

**Jul-22**

| Sl.No.                               | Name                       | Department | Dues            |
|--------------------------------------|----------------------------|------------|-----------------|
| 1                                    | Dr. B.B. Biswal            | Director   | ₹ 200           |
| 2                                    | B.N. Choudhury             | Admin      | ₹ 200           |
| 3                                    | C.Marthong (President)     | CE         | ₹ 200           |
| 4                                    | Atanu Banerjee (Secretary) | EE         | ₹ 200           |
| 5                                    | B. Blahwar                 | ES         | ₹ 200           |
| 6                                    | Himanshu Yadav (Treasurer) | Admin      | ₹ 200           |
| 7                                    | G.K. Dutta                 | CY         | ₹ 200           |
| 8                                    | Ambika Rai                 | AA         | ₹ 200           |
| 9                                    | R. Kharbikhiew             | LB         | ₹ 200           |
| 10                                   | Deepak Kumar               | CS         | ₹ 200           |
| 11                                   | Timir Karmakar             | MA         | ₹ 200           |
| 12                                   | Bidyasagar Kumbhakar       | MA         | ₹ 200           |
| 13                                   | Dibyendu Adak              | CE         | ₹ 200           |
| 14                                   | M. L. Patton               | CE         | ₹ 200           |
| 15                                   | Alekha C. Nayak            | PH         | ₹ 200           |
| 16                                   | P.Rangababu                | EC         | ₹ 200           |
| 17                                   | Biplab K Debnath           | ME         | ₹ 200           |
| 18                                   | Atanu Singha Roy           | CY         | ₹ 200           |
| 19                                   | Needhi Kotoky              | CE         | ₹ 200           |
| 20                                   | D. Podder                  | CE         | ₹ 200           |
| 21                                   | R.N.mahapatra              | ME         | ₹ 200           |
| 22                                   | Tribedi Bora               | PH         | ₹ 200           |
| 23                                   | Salam Shuleenda Devi       | EC         | ₹ 200           |
| 24                                   | Arpita Nath                | PH         | ₹ 200           |
| 25                                   | Adarsha Ku Jena            | MA         | ₹ 200           |
| 26                                   | Tikaram Subedi             | MA         | ₹ 200           |
| 27                                   | Prabir Saha                | EC         | ₹ 200           |
| 28                                   | H M Kalita                 | CE         | ₹ 200           |
| 29                                   | Rakesh Roy                 | EE         | ₹ 200           |
| 30                                   | Amit Paul                  | CY         | ₹ 200           |
| 31                                   | Rajat Subhra Das           | ME         | ₹ 200           |
| 32                                   | Ayon Bhattacharjee         | PH         | ₹ 200           |
| 33                                   | W. L. Reenbohn             | PH         | ₹ 200           |
| 34                                   | B. Pushpa Devi             | EC         | ₹ 200           |
| 35                                   | Ksh Milan Singh            | EE         | ₹ 200           |
| 36                                   | Supriyo Das                | EE         | ₹ 200           |
| 37                                   | Ganesh Ch Dhal             | CE         | ₹ 200           |
| 38                                   | Piyush Pratap Singh        | EE         | ₹ 200           |
| 39                                   | Abhishek Sarkhel           | EC         | ₹ 200           |
| 40                                   | Pradeep Rathore            | EC         | ₹ 200           |
| 41                                   | Sanjoy Debbarma            | EE         | ₹ 200           |
| 42                                   | Pradeep Kr. Gautam         | CE         | ₹ 200           |
| 43                                   | Kishore Debnath            | ME         | ₹ 200           |
| 44                                   | Bikash Kumar Sarkar        | ME         | ₹ 200           |
| 45                                   | Tanmoy Bose                | ME         | ₹ 200           |
| 46                                   | Satyendra Singh Yadav      | EC         | ₹ 200           |
| 47                                   | Harish Chandra Das         | ME         | ₹ 200           |
| 48                                   | Susmita Sharma             | CE         | ₹ 200           |
| 49                                   | Maneswar Rahang            | ME         | ₹ 200           |
| 50                                   | B K Balabantaray           | CS         | ₹ 200           |
| 51                                   | Smriturekha Sahoo          | CE         | ₹ 200           |
| <b>TOTAL</b>                         |                            |            | <b>₹ 10,200</b> |
| <b>AMOUNT DEDUCTED FOR THE BILLS</b> |                            |            | <b>₹ 6,750</b>  |
| <b>BALANCE</b>                       |                            |            | <b>₹ 3,450</b>  |

**BILL ENTRY**

| Sl. No.      | Bill No.         | Date      | Particulars  | Quantity | Rate | Amount (₹)     |
|--------------|------------------|-----------|--|----------|------|----------------|
| 1            | 702              | 27-Jul-22 | Tea & Biscuits towards NIT Cloud Club Meeting                      | 40       | 20   | ₹ 800          |
| 2            | 718              | 01-Aug-22 | Tea & Snack Box towards farewell celebration for 3 faculty members | 50       | 50   | ₹ 2,500        |
| 3            | 3119601122000256 | 29-Jul-22 | Men's Shirt as farewell gifts for 3 faculty members                | 3        | 1150 | ₹ 3,450        |
| <b>TOTAL</b> |                  |           |  |          |      | <b>₹ 6,750</b> |

