



Phone: (0342) 2584960

**DR. BHUPENDRA NATH DUTTA SMRITI
MAHAVIDYALAYA**

(Affiliated to Burdwan University)

Hatgobindapur * Purba Bardhaman – 713407 * West Bengal

E-mail: bhupendranathdutta@yahoo.com


Website: www.dbndsm.edu.in


Ref. No.....

Date: 17.04.2023

**LEDGER NAME : Internet Expenses
Period: 01.04.2021 to 31.03.2022**

Date	Particulars	Voucher No.	Amount (Rs.)
03.04.21	Shubhabrata Sarkar (October 2020 to February 2021) Office	7	9740.00
03.04.21	Ashis Datta, Work from Home (March 2021)	15	470.00
08.10.21	Ashis Datta, Work from Home (May 2021 to September 2021)	178	2354.00
09.10.2021	Shubhabrata Sarkar (August 2021 to September 2021) Office and Computer Laboratory)	204	5076.00
09.10.2021	Shubhabrata Sarkar (Patchcord, Box, Optical Fibre, Optical fibre going card)	205	7419.00
09.10.2021	Shubhabrata Sarkar (April 2021 to July 2021) Office	206	7792.00
11.02.2022	Shubhabrata Sarkar (October 2021 to December 2021) Office, Computer Lab. & Library	356	8558.00
11.02.2022	Shubhabrata Sarkar Covid-19 Vaccination Camp. For two days	357	2000.00
11.02.2022	Shubhabrata Sarkar, Library	358	3490.00
23.03.2022	Ashis Datta, Work from Home (October 2021 to February 2022)	390 (A)	2354.00
	TOTAL:-		49,253.00


Dr. Bhupendra Nath Dutta
Smriti Mahavidyalaya
Hatgobindapur, Purba Bardhaman


Principal
Dr. Bhupendra Nath Dutta
Smriti Mahavidyalaya
Hatgobindapur, Burdwan