Meter					<b>6,285.00</b>
	<b>PROJECT IMPLEMENTATION CHARGES</b> Re Installation of Rack & CC TV Camera Installation.					<b>7,500.00</b>
	<b>Service Tax @ 14%</b>			<b>14 %</b>		<b>3,767.40</b>
	<b>Total</b>					<b>₹ 1,09,287.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Nine Thousand Two  
 Hundred Eighty Seven Only**

**E & O E**

Company's VAT TIN : **19580667060**  
 Company's CST No. : **19580667254**  
 Company's Service Tax No. : **AAAFU7931QST001**  
 Company's PAN : **AAAFU7931Q**

Declaration  
 We declare that this invoice shows the actual price of  
 the goods described and that all particulars are true  
 and correct

**Tax Invoice**

(Triplicate - Transporter's Copy)

2074  
2323  
7074

**Unique Systems & Peripherals**  
Ganesh Chandra Avenue,  
Commerce House  
1st Floor, Room No.2,  
Kolkata - 700 013  
2213 2323/2074

**Buyer**  
Subhas Chandra Bose Centenary College  
Lalbagh,  
P.O. & Dist.- Murshidabad  
03482 270643/03482 270543

Invoice No. <b>USP/0236/1516</b>	Dated <b>24-Aug-2015</b>
Delivery Note	Mode/Terms of Payment <b>CHEQUE - DUE</b>
Supplier's Ref. <b>USP/0236/1516</b>	Other Reference(s) <b>DHIRAJ SAMANTA</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery <b>DOOR DELIVERY</b>	

ble

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	VGA TO HDMI CONVERTER	1 No.s	3,750.00	No.s		3,750.00
2	VGA Cable	1 No.s	400.00	No.s		400.00
						4,150.00
	Output VAT @ 14.50%		14.50	%		543.75
	Out Put Vat @ 5%		5	%		20.00
	Round Off					0.25
	<b>Total</b>	<b>2 No.s</b>				<b>₹ 4,714.00</b>

Amount Chargeable (in words)  
Indian Rupees Four Thousand Seven Hundred Fourteen Only

*Payment for payment  
to V.A. - 21/7/15*

Company's VAT TIN : 19580667060  
Company's CST No. : 19580667254  
Company's Service Tax No. : AAUFU7931QST001  
Company's PAN : AAUFU7931Q

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Unique Systems & Peripherals  
**KOLKATA**  
Authorized Signatory

This is a Computer Generated Invoice

### Tax Invoice

<b>Unique Systems &amp; Peripherals</b> 2A, Ganesh Chandra Avenue, Commerce House 5th Floor, Room No.2, Kolkata - 700 013 2213 2323/2074	Invoice No. <b>USP/0193/1516</b> Delivery Note	Dated <b>1-Aug-2015</b> Mode/Terms of Payment <b>CHEQUE DUE</b>
Buyer <b>Subhas Chandra Bose Centenary College</b> Lalbagh, P.O. & Dist.- Murshidabad 03482 270643/03482 270543	Supplier's Ref. <b>USP/0193/1516</b>	Other Reference(s) <b>DHIRAJ SAMANTA</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <b>CHALLAN NO.19723</b> <b>Dt.30/07/2015.</b>	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION IR BULLET 3.6 DS-2CE15A2P	1 No.s	4,050.00	No.s		4,050.00
2	POWER SUPPLY 4 CHANNEL CP PLUS CP -YPS 5A-MD50-12D	1 No.s	1,200.00	No.s		1,200.00
3	BNC JACK	10 No.s	70.00	No.s		700.00
						5,950.00
	<i>Output VAT @ 14.50%</i>		14.50	%		688.75
	<i>Out Put Vat @ 5%</i>		5	%		60.00
	<i>Round Off</i>					0.25
<b>Total</b>		<b>12 No.s</b>				<b>₹ 6,699.00</b>

E & OE

*Amount Chargeable (in words)*  
**Indian Rupees Six Thousand Six Hundred Ninety Nine Only**

Company's VAT TIN : 19580667060  
 Company's CST No. : 19580667254  
 Company's Service Tax No. : AAUFU7931QST001  
 Company's PAN : AAUFU7931Q

*Declaration*  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Unique Systems & Peripherals  




Systems & Peripherals

Tax Invoice

(Triplicate - Transporter's Copy)

Chandra Avenue,  
Office House  
Room No.2,  
Kolkata - 700 013  
3 2323/2074

Buyer  
Subhas Chandra Bose Centenary College  
Lalbagh,  
P.O. & Dist.- Murshidabad  
03482 270643/03482 270543

Invoice No. <b>USP/0192/1516</b>	Dated <b>1-Aug-2015</b>
Delivery Note	Mode/Terms of Payment <b>CHEQUE - DUE</b>
Supplier's Ref. <b>USP/0192/1516</b>	Other Reference(s) <b>DHIRAJ SAMANTA</b>
Buyer's Order No. <b>46(A)/SCBCC/15</b>	Dated <b>21-Jul-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery <b>CHALLAN NO.S.19707 &amp;</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION IR BULLET 3.6 DS-2CE15A2P	5 No.s	4,050.00	No.s		20,250.00
2	HIKVISION IR BULLET CAMERA DS-2CE16A2P-IT1 - 6mm	2 No.s	6,250.00	No.s		12,500.00
3	HIKVISION IR BULLET 12MM DS-2CE15A2P-VFIR3	1 No.s	8,100.00	No.s		8,100.00
4	BNC JACK	16 No.s	70.00	No.s		1,120.00
						41,970.00
	<b>Output VAT @ 14.50%</b>					6,085.65
	<b>CABLE LAYING CHARGES</b>					13,125.00
	Laying of 875 RJ6 Cable & Power Cable @ Rs.15/- Per Meter					
	<b>Pipe &amp; Casing Laying Charges</b>					6,285.00
	Laying of 419 Pipe of Different Size @ Rs.15/- Peer Meter					
	<b>PROJECT IMPLEMENTATION CHARGES</b>					7,500.00
	Re Installation of Rack & CC TV Camera Installation.					
	<b>Service Tax @ 14%</b>					3,767.40
	<b>Round Off</b>					(-)0.05
	Less :					
	<b>Total</b>	<b>24 No.s</b>				<b>₹ 78,733.00</b>

Amount Chargeable (in words)  
Indian Rupees Seventy Eight Thousand Seven Hundred Thirty Three Only

E & O E

*Payment for payment*  
*S.A. - 25/8/15*

Company's VAT TIN : 19580667060  
Company's CST No. : 19580667254  
Company's Service Tax No. : AAUFU7931QST001  
Company's PAN : AAUFU7931Q

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Unique Systems & Peripherals  
Authorized Signatory

This is a Computer Generated Invoice

# Tax Invoice

(Duplicate - Seller's Copy)

**Unique Systems & Peripherals**  
 Anand Chandra Avenue,  
 Commerce House  
 1st Floor, Room No.2,  
 Kolkata - 700 013  
 Phone: 2323/2074

**Buyer**  
 Subhas Chandra Bose Centenary College  
 Lalbagh,  
 P.O. & Dist.- Murshidabad  
 03482 270643/03482 270543

Invoice No. <b>USP/0235/1516</b>	Dated <b>24-Aug-2015</b>
Delivery Note	Mode/Terms of Payment <b>CHEQUE - DUE</b>
Supplier's Ref. <b>USP/0235/1516</b>	Other Reference(s) <b>DHIRAJ SAMANTA</b>
Buyer's Order No. <b>46(A)/SCBCC/15</b>	Dated <b>21-Jul-2015</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RJ6 CABLE	875.00 Mts.	25.00	Mts.		21,875.00
2	BOX HOUSING	8 No.s	65.00	No.s		520.00
3	Pipe/Casin	419.00 Mts.	16.00	Mts.		6,704.00
						29,099.00
<i>Out Put Vat @ 5% Round Off</i>						1,454.95
						0.05
<b>Total</b>						<b>₹ 30,554.00</b>

Amount Chargeable (in words)  
**Indian Rupees Thirty Thousand Five Hundred Fifty Four Only**

From Cash payment  
 ✓ A. ✓ 27/8/15

Company's VAT TIN : 19580667060  
 Company's CST No. : 19580667254  
 Company's Service Tax No. : AAAFU7931QST001  
 Company's PAN : AAAFU7931Q

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Unique Systems & Peripherals  
 KOLKATA  
 Authorized Signatory

This is a Computer Generated Invoice

Scanned by TapScanner

Scanned with CamScanner

# WEBEL TECHNOLOGY LIMITED

(A Govt. Of West Bengal Undertaking)  
An ISO 9001 : 2008 & CMMI Level 3 Certified Company  
Plot - 5, Block - BP, Sector - V, Salt Lake City, Kolkata - 700091  
CIN - U72200WB2001SGC092897

Tel. : 2367-3403-06  
Fax : 91-33-2367-9418  
Visit us at : www.webeltechnology.com

Wednesday, July 05, 2017

Ref.No. WTL/BSG/LL/SCBCC/05/07-17

To  
The  
Teacher-In-Charge  
Subhas Chandra Bose Centenary College  
Lalbagh, Murshidabad

**Sub: Proposal for the Induction of English-Sanskrit Language Lab**

Dear Sir,

Greetings from **Webel Technology Limited!!!**

As discussed with Mr. Sudipto Mukhopadhyay, HOD, English Department, we are pleased to put forth our best proposal for introducing Language Lab at your college.

All your concerns for the enhancement of English language skills right from the primary level in school are over! Who can deny the fact that skill developed at an early age is retained forever?

**WTL** in association with **SANAKO** introduces **DIGITAL LANGUAGE LAB**, a scientific solution for the much needed Communicative English language skill that takes care of the students' educational, professional, cultural and social urges.

The program is so designed that it does not incur any extra cost on the College's infrastructure; the software converts its existing computer lab into a full-fledged language lab.

**SANAKO Study 1200** is an advanced language learning suite that offers an extended range of essential activities that focus on both listening comprehension and voice practice.

**Study 1200** provides the students and teachers with all the features for and benefits of a modern language learning environment. The versatile solution supports student voice recording for drilling in pronunciation and intonation, and offers teachers innovative content authoring capabilities, which allow for the creation of new learning material.



1

Registered Office : Webel Bhavan, Block-EP & GP, Sector-V, Salt Lake City, Kolkata - 700 091

**EXTENSIVE SET OF LANGUAGE LEARNING ACTIVITIES*****Listening Comprehension***

In this activity, the teacher can transfer an audio track to students. During the playback of the source material or afterwards, the teacher may select one or several students to answer questions. The teacher may also allow students to access their digital recorders, so that they can work with the source material individually and at their own pace.

***Discussion Activities***

The teacher can unobtrusively listen to student conversations, allowing them to feel free to express themselves using their own words, rather than rehearsed textbook responses.

***Round table discussion***

This activity allows teachers to set up small student groups with a designated chairman, who leads the discussion. Teachers can set up a meeting environment to help advanced language learners strengthen their oral presentation skills.

***Reading Practice***

Reading aloud is a useful way of practicing intonation, rhythm and pronunciation, and is ideal for students' individual practice. Students read a text which is recorded on the student track, and then practice to improve their proficiency.

***Model Imitation***

Students listen to and repeat a model track that the teacher has transferred to them to practice the stress, rhythm and intonation of a foreign language, while their voices are recorded. The model audio track for the session may be recorded by a teacher or a student.

***Join sessions and communicate***

Student applications allow students to join teacher led learning activities and use communication tools like text based messages, chat and teacher call.

***SANAKO Study 1200 Digital Recorder***

The built-in digital recorder in Study student application allows to use a wide range of compatible media file formats for language. Students can play, stop, rewind, fast forward and pause a file and their voices. They can also set and remove bookmarks that can be located places in the file for review and additional practice.

***Voice Graph***

A graph can be viewed simultaneously from the program and student tracks. This visual representation of the voice track allows students to compare their recorded output to the original or model track for detailed speech analysis.



**Recap Functionality**

The Recap function is designed to quickly repeat the previous sentence or part of the file. It permits students to review examples of authentic or native speakers in the target language.

**Voice Insert**

In the Voice Insert mode, gaps can be inserted automatically into source material, while students are recording their voices. This unique feature allows for the creation of exercises during playback.

**Subtitling**

This feature represents a significant usability improvement for students using the Study 1200 media player. With the ability to subtitle files, students will gain additional valuable language practice working with media files.

**ADVANCED TOOLS FOR BETTER RESULTS****Sessions**

Study 1200 has up to six sessions for conducting learning activities. The teacher can initiate different activities for the students and use different methods for each session. In the Self-Access mode each student works independently of all the other students.

**Playlists**

Teacher-specific file areas allow teachers to provide students with playlists for independent access and study. Because file areas are teacher specific, all teachers can upload content to meet their individual teaching requirements. Session-specific playlists help teachers differentiate teaching by providing files that address students' varying skill levels.

**Communication**

With Study 1200, the teacher can talk to the entire class or to a group of students. The teacher can also listen to and discuss with a selected student and participate in a student's activity.

**Monitoring Students**

Monitoring students allows teachers to listen to selected students' work and view their screens. Screen monitoring allows the teacher to view the screen activity of multiple student workstations in real time, automatically and consecutively.



**Instructions**

Students benefit from additional support, as teachers are able to include text instructions in media files distributed to students for independent or classroom practice. No longer will students get away with the age-old excuse, "I didn't understand the assignment"!

**Screen Transfer with Audio and Marker Tool**

Study 1200 allows the teacher to share the contents of the teacher screen and talk to the students at the same time. The screen image and audio can be transferred to a single student or the entire class. The Marker Tool allows teachers to highlight screen items in order to make sure that students are concentrating on essentials.

**Whiteboard**

Teacher and students can collaborate using an interactive whiteboard. Pictures, text and graphical annotations can be drawn to the whiteboard by anyone who is participating in whiteboard session. Whiteboard content can be saved as a project which can then be edited afterwards.

**Written Assistance**

The teacher can send messages to assist students with their work and the students can reply. The teacher can also initiate a text chat session with single or multiple students. The chat feature provides an additional layer to audio-based classroom collaboration.

**Remote Access**

The teacher can collaborate with selected students by accessing their computers to help with a task on the student screen and at the same time communicate with the student.

**Control of Student PCs**

Study 1200 gives the teacher control over student PCs, which allows for guidance and support of the students. The teacher can black out the student screens and/or lock the cursors and keyboards to draw their attention to a given task. The student PCs can also be shut down, restarted, logged off or switched on (Wake-On-LAN) individually or all at the same time. A blocking feature allows the teacher to block the use of Internet or other applications to help students focus on a given task.

**Voting and Live feedback**

The Voting feature allows teachers to run on-the-spot queries to determine student engagement or understanding of a subject. Students can use the feedback tool to let teachers know if they are following the lesson or if they are having difficulty.

**Adjustable thumbnails in separate windows**

Teachers can work with separate windows, making it easier to more effectively monitor student activity in the Study environment. Using a dual display system makes it easy to monitor, guide and support students while working with other applications on a separate display. The enhancement also allows teachers to adjust the size of student thumbnails for more focused monitoring of class activity.



**SANAKO Study Lite Recorder**

Schools using Study 1200 can allow their language students to conduct independent on- and off-campus studies using SANAKO Study Lite Recorder. The SANAKO Study Lite Recorder is an application intended for students' independent language studies. It is a two-track recorder with specialized language learning features similar to those in the Study 1200 Student recorder.

**COMMERCIAL PROPOSAL**

SANAKO Digital Language Lab software is available under the following commercial scheme:

Product Description	Price Per Seat/License
<b>SANAKO Study 1200</b>	
Dynamic software license; including first year SW maintenance (For a minimum 10+1 Users/Seats) or above	Rs. 15000/- plus G.S.T.
Dynamic software license; including first year SW maintenance (For a minimum 25 Users/Seats) or above	Rs. 12,500/- plus G.S.T.
English Content included	
<i>*including first year SWM</i>	
<b><u>HeadPhone -Optional</u></b>	800/- per piece Plus G.S.T.
<b>HP – All-In-One (Desktop) core i3 (6th Generation)/4GB Ram/1 TB HDD/18.5" or 19" LED /Kbd/Mouse (Exclusive OS)</b>	RS. 36500/- Plus GST
<b>Extended Warranty – For 3 Years</b>	RS. 2500/- Per Device

(The above charge is inclusive of installation and training.)

**Deliverables:****Study Manuals**

- Study 1200 Tutor Quick Reference Guide
- Study 1200 Student Quick Reference Guide
- Study 1200 Technical Guide



The 12 month Support and Maintenance for the 1<sup>st</sup> year, benefits of the Support and Maintenance are as follows:-

- Helpline Telephone Support - Access to our first rate team of SANAKO Accredited Technicians
- Email or Fax Support - email or fax us your general and non-urgent queries anytime.
- Maintenance Upgrades - including latest enhancements to the software for all released modules and access to new Modules and Plug-Ins that have been developed.
- Remote assistance where applicable.

**Please Note :**

***DELIVERY SCHEDULE***

Up to 4 weeks from the date of receiving the order

***IMPLEMENTATION***

Within 2 weeks from the delivery of material

***TRAINING***

Two days training will be provided by trained engineers to teaching staff on the usability of the system and the technicians on the maintenance. The above quotation is inclusive of the training cost. However, in case of institute requiring additional training days, INR 7000 would be charged per day along with cost of travel, boarding and lodging on actual.

***AMC***


A proposal regarding this would be submitting a proposal at the end of the first year. For budgeting purpose, the approximate cost would be about 10% of the license fee paid at the beginning.

***TERMS OF PAYMENT***

70% payment should be paid in advance along with the copy of the purchase order.  
30% of the due amount will be paid after the delivery of the material.

Thanking You,  
With Regards,

For Webel Technology Limited

  
Biswajit Sengupta

Project Manager







**SUBHAS CHANDRA BOSE CENTENARY COLLEGE  
LALBAGH, MURSHIDABAD**

Email Address: [scbcccollege@gmail.com](mailto:scbcccollege@gmail.com) Ph. 03482/270643, Fax- 03482/270543  
Website: [www.scbcc.org.in](http://www.scbcc.org.in)

Ref No. 111 /SCBCC/17

date: 24/08/2017

To,  
Project Manager,  
WEBEL Technology Limited,  
Saltlake, Kolkata

**Re: Letter of Intent**

Sir,

In response to our verbal query we have gone through your proposal (Ref. No. WTL/BSG/LL/SCBCC/05/07-17 dated 5<sup>th</sup> July, 2017) and we intend to further the process of installation of **Digital language Lab** at our institution with a set up of 10+1. The list of item required is listed below:

Serial no.	Item	Configuration	No. of products
1.	Language software	(as per your proposal)	11

We would request you to communicate with Mr. Sudipto Mukhopadhyay who would supervise the project and do the needful at the earliest. Meanwhile we would prepare the purchase order and the requirements at our end.

Thanking you in anticipation,

*J-A-24/08/17*  
Dr. Shakil Ahmed Khan  
(Teacher-in-Charge)

**Teacher-in-charge  
S. C. B. C. College  
Lalbagh, Murshidabad**

## Purchase committee meeting and resolution

Date: 30<sup>th</sup> August, 2017

As per the Finance Committee meeting on 3<sup>rd</sup> August, 2017, it has been decided to proceed with the installation of software and hardware of the DIGITAL LANGUAGE LAB and the Purchase Committee was assigned to oversee the whole process of issuing of purchase order and the other necessary requirements at the earliest.

The Purchase Committee, under the guidance of the Finance Committee, has agreed upon giving the purchase order to WEBEL Technology Ltd., Kolkata, WB, on 30<sup>th</sup> August, 2017.

The committee has also agreed upon supervising the matter as per the need be.

Signatures of the Committee Members:

1.

2.

3. Madhu Saha 30/8/17

4. Anamika Sarkar 30/8/17

5. Suman K. Choudhury 30/8/17

6. Ranjuresee Sarkar 30/8/17

**SUBHAS CHANDRA BOSE CENTENARY COLLEGE**  
**LALBAGH, P.O & Dist- MURSHIDABAD**

**Estd- 1998**

**Email Address: [scbccollege@gmail.com](mailto:scbccollege@gmail.com) Ph. 03482/270643/270543**

**Website: [www.scbcc.org.in](http://www.scbcc.org.in) :Fax : 03482/270543**



Ref. No. 114/SCBCC/17

Date: 30/08/2017

To,  
The Project Manager,  
Webel Technology Department,  
Plot-5, Block-BP,  
Sector-V,  
Salt Lake City,  
Kolkata - 700091

**Re: Work Order for Procurement and Commissioning of Language Lab (10+1 Licenses) at Subhash Chandra Bose Centenary College - Murshidabad, Lalbagh**

Dear Sir,

This has reference to your quotation Ref. no WTL/BSG/LL/SCBCC/05/07-17 dated July 05, 2017 and subsequent communication with Mr. Sudipto Mukhopadhyay-HOD Department of English, we are pleased to select Webel Technology Department as the approved vendor for the aforesaid assignment.

You are requested to undertake the job as per specification.

Sl No.	Item	Quantity	Price per Item (INR)	Total Price
1	Multi Lingual Language LAB (Dynamic Software Licenses: Including first year SW maintenance) SANAKO Study 1200	10 + 1= Total 11 Licenses	RS. 15000/- Plus GST (RS. Fifteen thousand Plus GST only)	RS. 1,65,000/- Plus GST (RS One Lakh Sixty five thousand Plus GST Only)

The additional deliverables will be as mentioned in your proposal. The installation and commissioning must be completed within four weeks after receiving the work order. As per your proposal, seventy percent advance will be released when you or your representative will come to our college. We expect your whole-hearted support to complete the assignment within the time limit and with best of quality delivery.

Thanking you,

(Teacher-in-Charge)

*S. C. B. C. Collage*  
Teacher-in-charge  
S. C. B. C. Collage  
Lalbagh, Murshidabad

# Indus Integrated Information Management Limited

Web : www.iiimltd.in | e-mail : admin@iiimltd.in

An ISO 9001 : 2015 / 1400 : 2015 OHSAS 18001 : 2007 Certified Company  
CIN : U72200WB2003PLC096523



Date: 14 August 2018

To

The Teacher-In-Charge  
Subhash Chandra Bose Centenary College  
Lalbagh, P.O. & Dist.-Murshidabad

**Sub: Setting up Language Lab in SCBC College-Lalbagh, Murshidabad**

Respected Sir,

Greetings from Indus Integrated Information Management LTD!

Please accept our heartiest thanks for giving us the opportunity to converse to you.  
We sincerely regret and apologetic for the delay in setting up the Language Lab in your college within the agreed time-line.

We are fully concerned on this matter and have taken up adequate measures for the expeditious solution of the issue.

We are reaching to your college on 14<sup>th</sup> August at around 12.00 PM and will ensure that all problems relating to Language Lab are solved and the software is fully functional in all the systems.

We are also agreeing to extend the warranty period of the functionality of the software for additional four months at no extra cost.

Thanks and Regards,

*Saikat Mukherjee*

Saikat Mukherjee  
(Vice President - IT Services)



Head Office

AE-369, Sector-I, Salt Lake City  
Kolkata - 700064, West Bengal  
Tel - 033 23370253/43

Branch Office

Odisha - Room No. 402, 4th Floor  
Nirmala Plaza, Bhubaneswar  
Khurda, Odisha  
PIN - 751020  
Tel - 0674 2596196

Branch Office

Agartala - Shyamali Bazar  
Opposite Kunjaban Post Office  
Agartala, Tripura West  
PIN - 799006  
Tel - 08131955651

Branch Office

Patna - Leelavart Central  
1st Floor, Pattiputra, Patna  
PIN - 800013  
Tel - 0612 2270849

# Webel Technology Limited

(A Government of West Bengal Undertaking)  
Block BP-5; Sector - V; Salt Lake; Kolkata - 700 091, West Bengal  
Telephone No.2367-3403/06 Fax No.2367-9418

WTL-012

## TAX INVOICE

Original For Recipient/Duplicate For Transporter/Triplicate For Supplier

Client Order No. 114/SCBCC/17  
Client Order Date 30/08/2017  
Reference No. WTL/OE/B1/0424/17-18

Invoice Date 24/04/2018  
Invoice No. IN/18-19/0011  
Reference Date 01/12/2017

Customer's Name and Address	Billing Address	Shipping Address
Teacher in Charge, Subhas Chandra Bose Centenary College Lalbagh, PO - Murshidabad,, Murshidabad - West Bengal GSTIN State Code - 19	Teacher in Charge, Subhas Chandra Bose Centenary College Lalbagh, PO - Murshidabad,, Murshidabad - 0, West Bengal	Teacher in Charge, Subhas Chandra Bose Centenary College Lalbagh, PO - Murshidabad,, Murshidabad - 0, West Bengal Place of Supply Murshidabad

GSTIN : 19AAACW4201G1ZM, PAN : AAACW4201G, CIN : U72200WB20015GC092897

Project: Language Lab

Sl. No.	HSN/SAC	Item	Qty	Rate (Rs.)	Taxable Value(Rs.)	SGST (Rs.)	CGST (Rs.)	IGST (Rs.)	Total (Rs.)
1	8523	Multi Lingual Language LAB (Dynamic Software Licenses: Including first year SW maintenance) SANAKO Study 1200	11.00 Licenses	15000.00	165000.00 100.00%	14850.00 9.00%	14850.00 9.00%	0.00 0.00%	194700.00
Sub Total					165000.00	14850.00	14850.00	0.00	194700.00

TOTAL 194700.00

Summary	Taxable amount	165000.00
	GST	29700.00
	Invoice Total	194700.00

Invoice Total (in word) (RUPEES ONE LAKHS NINETY-FOUR THOUSAND SEVEN HUNDRED ONLY)

Enclosed: Copy of Work Done Certificate

Whether GST Payable on Reverse Charge "No"

1. This Invoice is subject to the terms & condition of on contract / acceptance.
2. All the payments in the form of Cheque / Draft / Electronic transfer / remittance ect. shall be in favour of "WEBEL TECHNOLOGY LIMITED".
3. All disputes are subject to Kolkata jurisdiction only.

E & OE

For Webel Technology Ltd

*B. Sengupta*

Authorised Signatory



J-A-C  
24/04/18  
Teacher-in-charge  
S. C. B. C. College  
Lalbagh, Murshidabad



भारतीय स्टेट बैंक  
State Bank Of India

(01087) - LALBAGH  
MURSHIDABAD P.O. DIST MURSHIDABAD  
DIST MURSHIDABAD, WEST BENGAL 742149

IFS Code: SBIN0001087

06092017  
D D M M Y Y Y Y

PAY WEBEL Technology Limited

को या उनके आदेश पर OR ORDER

रुपये RUPEES one lakh forty thousand only

अदा करें ₹ 1,40,000/-

चैक नं.  
Chk No. 10574012316

VALID FOR Rs. 5,000,000.00 & UNDER

*Shahid. Thakur d k...*



Prefix:  
0523700001

*Subhash Ch Bose*  
Serving Secy  
S. S. S. College

Teacher-in-charge  
S.C.B. College  
Lalbagh, Murshidabad

SUBHASH CH BOSE CENT COLLEGE LALBAG

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI Ltd

Please sign above

⑈589937⑈ 742002640⑈ 000060⑈ 29

A/c No. 198623

**AXIS BANK LTD**  
BAHARAMPUR [WB], BAHARAMPUR, WEST BENGAL, 742101  
IFS CODE - UTIB0000163

DATE 27/04/2018  
दिनांक 27 04 20 18  
D D M M Y Y Y Y

PAY Webel Technology Limited  
RUPEES Fifty Four Thousand Seven hundred only.  
रुपये

OR BEARER / या धारक को

अदा करें ₹ 54,700/-

A/C NO. 911010035230205  
SBTRS 163160

*Ranjunee Sarkar*  
**BURSAR**  
**S. C. B. C. College**  
**Lalbagh, Mursh. dabad**

For SUBHAS CHANDRA BOSE CENTENARY COLLEGE  
*Shakil Ahmed Khan*  
**Teacher-in-charge**  
**S.C.B.C. College**  
**Lalbagh, Murshidabad**

Payable at par at all branches of Axis Bank Ltd in India.

Please sign above

⑈ 279314⑈ 742211002⑈ 163160⑈ 31

SESHASAI (K) / CTS - 2010 27-01-2015 198623



SUBHAS CHANDRA BOSE CENTENARY COLLEGE  
LALBAGH, P.O & Dist- MURSHIDABAD  
Estd- 1998

Email Address: [scbccollege@gmail.com](mailto:scbccollege@gmail.com) Ph. 03482-270643, Fax03482270543  
Website: [www.sbcc.org.in](http://www.sbcc.org.in)

Memo. No. 46/SCBCC/18

Date: 12<sup>th</sup> April, 2018

To whom it may concern

WORK DONE CERTIFICATE

As per the initial proposal for the induction of the Language Lab (letter ref. No. WTL/BSG/LL/SCBCC/05/07-17 dated 05/07/2017) , this is to certify that the installation for Language Lab software at our institution for 11 computers (10+1) has been completed and the demonstration for the same has been provided to the concerned faculty members of the institution by Webel Technology Limited. We are grateful for this service and approve the service as completed. We extend our warm regards to the team and expect to avail technical support in case we need further suggestions in the future.

*Best wishes,*

Mr. Sudipto Mukhopadhyay

Language Lab Coordinator,

HOD, Department of English

Subhas Chandra Bose Centenary College,

Lalbagh, Murshidabad.





## West Bengal Electronics Industry Development Corporation Limited

Webel Bhavan, Block – EP & GP, Sector V, Bidhannagar, Salt Lake, Kolkata – 700 091

Phone: 91-33-2239-2341/226/327/316 • Fax: 91-33-2357-1739/1708 • email:

Delhi Office: Phone -- C11 2651 2901, Tele Fax – 011 2651 3016

### CHALLAN cum INSTALLATION CERTIFICATE

<b>To</b> <b>The Principal,</b> <b>SUBHAS CHANDRA BOSE CENTENARY COLLEGE,</b> <b>Lalbagh, Murshidabad, Murshidabad,742149,</b> <b>Phone No. : (03482) 270 543</b>	<b>Delivery Date: 29.03.2017</b> <b>Date of Installation:</b> <b>Challan No. : EIDC / BD-224/16-17</b> <b>Challan Date : 29.03.2017</b> <b>Order No : NIL</b> <b>Dated : 20-01-2017</b>
---	--

SINo	ITEM DESCRIPTION	QTY	SL.NO	QTY	INSTALLATION DONE (Y/N)
1	CAMERA: Group 10X Optical zoom AS PER ATTACHED	2	1706LZ0FXDV9 1706LZ0D71P9	2	
2	CAMERA: For Teacher AS PER ATTACHED SPECIFICATION IN	2	097855088024 097855088024	2	
3	Interactive Dashboard Sensor White Board WARRANTY: 1 YEAR	2	CNXTKIX1736 CNXTKIX1785	2	
4	PROJECTOR AS PER ATTACHED SHEET	2	VFGF710061L VFGF710072L	2	
5	AMPLIFIER AS PER ATTACHED SPECIFICATION IN BOM	2	616897 616832	2	
6	WALL MOUNT SPEAKER AS PER ATTACHED	4		4	
7	DUAL PA WIRELESS MICROPHONE AS PER AS PER	2		2	
8	DESKTOP COMPUTER AS PER ATTACHED SPECIFICATION IN	2	UXB1JSI926H1171189 UXB1JSI926H1171205 MMLY0SS0046440B1AD8507 MMLY0SS0046440B1B18507	2	

The above items are supplied, tested, installed, commissioned, demonstrated and working perfectly to our satisfaction.

Received  
Auditor  
29/03/17



Signature of customer with seal and date



Signature of Engineer

**West Bengal Electronics Industry Development Corporation Limited**  
Webel Bhavan, Block – EP & GP, Sector V, Bidhannagar, Salt Lake, Kolkata – 700 091

Phone: 91-33-2339-2234/228/226/327/316. Fax: 91-33-2357-1739/1708 .email: [contact@webel-india.com](mailto:contact@webel-india.com)  
(CIN: U52209WB1974SGC(29237))

**P TAX INVOICE**

<b>To</b> <b>The Principal,</b> <b>SUBHAS CHANDRA BOSE CENTENARY COLLEGE,</b> <b>Lalbagh, Murshidabad, Murshidabad,742149,</b> <b>Phone No. : (03482) 270 543</b>		<b>P Invoice No : : WEBEL/P-115/16-17</b>			
		<b>Date: 28-03-2017</b>			
		<b>Order No : NIL</b>			
		<b>Dated: : 20-01-2017</b>			
SL.NO	ITEM DESCRIPTION	QUANTITY	UNIT RATE (RS.)	TAX as applicable now	Price Including TAX
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4	PROJECTOR AS PER ATTACHED SHEET SPECIFICATION IN BOM WARRANTY: I YEAR	2	44,194.00	5%	92,807.40
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6	WALL MOUNT SPEAKER AS PER ATTACHED SPECIFICATION IN BOM	4	5,652.90	5%	23,744.70
7	DUAL PA WIRELESS MICROPHONE AS PER AS PER ATTACHED SPECIFICATION IN BOM	2	3,738.90	5%	7,851.69
8	DESKTOP COMPUTER AS PER ATTACHED SPECIFICATION IN BOM	2	42,273.00	5%	88,773.30
<b>TAX AMOUNT (RS.)</b>					<b>52,274.44</b>
<b>TOTAL VALUE : RS.</b>					<b>6,00,000.64</b>
<b>Rounded Off : : RUPEES SIX LAKHS (ROUNDED OFF) including TAXES</b>					<b>6,00,000.00</b>

Encl.: Your order

i) 18% interest will be charge P.A. from the date of This invoice if not settled as per the agreed Terms

ii) Please pay by A/C Payee Cheque / Demand Draft Only in favour of West Bengal Electronics Industry Development Corporation Ltd/

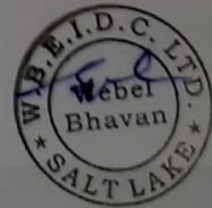
For, West Bengal Electronics Industry Development Corporation Ltd.

(Authorized signatory)  
Business Development Department

PAN NO. ; AACW2411Q.  
VAT Regd. No. : 19411253068 dated 12.03.2003  
CST Regd No. : 19411253262 dated 12.03.2003  
SERVICE TAX REG. NO. : AACW2411QST001

*Received*  
*Indipb Murshidabad*  
*30/03/17*

ESTD-1998  
Lalbagh, Med.



A Govt. of West Bengal Undertaking

(An ISO 9001 : 2008, 14001 : 2004, 20000 : 2011 : 27001:2013 Certified Company)



भारतीय स्टेट बैंक  
State Bank Of India

(01087) - LALBAGH  
MURSHIDABAD P.O. DIST: MURSHIDABAD  
DIST: MURSHIDABAD, WEST BENGAL 742149

IFS Code: SBIN0001087

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
06092017  
D D M M Y Y Y Y

PAY WEBEL Technology Limited

को या उनके आदेश पर OR ORDER

रुपये RUPEES Three lakh Fifty thousand only

अदा करें ₹ 3,50,000/-

आ. सं.  
A/c No. 10574012316

VALID FOR Rs. 5,000,000.00 & UNDER

*Shabir Ahmed Khan*  
Teacher-in-charge  
S.C.B.C. College  
Lalbagh, Murshidabad

Prefix :  
0523700001

*Shurhammedali*  
Soverning Bod.

SUBHASH CH BOSE CENT COLLEGE LALBAG

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI  
Lalbagh, Mad.

Please sign above

⑈589936⑈ 74.1002640⑈ 000060⑈ 29



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*Received  
Auditor  
29/03/17*



Signature of customer with seal and date



Signature of Engineer

**West Bengal Electronics Industry Development Corporation Limited**  
Webel Bhavan, Block – EP & GP, Sector V, Bidhannagar, Salt Lake, Kolkata – 700 091

Phone: 91-33-2339-2234/228/226/327/316. Fax: 91-33-2357-1739/1708 .email: contact@webel-india.com  
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Encl.: Your order

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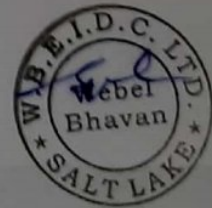
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