

1. Gymnasium and common room



2. Playground



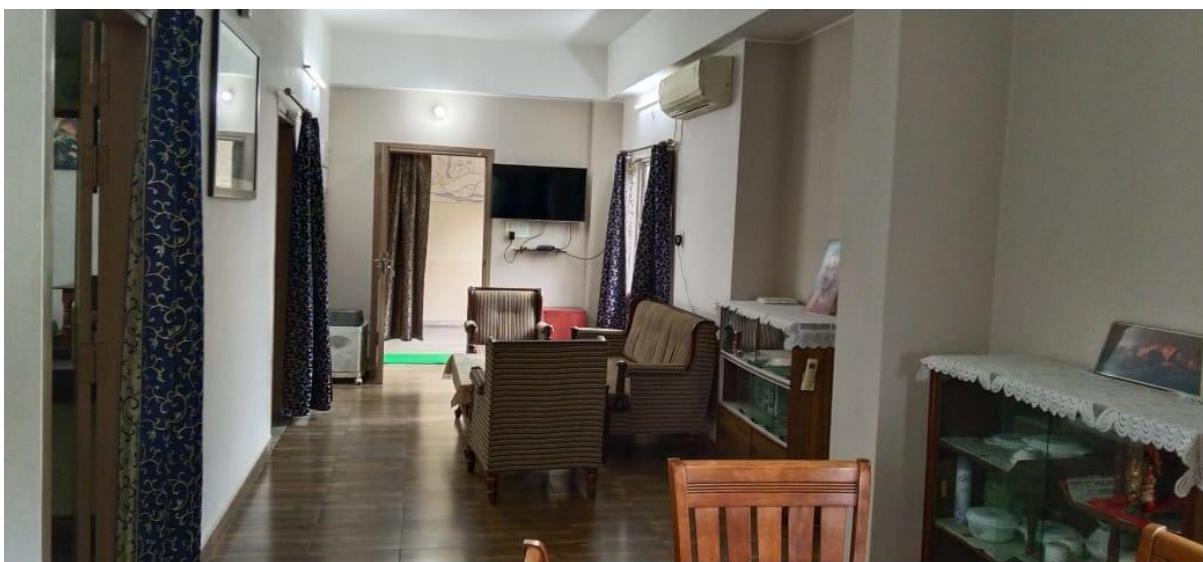
3. Basketball court



4. Badminton Court



5. Guest house in the college campus



6. Parking Area



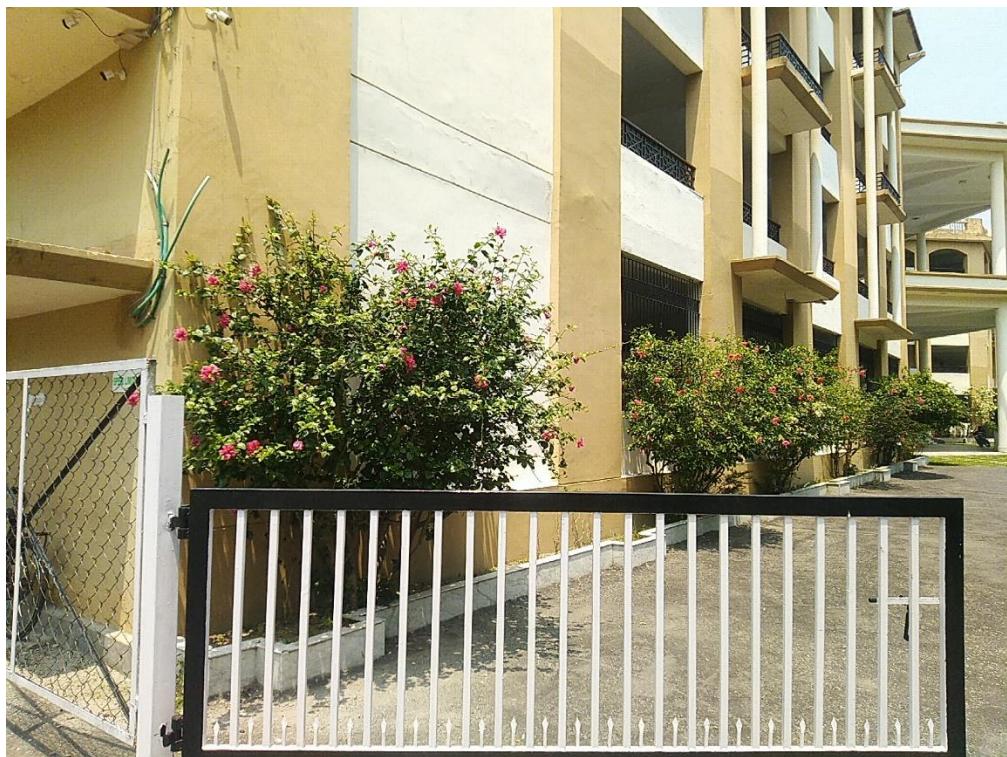
7. Toilet



8. Reprography



9. CCTV Camera



10. First Aid



11. Security staff 24 x 7

12.



13. Cafeteria



SILIGURI INSTITUTE OF TECHNOLOGY

H.C.ROAD, PO.SUKNA, SILIGURI, PIN:734009(W.B.)
DIST.DARJEELING

SI. No. SIT/OTHERS/09

Date 31.07.20

WORK ORDER

To

NORTH BENGAL INDUSTRIAL SECURITY SERVICES PVT.LTD.
34/102, RAMKRISHNA ROAD, ASHRAM PARA, SILIGURI - 734001.

Area/Work: Siliguri Institute of Technology /Security Service

With reference and subsequent discussion with you, we are pleased to engage you as Service Provider to depute Security guards & Supervisor. The details terms are as mentioned below:

| SI.No. | Particulars | No. of Person | Work Address | Rate(Rs.) Per month | Total Amount |
|--------|---------------------|---------------|--------------|------------------------|--------------|
| 1 | Commando Supervisor | 01(One) | SIT CAMPUS | 15,500 00 | 15,500 00 |
| 2 | Commando | 6(Six) | SIT CAMPUS | 14,000 00 | 84,000 00 |
| 3 | Security Guard | 5(Five) | SIT CAMPUS | 12,000 00 | 60,000 00 |

GST as applicable

Total - 1,59,500.00

Note:

Compliance of PF & ESI formalities is mandatory.

Number of heads under each category will be reduced or increased depending as per the requirement of the College.

Terms & Conditions:

- Delivery/Completion period: The service order is valid for 1 year w.e.f 1st August, 2020 to 31st July 2021.
- Delivery/Work Address: Siliguri Institute of Technology, P.O Sukna, Siliguri Dist Darjeeling
- Billing Address: Siliguri Institute of Technology, P.O. Sukna, Siliguri, Dist. Darjeeling
- Indemnity and other associated clauses:
NORTH BENGAL INDUSTRIAL SECURITY SERVICES PVT LTD., hereinafter referred to as the Service Provider hereby indemnify Siliguri Institute of Technology from all losses, damages, risks, costs, claims demand, actions and proceedings suffered by the Service Provider in connection to the execution of the activities/jobs laid down in the said work order
- The Service Provider shall not deploy any person below the age of 18 years and above 45 years.
- The Service Provider will have to comply with all acts/laws and other statutory provisions, regulations and byelaws as are applicable or which might become applicable with regard to the performance of the work and engagement of the workers.
- The Service Provider shall be responsible to ensure all safety measures during the said work. In case of any mishap/accident/death of workmen/supervisors/employees of the First Party any other party during the execution of the activities/jobs laid down in the said work order, the Service Provider agrees to bear all responsibility and liability including the financial liability. Siliguri Institute of Technology shall not bear any compensation or responsibility.

*Received
and
Accepted
Main Dr.
31/07/2020*

- 5 Further, the Service Provider hereby declare that the Siliguri Institute of Technology will not be held liable for any accidents to the workmen/supervisors/employees of the Service Provider/any other person occurring during the execution of the activities/jobs laid down in the said work order.
- 6 The Service Provider will follow all other terms and conditions as detailed in the bond/contract/agreement (if any) executed by the Service Provider with Siliguri Institute of Technology.
- 7 Security guards and Supervisor so selected and deployed in SIT Campus will be purely governed by the standing operating procedure of SIT and other terms and conditions as may be issued from time to time by the SIT authority.
- The Service Provider shall be provided Torch, Stick & full uniform to the Security Guards properly and also will be provided Rain Coat & Winter Uniform.
- The Service Provider shall be provided night patrolling inside SIT premises at least twice in a week and give the report for the same.
- Payment Term: Payment will be made on monthly basis within 45 days after the submission of proper bill.
- Cancellation: In case of any complain against NORTH BENGAL INDUSTRIAL SECURITY SERVICES PVT. LTD, regarding work, management reserves the right to terminate the service order any time. Prior intimation is applicable at least one month before if they are leaving our site otherwise salary will deduct for the said month.
- Price Escalation: No price escalation will be considered.
- Specification: The service should be strictly as per specification approved by the company. No deviation from the approved specification will be accepted unless prior written consent is obtained from the authorized person of the company.
- Documents Required for Bill:
 - Original documents, photocopies
 - Photocopy of the order
 - Attendance Sheet
 - I.T. SIT Receipt Challan
 - Identity card of all security guards
 - Your Service Tax & PAN must be shown in the Bill
 - Your A/c No., Bank name, Branch & IFSC code must be mentioned on the Bill.

Customer has read and understood the above terms and conditions and all statutory documents & agrees to them.

Customer agrees and accepts the jurisdiction of the Court.

Customer has read and understood the Order.


Customer's Signature

Regd: No. 48134

BILL

Phone : 0353 2641800

NORTH BENGAL INDUSTRIAL SECURITY SERVICES PVT. LTD
 Ramkrishna Road, (Near Panitanki More) Ashrampara, Siliguri- 734001
GSTIN : 19AADCN0578N1ZX
CIN : U74920WB2009PTC137179
PAN NO.-AADCN0578N

| | | | |
|------------------------|---|-----------------|-----------|
| State | West Bengal | Code | 19 |
| BILL NO 10002120/20-21 | | DATE 23/02/2021 | |
| TO | SILIGURI INSTITUTE OF TECHNOLOGY PO.-SUKNA SILIGURI DIST:-DARJEELING | | |

| GSTIN : | | State | | Code | |
|--------------------------------|---------|----------------|--------------|-------------|----------|
| BILL FOR THE MONTH OF MARCH'21 | | | | | |
| No of Personnel | Details | Designation | Service Rate | Duration | Unit |
| 1 | NORMAL | COMMANDO | 15500.00 | 500.00 | 31 DAYS |
| 6 | NORMAL | COMMANDO | 14000.00 | 451.61 | 186 DAYS |
| 5 | NORMAL | SECURITY GUARD | 12000.00 | 387.10 | 155 DAYS |

| | | | |
|----------------------|--|----|-----------|
| Sub Total | | | 159500.00 |
| Service Charge | | 0% | 0.00 |
| Taxable Value | | | 0.00 |
| SGST | | 9% | 14355.00 |
| CGST | | 9% | 14355.00 |
| R/off | | | |
| TOTAL | | | 188210.00 |

ceritified that the particulars given above are true and corrected



For NBISS PVT. LTD

NSIB SECURITY SERVICES PVT. LTD

Unit Siliguri Institute of Technology

100/70A, JESSORE Road, Kolkata- 74

Tel : 2547-1246

E-mail : nsib.kolkata@gmail.com

| Sl. No. | Name | Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|---------------------|------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | Ashish Kumar Barman | n | n | d | d | d | d | n | d | d | d | n | d | d | d | n | d | d | d | d | d | n | d | d | d | d | d | n | d | d | d | |
| 2 | Tapan Sarkar | n | d | d | d | d | d | n | n | d | d | d | d | n | d | d | d | n | n | d | d | d | d | n | n | d | d | d | d | d | d | d |
| 3 | Hasmat Shekh | d | n | n | d | d | d | d | n | d | d | n | d | d | d | n | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d |
| 4 | Subrata Barman | d | d | d | d | d | d | n | d | d | d | d | d | d | d | n | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d |
| 5 | Biplob Robidas | n | d | d | d | d | d | n | n | d | d | d | d | d | d | n | d | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 6 | Abdul Rouf | d | d | n | d | d | d | d | d | n | d | d | d | d | n | d | d | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 7 | Majdul Haque | d | n | d | d | d | d | n | d | d | d | d | d | d | d | n | d | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 8 | Ajit Sarkar | d | d | d | d | d | d | n | d | d | d | d | d | d | d | n | d | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 9 | Bikash Barman | n | d | d | d | d | d | n | n | d | d | d | d | d | d | n | d | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 10 | Masudur Alom | d | d | n | d | d | d | d | d | d | d | d | d | d | d | n | d | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 11 | Bidhan Barman | d | n | d | n | d | d | d | d | d | d | d | d | d | d | n | d | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 12 | Biplob Barman | d | d | n | n | d | d | d | d | d | d | d | d | d | d | n | n | d | d | d | d | d | n | n | d | d | d | d | d | d | d | d |
| 13 | Rinki Debnath | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d | d |



Danish Sarkar

SILIGURI INSTITUTE OF TECHNOLOGY

CANTEEN & FAST FOOD CENTRES IN THE CAMPUS

"First we eat, then we do everything else." -M.F.K. Fisher

"The secret of success in life is to eat what you like and let the food fight it out inside." - Mark Twain

SILIGURI INSTITUTE OF TECHNOLOGY is having Kitchen Garden, SIT Main Canteen and SIT Fast Food Centre into its campus and providing a wide range of Foods and Beverages, which are hygienic, palatable and healthy for all the students, faculty and staff members, the outside visitors and obviously to the honorable guests and delegates who visits to our campus on various activities. These Canteens and Food Points are situated inside the college campus in very prominent places for easy access and better visibility from any point. The Canteen and Food Points are open from 9 am onwards to 6 pm.

Starting from breakfast till evening snacks, everybody can access these points at any time according to their scheduled timings. A good number of students, faculty and staff members and other outside visitors of the college is availing the facility of these Food Points on a regular basis during weekdays.

The College Management is very cautious and keeps strict vigilance over the entire activities of these Food Points. Especially the Management keeps close monitoring on the subject of Hygiene and quality of food materials which are never compromised on any occasion. The food and snacks supplied by outside college is usually sub standard and not fit for health. So, students, teachers and staff members can get hygienic food in the college Food Points. Our college canteen is situated at a visible place and prime location. Students of all departments can go during the time of their lunch break and can have food, snacks and beverages like tea, coffee, juices, and aerated water and so on.

All the canteens are under the strict surveillance of CCTV Cameras.

SIT - Kitchen Garden:

It is an in-house initiated Fast Food center runs by our Hotel Management and Catering Technology Department. This unique initiative has been taken with a motto to save the wastage of food materials which are being caused due to practical classes of the students of Hotel Management and Catering Technology Department. Students and teachers are put their expert hands during their practical classes to prepare different types of plain and grilled sandwiches, varieties of rolls, varieties of rice preparation, different bakery items and so many kinds of fusion foods of the modern age and modern taste for the upcoming generations. These foods are sold from this Kitchen garden with a moderate rate which is affordable for all.

This area is under strict surveillance of CCTV Camera.



The cleanliness, hygiene, quality and taste the new innovations of food are being given top priority.. The Kitchen Garden has a unique kitchen with all modern equipments like High Speed Burner, OTG, Salamander, Chimney etc. Basically it is a self service outlet, after taking food; students can seat in the garden and can enjoy meal. Pricing of meal is done in such a way so that the students can afford. Recent time it has become the famous "Hangout" place for the students during lunch time and every day a huge amount of students and teachers visit this outlet.

SIT Main Canteen:

This is the primary Canteen and main food outlet of the Campus, since inception this canteen is run by various vendors. Presently this canteen is running by M/s. TUTUS Food since 2013 with every satisfaction. The kitchen of the canteen is well equipped with necessary modern equipments. Inside of the Canteen is also decorated with necessary furniture, fixture and other necessary equipments. For pure and healthy water supply sufficient number of water vending machines are being installed. Most of the students and Faculty/Staff members and outside visitors are depends for Main Course Food like; lunch, heavy snacks etc. during college hours. On various programmes and festivals, food is supplied from this main canteen. There is sufficient infrastructural and other capacity to supply food to a handsome number at a time. Separate area has been identified for Faculty/Staff members and Students for dinning for easy and smooth delivery of food. From this Canteen a wide range of food are being provided like; puri sabzi, parathas, desserts & beverages during the time of breakfast and rice, fried rice, dal, chicken, mutton curry, vegetables, bhajis various kinds of sweetmeats during the time of lunch. The canteen maintains necessary cleanliness and hygiene and quality of food materials as per guideline.

This area is under strict surveillance of CCTV Camera.



SIT Fast Food Centre :

This is also a very liking place for students, during recess and off time students, faculty/staff members and others visit this SIT Fast Food Centre for refreshing themselves having with coffee, soft drinks and various fast food through this outlet. From this outlet of Fast Food Center provides different types coffee, tea, biscuits, pizza, Burger etc. Sufficient number of tea, coffee and other soft drinks vending machines are being installed for smooth and instant supply. Food stuffs are be sold from here with moderate and affordable price keeping in view of the student community. The open area and garden in front of the SIT Fast Food Centre is very much effective and utilized by the students for spending quality time with themselves.

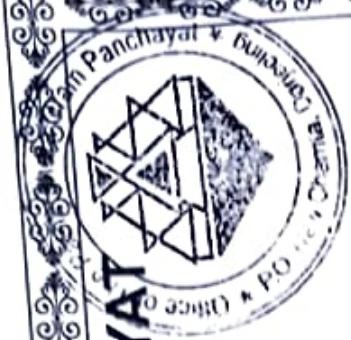


General Disciplinary Rules and Regulations For College Canteens

All the Students are required to abide by the following rules:-

1. Ragging is a punishable offence and totally prohibited in the college premises.
2. During class hours no students are allowed to avail canteen facility.
3. For availing Canteen facility student shall wear College uniforms on all days. Approved style of wearing uniform should be strictly followed. But during Fest and other cultural events formal dress may be allowed.
4. Students are requested to maintain highest standard of behavior and discipline both inside and outside Canteens.
5. Canteen facility is only available during weekdays from 9 am to 5 pm for students and for faculty staff it is upto 6 pm.
6. Smoking is strictly prohibited in the college campus.
7. Identity Card should bear by each and every student on every day for availing Canteen facility.
8. Follow Canteen Notice Board regularly.
9. Unnecessary roaming, shouting inside the Canteen premises, corridors and adjacent area is strictly prohibited.
10. Sitting on the steps/staircases, pavements are not allowed.
11. Use college property with care and do not disturb the arrangement of furniture in the canteen premises.
12. Do not deface the Walls.
13. Turn off the taps after use. Report to the authorities if any tap/fan/electrical point is not working.
14. Keep the college premises and canteens clean. Use dustbins.
15. Do not use objectionable abusive and impertinent language in the Canteen premises.
16. Do not involve in hostile arguments and physical fight with anyone in the Canteen premises.
Any Students found guilty will be liable to disciplinary action.
17. Circulation of objectionable material/ Photos/MMS is a punishable offence.
18. If any untoward incident found report to College authority immediately.
19. Students shall maintain perfect silence and desist from disorderly behavior.

On the occasion of violation of above rules and regulations, necessary report will be forwarded to the College Management for taking disciplinary action the decision of the College Management will be final.



2 NO. PATHARGHATA GRAM PANCHAYAT
P.O. NEW CHAMTA, DIST. DARJEELING
PHONE : 2574079

3426

TRADE CERTIFICATE

Sl. No.

Registration No. S39/T/P.G.P. | 2016-17

Date 30/08/16

Certified that Ms. TUTU'S FOOD.
Prop. Nirmal Behowmik
Food Comfins
is hereby allowed to run
Me His bari
under Patharghata Gram Panchayat for the year
2017 On 1st March

20/8/16
Prachin
Patharghata Gram Panchayat
2 No. Patharghata Gram Panchayat

Date 30/08/16

Place P.G.P.

भारतीय गैर न्यायिक



INDIA NON JUDICIAL

পশ্চিমবঙ্গ পশ্চিম বাংল WEST BENGAL

61AA 184993

// LEAVE AND LICENSE AGREEMENT //

This Leave and license Agreement is made on this 2nd day of

May, 2013 A.D.

BETWEEN

More

SILIGURI INSTITUTE OF TECHNOLOGY(SIT), having its campus at Hill Cart Road, P.O. Sukna, Siliguri-734009, Dist. Darjeeling, West Bengal—hereinafter called the "LICENSOR" (Which expression shall mean and include unless excluded by or repugnant to the context its executors, successors, representatives, administrators and assigns) of the ONE PART.

Nirmal Bhowmick.

A N D

SRI NIRMAL BHOWMICK, Son of Late Khagendra Nath Bhowmick, Hindu by religion, Business by occupation, residing at Babupara, Neli Sengupta Sarani, Siliguri, P.O. & P.S. Siliguri, Dist. Darjeeling—hereinafter called the "LICENSEE" (Which expression shall mean and include unless excluded by or repugnant to the context his heirs, executors, successors, legal representatives, administrators and assigns) of the OTHER PART.

WHEREAS the Licensee intends to commercially run a Canteen namely **TUTUS FOOD** at the SIT Campus and for this purpose, the allocated shed and facilities laid and earmarked.

A N D

WHEREAS the LICENSOR holds full and unfettered right on provided space at he SIT Campus (hereinafter referred to as the said space) on leave and license basis to the Licensee and has agreed to deliver the Licensee with express consent the formal right to hold and enjoy the said space on leave and license basis and install the said Canteen namely **TUTUS FOOD**.

More



A N D

WHEREAS both the LICENSOR and the LICENSEE shall individually be called as " the party" ad collectively as " the parties".

NOW IT IS HEREBY EXPRESSLY AND MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS :

1. That this Lease and license agreement shall come into effect from the date of its execution and shall remain valid upto 11 months. The License fee has been fixed/settled at Rs.3,000/- (Rupees Three thousand) only per month which will be paid to the Licensor by the licensee by way of a cheque to be issued in the name of Siliguri Institute of Technology by the 5th day of each calendar month.
2. That the Licensee fee will be inclusive of both the licensor's and licensee's share of municipal taxes and other necessary outgoings including water charge etc., the current and future municipal taxes and other outgoing and taxes, if any, in respect of the said space shall be fully borne and payable by the licensor.
3. The Licensor shall provide a sub-meter to the Licensee for individual meter reading. The Licensee shall pay for the electricity as may be consumed by it and as per the reading of the sub-meter and as per the bill to be raised by the Licensor by 5th day of every month based on the reading of the sub-meter of the Licensee The licensee shall pay the electricity bill within seventh day of each month after receiving the bill from the licensor @ Rs 8/- per unit. (*Until any further revision by 2005 EDCI*)

More



4. The licensee shall try to keep the said space in wind-and-water-tight condition and shall carry out at the expenses of the licensee all structural repairs which may become necessary during the continuance of the agreement.
5. The licensee shall be solely responsible and liable to keep clean and maintain the said space hygienically. The maintenance cost/expenses of the said space are to be borne by the licensee. For running the canteen and to carry out day to day of the said licensed space to any third party only after giving a prior notice of 60 days to the licensee and in doing so, the licensor shall ensure that no right of the licensee as per the term and conditions of this agreement shall be hampered and encumbered.
6. That the licensee can put their signage at their licensed space.
7. That the licensee is permitted to sell break fast/lunch/tea, coffee, snacks other hot and cold soft beverages befitting with the style of outlet at price duly approved by the licensor. However accepted price bid to award the license shall remain valid for a minimum period of six months from the date of execution of this agreement, and may be reviewed subsequently.
8. That the licensor shall constitute a committee to oversee the performance of the Canteen (s) operating in the campus of the Institute and supervise/monitor the quality of services provided to the users/customers. The licensee shall be bound to co-operate with the committee and implement its recommendations.

More.

Nirmal Chowdhury



9. That the licensor and/or any authorized committee appointed by the licensor shall be at liberty to check at any point of time, the quality of food as well as the quantity in the context of the items and rates as approved. The licensee shall be obliged to implement the recommendations of the said committee forthwith.
10. That in case of failure of the licensee to implement the recommendations of the committee as mentioned in clause 8 & 9 and/or the instructions issued by the licensor, the licensor shall be at the liberty to proceed against the licensee as per rules and procedures of the institute.
11. That the licensee should provide uniform and photo identification card to all their employees engaged for production and service of food & beverages.
12. That the agreement may be terminated at any time by either party by giving one calendar month's notice in writing to the other party.
13. That all disputes and differences regarding this agreement that may arise between the parties and could not be resolved through discussion at the Institutional level, shall be dealt under a sole Arbitrator to be appointed under the provision of the Arbitration and Conciliation Act, 1996, the award of the Arbitrator shall be binding upon the parties. The venue of arbitration shall be at Siliguri, West Bengal.
14. That the licensee and the licensor hereby agree that upon natural termination, the agreement may be renewed for such further period and upon such terms and conditions as may be mutually agreed upon.
- More.



Akashwini

Nirajal

IN WITNESS WHEREOF the parties hereto have signed and delivered the day, month and year first above written

SIGNED AND DELIVERED by
(within named Licensee)


Dr. ANKUR GANGULY
Principal-in-Charge,
For and on behalf of Siliguri Institute of Technology

Nirmal Bhowmick

SIGNED AND DELIVERED by
(within named Licensee)

For and on behalf of
NIRMAL BHOWMICK
Nirmal Bhowmick.

In presence of

Witnesses

1. Bhyanal Datta
SIT Estate Facility Management

2. Kallol Datta
SIT Admin Section



| Transaction Details | * Required Fields |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Jan-2016 |
| Challan Number : | 04116103501950 |
| Challan Created Date | 10-02-2016 17:52:32 |
| Challan Submitted Date | 12-02-2016 16:39:53 |
| Amount Paid: | 8113.00 |
| Transaction Number: | CP41769156 |

| Transaction Details | * Required Fields |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Feb-2016 |
| Challan Number : | 04116106041873 |
| Challan Created Date | 10-03-2016 11:18:05 |
| Challan Submitted Date | 10-03-2016 16:26:02 |
| Amount Paid: | 8113.00 |
| Transaction Number: | CP44701672 |

| Transaction Details | * Required Fields |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Mar-2016 |
| Challan Number : | 04116108988910 |
| Challan Created Date | 12-04-2016 15:09:51 |
| Challan Submitted Date | 15-04-2016 17:41:25 |
| Amount Paid: | 8113.00 |
| Transaction Number: | CP47336346 |

https://www.esic.in/ESICInsurance1/RevenueOne/Monthly_Contribution/ChallanDoubleVerification.aspx?userPk=pMEpvm0RuPrjpcbu/zJSZ3sGe4nzzjk&challanNo=JUGm1Rbj4gM=



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 41000371540000910 Monday, July 31, 2017 3:30:39 PM

Monthly Contribution > Online Challan Status

| Transaction Details | | * Required Fields |
|------------------------|------------------------------------|-------------------|
| Transaction status: | Transaction Completed Successfully | |
| Employer's Code No: | 41000371540000910 | |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY | |
| Challan Period: | Jan-2017 | |
| Challan Number : | 04117104651116 | |
| Challan Created Date | 28-02-2017 13:15:48 | |
| Challan Submitted Date | 02-03-2017 14:16:03 | |
| Amount Paid: | 28082.00 | |
| Transaction Number: | CP77249413 | |

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ESIC
Employees' State Insurance Corporation

Insurance

User Login: 41000371540000910

Monday, July 31, 2017 3:34:48 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

| | |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Feb-2017 |
| Challan Number : | 04117106342845 |
| Challan Created Date | 16-03-2017 08:01:10 |
| Challan Submitted Date | 16-03-2017 17:07:45 |
| Amount Paid: | 28082.00 |
| Transaction Number: | CP78857574 |

Print

Close

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15:35
ENG
US 31-07-2017

https://www.esic.in/ESICInsurance1/RevenueOne/Monthly_Contribution/ChallanDoubleVerification.aspx?userPk=pMEpvmd0RuPrjpcbu/zJSZ3sGe4nzkj&challanNo=JUGm1Rbj4gM=



ESIC
Employees' State Insurance Corporation

User Login: 4100037154000910 Monday, July 31, 2017 3:38:36 PM

Monthly Contribution > Online Challan Status

Transaction Details * Required Fields

| | |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 4100037154000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Mar-2017 |
| Challan Number : | 04117109072770 |
| Challan Created Date | 13-04-2017 16:48:42 |
| Challan Submitted Date | 18-04-2017 16:13:17 |
| Amount Paid: | 28083.00 |
| Transaction Number: | CP82255680 |

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ENG
US 31-07-2017 15:38

Monthly Contribution >Online Challan Status

| Transaction Details | * Required Fields |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Jan-2018 |
| Challan Number : | 04118105576800 |
| Challan Created Date | 17-02-2018 12:09:50 |
| Challan Submitted Date | 20-02-2018 12:03:36 |
| Amount Paid: | 17877.00 |
| Transaction Number: | CH76211023 |

Monthly Contribution >Online Challan Status

| Transaction Details | * Required Fields |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Feb-2018 |
| Challan Number : | 04118108740402 |
| Challan Created Date | 19-03-2018 16:00:09 |
| Challan Submitted Date | 19-03-2018 16:10:06 |
| Amount Paid: | 17877.00 |
| Transaction Number: | CH78205772 |

Monthly Contribution >Online Challan Status

| Transaction Details | * Required Fields |
|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Mar-2018 |
| Challan Number : | 04118110707239 |
| Challan Created Date | 11-04-2018 12:23:37 |
| Challan Submitted Date | 17-04-2018 15:58:56 |
| Amount Paid: | 17877.00 |
| Transaction Number: | CH80200483 |

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User 41000371540000910
Login:

Saturday, February
23, 2019 11:30:10
AM



Monthly Contribution >Online Challan Status

Transaction Details

* Required Fields

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|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Jan-2019 |
| Challan Number : | 04119104226138 |
| Challan Created Date | 09-02-2019 11:08:20 |
| Challan Submitted Date | 15-02-2019 13:32:24 |
| Amount Paid: | 11320.00 |
| Transaction Number: | CHA1558362 |

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ASP Session ID : jcwmv3550ftfwieh534i1eyk



ESIC

Employees' State Insurance Corporation

Insurance

User 41000371540000910
Login:

Tuesday, August 20,
2019 12:32:55 PM



Monthly Contribution >Online Challan Status

Transaction Details

* Required Fields

| | |
|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Feb-2019 |
| Challan Number : | 04119107696266 |
| Challan Created Date | 11-03-2019 08:03:57 |
| Challan Submitted Date | 28-03-2019 13:40:07 |
| Amount Paid: | 11457.00 |
| Transaction Number: | CHA5107737 |

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ESIC

Employees' State Insurance Corporation

Insurance

User 41000371540000910
Login:

Tuesday, August 20,
2019 12:34:20 PM



Monthly Contribution >Online Challan Status

Transaction Details

* Required Fields

| | |
|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Mar-2019 |
| Challan Number : | 04119110173888 |
| Challan Created Date | 03-04-2019 13:00:05 |
| Challan Submitted Date | 12-04-2019 17:07:38 |
| Amount Paid: | 11457.00 |
| Transaction Number: | CHA6555146 |

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fh0brifwbv0q3n55shmk445



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Employees' State Insurance Corporation

Insurance

User 41000371540000910
Login:

Wednesday, June 10,
2020 6:04:23 PM



Monthly Contribution >Online Challan Status

Transaction Details

* Required Fields

| | |
|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Jan-2020 |
| Challan Number : | 04120104523039 |
| Challan Created Date | 10-02-2020 17:05:47 |
| Challan Submitted Date | 07-03-2020 13:23:15 |
| Amount Paid: | 5967.00 |
| Transaction Number: | CHD2453036 |

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ASP Session ID :
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User 41000371540000910
Login:

Thursday, June 11,
2020 12:40:49 PM



Monthly Contribution >Online Challan Status

Transaction Details

* Required Fields

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|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Feb-2020 |
| Challan Number : | 04120107909625 |
| Challan Created Date | 11-03-2020 11:12:37 |
| Challan Submitted Date | 11-03-2020 17:06:46 |
| Amount Paid: | 5967.00 |
| Transaction Number: | CHD2766473 |

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ASP Session ID :
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Employees' State Insurance Corporation

Insurance

User 41000371540000910
Login:

Thursday, June 11,
2020 12:42:45 PM



Monthly Contribution >Online Challan Status

Transaction Details

* Required Fields

| | |
|------------------------|---|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 41000371540000910 |
| Employer's Name: | SILIGURI INSTITUTE OF TECHNOLOGY |
| Challan Period: | Mar-2020 |
| Challan Number : | 04120111673167 |
| Challan Created Date | 30-04-2020 17:35:54 |
| Challan Submitted Date | 09-06-2020 15:39:54 |
| Amount Paid: | 5963.00 |
| Transaction Number: | CHD7302715 |

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ASP Session ID :
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| NAME | PH. NO. | MATERIAL NAME | ISSUING | | RETURN | | SIGNATURE | |
|--------------------|-------------|--------------------------------|----------|----------|----------|----------|--------------------|-------------|
| | | | DATE | TIME | DATE | TIME | | |
| Saptoshil Paul | 9581563209 | Basket Ball | 16/5/15 | 3:45 | 16/5/15 | 4:25 | <u>Shakti</u> | |
| Sudhir Sharma | 9800723518 | T.T set | 19/5/15 | 3:40 | 3 | | | |
| Pally Roy | 914625757 | Gardens | 20/5/15 | 3:00 | 20/5/15 | 3:35 | Palki Roy | |
| Auban Datta | 8001779453 | T.T. set shyer & bet. L Solls | 20/5/15 | 3:40 | 20/5/15 | 5:20 | Ambar Datta | |
| Anubh Saha | 8016898946 | Basket Ball | 21/05/15 | 4:00 | 21/05/15 | 04:35 | Swarn Saha | |
| Scupid Maji | 9563837912 | Football | 21/5/15 | 4:00 | 4/11/15 | 04:30 | Chaitanya Maji | |
| Auban Datta | 8001779453 | F.T. set . 2 | 21/5/15 | 4:00 | 22/07/15 | 04:30 | Auban Datta | |
| Anubh Saha | 8016898946 | Basket Ball | 22/07/15 | 4:04 | 22/08/15 | 04:18 | Swarn Saha | |
| Dulal Datta | 9111469618 | " | 22/07/15 | 4:40 | 22/07/15 | 5:30 | Dulal Datta | |
| Auban Datta | 8001779453 | F.T. set . 1 | 23/07/15 | 4:11 | 23/07/15 | 5:10 | Auban Datta | |
| Auban Datta | 6001779453 | " | 23/07/15 | 4:20 | 25/07/15 | 5:15 | Auban Datta | |
| Bikash Saha | 2031662119 | III Cat | 27/07/15 | 3:00 | 27/07/15 | 4:25 | Bindu | |
| Ami Prakash | 1063180400 | Banket ball | 27/07/15 | 4:02 | 27/07/15 | 4:30 | Prakash | |
| Amitabha Datta | 7679649282 | T.T. set | 29/7/15 | 3:40pm | 29/7/15 | 5:10 | Amitabha Datta | |
| Raju Roy | 8906104323 | Cream coin | CE | 29/7/15 | 4:36 pm | 5:10 | Raju Roy | |
| Vishwesh | 9294049616 | Basketball | C.S.-R | 29/7/15 | 4:50 pm | 5:15 | Rishabh | |
| Prithviraj Datta | 2735140274 | Badminton net (+) and 2 poles. | CE | 30/7/15 | 4:45 pm | 5:05 | Prithviraj Datta | |
| Prakash | 8171469618 | Basketball | CE | 31/07/15 | 4:45 pm | 5:05 | Prakash | |
| Mahant Aram | 9614172587 | Casson coin. | CE | 31/07/15 | 4:45 pm | 5:05 | Unknow | |
| Siddom Chakrabarty | 9435091509 | Catched Net & Stump | CE | 01/08/15 | 3:55 pm | 4:44 | Siddom Chakrabarty | |
| Sumanbrata Guha | 9435330680 | Table Tennis | CE | 01/08/15 | 3:10pm | 3:45 | Sumanbrata Guha | |
| Amitabha Datta | 7679648282 | T.T. | CE | 01/08/15 | 3:10pm | 3:10 | Amitabha Datta | |
| Amitabha Datta | 297409618 | T.T. set | Civil | 9/8/15 | 9:45 am | 4:45 pm | Amitabha Datta | |
| Auban Datta | 8001779453 | T.T. set. | Civil | 9/8/15 | 4:45 pm | 4:50 pm | Auban Datta | |
| Burny Sharmo | 91641234656 | Basket Ball | Civil | 9/8/15 | 4:45 pm | 5:10 | Burny Sharmo | |
| Ambar Datta | 2031662119 | Basket Ball | Civil | 9/8/15 | 4:45 pm | 5:15 | Ambar Datta | |
| Ambar Datta | 2031662119 | " | Civil | 04/08/15 | 4:10 | 04/08/15 | 5:00 | Ambar Datta |
| Ballabha | 8171469618 | T.T (2bat - 1ball) | C.S.-R | 06/08/15 | 4:10 | 9:45 | Ballabha | |
| Jitun Datta | 8001779453 | T.T. set | C.S.-R | 07/08/15 | 4:25 | 9:50 | Jitun Datta | |
| Biggashir Datta | 8768313855 | Carrom Set | CE | 08/08/15 | 3:18 | 10:51 | Biggashir Datta | |
| Anil Sharma | 8016898946 | Basket Ball | Civil | 10/08/15 | 4:00 | | Anil Sharma | |
| Prakash | 8972469000 | Basketball | C.S.-R | 11/08/15 | 4:50 | 8:15 | Prakash | |

| NAME | PHONE | ITEM | MATERIAL NAME | ISSUE | | RETURN | | SIGNATURE | |
|--------------------------|--------------|---------------------------------|---------------------------------|-------|------------|--------|------------|-----------|--------------------------|
| | | | | DEPT | DATE | TIME | DATE | | |
| SANA FARHIN. | " | Carrom | (Carrom Acid Powder) | CSE | 01/12/15 | 4:31 | 01/12/15 | 5:08 | Sana Farhin |
| ABHISHEK. | 7631629301 | TT Set | TT Set | CSG | 01/12/15 | 4:31 | 01/12/15 | 5:07 | Abhishek |
| SANA FARHIN | 000000000000 | Table Tennis | Table Tennis | CSE | 02/12/15 | 4:30 | 03/12/15 | 5:00 | Sana Farhin - |
| Apoorva Gupta | 9877220000 | Basket Ball | Basket Ball | CSE | 01/12/15 | 4:15 | 01/12/15 | 5:00 | Apoorva |
| Rishabh Kanti Paul | 753180069 | TT Set | TT Set | CE | 18/01/16 | 3:15 | 18/01/15 | 4:15 | Rishabh Paul |
| Nitin Lal | 8994975849 | Badminton | Badminton | CSF | 19/01/16 | 3:10 | | | Prajeen Kumar |
| Sonalishtha Bhattacharya | 000000000000 | Badminton (2 Racket, 1 shuttle) | Badminton (2 Racket, 1 shuttle) | EE | 27/1/16 | 3:25 | | | |
| Sonalishtha Bhattacharya | 000000000000 | Net ball (Racket, Shuttle(1)) | Net ball (Racket, Shuttle(1)) | CSE | 27/1/16 | 3:55 | | | Sonalishtha Bhattacharya |
| Rahul Kumar | 000000000000 | Badminton (2 Racket) | Badminton (2 Racket) | Civil | 27/1/16 | 3:55 | 27/1/16 | 4:05 | Rahul Kumar |
| Balaram Sharma | | Vollyball | Vollyball | Civil | 27/1/16 | 4:05 | 27/1/16 | 4:55 | Balaram Sharma |
| Pawan | 8509974850 | Football | Football | CSE | 27/1/16 | 4:05 | 27/1/16 | 4:47 | Pawan |
| Sandipan Ray | 000000000000 | Basket ball | Basket ball | EE | 27/1/16 | 4:05 | | | Sandipan Ray |
| Mih Nandy | 7806844868 | TT set | TT set | IT | 27/1/16 | 4:15 | 27/1/16 | 4:42 | Mih Nandy |
| ABHISHEK | 7631629301 | Volleyball | Volleyball (net) | CSE | 28/01/16 | 8:48 | 28/01/16 | 5:00 | Abhishek |
| Nischal Rai | 9775611613 | Volleyball | Volleyball | CE | 28/01/16 | 3:58 | 28/01/16 | 5:00 | Nischal Rai |
| Sandipan Ray | 000000000000 | Football | Football | EE | 28/01/16 | 4:00 | | | Sandipan Ray |
| Shobhaeveg Thee | 9199996244 | Badminton (2 racket, 1 shuttle) | Badminton (2 racket, 1 shuttle) | CE | 29/01/16 | 4:00 | | | Shobhaeveg Thee |
| Nischal Rai | 9775611613 | Volleyball | Volleyball | CG | 29/01/16 | 4:05 | 29/01/16 | 5:13 | Nischal Rai |
| ABHISHEK | 7631629301 | TT set | TT set | CSE | 29/01/2016 | 4:20 | 29/01/16 | 5:00 | Abhishek |
| AGHISHEK | 7631629301 | TT set | TT set | CSE | 30/01/2016 | 8:00 | 30/01/2016 | 4:35 | Aghishek |
| Nischal Rai | 9775611613 | Volleyball | Volleyball | CG | 30/01/2016 | 8:30 | | | Nischal Rai |
| Prajeen Kumar | 9614133837 | Bat, Ball, 4 sticks | Bat, Ball, 4 sticks | EE | 27/1/2016 | 3:25 | 29/01/2016 | 5:00 | Prajeen Kumar |
| Sagar Sharma | 9733025144 | 2 Racquets, Pulu, Net, Carock | 2 Racquets, Pulu, Net, Carock | CE | 30/01/2016 | 4:04 | 10/02/16 | 2:10 | Sagar Sharma |
| Rajashri Deb | 8759605449 | Bat & Ball | Bat & Ball | IT | 1/2/2016 | 2:45 | 1/2/2016 | 4:30 | Rajashri Deb |
| Ambar Datta | 0000779153 | T.O. set single | T.O. set single | CE | 2/2/2016 | 3:50 | 1/2/2016 | 5:00 | Ambar Datta |
| Mih Nandy | 8906844868 | Basket ball | Basket ball | IT | 1/2/2016 | 4:10 | 1/2/2016 | 5:00 | Mih Nandy |
| Rahul Krt. Jha | 9804402915 | VolleyBall | VolleyBall | BCA | 02/02/2016 | 2:40 | | | Rahul Krt. Jha |
| Sourav Ghosh | 8944092742 | Sourav Ghosh | TT Bat + Ball | CSE | 02/02/2016 | 3:10 | | | Sourav Ghosh |
| Sourav Debnath | 8995924535 | TT Net, Ball | TT Net, Ball | EE | 02/02/2016 | 3:15 | | | Sourav Debnath |
| Paromoy Kr. | 9006541412 | Football | Football | CSE | 02/02/16 | 4:00 | 21/2/16 | 5:00 | Paromoy Kr. |
| Rajiv Choudhury | 9614654290 | Basketball | Basketball | CSF | 02/02/16 | 4:00 | | | Rajiv Choudhury |
| Nischal Rai | 9775611613 | Badminton | Badminton | CE | 02/02/16 | 4:00 | | | Nischal Rai |
| Prajeen Pathakar | 8803896198 | Badminton | Badminton | CSE | 02/02/16 | 4:40 | | | Prajeen Pathakar |
| Rahul Krt. Jha | 9804402915 | VolleyBall | VolleyBall | BCA | 03/02/16 | 3:00 | 3/2/16 | 5:10 | Rahul Krt. Jha |
| Sukhamay Banik | 8016438761 | Tennis Tennis | Tennis Tennis | EE | 3/02/16 | 3:00 | 3/2/16 | 5:18 | Sukhamay Banik |
| Fauzia Shukla | 9006541412 | FootBall | FootBall | CSE | 3/02/16 | 3:15 | 3/2/16 | 5:00 | Fauzia Shukla |
| Rajiv Choudhury | 9614654290 | Basket ball | Basket ball | CSF | 03/02/16 | 4:15 | 3/2/16 | 5:30 | Rajiv Choudhury |
| Prajeen Pathakar | 8803896198 | Badminton | Badminton | CE | 03/02/16 | 4:20 | | | Prajeen Pathakar |

Reting 2016 to 2017

Issued

| NAME | PL. NO.- | material | Name | dept | date | Time | DATE | Time | signature. |
|----------------------|-------------|--------------------------|--------------------------|-------|----------|------|----------|--------|---------------------------|
| Vedant Singh Shukla | 7432025349 | T. T. set | T. T. set | EE | 16/12/16 | 3:10 | 2/02/17 | 11:00 | Visit Fest |
| Rahil Ghosh | 973213311 | Cricket ball | Cricket ball | ECE | 16/12/16 | 3:25 | 5 PM | 5 PM | Shuttle (shuttle) |
| Iscaneva Puglilarc | 8863896188 | one shuttle and 8 sticks | one shuttle and 8 sticks | CSE | 21/12/16 | 4:30 | 3/06/17 | 10: AM | Promotional (Promotional) |
| Suman Dutta | 8391997617 | T.T set | T.T set | EE | 11/12/16 | 2:30 | | | 4:00pm |
| Jadavash Chatterjee | 7319562300 | Ball, ball | Ball, ball | C.C.P | 22/12/16 | 3:00 | | | Spur fan |
| Barinder Singh | 9697653876 | TT set, TT set | TT set, TT set | EE | 7/01/17 | 2:35 | | | TT set |
| Arvindrajan Kankar | — | Carrom set | Carrom set | EE | 7/01/17 | — | | | Carrom set |
| Tinu Verma | 8936203963 | sun ball | sun ball | EE | 15/12/16 | 9:30 | 1/01/17 | 10:00 | BBM (BBM) |
| Binit Kumar Yadav | 8942092404 | Cricket bat | Cricket bat | EE | 06/02/17 | 2:30 | | | Cricket bat (Cricket bat) |
| Antonel Aljibe | 7434219256 | TT bat (ball) | TT bat (ball) | CE | 07/02/17 | 3:40 | 07/02/17 | 4:10 | Future (Future) |
| Paromoy Choudhury | 9882488923 | Cricket bat/backstroke | Cricket bat/backstroke | EE | 10/02/17 | 3:40 | 07/02/17 | 5:00 | BBM (BBM) |
| Subastu Samanta | 855591899 | TT ball | TT ball | EE | 10/02/17 | 3:45 | | | BBM |
| Ramit Kumar | 8942092404 | Cricket bat | Cricket bat | EE | 10/02/17 | 4:00 | 14/02/17 | 4:20 | Festive (Festive) |
| Subhamita Senapati | 851102680 | TT ball | TT ball | EE | 14/02/17 | 4:00 | 07/02/17 | 4:10 | Special Pranab |
| Picendar Purkhar | 8863826188 | One shuttle 5.00 rupees | One shuttle 5.00 rupees | EE | 11/02/17 | 8:45 | 3/06/17 | 10:00 | Shuttle (Shuttle) |
| Oindrilia Sankar | 7031623138 | 2 packets shuttle | 2 packets shuttle | EE | 22/2/17 | 4:20 | 23/2/17 | 5:20 | Shuttle (Shuttle) |
| Anusmita Gupta | 957226232 | TT ball | TT ball | EE | 23/2/17 | 4:40 | | | Shuttle (Shuttle) |
| Sandeep Kumar Sharma | 7318229299 | Carrom. Board Material | Carrom. Board Material | BCA | 23/2/17 | 3:00 | 27/02/17 | 3:00 | Material Board |
| Abhishek Saman | 9092513654 | Carrom Board | Carrom Board | BCA | 27/02/17 | 3:20 | 27/02/17 | 4:30 | Material Board |
| Gopalika Surkan | — | Proforce 2 shuttle | Proforce 2 shuttle | BCA | 28/02/17 | 4:00 | 28/02/17 | 5:00 | Proforce 2 shuttle |
| Sajid Ali Ahmed | 8697810514 | TT ball, TT ball | TT ball, TT ball | EE | 10/02/17 | 4:05 | | | TT ball, TT ball |
| Sana Farida | — | — | — | EE | 11/02/17 | 5:00 | 13/02/17 | 5:00 | Shuttle (Shuttle) |
| Afika Datta | — | Carrom board | Carrom board | BCA | 11/02/17 | 9:00 | 01/03/17 | 4:30 | Another |
| Suman Chakraborty | 909336541 | Carrom board | Carrom board | EE | 01/03/17 | 2:00 | 01/03/17 | 4:30 | Carrom board |
| Kunal Roy | 76703616500 | Kunal Roy | Kunal Roy | EE | 01/03/17 | 2:20 | 01/03/17 | 4:55 | Kunal Roy |
| Amra Datta | 70669640224 | Cricket Bat | Cricket Bat | EE | 01/03/17 | 3:10 | 02/03/17 | 6:00 | Amra Datta |
| Dipanjali Rakhyetra | 7478100491 | Carrom Board | Carrom Board | EE | 02/03/17 | 4:00 | 02/03/17 | 4:10 | Dipanjali Rakhyetra |
| Oindrilia Sankar | — | 2 jackets | 2 jackets | EE | 02/03/17 | 4:05 | 02/03/17 | 5:00 | Damage |
| Sandeep Kumar Sharma | — | Basketball | Basketball | EE | 02/03/17 | 4:15 | 02/03/17 | 5:32 | Gowar Sharma |
| Gowar Sharma | — | Cricket Duffle bag | Cricket Duffle bag | EE | 02/03/17 | 4:15 | 02/03/17 | 5:32 | Gowar Sharma |
| Suman Dutta | 83511887617 | TT set | TT set | EE | 02/03/17 | 4:30 | 02/03/17 | 5:36 | Another |
| Nirajgopal Sarkar | 9643346 | Cricket (2 set) (2 set) | Cricket (2 set) (2 set) | EE | 2/03/17 | 4:30 | 3/03/17 | 5:25 | Nirajgopal Sarkar |
| Sana Farhan | — | TT set | TT set | EE | 3/03/17 | 4:00 | 3/03/17 | 5:25 | Sana Farhan |
| Debdutti Saha | 8017356942 | Carrom Board | Carrom Board | EE | 3/03/17 | 4:50 | 3/03/17 | 5:32 | Debdutti Saha |
| Suman Dutta | 8291887617 | TT set | TT set | EE | 3/03/17 | 5:00 | 3/03/17 | 5:32 | Suman Dutta |

| NAME | PH. NO. | MATERIAL NAME |
|--------------------|------------|----------------|
| Nitish Kumar Saha | 9733802249 | Cricket set |
| Prasenjit Sarkar | 7537071252 | Basket Ball |
| Arnab Bag | 8230780980 | Caram |
| Rahul Biswas | 9734315284 | Cricket set |
| Arnab Bag | 8250780950 | Caram set |
| Abijet Rai | 7076157061 | Basket Ball |
| Adarsh Rai | 8967918339 | H-H Bat + Ball |
| Suman Dutta | 8391887617 | T.T Bar |
| Adarsh Rai | 8967918339 | TT set |
| Anubhab Chatterjee | 8250419255 | Caram |
| Anubhab Chatterjee | 8250419255 | Caram |
| Paulami Ghosh | 8211720247 | Caram |
| Abhishek Sharma | 8211720247 | Caram |
| Chayan Karmakar | 8466200550 | TT Pkt |
| Suman Dutta | 9436495627 | TT SBT |
| Suman Dutta | 8391887617 | TT set |
| RAVI RANJAN | 8936757765 | TT |
| Suman Dutta | 8391887613 | TT |
| Sandeep Sharma | 7318729293 | TT |
| Manish Ghosh | 8016489927 | EP Caram |
| Suman Dutta | 8391887617 | TT |
| Sandeep Sharma | 7318729293 | Basketball |
| Manish Ghosh | 8016489927 | Badminton |
| Shuvad Arsi | 8102446140 | Cricket set |
| ARINDAM PAL | 9635170751 | Caram |
| Amaranya Saha | 8900179978 | Badminton |
| Suman Dutta | 8 | TT set |
| Deb Pramanik | 8 | TT set |

| DEPT | DATE | ISSUE TIME | RETURN TIME | SIGNATURE |
|------|----------|------------|-------------|--------------------|
| ECE | 10/01/18 | 3:30 | 4:16 | Nitish Kumar Saha |
| EE | 10/01/18 | 4:00 | 5:00 | Prasenjit Sarkar |
| CSE | 10/01/18 | 4:00 | 5:00 | Arnab Bag |
| ECE | 11/01/18 | 3:10 | 4:30 | Rahul Biswas |
| CSE | 11/01/18 | 4:10 | | |
| EE | 15/01/18 | 4:15 | 5:00 | Abijet Rai |
| IT | 15/01/18 | 4:15 | 5:00 | Adarsh Rai |
| EE | 15/01/18 | 4:35 | 5:00 | Suman Dutta |
| IT | 16/01/18 | 4:00 | | |
| EE | 16/01/18 | 4:00 | 5:00 | Anubhab Chatterjee |
| EE | 16/01/18 | 4:02 | 5:00 | Suman Dutta |
| EE | 16/01/18 | 4:02 | 5:00 | Paulami Ghosh |
| IT | 17/01/18 | 4:00 | 5:00 | Chayan Karmakar |
| Cse | 17/01/18 | 4:10 | 5:00 | Abhishek Sharma |
| IT | 17/01/18 | 4:10 | 5:00 | Suman Dutta |
| EE | 17/01/18 | 5:00 | 5:00 | Suman Dutta |
| EE | 24/01/18 | 4:50 | 5:00 | Abhishek Bag |
| CE | 24/01/18 | 4:00 | 4:30 | 886 |
| EE | 25/01/18 | 4:00 | 5:00 | Suman Dutta |
| EE | 27/01/18 | 1:45 | 2:10 | Suman Dutta |
| EE | 27/01/18 | 2:30 | 5:00 | Subrata Pramanik |
| BCA | 29/01/18 | 2:30 | 3:55 | 91 |
| CE | 29/01/18 | 3:30 | 4:00 | Manish Ghosh |
| EE | 29/01/18 | 3:55 | 4:20 | Suman Dutta |
| BCA | 29/01/18 | 3:55 | 4:20 | 91 |
| CE | 29/01/18 | 4:00 | 5:00 | Manish Ghosh |
| EE | 29/01/18 | 4:14 | 5:00 | Shevad Arsi |
| CSE | 30/01/18 | 3:12 | 4:14 | Deb Pramanik |
| ECE | 30/01/18 | 3:55 pm | 4:30 pm | 91 |
| EE | 30/01/18 | 16:23 pm | 5:15 | Amaranya Saha |
| EE | 30/01/18 | 4:23 | 5:00 | Suman Dutta |
| CSE | 30/01/18 | 3:06 | 3:50 | Deb Pramanik |



Siliguri Institute of Technology

P.O. SUKNA, SILIGURI, DIST. DARJEELING, PIN : 734 009
Tel. : (0353) 2778002 / 04, Fax : (0353) 2778003
e-mail : sittechno@rediffmail.com
sitsilguriwb@yahoo.com

Date : 01.07.2014

Ref.No: SIT/HR/PTA/2014/002

To
Mr. Pankaj Paul
Vill:Lower Bhanu Nagar
PS: Bhakti Nagar
Dist: Jalpaiguri

Sir,

We are pleased to offer you the position of **Sports and Games Instructor** at Siliguri Institute of Technology, Siliguri on purely temporary basis with immediate effect from 01.07.2014 under following terms & conditions:

| | |
|---------------------------|---|
| Tenure | Your part time assignment will be valid up to 31st Dec 2014. |
| Positing | You will be posted at Siliguri Institute of Technology, Siliguri |
| Job responsibility | <ol style="list-style-type: none">1. Responsible for all indoor and outdoor games2. Organize indoor and outdoor intra/inter college competitions within the campus.3. To maintain entire stock related to sports.4. Maintaining playground, basketball court & badminton court.5. Maintain and act as trainer of Gym.6. Job as assigned by competent authority time to time. |
| Reporting | You are requested to report to Administrator, SIT during your contractual period. |
| Duty Timing | 1st Shift: 7:30 am to 10:00 am 2nd Shift: 2:00 pm to 7:00 pm . But during non academic session duty timings will be 10:30 am to 5:30 pm |
| Emoluments | You will receive consolidated monthly Rs 6500.00 per month. |
| General | You will have to abide by the service rule and regulations of the Institute/Company now existing and as may be framed and/or amended from time to time. |

If the above terms and conditions of the employment are acceptable to you, please sign the copy of this letter as a token of your acceptance and return the same to the undersigned.

You kindly treat these terms and conditions of your employment as confidential.

Page 1/2

Materials Requisition Slip

SILIGURI INSTITUTE OF TECHNOLOGY

Hill Cart Road, P.O. Sukna, Siliguri
Pin : 734 009 (W. B.) Dist. Darjeeling

Sl. No. 14355

Leave

| Particulars | Purpose | Qty. |
|--|-------------------------------------|--------------------------------|
| (i) <u>31st from 1st floor (N)</u> at SIT Guest House | Mr. Amritan Mahajan, HOD, TBP | 01/07/2015 to 11/07/2015 |

Approved by Director

Recommended by
HOD/ Incharge :

Prepared by : Partha Chakrabarti

Job Allocated to :

Approved by
S. J. D.

Department : Administration

Signature : P. Chakrabarti

Date : 01/07/2015

Materials Requisition Slip

SILIGURI INSTITUTE OF TECHNOLOGY

Hill Cart Road, P.O. Sukna, Siliguri
Pin : 734 009 (W. B.) Dist. Darjeeling

Sl. No.

183

Particulars

Purpose

Qty.

Guest house for
10 people. (Fooding and
lodging) from 22/9/16
to 29/9/16.

Training
for 2nd
year, 2016
P.D.

Approved by : S. J. D.

Approved by
Incharge :

S. J. D.
10/9/16

Prepared by : Subhashis Ghosh

Department : T-BP

Signature : Ghosh

Date : 09/9/16

Materials Requisition Slip

SILIGURI INSTITUTE OF TECHNOLOGY

Hill Cart Road, P.O. Sukna, Siliguri
Pin : 734 009 (W. B.) Dist. Darjeeling

Sl. No.

1119

Particulars

Purpose

Qty.

Guest house.
Only night stay.

For repairing
C.C. Camera
(13-11-17)

1 day.

S. J. D.

Prepared by : Biswajit Saha

Department : Admin

Signature : B. Saha

Date : 13/11/17

Approved by : S. J. D.

Approved by
Incharge :

S. J. D.

Materials Requisition Slip**SILIGURI INSTITUTE OF TECHNOLOGY**

Sl. No.

2504

Hill Cart Road, P.O. Sukna, Siliguri
Pin : 734 009 (W. B.) Dist. Darjeeling

| Particulars | Purpose | Qty. |
|--|---------|-------------------------|
| Urgent requirement for an accommodation for Sr. General Manager (GTM) Mr. Koushik Sarkar/T12 for Executive room from (4/10/18 to 6/10/18) at SIT Guest House | Office | 01 Executive room |

Food & Lodging (From 3/10/18)

Approved by : Subhashis Ghosh

Approved by Incharge :

Prepared by : Sanyukta

Department : T&P

Signature : Sanyukta

Date : 3/10/18

Materials Requisition Slip**SILIGURI INSTITUTE OF TECHNOLOGY**

Sl. No.

582

Hill Cart Road, P.O. Sukna, Siliguri
Pin : 734 009 (W. B.) Dist. Darjeeling

| Particulars | Purpose | Qty. |
|---|------------------------|------|
| 1 room in guest house on 19th and 20th Oct. | WTM session by Google. | |

Approved by :

Approved by
Incharge :Prepared by : Subhashis Ghosh
Department : T&P
Signature : Sanyukta
Date : 19/10/19**Materials Requisition Slip****SILIGURI INSTITUTE OF TECHNOLOGY**

Sl. No.

3969

Hill Cart Road, P.O. Sukna, Siliguri
Pin : 734 009 (W. B.) Dist. Darjeeling

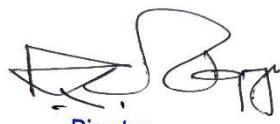
| Particulars | Purpose | Qty. |
|--|-------------------------|-----------------------|
| Requirement of Guest House Date - 13/03/2020 to 15/03/2020 No. of Rooms - 01 No. of people - 03 | Campus Drive of Globsyn | 01 Room 03 peoples |

Approved by :

Approved by
Incharge :Prepared by : Sanyukta
Department : T&P
Signature : Sanyukta
Date : 12/03/2020

4.3.3: Bandwidth of internet connection in the Institution

| | |
|---|-------------------------------------|
| INTERNET SERVICE PROVIDER (ISP) : | Meghbela (PMPL) Broadband Pvt. Ltd. |
| PUBLIC IP : | 103.193.90.74 |
| BANDWIDTH : | 40 Mbps (1:1) |
| CONNECTION TYPE : | Internet Leased Line (ILL) |
| ACCESS THROUGH WIFI | Yes |
| AVAILABILITY OF INTERNET IN LABS, CLASS ROOMS, OFFICES & LIBRARY | Yes |



Director
Siliguri Institute of Technology



Siliguri Institute of Technology

P.O. SUKNA, SILIGURI, DIST. DARJEELING, PIN : 734009
Tel : (0353) 2778002 / 04, Fax : (0353) 2778003
e-mail : sit99@rediffmail.com
sitsiliguriwb@yahoo.com

COLLEGE OF TECHNOLOGY
SILIGURI

Salary Sheet for the month of Nov 2016

| Sl. | Name of Employee | Designation | Cons | DA | H.R.A. @15 % | Medi | Other | Total | Days Worked | Gross Pay | Deduction | | | | | Net Pay | |
|-----|--------------------------|--------------------|-------|----|-----------------|------|-------|-------|-------------|-----------|------------|-------|-----|---------|----------|---------|---------|
| | | | | | | | | | | | Allowances | P.Tax | P.F | ESI AMT | Bus Fare | ITax | |
| 1. | M. Rakes Chandra Ray | Asst Prof | 50000 | 0 | 0 | 0 | 0 | 50000 | 30 | 50000 | 200 | 0 | 0 | 0 | 2000 | 6000 | 47800 |
| 2. | M. Gautam Kumar Nath | Asst Prof | 55000 | 0 | 0 | 0 | 0 | 55000 | 30 | 55000 | 200 | 0 | 0 | 0 | 170 | 6000 | 48630 |
| 3. | M. Samir Das | Tech Asst | 10000 | 0 | 0 | 0 | 0 | 10000 | 30 | 10000 | 0 | 0 | 0 | 0 | 140 | 0 | 9860 |
| 4. | M. Nishan Shaw | Tech Asst | 10000 | 0 | 0 | 0 | 0 | 10000 | 30 | 10000 | 0 | 0 | 0 | 0 | 140 | 0 | 9860 |
| 5. | S. Sushma Bhanoar | Tech Asst | 10000 | 0 | 0 | 0 | 0 | 10000 | 30 | 10000 | 0 | 0 | 0 | 0 | 140 | 0 | 9860 |
| 6. | M. SFTN | Asst Prof | 10000 | 0 | 0 | 0 | 0 | 10000 | 30 | 10000 | 0 | 0 | 0 | 0 | 140 | 0 | 9860 |
| 7. | M. Govinda Ray Chowdhury | Asst Prof | 24870 | 0 | 0 | 0 | 0 | 24870 | 30 | 24870 | 150 | 0 | 0 | 0 | 170 | 0 | 9860 |
| 8. | M. Deepak Bhattacharya | Asst Prof | 24870 | 0 | 0 | 0 | 0 | 24870 | 30 | 24870 | 150 | 0 | 0 | 0 | 170 | 0 | 29550 |
| 9. | M. Souravjeet Mitra | Asst Prof | 23320 | 0 | 0 | 0 | 0 | 23320 | 30 | 23320 | 130 | 0 | 0 | 0 | 170 | 0 | 29550 |
| 10. | M. Anil Yadav | Asst Prof | 30000 | 0 | 0 | 0 | 0 | 30000 | 30 | 30000 | 150 | 0 | 0 | 0 | 170 | 0 | 23020 |
| 11. | M. Debanjan Dutta | Asst Prof | 20000 | 0 | 0 | 0 | 0 | 20000 | 30 | 20000 | 130 | 0 | 0 | 0 | 170 | 0 | 29680 |
| 12. | M. Amiya Kumar Mandal | Tech Asst | 20000 | 0 | 0 | 0 | 0 | 20000 | 30 | 20000 | 130 | 0 | 0 | 0 | 170 | 0 | 19700 |
| 13. | M. Suvia Bhattacharjee | Lab Asst | 19080 | 0 | 0 | 0 | 0 | 19080 | 30 | 19080 | 130 | 0 | 0 | 0 | 0 | 0 | 19700 |
| 14. | M. Debalina Ray | Tech Asst | 14000 | 0 | 0 | 0 | 0 | 14000 | 30 | 14000 | 110 | 0 | 0 | 0 | 0 | 0 | 18950 |
| 15. | M. Sunita Das | Tech Asst | 14840 | 0 | 0 | 0 | 0 | 14840 | 30 | 14840 | 110 | 0 | 0 | 0 | 140 | 0 | 14590 |
| 16. | M. Rumia Malumbar | Tech Asst | 11000 | 0 | 0 | 0 | 0 | 11000 | 30 | 11000 | 110 | 0 | 0 | 0 | 140 | 0 | 10750 |
| 17. | M. Pratik Chakrabarty | Tech Asst | 13780 | 0 | 0 | 0 | 0 | 13780 | 30 | 13780 | 110 | 0 | 0 | 0 | 140 | 0 | 13530 |
| 18. | M. Moni Debnath | Tech Asst | 12720 | 0 | 0 | 0 | 0 | 12720 | 30 | 12720 | 110 | 0 | 0 | 0 | 0 | 0 | 12610 |
| 19. | M. Ashok Achana | Marketing | 12360 | 0 | 0 | 0 | 0 | 12360 | 30 | 12360 | 110 | 0 | 0 | 0 | 0 | 0 | 12110 |
| 20. | M. Arjun Basu | Area Manager | 15450 | 0 | 0 | 0 | 0 | 15450 | 30 | 15450 | 130 | 0 | 0 | 0 | 140 | 0 | 15180 |
| 21. | M. S. Amit Das | Associate | 30000 | 0 | 0 | 0 | 0 | 30000 | 30 | 30000 | 150 | 0 | 0 | 0 | 0 | 0 | 29850 |
| | | | 15000 | 0 | 100 | 0 | 0 | 15100 | 30 | 15100 | 130 | 0 | 0 | 0 | 0 | 0 | 14970 |
| | | | | | | | | | | | 1095373 | 5520 | 0 | 0 | 5290 | 23000 | 1061563 |
| Sl. | Name of Employee | Designation | Cons | DA | H.R.A. | Medi | Other | Total | Days | Gross | Deduction | | | | | Net | |
| 1. | M. Kanya Das | Lab Asst (EE) | 12360 | 0 | 0 | 0 | 0 | 12360 | 30 | 12360 | 0 | 0 | 0 | 0 | 140 | 0 | 12220 |
| 2. | M. Goutam Ray | Lab Asst (EE) | 14846 | 0 | 0 | 100 | 0 | 14946 | 30 | 14946 | 0 | 0 | 0 | 0 | 140 | 0 | 14806 |
| 3. | M. Biswajit Bhattacharya | Tech Asst (EE) | 12826 | 0 | 0 | 100 | 0 | 12926 | 30 | 12926 | 0 | 0 | 0 | 0 | 0 | 0 | 12926 |
| 4. | M. C. Dhar | Workshop Attendant | 12000 | 0 | 0 | 0 | 0 | 12000 | 30 | 12000 | 0 | 0 | 0 | 0 | 140 | 0 | 11860 |
| 5. | M. Subhamoy Ray HO | | | | | | | | | | 52232 | 0 | 0 | 0 | 420 | 0 | 51812 |
| 6. | M. S. Sengupta | Office Asst | 6000 | 0 | 0 | 100 | 0 | 6100 | 30 | 6100 | 0 | 720 | 107 | 0 | 0 | 0 | 5273 |
| | | | | | | | | | | | 6100 | 0 | 720 | 107 | 0 | 0 | 5273 |

2016
2016
P. D.

P. D.
P. D.
P. D.

Checked
Accounts D.

Administrator

| Sl no. | Name of Employee | Designation | | | Cons | DA | H.R.A. | Medi | Other | Total | Days | Gross | Deduction | | | | | | Net Pay | | |
|-----------|-------------------------------|--|--|--|-------|----|--------|------|-------|--------|------|--------|-----------|-------|------------|---|--------|-----|------------|-----|---------|
| | | | | | | | | | | | | | Sal | @15 % | Allowances | | Worked | Pay | P.Tax | P.F | ESI Sal |
| 1 | Dr R K Semanta | Professor MCA Deptt | | | 70000 | 0 | 0 | 0 | | 70000 | 31 | 70000 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69800 |
| 2 | M. Subhasish Saha | Assoc. Prof. HACT | | | 60000 | 0 | 0 | 0 | | 60000 | 31 | 60000 | 200 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 59630 |
| 3 | M. Nitin Dasgupta | Corporate Training & Dissemination Project Manager | | | 55000 | 0 | 0 | 0 | 52000 | 107000 | 31 | 107000 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 106800 |
| 4 | M. Abhimanyu Datta | Project Manager | | | 60000 | 0 | 0 | 0 | 0 | 60000 | 31 | 60000 | 200 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 59630 |
| 5 | M. Pistor Foi | Office Estate Manager | | | 17100 | 0 | 0 | 100 | 0 | 17200 | 31 | 17200 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17070 |
| 6 | M. Shyam Kumar Sarker | Office Estate Assistant | | | 32000 | 0 | 0 | 0 | 0 | 32000 | 31 | 32000 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31850 |
| 7 | M. Sanjil Jha | Project Manager | | | 20000 | 0 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 19730 |
| 8 | M. Sudeshna Ghosh | T&P Executive | | | 25000 | 0 | 0 | 0 | 0 | 25000 | 31 | 25000 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 24700 |
| 9 | M. Sourav Dey | Asst. Librarian | | | 21206 | 0 | 0 | 100 | 0 | 21306 | 31 | 21306 | 130 | 0 | 0 | 0 | 0 | 140 | 0 | 0 | 21036 |
| 10 | Mrs. Debashmita Bhattacharjee | Asst. Prof. (MATH) | | | 33390 | 0 | 0 | 0 | 0 | 33390 | 31 | 33390 | 150 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 33120 |
| 11 | M. Prasant Kumar Foi | Asst. Prof. | | | 21200 | 0 | 0 | 0 | 0 | 21200 | 31 | 21200 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 20900 |
| 12 | M. Prasikhy Bhattacharyya | Asst. Prof. CEE | | | 28620 | 0 | 0 | 0 | 0 | 28620 | 31 | 28620 | 150 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 28300 |
| 13 | M. Purnamita Dasgupta | Asst. Prof. CEE | | | 26500 | 0 | 0 | 0 | 0 | 26500 | 31 | 26500 | 150 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 26180 |
| 14 | M. Debadatta Bhattacharya | Asst. Prof. EE | | | 40000 | 0 | 0 | 0 | 0 | 40000 | 31 | 40000 | 150 | | | | | 170 | 0 | 0 | 39680 |
| 15 | M. Sengupta Dey | Asst. Prof. (EE) | | | 24380 | 0 | 0 | 0 | 0 | 24380 | 31 | 24380 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 24080 |
| 16 | M. Pradeban Chakraborty | Asst. Prof. (EE) | | | 20000 | 0 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 19700 |
| 17 | M. Mousum Baru Dey | Asst. Prof. (EE) | | | 20600 | 0 | 0 | 0 | 0 | 20600 | 31 | 20600 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 20300 |
| 18 | M. Koushik Chatterjee | Asst. Prof. (EE) | | | 24000 | 0 | 0 | 0 | 0 | 24000 | 31 | 24000 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 23700 |
| 19 | M. Debadatta Dey | Asst. Prof. (EE) | | | 20000 | 0 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19870 |
| 20 | M. Anupam Dey | Asst. Prof. (EE) | | | 25000 | 0 | 0 | 0 | 0 | 25000 | 31 | 25000 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 24700 |
| 21 | M. Birendra Dey | Asst. Prof. | | | 19860 | 0 | 0 | 0 | 2400 | 22260 | 31 | 22260 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 21960 |
| 22 | M. S. Chatterjee Dey | Asst. Prof. CEE | | | 25000 | 0 | 0 | 0 | 0 | 25000 | 31 | 25000 | 130 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 24700 |
| 23 | M. Parimala Guha | Asst. Prof. CEE | | | 32860 | 0 | 0 | 0 | 0 | 32860 | 31 | 32860 | 150 | 0 | 0 | 0 | 0 | 120 | 0 | 0 | 32590 |
| 24 | M. Parimala Chatterjee | Asst. Prof. | | | 35000 | 0 | 0 | 0 | 0 | 35000 | 31 | 35000 | 150 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 34680 |
| 25 | M. Arindra Dey Guha | Asst. Prof. CEE | | | 30000 | 0 | 0 | 0 | 0 | 30000 | 31 | 30000 | 150 | 0 | 0 | 0 | 0 | 170 | 0 | 0 | 29680 |

R. Dey
Asst. Prof.
CCE

Prof. Dr. J. Champa
Dir. Acad.Off.

S. Dey
Checked Verified
Accounts Deptt.

S. Dey
Administrator, SIT

SILIGURI INSTITUTE OF TECHNOLOGY

SILIGURI

Salary Sheet for the month of Nov'2017

| Sl. | Name of Employee | Designation | Grade | Total | Cons | DA | H.R.A. | Medi | Other | Days | Gross | | Deduction | | | | | Net Pay | | | |
|-----|--|-----------------------------------|-------|-------|-------|----|--------|------|-------|------|-------|-----|-----------|-------|------------|-------|--------|---------|-------|-----|---------|
| | | | | | | | | | | | Basic | Pay | Amt. | @15 % | Allowances | Total | Worked | Pay | P.Tax | P.F | ESI AMT |
| 39 | Mr. Abir Basu <small>(HOD of CSE)</small> | Asst. Prof. in CSE | 33170 | 4900 | 41170 | 0 | 30878 | 6000 | 300 | 0 | 78348 | 30 | 78348 | 200 | 1800 | 0 | 0 | 0 | 1200 | 0 | 64342 |
| 40 | Mr. Mithun Roy | Asst. Prof. | 22290 | 7000 | 29290 | 0 | 21368 | 4394 | 300 | 0 | 56951 | 30 | 56951 | 200 | 1800 | 0 | 120 | 120 | 0 | 0 | 53731 |
| 41 | Mr. Anupam Mukherjee | Asst. Prof. | 21680 | 7000 | 28680 | 0 | 21510 | 4302 | 300 | 0 | 54792 | 30 | 54792 | 200 | 1800 | 0 | 120 | 120 | 0 | 0 | 51472 |
| 42 | Ms. Ruchita Das | Asst. Prof. | 22350 | 7000 | 29450 | 0 | 22013 | 4403 | 300 | 0 | 56465 | 30 | 56465 | 200 | 1800 | 0 | 120 | 120 | 0 | 0 | 53245 |
| 43 | Ms. McCormita Ghosh | Asst. Prof. | 20970 | 7000 | 27970 | 0 | 20578 | 4196 | 300 | 0 | 53443 | 30 | 53443 | 200 | 1800 | 0 | 120 | 120 | 0 | 0 | 49723 |
| 44 | Ms. Jayashree Sarker | Asst. Prof. | 20970 | 7000 | 27970 | 0 | 20578 | 4196 | 300 | 0 | 53443 | 30 | 53443 | 200 | 1800 | 0 | 120 | 120 | 0 | 0 | 50711 |
| 45 | Ms. Sampa Das | Asst. Prof. | 20590 | 7000 | 27590 | 0 | 20693 | 4139 | 300 | 0 | 52721 | 30 | 52721 | 200 | 1800 | 0 | 120 | 2000 | 0 | 0 | 50508 |
| 46 | Ms. Sutapa Bhattacharya | Asst. Prof. | 21020 | 7000 | 28620 | 0 | 21465 | 4293 | 300 | 0 | 54678 | 30 | 54678 | 200 | 1800 | 0 | 120 | 1500 | 0 | 0 | 49108 |
| 47 | Mr. Deb Shekhar Laha | Asst. Prof. | 20620 | 7000 | 27620 | 0 | 20715 | 4143 | 300 | 0 | 52778 | 30 | 52778 | 200 | 1800 | 0 | 120 | 1200 | 0 | 0 | 50729 |
| 48 | Mr. Govinda Sarkar | JTA | 11810 | 3600 | 15410 | 0 | 11558 | 2312 | 300 | 0 | 29579 | 30 | 29579 | 150 | 1800 | 0 | 140 | 0 | 0 | 0 | 24601 |
| 49 | Mr. Manak Sanyal | Lab Asst. | 10990 | 2900 | 13890 | 0 | 10418 | 2084 | 300 | 0 | 26691 | 30 | 26691 | 150 | 1800 | 0 | 170 | 1200 | 0 | 0 | 61530 |
| 50 | Mr. Debajyoti Guha | Asst. Prof. | 21740 | 7000 | 28740 | 0 | 21555 | 4311 | 300 | 0 | 54906 | 30 | 54906 | 200 | 1800 | 0 | 170 | 1200 | 0 | 0 | 50073 |
| 51 | Mr. Satadal Chakraborty | Asst. Prof. | 20970 | 7000 | 27970 | 0 | 20978 | 4196 | 300 | 0 | 53443 | 30 | 53443 | 200 | 1800 | 0 | 170 | 1000 | 0 | 0 | 51622 |
| 52 | Mr. Kritibas Parai | Asst. Prof. | 21680 | 7000 | 28680 | 0 | 21510 | 4302 | 300 | 0 | 54792 | 30 | 54792 | 200 | 1800 | 0 | 170 | 1000 | 0 | 0 | 49341 |
| 53 | Mr. Sudeep Basu | Asst. Prof. | 21390 | 6000 | 27390 | 0 | 20543 | 4109 | 300 | 0 | 52341 | 30 | 52341 | 200 | 1800 | 0 | 170 | 1000 | 0 | 0 | 51220 |
| 54 | Ms. Uma Chaki | Lab Asst. | 9200 | 2900 | 12100 | 0 | 9075 | 1815 | 300 | 0 | 23290 | 30 | 23290 | 130 | 1800 | 0 | 140 | 0 | 0 | 0 | 21220 |
| 55 | Ms. Gargi Bhattacharyya | Lab Asst. | 9200 | 2900 | 12100 | 0 | 9075 | 1815 | 300 | 0 | 23290 | 30 | 23290 | 130 | 1800 | 0 | 140 | 0 | 0 | 0 | 19415 |
| 56 | Ms. Sheba Saha | Lab Asst. <small>(CSE)</small> | 8250 | 2900 | 11150 | 0 | 8363 | 1673 | 300 | 0 | 21485 | 30 | 21485 | 130 | 1800 | 0 | 120 | 0 | 0 | 0 | 0 |
| | | IT | | | | | | | | | | | | | | | | | | | 67184 |
| 57 | Mr. Debaditya Kundu | Asst. Prof. | 23660 | 7000 | 30660 | 0 | 22955 | 4599 | 300 | 0 | 58554 | 30 | 58554 | 200 | 1800 | 0 | 110 | 0 | 0 | 0 | 48154 |
| 58 | Mr. Sutheera De | Asst. Prof. | 20590 | 6000 | 26590 | 0 | 19649 | 1989 | 300 | 0 | 50621 | 30 | 50621 | 200 | 1800 | 0 | 110 | 0 | 0 | 0 | 49141 |
| 59 | Mr. Sesh Das | Asst. Prof. | 20590 | 7000 | 26590 | 0 | 19649 | 3989 | 300 | 0 | 50621 | 30 | 50621 | 200 | 1800 | 0 | 110 | 0 | 0 | 0 | 50130 |
| 60 | Mr. Atit Barman | Asst. Prof. | 21000 | 7000 | 28000 | 0 | 21096 | 4200 | 300 | 0 | 53500 | 30 | 53500 | 200 | 1800 | 0 | 110 | 360 | 0 | 0 | 49242 |
| 61 | Ms. Shrigopal Dey | Lab Asst. (IT) | 7320 | 2900 | 10620 | 0 | 8115 | 1623 | 300 | 0 | 20698 | 30 | 20698 | 130 | 1800 | 300 | 14 | 0 | 0 | 0 | 11146 |
| 62 | Ms. Uday Chandra Dey | Lab. Asst. (IT) | 7290 | 2900 | 10190 | 0 | 7643 | 1529 | 300 | 0 | 19661 | 30 | 19661 | 130 | 1800 | 0 | 345 | 0 | 0 | 0 | 11146 |

✓ Verified
HR Deptt.
Date: 10/12/2017
Signature:

V.P.A.
Charged by
Accounts Deptt.
Signature:

SILIGURI INSTITUTE OF TECHNOLOGY

SILIGURI

Salary Sheet for the month of Feb'2018

| Sl. | Name of Employee | Designation | | Grade | Total | Cons | DA | H.R.A. | Medi | Other | Total | Days | Gross | Deduction | | | | | Net | | |
|-----|------------------------------|------------------|-----|-------|-------|-------|----|--------|------|-------|-------|-------|-------|-----------|-----|------|-----|-------|------------|-------|-------|
| | | | | | | | | | | | | | | Basic | Pay | Amt. | 75% | @15 % | Allowances | | Total |
| 1. | Mrs. Jyoti Bhutan Basu | Asst. Prof. | LEO | 31250 | 6000 | 39250 | 0 | 29438 | 5888 | 300 | 0 | 74875 | 28 | 74875 | 200 | 1800 | 0 | 0 | 0 | 5700 | 67175 |
| 2. | Mrs. Mitu Ranjan Chakrabarty | Asst. Prof. | | 31250 | 6000 | 39250 | 0 | 29438 | 5888 | 300 | 0 | 74875 | 28 | 74875 | 200 | 1800 | 0 | 0 | 0 | 8000 | 64875 |
| 3. | Mrs. Pratima Roy | Asst. Prof. | | 23020 | 7000 | 30020 | 0 | 22515 | 4503 | 300 | 0 | 57338 | 28 | 57338 | 200 | 1800 | 0 | 400 | 2000 | 52938 | |
| 4. | Mrs. Anju Saha | Asst. Prof. | | 22350 | 7000 | 29350 | 0 | 22013 | 4403 | 300 | 0 | 56065 | 28 | 56065 | 200 | 1800 | 0 | 0 | 500 | 53565 | |
| 5. | Mrs. Shreya Basu | Asst. Prof. | | 21710 | 7000 | 28710 | 0 | 21533 | 4307 | 300 | 0 | 54849 | 28 | 54849 | 200 | 1800 | 0 | 400 | 500 | 51949 | |
| 6. | Mrs. Suparna Roy | Asst. Prof. | | 20620 | 7000 | 27620 | 0 | 20715 | 4143 | 300 | 0 | 52778 | 28 | 52778 | 200 | 1800 | 0 | 400 | 1000 | 49378 | |
| 7. | Mrs. Chiranjit Saha | Asst. Prof. | | 18320 | 6000 | 24320 | 0 | 18240 | 3648 | 300 | 0 | 46508 | 28 | 46508 | 200 | 1800 | 0 | 0 | 0 | 44508 | |
| 8. | Mrs. Indranil Holey | Asst. Prof. (LE) | | 16560 | 6000 | 22560 | 0 | 16920 | 3384 | 300 | 0 | 43164 | 28 | 43164 | 200 | 0 | 0 | 0 | 1000 | 41964 | |
| 9. | Mrs. Manju Debbarma | Lec. Asst. (EE) | | 9200 | 2900 | 12100 | 0 | 9075 | 1815 | 300 | 0 | 23290 | 28 | 23290 | 130 | 1800 | 0 | 0 | 0 | 21360 | |
| 10. | Mrs. Bon Majumdar | Lec. Asst. (EE) | | 10290 | 2900 | 13190 | 0 | 9893 | 1979 | 300 | 0 | 25361 | 28 | 25361 | 150 | 1800 | 0 | 200 | 0 | 23211 | |
| 11. | Mrs. Nasrin Chakrabarty | Lec. Asst. (EE) | | 8250 | 2900 | 11150 | 0 | 8363 | 1673 | 300 | 0 | 21485 | 28 | 21485 | 130 | 1800 | 0 | 200 | 0 | 19355 | |
| 12. | Mrs. Meoushumi Das | Lec. Asst. (EE) | | 8150 | 2900 | 11050 | 0 | 8288 | 1658 | 300 | 0 | 21295 | 28 | 21295 | 130 | 1800 | 0 | 200 | 0 | 19165 | |
| 13. | Mrs. Debasmita Das | Lec. Asst. (EE) | | 7600 | 2900 | 10500 | 0 | 7875 | 1575 | 300 | 0 | 20250 | 28 | 20250 | 130 | 1800 | 355 | 200 | 0 | 17765 | |

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SILIGURI INSTITUTE OF TECHNOLOGY

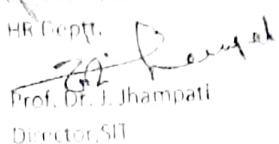
SILIGURI

Salary Sheet for the month of March-2018

| Sl. No. | Name of Employee | Designation | | Grade | Total | Cons | DA | H.R.A. | Medi | Other | | Days | Gross | Deduction | | | | | Net Pay | |
|-----------|--------------------------|------------------------|--|-------|-------|-------|----|--------|------|-------|---|------|-------|-----------|-----|------|--------------|------------|---------|-------|
| | | | | | | | | | | | | | | Basic | Pay | Amt. | 75% @15 % | Allowances | | Total |
| 24 | Mr. Mithun Roy | Asst. Prof | | 22290 | 7000 | 29290 | 0 | 21966 | 4394 | 300 | 0 | | 31 | 55951 | 200 | 1800 | 0 | 400 | 1550 | 52001 |
| 25 | Mr. Anupam Mukhencée | Asst. Prof | | 21680 | 7000 | 28680 | 0 | 21510 | 4302 | 300 | 0 | | 31 | 54792 | 200 | 1800 | 0 | 400 | 3300 | 49092 |
| 26 | Ms. Suchanta Das | Asst. Prof | | 22350 | 7000 | 29350 | 0 | 22013 | 4403 | 300 | 0 | | 31 | 56065 | 200 | 1800 | 0 | 400 | 1000 | 53665 |
| 27 | Ms. Moumita Ghosh | Asst. Prof | | 20970 | 7000 | 27970 | 0 | 20978 | 4196 | 300 | 0 | | 31 | 53443 | 200 | 1800 | 0 | 400 | 1000 | 50043 |
| 28 | Ms. Jayashree Singha | Asst. Prof | | 20970 | 7000 | 27970 | 0 | 20978 | 4196 | 300 | 0 | | 31 | 53443 | 200 | 1800 | 0 | 400 | 1000 | 50043 |
| 29 | Ms. Sampa Das | Asst. Prof | | 20590 | 7000 | 27590 | 0 | 20693 | 4139 | 300 | 0 | | 31 | 52721 | 200 | 1800 | 0 | 400 | 1300 | 50721 |
| 30 | Ms. Sutapa Bhattacharyya | Asst. Prof | | 21620 | 7000 | 28620 | 0 | 21465 | 4293 | 300 | 0 | | 31 | 54678 | 200 | 1800 | 0 | 400 | 1500 | 50978 |
| 31 | Mr. Deb Shekhar Laha | Asst. Prof | | 20620 | 7000 | 27620 | 0 | 20715 | 4143 | 300 | 0 | | 31 | 52778 | 200 | 1800 | 0 | 400 | 1500 | 48878 |
| 32 | Mr. Govinda Sarker | JTA | | 11810 | 3600 | 15410 | 0 | 11558 | 2312 | 300 | 0 | | 31 | 29579 | 150 | 1800 | 0 | 200 | 0 | 27429 |
| 33 | Mr. Mamata Sarjal | Lab. Asst. | | 10990 | 2900 | 13890 | 0 | 10418 | 2084 | 300 | 0 | | 31 | 26691 | 150 | 1800 | 0 | 200 | 0 | 24541 |
| 34 | Mr. Debajyoti Dutta | Asst. Prof | | 21740 | 7000 | 28740 | 0 | 21555 | 4311 | 300 | 0 | | 31 | 54906 | 200 | 1800 | 0 | 400 | 1600 | 50906 |
| 35 | Mr. Satadal Chakraborty | Asst. Prof | | 20970 | 7000 | 27970 | 0 | 20978 | 4196 | 300 | 0 | | 31 | 53443 | 200 | 1800 | 0 | 0 | 1200 | 50243 |
| 36 | Mr. Kimitar Parai | Asst. Prof | | 21680 | 7000 | 28680 | 0 | 21510 | 4302 | 300 | 0 | | 31 | 54792 | 200 | 1800 | 0 | 400 | 2000 | 50392 |
| 37 | Mr. Sudeep Dasu | Asst. Prof. | | 21390 | 6000 | 27390 | 0 | 20543 | 4109 | 300 | 0 | | 31 | 52341 | 200 | 1800 | 0 | 0 | 600 | 49741 |
| 38 | Mr. Uma Chaki | Lab. Asst. | | 9200 | 2900 | 12100 | 0 | 9075 | 1815 | 300 | 0 | | 31 | 23290 | 130 | 1800 | 0 | 200 | 0 | 21160 |
| 39 | Ms. Gargi Bhattacharyya | Lab. Asst. | | 9200 | 2900 | 12100 | 0 | 9075 | 1815 | 300 | 0 | | 31 | 23290 | 130 | 1800 | 0 | 200 | 0 | 21160 |
| 40 | Ms. Sneha Saha | Lab. Asst. Accounts | | 8250 | 2900 | 11150 | 0 | 8363 | 1673 | 300 | 0 | | 31 | 21485 | 130 | 1800 | 0 | 200 | 0 | 19355 |
| IT | | | | | | | | | | | | | | | | | | | | |
| 41 | Mr. Debajyoti Kundu | Asst. Prof | | 23660 | 7000 | 30660 | 0 | 22995 | 4599 | 300 | 0 | | 31 | 58554 | 200 | 1800 | 0 | 0 | 2700 | 53854 |
| 42 | Mr. Subrata De | Asst. Prof | | 20590 | 6000 | 26590 | 0 | 19943 | 3989 | 300 | 0 | | 31 | 50821 | 200 | 1800 | 0 | 0 | 1100 | 47721 |
| 43 | Mr. Nabin Paul | Asst. Prof | | 20590 | 6000 | 26590 | 0 | 19943 | 3989 | 300 | 0 | | 31 | 50821 | 200 | 1800 | 0 | 400 | 0 | 48421 |
| 44 | Mr. Asit Parman | Asst. Prof | | 21000 | 7000 | 28000 | 0 | 21000 | 4200 | 300 | 0 | | 31 | 53500 | 200 | 1800 | 0 | 400 | 1400 | 49700 |
| 45 | Mr. Shindha Banerjee | Lab. Asst. (IT) | | 7920 | 2900 | 10820 | 0 | 8115 | 1623 | 300 | 0 | | 31 | 20858 | 130 | 1800 | 366 | 200 | 0 | 18362 |
| 46 | Mrs. Lily Chandra (Dey) | Tech. Asst. (IT) | | 7290 | 2900 | 10190 | 0 | 7643 | 1529 | 300 | 0 | | 31 | 19661 | 130 | 0 | 345 | 200 | 0 | 18986 |



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Prof. Dr. J. Jhampati
Director, SIT



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Accounts Deptt.



Admin. Deptt.

SILIGURI INSTITUTE OF TECHNOLOGY
SILIGURI

Salary Sheet for the month of June-2018

| Sl. | Name of Employee | Designation | | | Cons | DA | H.R.A. | Medi | Other | Total | Days | Gross | Deduction | | | | | Net Pay | | |
|-----|-----------------------------|------------------|--|--|-------|----|--------|------|-------|-------|------|-------|-----------|------------|---|---|--------|---------|---------|-------|
| | | | | | | | | | | | | | @15 % | Allowances | | | Worked | Pay | P.Tax | P.F |
| 21 | Mr. Debasish Das | HOD-Ass't Prof | | | 55000 | 0 | 0 | 0 | 0 | 55000 | 30 | 55000 | 200 | 0 | 0 | 0 | 400 | 2000 | | 52400 |
| 22 | Mr. Shakyasen Debnath | Asst. Prof | | | 32000 | 0 | 0 | 0 | 0 | 32000 | 30 | 32000 | 150 | 0 | 0 | 0 | 400 | 0 | | 31450 |
| 23 | Ms. Fooja Barma | Asst. Prof | | | 30000 | 0 | 0 | 0 | 0 | 30000 | 30 | 30000 | 150 | 0 | 0 | 0 | 400 | 0 | | 29450 |
| 24 | Mr. Swagato Kumar Chowdhury | ED-HMCT | | | 50000 | 0 | 0 | 0 | 0 | 50000 | 30 | 50000 | 200 | 0 | 0 | 0 | 0 | 0 | | 49800 |
| 25 | Mr. Debayan Dey | Asst. Prof | | | 22000 | 0 | 0 | 0 | 0 | 22000 | 30 | 22000 | 130 | 0 | 0 | 0 | 0 | 0 | | 21870 |
| 26 | Mr. Anil Yadav | Asst. Prof | | | 23000 | 0 | 0 | 0 | 0 | 23000 | 30 | 23000 | 130 | 0 | 0 | 0 | 400 | 0 | | 22470 |
| 27 | Mr. Baidyanath Ghosh | Asst. Prof | | | 31500 | 0 | 0 | 0 | 0 | 31500 | 30 | 31500 | 150 | 0 | 0 | 0 | 0 | 0 | | 31350 |
| 28 | Mr. Bikiran Das | Asst. Prof | | | 21000 | 0 | 0 | 0 | 0 | 21000 | 30 | 21000 | 130 | 0 | 0 | 0 | 0 | 0 | | 20870 |
| 29 | Mr. Subham Ghosh | Asst. Prof | | | 20000 | 0 | 0 | 0 | 0 | 20000 | 30 | 20000 | 130 | 0 | 0 | 0 | 0 | 0 | | 19870 |
| 30 | Ms. Aditi Sengupta | Asst. Prof (ECE) | | | 30000 | 0 | 0 | 0 | 0 | 30000 | 30 | 30000 | 150 | 0 | 0 | 0 | 400 | 0 | | 29450 |
| 31 | Mr. Sayan Kahali | Asst. Prof (CSE) | | | 45000 | 0 | 0 | 0 | 0 | 45000 | 30 | 45000 | 200 | 0 | 0 | 0 | 400 | 0 | | 44400 |
| 32 | Ms. Sumana Kundu | Asst. Prof (ECE) | | | 40000 | 0 | 0 | 0 | 0 | 40000 | 30 | 40000 | 150 | 0 | 0 | 0 | 400 | 0 | | 39450 |
| 33 | Mr. Nirban Chakraborty | Asst. Prof (EE) | | | 25000 | 0 | 0 | 0 | 0 | 25000 | 30 | 25000 | 130 | 0 | 0 | 0 | 400 | 0 | | 24470 |
| 34 | Ms. Anamika Pradhan | Executive | | | 16000 | 0 | 0 | 0 | 0 | 16000 | 30 | 16000 | 130 | 0 | 0 | 0 | 200 | 0 | | 15670 |
| 35 | Mr. Debojit Paul | Sup. Staff (LB) | | | 16441 | 0 | 0 | 0 | 0 | 16441 | 30 | 16441 | 130 | 0 | 0 | 0 | 200 | 0 | | 16111 |
| 36 | Ms. Suvra Bhattacharjee | Lab Asst. | | | 16324 | 0 | 0 | 0 | 0 | 16324 | 30 | 16324 | 130 | 0 | 0 | 0 | 0 | 0 | | 16194 |
| 37 | Ms. Debalina Raha | Tech. Asst | | | 16324 | 0 | 0 | 0 | 0 | 16324 | 30 | 16324 | 130 | 0 | 0 | 0 | 200 | 0 | | 15994 |
| 38 | Ms. Ruma Majumder | Tech. Asst | | | 15158 | 0 | 0 | 0 | 0 | 15158 | 30 | 15158 | 130 | 0 | 0 | 0 | 200 | 0 | | 14828 |
| | | | | | | | | | | | | | 1289058 | 5780 | 0 | 0 | 9200 | 26500 | 1247578 | |

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HR Deptt.

Prof. Dr. J. Jhampati
Director, SIT

Checked Verified
Academic Deptt.

Adm. Officer, SIT

SILIGURI INSTITUTE OF TECHNOLOGY

SILIGURI

Salary Sheet for the month of Dec-2018

| Sl. no. | Name of Employee | Designation | | Grade | Total | DA | H.R.A. | Medi | Other | Total | Days | Gross | Deduction | | | | | | Net Pay | | |
|------------|------------------------------|--------------------|--|-------|-------|-------|--------|------|-------|-------|-------|-------|-----------|-----|------|-------|-------|------------|------------|--------|-------|
| | | | | | | | | | | | | | Basic | Pay | Amt. | 90% | @15 % | Allowances | Total | Worked | Pay |
| 52 | Mr. Jayanta Bhutan Basu | Asst. Prof. HOD | | 32430 | 8000 | 40430 | 36387 | 6000 | 300 | 0 | 83117 | 31 | 83117 | 200 | 1800 | FALSE | 0 | 0 | 6000 | 0 | 75117 |
| 53 | Mr. Mital Ranjan Chakraborty | Asst. Prof. | | 32430 | 8000 | 40430 | 36387 | 6000 | 300 | 0 | 83117 | 31 | 83117 | 200 | 1800 | FALSE | 0 | 0 | 7000 | 0 | 74117 |
| 54 | Mr. Pralay Roy | Asst. Prof. | | 23930 | 7000 | 30930 | 27837 | 4640 | 300 | 0 | 63707 | 31 | 63707 | 200 | 1800 | FALSE | 0 | 400 | 2000 | 0 | 59307 |
| 55 | Mr. Arup Das | Asst. Prof. | | 23240 | 7000 | 30240 | 27216 | 4536 | 300 | 0 | 62292 | 31 | 62292 | 200 | 1800 | FALSE | 0 | 0 | 1000 | 0 | 59292 |
| 56 | Mrs. Shrabani Pal | Asst. Prof. | | 22580 | 7000 | 29580 | 26622 | 4437 | 300 | 0 | 60939 | 31 | 60939 | 200 | 1800 | FALSE | 0 | 0 | 700 | 0 | 58639 |
| 57 | Mr. Subnajit Roy | Asst. Prof. | | 21450 | 7000 | 28450 | 25605 | 4268 | 300 | 0 | 58623 | 31 | 58623 | 200 | 1800 | FALSE | 0 | 400 | 1200 | 0 | 55023 |
| 58 | Mr. Chiranjit Sain | Asst. Prof. | | 19050 | 6000 | 25050 | 22545 | 3758 | 300 | 0 | 51653 | 31 | 51653 | 200 | 1800 | FALSE | 0 | 0 | 0 | 0 | 49653 |
| 59 | Mr. Indrajit Koley | Asst. Prof. (EE) | | 17240 | 6000 | 23240 | 20916 | 3486 | 300 | 0 | 47942 | 31 | 47942 | 200 | 0 | FALSE | 0 | 0 | 1000 | 0 | 46742 |
| 60 | Ms. Mahua Debnath | Lab Asst. (EE) | | 9570 | 2900 | 12470 | 11223 | 1871 | 300 | 0 | 25864 | 31 | 25864 | 150 | 1800 | FALSE | 0 | 0 | 0 | 0 | 23914 |
| 61 | Mrs. Boni Majumdar | Lab Asst. (EE) | | 10690 | 2900 | 13590 | 12231 | 2039 | 300 | 0 | 26160 | 31 | 28160 | 150 | 1800 | FALSE | 0 | 200 | 0 | 0 | 26010 |
| 62 | Mr. Niladri Chakraborty | Lab Asst. (EE) | | 8590 | 2900 | 11490 | 10341 | 1724 | 300 | 0 | 23855 | 31 | 23855 | 130 | 1800 | FALSE | 0 | 200 | 0 | 0 | 21725 |
| 63 | Ms. Moushumi Das | Lab Asst. (EE) | | 8490 | 2900 | 11390 | 10251 | 1709 | 300 | 0 | 23650 | 31 | 23650 | 130 | 1800 | FALSE | 0 | 200 | 0 | 0 | 21520 |
| 64 | Mr. Debabrata Das | Lab Asst. (EE) | | 7920 | 2900 | 10820 | 9738 | 1623 | 300 | 0 | 22481 | 31 | 22481 | 130 | 1800 | FALSE | 0 | 200 | 0 | 0 | 20351 |

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Mr. Dipanjan Mitra
Accounts Deptt.

Prof. Dr. D. Bhattachari
OCT-2018

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Accounts Deptt.

AC/2018

SILIGURI INSTITUTE OF TECHNOLOGY

SILIGURI

Salary Sheet for the month of May-2019

| Sl no | Name of Employee | Designation | | | Cons | DA | H.R.A. | Medi | Total | Days | Gross | Deduction | | | | | Net Pay | |
|----------|------------------------------|-------------------------------------|--|--|-------|----|--------|------|-------|------|-------|-----------|-------|------------|--------|-----|------------|-------|
| | | | | | | | | | | | | Sal | @15 % | Allowance: | Worked | Pay | P.Tax | P F |
| | Consolidated Salary | | | | | | | | | | | | | | | | | |
| 1 | M. Sudeep Das | T & P Officer | | | 57500 | 0 | 0 | 0 | 57500 | 31 | 57500 | 200 | 0 | 0 | 0 | 500 | 0 | 56800 |
| 2 | M. Subhasis Ghosh | T&P Executive | | | 30000 | 0 | 0 | 0 | 30000 | 31 | 30000 | 150 | 0 | 0 | 0 | 0 | 0 | 29850 |
| 3 | M. Sudar Das | Asst Librarian | | | 25500 | 0 | 0 | 0 | 25500 | 31 | 25500 | 150 | 0 | 0 | 0 | 300 | 0 | 25050 |
| 4 | Mrs. Debasmrit Bhattacharjee | Asst Prof <small>MASTERY</small> | | | 35390 | 0 | 0 | 0 | 37390 | 31 | 37390 | 150 | 0 | 0 | 0 | 500 | 0 | 36740 |
| 5 | M. Pranay Bhattacharyya | Asst Prof <small>EEEEE</small> | | | 30051 | 0 | 0 | 0 | 32051 | 31 | 32051 | 150 | 0 | 0 | 0 | 300 | 0 | 31401 |
| 6 | M. Rama Pr Majumdar | STA-DESH | | | 19000 | 0 | 0 | 0 | 19000 | 31 | 19000 | 130 | 0 | 0 | 0 | 300 | 0 | 18570 |
| 7 | M. Sanjukta Dey | Asst Prof (EE) | | | 28818 | 0 | 0 | 0 | 28818 | 31 | 28818 | 150 | 0 | 0 | 0 | 0 | 0 | 28668 |
| 8 | M. Mousumi Basu Das | Asst Prof (EE) | | | 23130 | 0 | 0 | 0 | 23130 | 31 | 23130 | 130 | 0 | 0 | 0 | 0 | 0 | 23000 |
| 9 | M. Koushik Chatterjee | Asst Prof (EE) | | | 26700 | 0 | 0 | 0 | 26700 | 31 | 26700 | 150 | 0 | 0 | 0 | 500 | 0 | 26050 |
| 10 | M. Futu Kumar | Asst Prof (EE) | | | 22500 | 0 | 0 | 0 | 22500 | 31 | 22500 | 130 | 0 | 0 | 0 | 0 | 0 | 22370 |
| 11 | M. Jayati Routh | Asst Prof <small>CCP</small> | | | 26486 | 0 | 0 | 0 | 26486 | 31 | 26486 | 150 | 0 | 0 | 0 | 500 | 0 | 25836 |
| 12 | M. Subhamay Sarker | Asst Prof <small>CCP</small> | | | 27750 | 0 | 0 | 0 | 27750 | 31 | 27750 | 150 | 0 | 0 | 0 | 500 | 0 | 27100 |
| 13 | M. Santanu Guha | Asst Prof <small>EEEEE</small> | | | 38146 | 0 | 0 | 0 | 38146 | 31 | 38146 | 150 | 0 | 0 | 0 | 500 | 0 | 37496 |
| 14 | M. Paramita Choudhury | Asst Prof <small>EEEEE</small> | | | 38600 | 0 | 0 | 0 | 38600 | 31 | 38600 | 150 | 0 | 0 | 0 | 500 | 0 | 37950 |
| 15 | M. Dipali Bhownik | Asst Prof <small>EEEEE</small> | | | 25000 | 0 | 0 | 0 | 25000 | 31 | 25000 | 130 | 0 | 0 | 0 | 500 | 0 | 24370 |
| 16 | M. Swapna Nathi | Asst Prof <small>EEEEE</small> | | | 25000 | 0 | 0 | 0 | 25000 | 31 | 25000 | 130 | 0 | 0 | 0 | 0 | 0 | 19870 |
| 17 | M. Sourav Kumar Mukherjee | Asst Prof <small>EEEEE</small> | | | 20000 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 0 | 0 | 19870 |
| 18 | M. Monita Sarker | Asst Prof <small>EEEEE</small> | | | 20000 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 500 | 0 | 21370 |
| 19 | M. Bidisha Roy | Asst Prof <small>EEEEE</small> | | | 22000 | 0 | 0 | 0 | 22000 | 31 | 22000 | 130 | 0 | 0 | 0 | 500 | 0 | 49300 |
| 20 | M. Sudhajit Datta | Asst Prof (EE) | | | 50000 | 0 | 0 | 0 | 50000 | 31 | 50000 | 200 | 0 | 0 | 0 | 0 | 0 | |

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Accounts Deptt

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SILIGURI INSTITUTE OF TECHNOLOGY

SILIGURI

Salary Sheet for the month of May-2019

HMCT Dept.

| Sl. no. | Name of Employee | Designation | Grade | Total Basic Pay | Cons Amt | DA 90% @15 % | H.R.A. Allowance | Medi | Total Total Worked | Days | Gross Pay | Deduction | | | | | | Net Pay | |
|------------|------------------------|-------------|-------|-----------------------|-------------|--------------------|---------------------|------|--------------------------|-------|--------------|-----------|-----|------|---------|----------|-------|------------|-------|
| | | | | | | | | | | | | P.Tax | P.F | ESI | ESI AMT | Bus Fare | I.Tax | | |
| 76 | Mr. Supratim Sarkar | Asst. Prof | 22710 | 6000 | 30710 | 0 | 27639 | 4607 | 300 | 63256 | 31 | 63256 | 200 | 1800 | FALSE | 0 | 500 | ✓1000 | 59756 |
| 77 | Mr. Acurba Chakraborty | Asst. Prof | 22640 | 7000 | 29640 | 0 | 26676 | 4446 | 300 | 61062 | 31 | 61062 | 200 | 1800 | FALSE | 0 | 500 | ✓1000 | 57562 |
| 78 | Mr. Govind Balibhaw | Asst. Prof | 22920 | 0 | 28920 | 0 | 26028 | 4338 | 300 | 59586 | 31 | 59586 | 200 | 0 | FALSE | 0 | 0 | ✓1000 | 58386 |
| 79 | Mr. Debopam Dutta | Lab Asst | 9950 | 2900 | 12850 | 0 | 11565 | 1928 | 300 | 26643 | 31 | 26643 | 150 | 1800 | FALSE | 0 | 0 | 0 | 24693 |

| Sl. no. | Name of Employee | Designation | Grade | Total Basic Pay | Cons Amt | DA 90% @15 % | H.R.A. Allowance | Medi | Total Total Worked | Days | Gross Pay | Deduction | | | | | | Net Pay | |
|------------|---------------------------------|--------------------|-------|-----------------------|-------------|--------------------|---------------------|-------|--------------------------|-------|--------------|-----------|-----|------|---------|----------|-------|------------|-------|
| | | | | | | | | | | | | P.Tax | P.F | ESI | ESI AMT | Bus Fare | I.Tax | | |
| E0 | EE Mr. Jayanta Bhushan Basu | Asst. Prof. HOD | 32430 | 6000 | 40430 | 0 | 36387 | 6000 | 300 | 83117 | 31 | 83117 | 200 | 1800 | FALSE | 0 | 0 | 5000 | 76117 |
| E1 | EE Mr. Mital Ranjan Chakraborty | Asst. Prof | 32430 | 6000 | 40430 | 0 | 36387 | -6000 | 300 | 83117 | 31 | 83117 | 200 | 1800 | FALSE | 0 | 0 | 4000 | 77117 |
| E2 | EE Mr. Pralay Roy | Asst. Prof | 23930 | 7000 | 30930 | 0 | 27837 | 4640 | 300 | 63707 | 31 | 63707 | 200 | 1800 | FALSE | 0 | 500 | 2000 | 59207 |
| E3 | EE Mr. Arup Das | Asst. Prof | 23240 | 7000 | 30240 | 0 | 27216 | 4536 | 300 | 62292 | 31 | 62292 | 200 | 1800 | FALSE | 0 | 0 | 500 | 59792 |
| E4 | EE Mrs. Shrabani Pal | Asst. Prof | 22560 | 7000 | 29580 | 0 | 26622 | 4437 | 300 | 60939 | 31 | 60939 | 200 | 1800 | FALSE | 0 | 0 | 700 | 58239 |
| E5 | EE Mr. Subhajit Roy | Asst. Prof | 21450 | 7000 | 26450 | 0 | 25605 | 4268 | 300 | 58623 | 31 | 58623 | 200 | 1800 | FALSE | 0 | 500 | ✓1000 | 55123 |
| E6 | EE Mr. Chiranjit Sain | Asst. Prof | 19050 | 6000 | 25050 | 0 | 22545 | 3758 | 300 | 51653 | 31 | 51653 | 200 | 1800 | FALSE | 0 | 0 | 0 | 49653 |
| E7 | EE Mr. Indrajit Koley | Asst. Prof (EE) | 17940 | 6000 | 23940 | 0 | 21546 | 3591 | 300 | 49377 | 31 | 49377 | 200 | 0 | FALSE | 0 | 0 | ✓1000 | 48177 |
| E8 | EE Ms. Mahua Debnath | Lab Asst (EE) | 9570 | 2900 | 12470 | 0 | 11223 | 1871 | 300 | 25864 | 31 | 25864 | 150 | 1800 | FALSE | 0 | 0 | 0 | 23914 |
| E9 | EE Ms. Bori Maumdar | Lab Asst (EE) | 10690 | 2900 | 13590 | 0 | 12231 | 2039 | 300 | 28160 | 31 | 28160 | 150 | 1800 | FALSE | 0 | 300 | 0 | 25910 |
| E10 | EE Mr. Nabin Chakraborty | Lab Asst (EE) | 8590 | 2900 | 11490 | 0 | 10341 | 1724 | 300 | 23855 | 31 | 23855 | 130 | 1800 | FALSE | 0 | 300 | 0 | 21625 |
| E11 | EE Ms. Moushumi Das | Lab Asst (EE) | 8490 | 2900 | 11390 | 0 | 10251 | 1709 | 300 | 23650 | 31 | 23650 | 130 | 1800 | FALSE | 0 | 300 | 0 | 21420 |
| E12 | EE Mr. Debabrata Das | Lab Asst (EE) | 7920 | 2900 | 10820 | 0 | 9738 | 1623 | 300 | 22481 | 31 | 22481 | 130 | 1800 | FALSE | 0 | 300 | 0 | 20251 |

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HMCT Dept.

Prof. Dr. J. J. Jampati

Director

Checked Verified
Accounts Deptt.

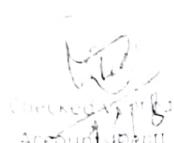
Administrator

SILIGURI INSTITUTE OF TECHNOLOGY

SILIGURI

Salary Sheet for the month of Aug-2019

| Sl. No. | Name of Employee | Designation | DA | H.R.A. @15 % | Medi | Other | Total | Days | Gross | Deduction | | | | | Net Pay | | |
|---------|-----------------------------|------------------------|----|-----------------|------|-------|---------|------|-------|------------|--------|-----|-------|-------|---------|---------|---------|
| | | | | | | | | | | Allowances | Worked | Pay | P.Tax | P.F | ESI Sal | ESI AMT | |
| 1 | Mrs. Debashree Bhattacharya | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 50000 | 31 | 50000 | 200 | 0 | 0 | 0 | 0 | 0 | 0 | 49800 |
| 2 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 19870 |
| 3 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 19870 |
| 4 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 22000 | 31 | 22000 | 130 | 0 | 0 | 0 | 0 | 500 | 0 | 21370 |
| 5 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 22000 | 31 | 22000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 21370 |
| 6 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 15000 | 31 | 15000 | 110 | 0 | 0 | 0 | 0 | 0 | 0 | 14890 |
| 7 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 16000 | 31 | 16000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 15870 |
| 8 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 37390 | 31 | 37390 | 150 | 0 | 0 | 0 | 0 | 500 | 0 | 36740 |
| 9 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 32051 | 31 | 32051 | 150 | 0 | 0 | 0 | 0 | 500 | 0 | 31401 |
| 10 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 20000 | 31 | 20000 | 130 | 0 | 0 | 0 | 0 | 300 | 0 | 19570 |
| 11 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 23000 | 31 | 23000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 22870 |
| 12 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 25000 | 31 | 25000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 24870 |
| 13 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 25000 | 31 | 25000 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 24870 |
| 14 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 17824 | 31 | 17824 | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 17694 |
| 15 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 17824 | 31 | 17824 | 130 | 0 | 0 | 0 | 0 | 300 | 0 | 17394 |
| 16 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 42000 | 31 | 42000 | 200 | 0 | 0 | 0 | 0 | 500 | 0 | 41300 |
| 17 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 28000 | 31 | 28000 | 150 | 0 | 0 | 0 | 0 | 300 | 0 | 27350 |
| 18 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 35000 | 31 | 35000 | 150 | 0 | 0 | 0 | 0 | 300 | 0 | 34550 |
| 19 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 30000 | 31 | 30000 | 150 | 0 | 0 | 0 | 0 | 300 | 0 | 29550 |
| 20 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 25500 | 31 | 25500 | 150 | 0 | 0 | 0 | 0 | 300 | 0 | 25050 |
| 21 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 15000 | 31 | 15000 | 110 | 0 | 0 | 0 | 0 | 200 | 0 | 14590 |
| 22 | | Asst. Prof. (Computer) | 0 | 0 | 0 | 0 | 17441 | 31 | 17441 | 130 | 0 | 0 | 0 | 0 | 300 | 0 | 17011 |
| | | | | | | | 1223260 | 6190 | 0 | 0 | 0 | 0 | 0 | 11300 | 1500 | 0 | 1204270 |



Chanchal
Accountant



S. K. Saha
Manager

SIGGUR INSTITUTE OF TECHNOLOGY

SIGGUR

Salary Sheet for the month of August-2020

| Name of Employee | Bank | Grade | Total | Cons | DA | H.R.A | Medi | Other | Days | Gross | Deduction | | | | | Net Pay | | | |
|--------------------|-------------|-------------|-------------|--------------|----------|--------------|-------------|------------|----------|--------------|-----------|--------------|------------|-------------|------------|----------|----------|--------------|---------|
| | | | | | | | | | | | @15 % | Allowances | | Total | Worked | Pay | P.Tax | P.F | ESI AMT |
| Mr. S. M. RAVINDRA | Bank | 780 | 30430 | 0 | 31152 | 4565 | 300 | 0 | 31 | 67246 | 200 | 1500 | 0 | 0 | 1500 | 64046 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 31180 | 0 | 32634 | 4662 | 300 | 0 | 31 | 68676 | 200 | 1500 | 0 | 0 | 500 | 66476 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 31180 | 0 | 32708 | 4673 | 300 | 0 | 31 | 68830 | 200 | 1500 | 0 | 0 | 500 | 66630 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 29687 | 0 | 31164 | 4452 | 300 | 0 | 31 | 65596 | 200 | 1500 | 0 | 0 | 1000 | 62896 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 29687 | 0 | 31164 | 4452 | 300 | 0 | 31 | 65596 | 200 | 1500 | 0 | 0 | 2000 | 61896 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 29687 | 0 | 31164 | 4392 | 300 | 0 | 31 | 64716 | 200 | 1500 | 0 | 0 | 500 | 62516 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 29282 | 0 | 30744 | 4392 | 300 | 0 | 31 | 67114 | 200 | 1500 | 0 | 0 | 1500 | 63914 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 30370 | 0 | 31089 | 4556 | 300 | 0 | 31 | 67114 | 200 | 1500 | 0 | 0 | 2000 | 61062 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 29310 | 0 | 30776 | 4397 | 300 | 0 | 31 | 64782 | 200 | 1500 | 0 | 0 | 0 | 34842 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 12760 | 3600 | 16360 | 0 | 17178 | 2454 | 300 | 0 | 36292 | 31 | 36292 | 150 | 1500 | 0 | 0 | 0 | 31078 |
| Mr. S. M. RAVINDRA | Bank | 11840 | 2900 | 14740 | 0 | 15477 | 2211 | 300 | 0 | 32728 | 31 | 32728 | 150 | 1500 | 0 | 0 | 0 | 64700 | |
| Mr. S. M. RAVINDRA | Bank | 11840 | 2900 | 30500 | 0 | 32025 | 4575 | 300 | 0 | 37400 | 31 | 67400 | 200 | 1500 | 0 | 0 | 1000 | 62896 | |
| Mr. S. M. RAVINDRA | Bank | 11840 | 2900 | 29680 | 0 | 31164 | 4452 | 300 | 0 | 65596 | 31 | 65596 | 200 | 1500 | 0 | 0 | 1000 | 64046 | |
| Mr. S. M. RAVINDRA | Bank | 11840 | 2900 | 30430 | 0 | 31952 | 4565 | 300 | 0 | 67246 | 31 | 67246 | 200 | 1500 | 0 | 0 | 0 | 26910 | |
| Mr. S. M. RAVINDRA | Bank | 11840 | 2900 | 12850 | 0 | 13493 | 1928 | 300 | 0 | 28570 | 31 | 28570 | 150 | 1500 | 0 | 0 | 0 | 26920 | |
| Mr. S. M. RAVINDRA | Bank | 11840 | 2900 | 12850 | 0 | 13493 | 1928 | 300 | 0 | 28570 | 31 | 28570 | 150 | 1500 | 0 | 0 | 0 | 24698 | |
| Mr. S. M. RAVINDRA | Bank | 11840 | 2900 | 11840 | 0 | 12432 | 1776 | 300 | 0 | 26348 | 31 | 26348 | 150 | 1500 | 0 | 0 | 0 | 23928 | |
| Mr. S. M. RAVINDRA | Bank | 780 | 32530 | 0 | 34157 | 4880 | 300 | 0 | 31 | 71866 | 200 | 1500 | 0 | 0 | 1000 | 69166 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 26590 | 0 | 27920 | 3989 | 300 | 0 | 31 | 58798 | 200 | 1500 | 0 | 0 | 1000 | 58098 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 28220 | 0 | 29631 | 4233 | 300 | 0 | 31 | 62384 | 200 | 1500 | 0 | 0 | 500 | 60184 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 29710 | 0 | 31196 | 4457 | 300 | 0 | 31 | 65662 | 200 | 1500 | 0 | 0 | 500 | 63452 | | | |
| Mr. S. M. RAVINDRA | Bank | 780 | 2900 | 11490 | 0 | 12065 | 1724 | 300 | 0 | 25578 | 31 | 25578 | 150 | 1500 | 100 | 0 | 0 | 23874 | |
| Mr. S. M. RAVINDRA | Bank | 780 | 10820 | 0 | 11361 | 1623 | 300 | 0 | 31 | 24104 | 130 | 24104 | 0 | 0 | 0 | 0 | 0 | | |
| Total | Bank | 8590 | 2900 | 11490 | 0 | 12065 | 1724 | 300 | 0 | 25578 | 31 | 25578 | 150 | 1500 | 100 | 0 | 0 | 23874 | |

N. B.
Chennai
Accounts Deptt.

Adm. No. 00102
Date: 01/09/2020

Medical Centre – Siliguri Institute of Technology

First Aid with all accessories are kept in the medical centre.

Emergency medical care and first-aid is available in the campus with one doctor with one male assistant and one female Assistant. General medicines are made available in the centre. First-aid boxes with all accessories are kept in all laboratories and other strategic locations.

An Ambulance with all facilities is available in the college round the clock for emergency services.

Doctors and Nurses are available in campus. The Institute refers all emergency cases to the hospital.

Director, Student Welfare Committee, and staff take care of the medical complaints of students and pass on information to parents.

A full-time Director, Student Welfare and his staff are instructed to respond immediately to all medical complaints from the students.

The following manpower available are as follows:

1. Dr. P K Bhadra - MBBS
2. Mr. Anup Dutta – Support staff – Medical Centre
3. Mrs. Nibedita Majumder – Support staff – Medical Centre

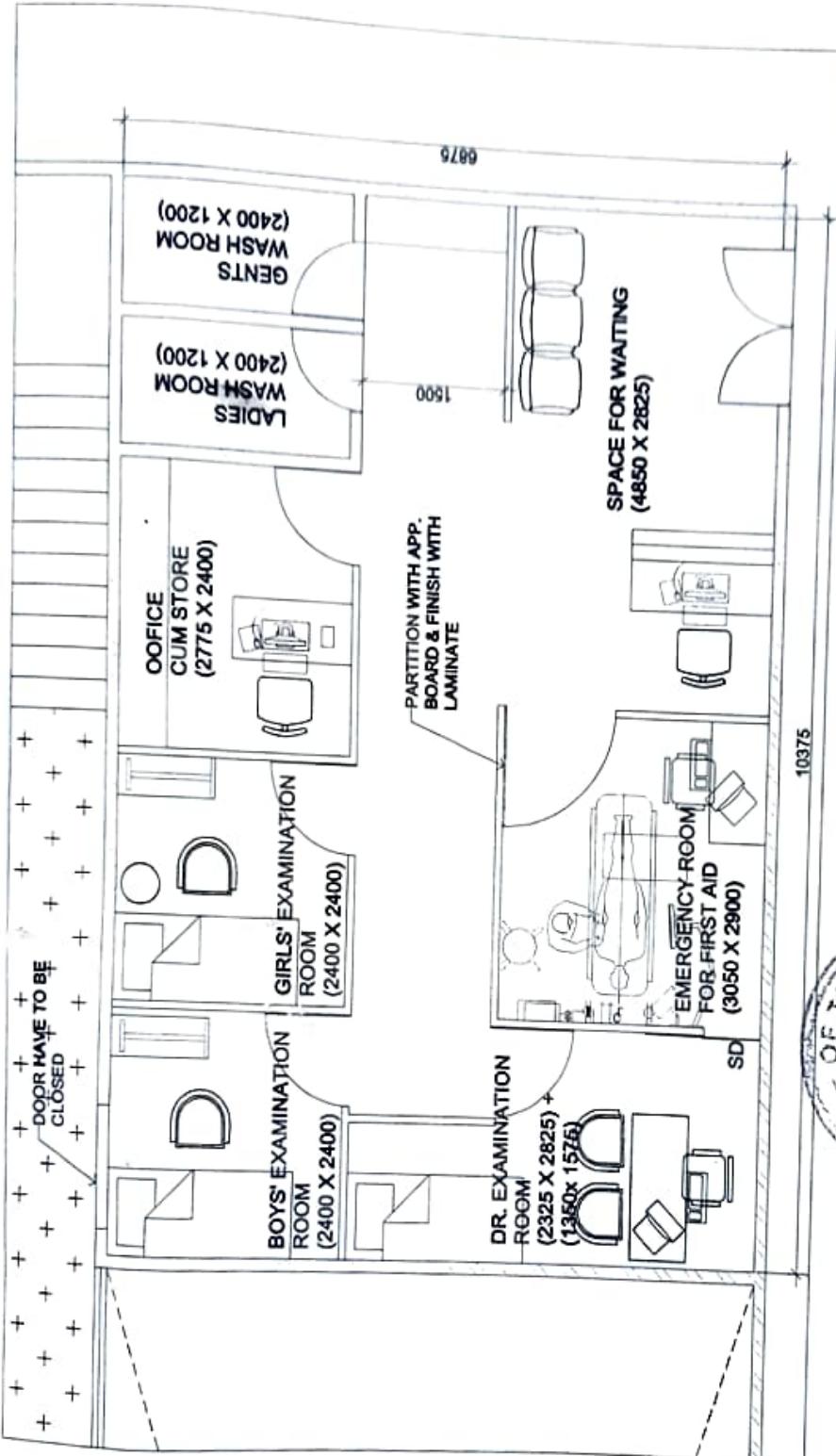


Director
Siliguri Institute of Technology

Siliguri Institute of Technology
Medical Facilities Available

| Sl. No | Facility Unit |
|---------------|-------------------------|
| 1 | Boys' Cabin |
| 2 | Girls' Cabin |
| 3 | Doctor's Chamber |
| 4 | Emergency Room |
| 5 | Oxygen Cylinder |
| 6 | ECG Test |
| 7 | Glucometer (Sugar Test) |
| 8 | Pulse Oxymeter |
| 9 | Nebuliser |
| 10 | B.P. Check Up |
| 11 | Life Saving Drugs |
| 12 | Emergency Ambulance |
| 13 | Emergency Medicine |
| 14 | Stretcher |
| 15 | Wheel Chair |
| 16 | Stretcher with Trolley |
| 17 | Medicine Stock |
| 18 | First Aid Kit |





| | | | |
|-------------|-----------|-------------------|--------------|
| FLOOR PLAN | | ARCHITECT GARGULY | SCALE - 1:50 |
| DRAWN BY | SIGNATURE | DESIGNED BY | |
| CHECKED BY | | REVIEWED BY | |
| APPROVED BY | | DATE | |
| | | 16/11/2016 | AR. No. 1 |

LAYOUT PLAN OF PROPOSED FIRST AID CENTRE AT SITE

| EQUIPMENTS AT MEDICAL UNIT | | | |
|----------------------------|------------------------------|---------------|-------------------|
| SL NO | PARTICULARS | RECEIVED DATE | QUANTITY RECEIVED |
| 1 | KIDNEY TRAY | 28-11-07 | 2 |
| 2 | SCISSORS | 28-11-07 | 1 |
| 3 | ICE BAG | 28-11-07 | 1 |
| 4 | THERMOMETER | 28-11-07 | 1 |
| 5 | WEIGHT MACHINE | 28-11-07 | 1 |
| 6 | FIRST AID BOX | 28-11-07 | 1 |
| 7 | OXYGEN CYLINDER | 07-09-09 | 1 |
| 8 | REFRIGERATOR WITH STABILISER | 07-09-09 | 1 |
| 9 | DIGITAL THERMOMETER | 27-04-13 | 1 |
| 10 | DIGITAL BP MACHINE | 05-07-13 | 1 |
| 11 | BLOOD GLUCOSE MONITOR | 20-09-13 | 1 |
| 12 | BLOOD PRESSURE MACHINE | 06-08-16 | 1 |
| 13 | E.C.G MACHINE | 02-02-17 | 1 |
| 14 | WHEEL CHAIR | 02-02-17 | 1 |
| 15 | STRECHURE ON TROLLEY | 02-02-17 | 1 |
| 16 | SPYGMOMANO METER | 02-02-17 | 1 |
| 17 | STETHOSCOPE (LITMAN) | 02-02-17 | 1 |
| 18 | I.V. STAND | 02-02-17 | 1 |
| 19 | NEBULISER (AEROFAMILY) | 02-02-17 | 1 |
| 20 | PULSE OXIMETER (FINGERTIP) | 02-02-17 | 1 |

