



# KHEJURI COLLEGE

[Govt. Aided]

**P.O.-Baratala □ Dist.-Purba Medinipur □ Pin-721431**

E-mail : khejuricollege1999@gmail.com

Ref. No. : .....

Date: 16.09.2023

## Details of the Employee benefitted by ECCS loan scheme Khejuri College Employees Cooperative Credit Society (2018-2023)

	Name	Department/Designation	Loan Ledger	Date
1.	Mr. Debasis Manna	History, Faculty Member	200000/-	03.04.2018
2.	Mr. Debabrata Maity	Library	800000/-	29.06.2018
3.	Mrs.Sampa Das	Education, Faculty Member	250000/-	04.12.2018
4.	Mr. Uttam Kumar Khatua	History, Faculty Member	200000/-	04.12.2018
5.	Mr. Patit Paban Giri	Office Staff	200000/-	04.12.2018
6.	Mr. Debasis Manna	History, Faculty Member	200000/-	03.06.2019

Khejuri College ECCS, formed in the year 2015, has been under West Bengal Act XI of 2006. Since its inception, it takes care of the welfare of its members providing loans at their urgent financial needs. Details are attached as annexure below.

### Bonus in the Festive Season of Durga Puja

Khejuri College looks after the welfare of its staffs by providing bonus in the festive season of Durga puja for its celebration. Since the year 2021, it sanctions fund (details given in Annexure 2) to some of its employees.

Ranjeet Sengupta

(Dr. Rangeet Sengupta)  
Co-ordinator, IQAC  
I. Q. A. C.  
Khejuri College



Suvroma Gupta

(Dr. Suvroma Gupta)

Principal  
Principal  
Khejuri College



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Ref. No.....

Date.....16.09.2023

TO WHOM IT MAY CONCERN

This is to certify that Rs 20,000/- (Rupees Twenty Thousand Only) was disbursed to the A/Cs of the casual staff of our college from our account Number 11883997529 as per our financial statement for the year 2021, as special Festival Bonus on account of Durga Puja. The details of the disbursement are given below.

*Bansari*  
Bursar

**BURSAR**  
**KHEJURI COLLEGE**  
For the year 2021



*Suvroma Gupta*  
Principal

**Dr. Suvroma Gupta**  
Principal  
Khejuri College

Sl. No	Name	Branch Name	A/C No	Amount	Signature
1	Dipankar Pradhan	SBI Baratala	33360403878	2000/-	<i>Dipankar Pradhan</i>
2	Angshuraj Nayek	SBI Baratala	11884018953	2000/-	<i>Angshuraj Nayek</i>
3	Pratima Das	SBI Baratala	30851803267	2000/-	<i>Pratima Das</i>
4	Bharati Mandal	SBI Baratala	35606569775	2000/-	<i>Bharati Mandal</i>
5	Raju Das	SBI Baratala	35102826352	2000/-	<i>Raju Das</i>
6	Alak Sen	SBI Baratala	20425658481	2000/-	<i>Alak Sen</i>
7	Rajkumar Maity	SBI Baratala	20320989635	2000/-	<i>Rajkumar Maity</i>
8	Nidhu Mandal	SBI Baratala	38366296863	2000/-	<i>Nidhu Mandal</i>
9	Surjasekhar Patra	SBI Baratala	38869177151	2000/-	<i>Surjasekhar Patra</i>
10	Shyamalendu Barman	SBI Baratala	30765101596	2000/-	<i>Shyamalendu Barman</i>
			Total	20,000/-	



Phone : (03220) 280-235  
219-126

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Ref. No.....

Date...16.09.2023

TO WHOM IT MAY CONCERN

This is to certify that Rs 20,000/- (Rupees Twenty Thousand Only) was disbursed to the A/Cs of the casual staff of our college from our **account Number 11883998307** as per our financial statement for the year **2022**, as special Festival Bonus on account of Durga Puja. The details of the disbursement are given below.

*Sandapat*  
Bursar  
**BURSAR**  
**KHEJURI COLLEGE**  
For the year 2022



*Suvroma Gupta*  
Principal

**Dr. Suvroma Gupta**  
Principal  
Khejuri College

Sl. No	Name	Branch Name	A/C No	Amount	Signature
1	Dipankar Pradhan	SBI Baratala	33360403878	2000/-	<i>Dipankar Pradhan</i>
2	Angshuraj Nayek	SBI Baratala	11884018953	2000/-	<i>Angshuraj Nayek</i>
3	Pratima Das	SBI Baratala	30851803267	2000/-	<i>Pratima Das</i>
4	Bharati Mandal	SBI Baratala	35606569775	2000/-	<i>Bharati Mandal</i>
5	Raju Das	SBI Baratala	35102826352	2000/-	<i>Raju Das</i>
6	Alak Sen	SBI Baratala	20425658481	2000/-	<i>Alak Sen</i>
7	Rajkumar Maity	SBI Baratala	20320989635	2000/-	<i>Rajkumar Maity</i>
8	Nidhu Mandal	SBI Baratala	38366296863	2000/-	<i>Nidhu Mandal</i>
9	Surjasekhar Patra	SBI Baratala	38869177151	2000/-	<i>Surjasekhar Patra</i>
10	Shyamalendu Barman	SBI Baratala	30765101596	2000/-	<i>Shyamalendu Barman</i>
			Total	20,000/-	

To  
The Branch Manager,  
State Bank of India,  
Baratala Branch

Sir,

Please disburse Rs-27,000/- (Rupees twenty seven thousand only) to the A/Cs of Casual Staff of our College from our A/C No- **11883997529** as per the statement and **Cheque No-606185** attached with this letter.

Thanking you,



Sincerely Yours,

Suvroma Gupta  
16/10/23

Dr. Suvroma Gupta  
Principal  
Khejuri College

For The Year 2023

Sl. No	Name	Branch Name	A/C No	Amount	Signature
1	Dipankar Pradhan	SBI Baratala	33360403878	2500/-	Dipankar Pradhan
2	Angshuraj Nayek	SBI Baratala	11884018953	2500/-	Angshuraj Nayek
3	Pratima Das	SBI Baratala	30851803267	2500/-	Pratima Das
4	Bharati Mondal	SBI Baratala	35606569775	2500/-	Bharati Mondal
5	Raju Das	SBI Baratala	35102826352	2500/-	Raju Das
6	Alak Sen	SBI Baratala	20425658481	2500/-	Alak Sen
7	Rajkumar Maity	SBI Baratala	20320989635	2500/-	Rajkumar Maity
8	Nidhu Mandal	SBI Baratala	38366296863	2500/-	Nidhu Mandal
9	Surjasekhar Patra	SBI, Baratala	38869177151	2500/-	Surjasekhar Patra
10	Shyamalendu Barman	SBI, Baratala	30765101596	2500/-	Shyamalendu Barman
11	Rittwika bhattacharyya	SBI, Heria	42063858805	1000/-	Rittwika Bhattacharyya
12	Prabir Mondal	SBI, Khejuri	CASH PAYMENT	1000/-	Prabir Mondal
			TOTAL	27,000/-	

16.10.2023

To  
The Branch Manager,  
State Bank of India,  
Baratala Branch

Sir,

Please disburse Rs-10,000/- (Rupees ten thousand only) to the A/Cs of Invitee Teachers of our College from our A/C No- **11883997529** as per the statement and **Cheque No-606185** attached with this letter.

Thanking you,



Sincerely Yours,

*Swarna Gupta*  
16/10/23  
**Dr. Swarna Gupta**  
Principal  
Khejuri College

For the Year 2023

Sl. No	Name	Branch Name	A/C No	Amount	Signature
01	MISS. AMRITA GIRI	SBI,CONTAI BAZAR	20426380046	2500/-	<i>Amrita Giri</i>
02	CHANDAN KUMAR MANNA	SBI, SABONG	33396065665	2,500/-	<i>Chandan Kumar Manna 31.</i>
03	MISS. AMRITA PATTANAYAK	SBI, BARATALA	33206617539	2,500/-	<i>Amrita Pattanayak</i>
04	MISS. SUJATA DAS	SBI, KALAGACHIA	38371305656	2,500/-	<i>Sujata Das</i>
<b>TOTAL</b>				<b>10000/-</b>	