

Expenditure statement on Green initiatives and Waste Management.				Amount
Date of Billing	Name of Suppliers/Firms Etc	Year	Subject	
15.06.13	Adv. Mrs Tahrin Rahman, Dept of Eco	2013-14 (w.ef April,	College Campus beautification	5000
30.07.13	Mr. Rajesh Ray, College Employee	2013 to 31 ist March	Reimbursment <i>MISC ex pens</i>	313
01.08.13	Mr. Tarzan Hari, Sweeper	2014	Remuneration for Toilet Cleaning	2500
12.08.13	Mr. Manoj Hari Sweeper, Reimbursment		Cleaning of Desk & Benches	4300
14.08.13	Mr. Rajesh Rai, Mali		painting & cleaning of College Gate	3000
5.10.13	Syed Hamid Ali, Ghy-28		Garbage remove behind Chm. Dept.	12000
3.01.14	Adv. Mrs. Tahrin Rahman, Dept. of Eco		Cleaning materials	20000
6.02.14	Vijaya Nursery Ghy-04		Supply of Flower for College	640
31.03.14	Mr. Arun Barman,		Supply of Flower for College	3770
			Total	51523
15.05.14	Mr. Sanjoy Hari, Sweeper	2014-15 (w.ef April,20	Rem. For Cleaning of toilet pipe.	900
23.06.14	M/S RGN Enterprise, Ghy-21	to 31 ist March,2015	Supply of Cleaning Materials	8961
30.06.14	Mr. Rishi Ram Sharma, Bearer		Reim. For campus Cleaning	2800
11.08.14	Mr. Bhimlal Sharma, Bearer,		Rem. Of labour for cleanig campus	3000
20.08.14	Mr. Bhimlal Sharma, Bearer,		Rem for Cleaning of Class Room ,Drain etc.	5800
25.08.14	Mr. Bhimlal Sharma, Bearer,		Rem for toilet/Water connection etc	1900
15.09.14	Mr. Tarzan Hari, Sweeper		Rem. For latrin tank near principal	800
18.12.14	Mr. Sujit Dey, GMC Cleaner		Clean the college premises	12000
12.01.15	Mrs Nirmali Medhi, V.P		Reim. For purches of flower	880
27.01.15	Mr. Bhimlal Sharma, Bearer,		Reim. For purchases of Thela for College.	11950
10.02.15	Mr. Bhimlal Sharma, Bearer,		Reim. For Cleaing and Painting of Campus	1520
			Total	50511
28.04.15	Mrs. Tahrin Rahman, Dept of Eco	2015-16 (w.e.f April	Reim. For Flower purchasing	900
27.07.15	Self Cheque	to 31 ist march,2016.)	Labour payment for cleaning of campus	11200
27.07.15	Mr. Dipankar Dey, Ghy-18		Supply of Stone Dust/ labour charge	5600
29.07.15	Self Cheque		Labour payment for cleaning of campus	3600
01.08.15	Self Cheque		Labour payment for cleaning of campus	2100
04.08.15	Jeevan Sathi Welfare Socceity, Ghy-01		garbage remove from college Campus	7500
08.01.16	Mr. Binod Hari, Sweeper		garbage remove from college Campus	2000
12.01.16	Mrs Nirmali Medhi, V.P		Reim. For purchases of Flower	1850
			Total	34750

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07.6.16	Mr. Binod & Mr Sanjoy Hari, Sweeper	2016-17(w.e.f April	Rem.for cleaning of chem. Dept	1800
11.07.16	Dr. Utpal Dutta, Principal	16 to 31st March,17	Reim.of-labour payment for campus clean	1400
26.07.16	Adv. Mr. Prafulla Barman, S.A		Purchasing of Cleaning materials	5000
01.08.16	Md. Arfan Sikdar, (Team Labour)		Labour payment for cleaning of campus	4000
01.08.16	Nilkamal Limited		Supply of Dustbin	12799
5.08.16	Jeevan Sathi Welfare Soceity, Ghy-01		garbage remove from college Campus	12000
24.10.17	Ashok Industrail Enterprise		Supply of waste Bin	9095
09.11.17	Mr. Abinash Sarma & Utpal Das, Labour		Labour payment for cleaning of campus	1200
			Total	47294
20.04.18	Adv. Mr. Bhimlal Sharma, Bearer	2017-18(w.e.f April	Purchasing of Cleaning materials	4500
16.05.18	Mr. Bhimlal Sharma, Bearer,	17 to 31 1st March,18	Reim.against purchases of Cleaning items.	624
05.06.18	Mr. Ananda Das, Ghy 24		garbage remove from college Campus	5000
06.6.18	Sani Steel PVT. Ltd, Ghy-01		Supply of Cleaning materials for college.	13691
26.07.18	Mr. Binod Hari, Sweeper		Cleaning of Septi Tank behind principal Room	5000
27.07.18	Dr. Utpal Dutta, Principal		Reim.Against purchases of Cleaning materials	7058
04.12.18	Mr Mon Rana Di Owner		Carrying charge of garbage from College	2000
				37873
24.01.19	Mr. Binod Hari Sweeper	2018 -19(April,18 to	Rem. For Cleaning of Septi Tank behind Chm.	5500
07.02.19	Mr. Rajesh Rai, Mali	31 1st March,19	Rem. For gardening works	2500
7.02.19	Mr.Tarzan Hari, Sweeper		Rem. For garbage cleaning from College	4500
11.02.19	Dr. Utpal Dutta, Principal		Reim.against procurement materails etc	9790
11.02.19	M/s Muna Canvas ply and Glass		Supply of Materials for painting works at Garden arrea	8720
13.02.19	Dr. Utpal Dutta, Principal		Reim.against purchases of Flower	9950
28.03.19	Ashok Industrial Enterprise		Supply of 18 Nos waste Bin	11700
			Total	52660

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06/11/2019