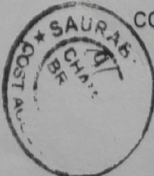


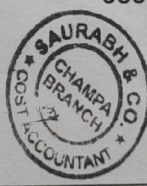
SAURABH & CO.		EMAIL:-saurabh.bhure@rediffmail.com		Mobile:- 7828302282	
COST ACCOUNTANT		ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)			
SWA VITHYIA YOJNA OF SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)					
Income and Expenditure Statement					
FOR THE YEAR ENDING ON 31.03.2019					
		Swa Vithiya Yjna		Swa Vithiya Yjna	
		1-Apr-2018 to 31-Mar-2019		1-Apr-2018 to 31-Mar-2019	
Particulars		Particulars			
Direct Expenses		Direct Incomes			
Honorium	1436806.00	FEES	1732818.00		
Indirect Expenses	1166045.00	RECOVERY OF ADVANCE	204000.00		
Advance to Staff	204000.00	FORM STAFF			
Bank Charge	354.00	SCHOLARSHIP	22000.00		
Computer Maintenance Expense	44694.00	INCENTIVE			
Conference Room Renovation	200000.00	Indirect Incomes		317480.00	
Cycle Stand Repair	30000.00	ELECTRIC BILL	239733.00		
Educational Tour Expense	27600.00	TRANSFER RECEIVED			
ELECTRIC BILL TRANSFER EXPENSE	63209.00	INTEREST	77747.00		
Electric Maintenance Expense	41270.00	Excess of Expenditure over Income		326553.00	
Renovation of Department	83813.00				
Gardening Expense	30270.00				
INCEDENTAL EXPENSE	80153.00				
INTERNET	23980.00				
Photo copy machine repair	20473.00				
porch renovation	157133.00				
Refereshment expense	19575.00				
Seating arrangement expense	80000.00				
Stationery expense	25962.00				
Water supply expense	33559.00				
Total		Total		2602851.00	
CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "SWA VITHYA YOJNA OF SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31.March.2019.		That the above statement of INCOME & EXPENDITURE of "SWA VITHYIA YOJNA OF SHASHKIYA MAHAVIDYALAYA CHAMPA" of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.			
PRINCIPAL, Govt. Post Graduate College CHAMPA(C.G.)		FOR, SAURABH & CO. COST ACCOUNTANT Saurabh (SAURABH BHURE)			
CORRESPONDENT:					
PALCE:- CHAMPA					
DATE:-					

Govt. Post Graduate College
CHAMPA(C.G.)

SAURABH & CO.
COST ACCOUNTANT

EMAIL:-saurabh.bhure@rediffmail.com Mobile:-
ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

7828302282

SWA VITHYA YOJNA OF SHASKIYA MAHAVIDYAAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)			
BALANCE SHEET AS ON 31.03.2019			
SWA VITHYA YOJNA		SWA VITHYA YOJNA	
Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account		Fixed Assets	269575.00
Capital		Lab Equipment Purcha	73235.00
Loans (Liability)		Student Furniture	196340.00
Current Liabilities		Excess of Expenditure over Income	326553.00
		Opening Balance	
		Current Period	326553.00
		Current Assets	279602.00
Diff. in Opening Balances	875730.00	Cash-in-hand	561.00
		Bank Accounts	279041.00
Total	1325120.00	Total	875730.00
CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "SWA VITHYA YOJNA OF SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G) " as on 31.March.2019		That the above statement of fund & liabilities and Properties & Assets of "SWA VITHYA YOJNA OF SHASKIYA MAHAVIDYAAYA,CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.	
PRINCIPAL, Govt. Correspondent, CHAMPA (C. G.)		FOR,SAURABH & CO. COST ACCOUNTANT  (SAURABH BHURE)	
PLACE:-	CHAMPA		
DATE:-			

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

SAURABH & CO. EMAIL:-saurabh.bhure@rediffmail.com Mobile:- 7828302282

COST ACCOUNTANT ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

Income and Expenditure Statement

FOR THE YEAR ENDING ON 31.03.2018

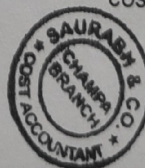
Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Direct Expenses	2032372.00	Direct Incomes	2491604.00
COMPUTER PURCHASE & MAINTENCES	58464.00	FEES	2348585.00
ENGLISH LAB CONSTRUCTION	14300.00	OTHER INCOME	133019.00
EXAMINATION EXP	69131.00	UNIVERSITY RECEIPT	10000.00
FEES RETURN	15000.00		
GREEN BOARD	66385.00		
HONORORIUM	1493896.00		
INTERNET	23075.00		
LIBRARY BOOK	173313.00		
REFRESHMENT EXP	10400.00		
SCHOLORSHIP	1000.00		
STATIONARY EXPENSES	39438.00		
STUDY TOUR	68000.00		
Indirect Expenses	135590.00		
AUDIT EXPENSES	40500.00		
ELECTRICAL MAINTENANCE	17250.00		
INCIDENTAL EXPENSES	77840.00		
Excess of Income over Expenditure	323642.00		
Total	2491604.00	Total	2491604.00

CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31.March.2018.

That the above statement of INCOME & EXPENDITURE of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

12/3/18
PRINCIPAL
CORRESPONDENT:
Govt. Post Graduate College
CHAMPA (C. G.)

FOR,SAURABH & CO.
COST ACCOUNTANT



Saurabh
(SAURABH BHURE)

PALCE:- CHAMPA
DATE:-

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

SAURABH & CO.
COST ACCOUNTANT

EMAIL:-saurabh.bhure@rediffmail.com

Mobile:- 7828302282

ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

BALANCE SHEET AS ON 31.03.2018

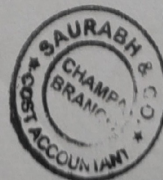
Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	1785506.62	Fixed Assets	5524104.00
GENRAL FUND	1785506.62	BUILDING CONSTRUCTION	592560.00
Loans (Liability)	106370.50	AIR COOLER	26760.00
Activity Fund Account	94590.50	BOOKS	409076.00
Main Account	11780.00	BOUNDRY WALL CONSTRUCTION	166508.00
Current Liabilities	507053.00	BUIDING CONSTRUCTION	379769.00
ADAVANCE TO STAFF	408853.00	BYCLESTAND	454525.00
EXCESS ADVANCE RECOVERED FROM STAFF	98200.00	CC CAMERA INSTALLATION	160279.00
Suspense A/c	200.00	COMPUTER/PRINTER	1077026.00
SUSPENSE	200.00	CONFERENCE HALL DECORATION	162221.00
Excess of Income over Expenditure	8298113.26	DEAD STOCK	1920.00
Opening Balance	7974471.26	DEPARTMENT DECORATION	75423.00
Current Period	323642.00	FAN	51864.00
Diff. in Opening Balances	3905.00	FIRE EXTINGUISHER	23535.00
		FURNITURE	708581.00
		GENRATOR INSTALLATION	104918.00
		INVERTOR BATTIE	70000.00
		LAB. PRACTICAL EQUIPMENT	753388.00
		LIBRARY AUTOMATION	150000.00
		LIBRARY COMPUTER	8650.00
		LIBRARY INVERTOR BATTERY	58410.00
		SPORTS MATERIAL	42191.00
		WOMEN LAB DESTROYER MACHINE	46500.00
		Current Assets	5177044.38
		Loans & Advances (Asset)	2616877.00
		Cash-in-hand	33933.00
		Bank Accounts	2526144.38
		TDS	90.00
Total	10701148.38	Total	10701148.38

CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) as on 31.March.2018

That the above statement of fund & liabilities and Properties & Assets of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

22/8/18
PRINCIPAL,
Govt. Post Graduate College
CHAMPA (C. G.)

FOR,SAURABH & CO.
COST ACCOUNTANT



Saurabh
(SAURABH BHURE)

PLACE:- CHAMPA
DATE:-

PRINCIPAL,
Govt. Post Graduate College
CHAMPA (C. G.)

Income and Expenditure Statement			
FOR THE YEAR ENDING ON 31.03.2017			
JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA, CHAMPA, DIST:- JANJGHIR-CHAMPA(C.G)			
1-Apr-2016 to 31-Mar-2017		1-Apr-2016 to 31-Mar-2017	
Direct Expenses		Particulars	
	977104.00	Direct Incomes	2630891.34
COMPUTER PURCHASE & MAINTENCES	60905.00	ADVANCE FOR EXAMINATION	
HONORORIUM	699637.00	FEES	2189300.00
INTERNET	25800.00	INTEREST	112965.34
REFRESHMENT EXP	3430.00	OTHER INCOME	235000.00
SCHOLORSHIP	1000.00	Vyapum Exam Receipt	93626.00
STATIONARY EXPENSES	63256.00		
UNIVERSITY EXAM AFFILIATION	29450.00		
VYAPUM EXAM	93626.00		
Indirect Expenses	46169.08		
BANK CHARGES	44.08		
INCIDENTAL EXPENSES	46125.00		
Excess of Income over Expenditure	1607618.26		
Total	2630891.34	Total	2630891.34
CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31.March.2017		That the above statement of INCOME & EXPENDITURE of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.	
PRINCIPAL CORRESPONDENT: Govt. Post Graduate College CHAMPA (C.G.) CHAMPA		FOR, SAURABH & CO. COST ACCOUNTANT <i>Saurabh</i> (ACMA, SAURABH BHURE) Membership No. 42708	
PALCE:-			
DATE:-			

[Signature]
PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C.G.)

SAURABH & CO.
COST ACCOUNTANT

EMAIL:-saurabh.bhure@rediffmail.com
ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

Mobile:- 7828302202

JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

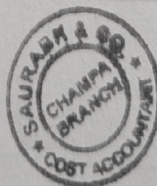
BALANCE SHEET AS ON 31.03.2017

Liabilities		Assets	
as at 31-Mar-2017		as at 31-Mar-2017	
Capital Account		Fixed Assets	
GENRAL FUND	1785506.62	BUILDING CONSTRUCTION	5099273.00
Loans (Liability)		AIR COOLER	507538.00
Activity Fund Account		BOOKS	26760.00
Main Account	94590.50	BOUNDRY WALL CONSTRUCTION	409076.00
Current Liabilities	11780.00	BUIDING CONSTRUCTION	166508.00
ADVANCE TO STAFF		BYCLESTAND	379769.00
Suspense A/c	507053.00	CC CAMERA INSTALLATION	454525.00
SUSPENSE		COMPUTER/PRINTER	160279.00
Excess of Income over Expenditure	200.00	CONFERENCE HALL DECORATION	1077026.00
Opening Balance		DEAD STOCK	162221.00
Current Period	6366853.00	DEPARTMENT DECORATION	1920.00
Diff. in Opening Balances	1607618.26	FAN	75423.00
		FIRE EXITINGUTSHER	51864.00
		FURNITURE	23535.00
		GENRATOR INSTALLATION	708581.00
		INVERTOR BATTRIE	104918.00
		LAB. PRACTICAL EQUIPMENT	70000.00
		LIBRARY AUTOMATION	471989.00
		LIBRARY COMPUTER	150000.00
		SPORTS MATERIAL	8650.00
		WOMEN LAB. DESTROYER MACHINE	42191.00
			46500.00
		Current Assets	5278233.38
		Loans & Advances (Asset)	
		Cash-in-hand	2658792.00
		Bank Accounts	25814.00
		TDS	2593537.38
			90.00
Total	10377506.38	Total	10377506.38

CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) as on 31.March.2017

That the above statement of fund & liabilities and Properties & Assets of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL
CORRESPONDENT:
Govt Post Graduate College
CHAMPA(C.G)



FOR,SAURABH & CO.
COST ACCOUNTANT
(ACMA SAURABH BHURE)

PLACE:-

CHAMPA

Membership No. 42708

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA(C.G.)

Income and Expenditure Statement			
FOR THE YEAR ENDING ON 31.03.2016			
JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA, CHAMPA, DIST:- JANJGHIR-CHAMPA(C.G)			
Particulars	1-Apr-2015 to 31-Mar-2016	Particulars	1-Apr-2015 to 31-Mar-2016
Direct Expenses		Direct Incomes	
COMPUTER PURCHASE & MAINTENCES	115479.00		2526716.00
EXAMINATION EXP	11850.00	FEES	2405720.00
HONORORIUM	825396.00	INTEREST	108996.00
LIBRARY BOOK	155570.00	UNIVERSITY RECEIPT	12000.00
PHOTOCOPY EXPENSES	11983.00		
REFRESHMENT EXP	7733.00		
SCHOLORSHIP	1000.00		
STATIONARY EXPENSES	48997.00		
STUDY TOUR	36830.00		
UNIVERSITY EXAM AFFILIATION	26045.00		
Indirect Expenses			
INCIDENTAL EXPENSES	41322.50		
TELEPHONE EXPENSES	2687.00		
Excess of Income over Expenditure			
Total		Total	
	1240883.00		2526716.00
	1241824.00		2526716.00

CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31.March.2016

That the above statement of INCOME & EXPENDITURE of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL,
Govt. Post Graduate College
CHAMPA (C. G.)

FOR, SAURABH & CO.
COST ACCOUNTANT
Saurabh
(ACMA SAURABH BHURE)
Membership No. 42708

PALCE:-
DATE:-

CHAMPA

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

SAURABH & CO.
COST ACCOUNTANT

EMAIL:-saurabh.bhure@rediffmail.com
ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

Mobile:- 7828302282

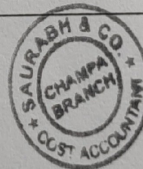
JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)

BALANCE SHEET AS ON 31.03.2016			
Liabilities	as at 31-Mar-2016	Assets	as at 31-Mar-2016
Capital Account		Fixed Assets	4038538.00
GENRAL FUND	1785506.62	BUILDING CONSTRUCTION	507538.00
Loans (Liability)		AIR COOLER	26760.00
Activity Fund Account	94590.50	BOOKS	409076.00
Main Account	11780.00	BOUNDRY WALL CONSTRUCTION	166508.00
Current Liabilities		BUIDING CONSTRUCTION	379769.00
ADAVANCE TO STAFF	507053.00	BYCLESTAND	454525.00
Suspense A/c		COMPUTER/PRINTER	614091.00
SUSPENSE	200.00	CONFERENCE HALL DECORATION	162221.00
Excess of Income over Expenditure	6366853.00	DEAD STOCK	1920.00
Opening Balance	5125029.00	DEPARTMENT DECORATION	75423.00
Current Period	1241824.00	FAN	51864.00
Diff. in Opening Balances	3905.00	FIRE EXTINGUISHER	23535.00
		FURNITURE	508871.00
		GENRATOR INSTALLATION	104918.00
		INVERTOR BATTRIE	70000.00
		LAB. PRACTICAL EQUIUPMENT	430678.00
		LIBRARY COMPUTER	8650.00
		SPORTS MATERIAL	42191.00
		Current Assets	4731350.12
		Loans & Advances (Asset)	2487335.00
		Cash-in-hand	7761.00
		Bank Accounts	2236164.12
		TDS	90.00
Total	8769888.12	Total	8769888.12

CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) as on 31.March.2016

That the above statement of fund & liabilities and Properties & Assets of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL,
CORRESPONDENT,
Govt Post Graduate College,
CHAMPA(C.G)



FOR,SAURABH & CO.
COST ACCOUNTANT

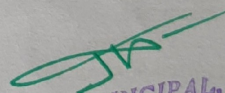
Saurabh
(ACMA.SAURABH BHURE)
Membership No. 42708

PLACE:-

CHAMPA

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA(C.G)

Income and Expenditure Statement					
FOR THE YEAR ENDING ON 31.03.2015					
JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA, CHAMPA, DIST:- JANJGHIR-CHAMPA(C.G)					
Particulars	1-Apr-2014 to 31-Mar-2015		Particulars	1-Apr-2014 to 31-Mar-2015	
Direct Expenses		748342.00	Direct Incomes		2690762.00
COMPUTER PURCHASE & MAINTENCES	14685.00				
HONORORIUM	562961.00		FEES	2598660.00	
INTERNET	12000.00		INTEREST	92102.00	
REFRESHMENT EXP	1945.00				
SCHOLORSHIP	1000.00				
STATIONARY EXPENSES	31236.00				
STUDY TOUR	57680.00				
UNIVERSITY EXAM AFFILIATION	66835.00				
Indirect Expenses		1187004.00			
CONSTRUCTION	1132000.00				
INCIDENTAL EXPENSES	43838.00				
TELEPHONE EXPENSES	11172.00				
Excess of Income over Expenditure		755416.00			
Total		2690762.00	Total		2690762.00
CERTIFICATE : That the above statement of INCOME & EXPENDITURE as per Explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) for the year ending on 31.March.2015			That the above statement of INCOME & EXPENDITURE of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.		
			 FOR, SAURABH & CO. COST ACCOUNTANT <i>Saurabh</i> (ACMA SAURABH BHURE) Membership No. 42708		
PALCE:-	CHAMPA				
DATE:-					


 PRINCIPAL,
 Govt. Post Graduate College,
 CHAMPA (C. G.)

SAURABH & CO.
COST ACCOUNTANT

EMAIL:-saurabh.bhure@rediffmail.com
ADDRESS:-TEHSIL ROAD,CHAMPA(C.G)

Mobile:- 7828302282

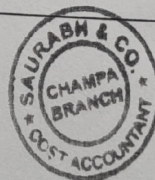
JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA,CHAMPA,DIST:- JANJGHIR-CHAMPA(C.G)
BALANCE SHEET AS ON 31.03.2015

Liabilities		Assets	
as at 31-Mar-2015		as at 31-Mar-2015	
Capital Account		Fixed Assets	
GENRAL FUND	1785506.62	BUILDING CONSTRUCTION	507538.00
Loans (Liability)		AIR COOLER	26760.00
Activity Fund Account	94590.50	BOOKS	409076.00
Main Account	11780.00	BOUNDRY WALL CONSTRUCTION	166508.00
Current Liabilities		BUIDING CONSTRUCTION	379769.00
ADAVANCE TO STAFF	507053.00	BYCLESTAND	454525.00
Suspense A/c		COMPUTER/PRINTER	614091.00
SUSPENSE	200.00	DEAD STOCK	1920.00
Excess of Income over Expenditure		FAN	51864.00
Opening Balance	4369613.00	FIRE EXTINGUISHER	23535.00
Current Period	755416.00	FURNITURE	508871.00
Diff. in Opening Balances		GENRATOR INSTALLATION	57912.00
	3905.00	LAB. PRACTICAL EQUIPMENT	355875.00
		SPORTS MATERIAL	42191.00
		Current Assets	
		Loans & Advances (Asset)	1630644.00
		Cash-in-hand	15018.00
		Bank Accounts	2281877.12
		TDS	90.00
Total	7528064.12	Total	7528064.12

CERTIFICATE : That the above is correct & complete statement of fund & liabilities and Properties & Assets of as per explanation provided by "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) as on 31.March.2015

That the above statement of fund & liabilities and Properties & Assets of "JANBHAGIDARI SAMITI SHASHKIYA MAHAVIDYALAYA CHAMPA " of DIST: JANJGHIR CHAMPA(C.G) is certified to the best of our knowledge and belief, as per the RECEIPT & PAYMENT STATEMENT shown to us for our verification and explanation provided to us as and where required.

PRINCIPAL
CORRESPONDENT:
Govt. Post Graduate College
CHAMPA(C.G.)
CHAMPA



FOR,SAURABH & CO.
COST ACCOUNTANT
Saurabh
(ACMA.SAURABH BHURE)
Membership No. 42708

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA(C.G.)

ORIGINAL FILED IN 301621

Dated	
-------	--

9.4.2

Singhaniya group and industries 21-22 NH -49 Bilaspur Road , Near Shyam Agro Mill Village- Banari Dist-Janjgir-Champa GSTIN : 22ABJFM9900F1ZE GSTIN/UIN: 22ABJFM9900F1ZE State Name : Chhattisgarh, Code : 22 E-Mail : singhaniya.groupecg@gmail.com				Invoice No. 172		Dated 29-Jun-21	
Consignee (Ship to) Office of Principal Govt. M.M.R. P.G. College , Champa, Dist-Janjgir-Champa State Name : Chhattisgarh, Code : 22				Delivery Note 172		Mode/Terms of Payment Within 7 Days	
				Reference No. & Date.		Other References	
				Buyer's Order No. 55		Dated 25-Jun-21	
				Dispatch Doc No. 172		Delivery Note Date 29-Jun-21	
Buyer (Bill to) Office of Principal Govt. M.M.R. P.G. College , Champa, Dist-Janjgir-Champa State Name : Chhattisgarh, Code : 22				Dispatched through By Road		Destination Champa	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Glass Sliding Door Cabinet (1850x914x400) 700001402 Cgst@9% Sgst@9%	940320	5 nos	14,278.00	12,100.00	nos	60,500.00
						9 % 9 %	5,445.00 5,445.00
	Total		5 nos				₹ 71,390.00
Amount Chargeable (in words) INR Seventy One Thousand Three Hundred Ninety Only							
HSN/SAC		Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount
940320		60,500.00	9% 5,445.00		9% 5,445.00		10,890.00
Total		60,500.00	5,445.00		5,445.00		10,890.00
Tax Amount (in words) : INR Ten Thousand Eight Hundred Ninety Only							
PAID AND CANCELLED Paid Rs. 71,390.00 CB No. 196 Dt. 30/6/21 Declaration Balance Rs. 196 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature Champa (C. G.) Passed for Payment Rupees seventy one thousand three hundred ninety only Date Company's Bank Details Bank Name : Sbi Naila Grp.New Account (39317578349) A/c No. : 39317578349 Branch & IFS Code : STATION ROAD NAILA & SBIN003038 for Singhaniya group and Industries 21-2							

SUBJECT TO JANJIR JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)

49 Bilaspur Road , Near Shyam Agro Mill Village- Banari Dist-Janjgir-Champa GSTIN : 22ABJFM9900F1ZE GSTIN/UIN: 22ABJFM9900F1ZE State Name : Chhattisgarh, Code : 22 E-Mail : singhaniya.groupecg@gmail.com	172 Delivery Note 172 Reference No. & Date.	29-Jun-21 Mode/Terms of Payment Within 7 Days Other References
Consignee (Ship to) Office of Principal Govt. M.M.R. P.G. College , Champa, Dist-Janjgir-Champa State Name : Chhattisgarh, Code : 22	Buyer's Order No. 55 Dispatch Doc No. 172 Dispatched through By Road Terms of Delivery	Dated 25-Jun-21 Delivery Note Date 29-Jun-21 Destination Champa
Buyer (Bill to) Office of Principal Govt. M.M.R. P.G. College , Champa, Dist-Janjgir-Champa State Name : Chhattisgarh, Code : 22		

Amount Chargeable (in words)

INR Seventy One Thousand Three Hundred Ninety Only

Tax Amount (in words): **INR Ten Thousand Eight Hundred Ninety Only**

Company's PAN **ABJFM9900F**
 Declaration **Govt. Post Graduate College**
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

Customer's Seal and Signature

SUBJECT TO JANJIR JURISDICTION

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)



कार्यालय प्राचार्य, शासकीय एम.एच.आर. स्नातकोत्तर महाविद्यालय, चाम्पा
जिला - जखीर- चाम्पा (छ.ग.)

ई-मेल : champra@champra.org

महाविद्यालय कोड - 3003

वेबसाइट - champra.org.in

क्रमांक 55/25/2021

चाम्पा दिनांक 25/06/2021

प्रति,

श्री. (सिधार्थ) पुन इन्वेंस्ट्रीज
आ 80 बिलासपुर रोड,
ग्राम- बगौरी,
जिला- जखीर- चाम्पा (छ.ग.)

विषय

सी.एस.आई.एस.डी.सी. दर पर सामग्री क्रय बाबत।

—00—

विषयवस्तु वर्ष 2020-21 में सी.एस.आई.डी.सी. दर पर निम्न विवरणानुसार सामग्री क्रय किया जा रहा है।

क्र.	विवरण	मात्रा	दर	राशि
1	Glass Sliding Door Cabined Item Code 700001402	05	12100.00	60500.00
			CGST 9%	5445.00
			SGST 9%	5445.00
			योग :-	71390.00

अतः उपयुक्तानुसार सामग्री प्रदाय कर देयक की दो प्रतियां भेजें।

(डॉ. कार्तिकी शर्मा)

मुख्यालय

(डॉ. एच.एस. कर)
प्राचार्य
शास. एम.एच.आर. स्नातकोत्तर महाविद्यालय चाम्पा
(जिला- जखीर- चाम्पा (छ.ग.))
CHAMPA (C.G.)

PRINCIPAL,
Gov. Post Graduate College,
CHAMPA (C.G.)



कार्यालय प्राचार्य, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय, चाम्पा
जिला :- जांजगीर-चांपा (छ.ग.)

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद "नेक" बैंगलोर द्वारा द्वितीय चक्र-2016 मूल्यांकित "बी" ग्रेड संस्थान

ई-मेल : gpgc_cph@yahoo.com

महाविद्यालय कोड - 3005

वेबसाइट - gmmrcg.in

क्रमांक 55 / स्टोर / 2021,

चाम्पा, दिनांक 25/06/2021

प्रति,

में0 सिंघानिया गुप इण्डस्ट्रीज,
NH 49 बिलासपुर रोड,
ग्राम-बनारी,
जिला-जांजगीर-चाम्पा (छ.ग.)

विषय :- सी.एस.आई.एस.डी.सी. दर पर सामग्री क्रय बाबत।

—00—

विषयान्तर्गत वर्ष 2020-21 में सी.एस.आई.डी.सी. दर पर निम्न विवरणानुसार सामग्री क्रय किया जाना है।

क्र.	विवरण	मात्रा	दर	राशि
1.	Glass Sliding Door Cabited Item Code 700001402	05	12100.00	60500.00
			CGST 9%	5445.00
			SGST 9%	5445.00
			योग :-	71390.00

अतः उपर्युक्तानुसार सामग्री प्रदाय कर देयक की दो प्रतियां भेजे।

(स. भारती शर्मा)
ग्रन्थपाल

(डॉ. एच.एस. कर)
प्राचार्य
शास. एम.एम.आर. स्नातको. महाविद्यालय चाम्पा
जिला-जांजगीर-चाम्पा (छ.ग.)
CHAMPA (C. G.)

PRINCIPAL,
Govt. Post Graduate College
CHAMPA (C. G.)

क्र 01
दिनांक 18.6.2021

विषय- सी.एस. आई. डी. सी. दर पर Book Case
- क्रय की अनुमति बाबत -

विषयान्तर्गत सत्र 2020-21 में
सी.एस. आई. डी. सी. दर पर निम्न विवरणानुसार
सामग्री क्रय किया जाना है।

(गुंथालय से लिए)

क्र.	आइटम कोड-	विवरण	समि	मात्रा	दर	राशि
1.	700001402	Glass sliding door. Book Case	Steel Inm 1850x 514x 400	05	12100=- CGST - SGGST -	60500 5445 5445
						71390=-

प्राचार्य

स्टोर शाखा

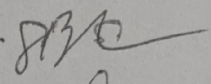
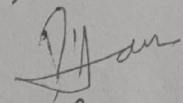
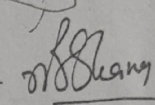
अतः आदेशार्थ प्रस्तुत

गुंथालय सचिव/विश्व कृषि विश्विद्यालय, गुंथाल

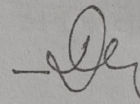
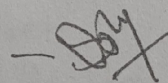
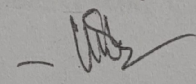
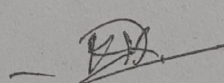
PRINCIPAL,
Gov. Post Graduate College
CHAMPA (C.G.)

P.T.O

ग्रंथालय समिति की अनुशंसा -

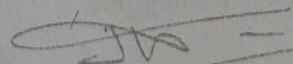
- ① डा. बी. डी. दीवान - संयोजक
- ② - एस. पी. भारद्वाज - सदस्य 
- ③ - एच. एम. दांडेकर - सदस्य 
- ④ - " - भारती शर्मा - सदस्य 

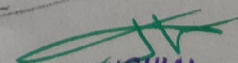
क्रय समिति की अनुशंसा -

- ① प्रो. आर. आर. साहू - 
- ② डा. यू. एस. चुरे - 
- ③ - एच. के. शर्मा - 
- ④ श्री. के. के. दुबे - 

अनुशंसा उपरान्त ग्रंथालय समिति/क्रय समिति की
प्रियाय

CSIDC के क्रय दर पर
क्रय के लक्ष्य है जारी




PRINCIPAL,
Gov. Post Graduate College,
CHAMPA (C.G.)

प्राचार्य

शासकीय एन. एन. आर पी. जी. महाविद्यालय - चम्पा
(छ. ग.)

विषय - शीशिंग कम मय से आबंटित राशि से कुछ
रुपय रुकने वाबत.

महोदय,

सिखेदन है कि सन् 2020-21 में ग्रंथालय में
शीशिंग कम फंड में 72650/- राशि है, ग्रंथालय में
पुस्तकों के रखरखाव हेतु कुछ रुकने की आवश्यकता है,
कृपया रुकने की अनुमति प्रदान करें।

1. Glassdoor Sliding door Cabinet
Code 700001402 'C' Side item code

12100 = 0 दर प्रति-कुछ रुकने
+ 1089 = 0 ग्रा. C.G GST
+ 1089 = 0 ग्रा. S.G GST

14278 = 0

दर नति कुल राशि

$14278 \times 5 = 71390 = 0$

भवदीया

B. Sharma

Dr. B. Sharma

Librarian

Govt. M.M.R. P.G. College
Champa (C.G.)

दिनांक 18.6.2021

PRINCIPAL,
Govt. Post Graduate College
CHAMPA (C.G.)



(A Government of Chhattisgarh Undertaking)

1st Floor Udhog Bhawan Ring Road No. -1, Telibandha Raipur 492006 (C.G)

EPABX No.-91771-6002071-73, Tele Fax : 91771-2583793 & 91771-4057624 (MKT)

CIN- U45203CT1981SG001853 PAN - AABCM6288N GST Regn. No- 22 AABCM6288N5ZY

Website: www.csidc.in, Email : csidc_raipur@yahoo.com, csidcrpr@rediffmail.com

This Rate Contract is to be used for Online Purchase only

No./CSIDC/MKD/PS-1/30/2020-21/

15695
Registered A/D

Dated:

22-1-21

Rate Contract No. CSIDC/MKD/2020-21/30/66026/PFGP/SGA/2523

Issued Date: 27/01/2021

To,

SINGHANIYA GROUP AND INDUSTRIES,

NH49, Bilaspur Road, Behind Shyam Agromil, village Banori, Dist-janjgir-Champa

Mob No. 7000070247

E-mail: singhaniya.groupecg@gmail.com

Sub :- Rate Contract for the supply of Item **POSH FURNITURE (GENERAL PURPOSE)** under e-Mane-C Portal
(e-Marketing Network of Chhattisgarh (Valid From dated 27/01/2021 To 26/01/2022))

Ref :- (I) This Office e-Tender Enquiry No. CSIDC/MKD/2020-21/30/66026 Dated 07/07/2020

(II) Your Offer acceptance along with undertaking submitted on dated 21/01/2021

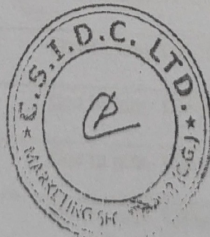
Dear Sir,

You are hereby informed that your above referred tender read with subsequent letters mentioned above for the Stores specified in the Schedules annexed has been accepted. This Rate Contract will be governed by the terms and conditions brought in CSIDC Form No.1 & 2. And also, Chhattisgarh Store Purchase Rules- 2002 (As Amended). The Rate Contract and the Schedules annexed hereto shall be the sole repository of this Rate Contract Holder

Accordingly, Stores shall be purchased by the various Departments/Institutions/Corporations/ Boards of Govt. of Chhattisgarh through the e-Mane-C portal vide URL <http://ceps.cg.gov.in> All the HODs are requested to refer e-Mane-C portal for further details.

SCHEDULES ANNEXED:

1. Schedule "A" Description of Stores
2. Schedule "B" Technical Particulars (Annexure - B) of Item POSH FURNITURE (GENERAL PURPOSE)
3. Schedule "C" Special conditions of contract (if any).
4. Schedule "D" Prices & GST as applicable.



Yours faithfully,

Subas Chandra Bhagat

Incharge Marketing

For and on behalf of the purchaser
named in CSIDC Form No.2

Endt No./CSIDC/MKD/PS-1/2020-21/

Copy to,

1. The Secretary, Chhattisgarh Vidhan Sabha, Raipur.
2. The Registrar, Honourable High Court Chhattisgarh, Bilaspur.
3. The Accountant General Chhattisgarh State, Raipur.
4. (a) All The HODs, Govt. of Chhattisgarh
(b) All Collectors, Govt. of Chhattisgarh

Raipur, Dated :

PRINCIPAL,

Govt. Post Graduate College
CHAMPA (C.G.)

37	700001401	Periodic magazine display stand	Size in mm- 1870x800x400	Nos	12575.00
38	700001402	Glass Sliding door cabinet	Size in mm- 1850x914x400	Nos	12100.00 ✓
39	700001403	Office steel almirah big without locker	Size in mm- 1980x910x480	Nos	13500.00 ✓
40	700001404	Office steel almirah big with locker	Size in mm- 1980x910x480	Nos	14700.00
41	700001405	Office steel almirah minor without locker	Size in mm- 1250x750x425	Nos	8900.00
42	700001406	Hotel bed with storage	Size in mm- 1980x840x410-800	Nos	7340.00
43	700001407	Hostel bed without storage (All steel)	Size in mm- 1980x910x410-750	Nos	6400.00
44	700001408	Hostel bed without storage (Plywood Top)	Size in mm- 1980x910x410-750	Nos	6350.00
45	700001409	Hostel Bunk bed	Size in mm- 1980x915x2056	Nos	13500.00
46	700001410	Hostel Table Modular	Size in mm- 900x600x750	Nos	4400.00
47	700001411	Hostel Table Steel	Size in mm- 900x600x750	Nos	3994.00
48	700001412	Class Room Desk Bench 2 seater	Size in mm- 1050x875x800	Nos	6032.00
49	700001413	Class Room Desk Bench 2 seater	Size in mm- 1050x900x825	Nos	6000.00
50	700001414	Class Room Desk Bench 1 seater	Size in mm- 600x875x800	Nos	4717.00
51	700001415	Smart Class Lab Work station	Size in mm- 900x500x1050	Nos	5200.00
52	700001416	Smart Class Lab Work station	Size in mm- 1200x500x1050	Nos	6271.00
53	700001417	Smart Class Lab Work station	Size in mm- 900x500x750	Nos	4369.00
54	700001418	Smart Class Lab Work station	Size in mm- 1200x500x750	Nos	5063.00
55	700001419	SS Mess table with seating	Size in mm- 2100x900x750	Nos	20000.00
56	700001420	SS Mess table with seating	Size in mm- 1050x900x750	Nos	12500.00
57	700001421	SS Mess Dinning Table And Bench	Size in mm- 1500x750x750	Nos	11802.00
58	700001422	SS Mess Dinning Bench	Size in mm- 1500x350x475	Nos	9304.00
59	700001423	Modular wooden storage cabinet	Size in mm- 750x450x1800	Nos	13000.00
60	700001424	Modular wooden storage cabinet	Size in mm- 750x450x1200	Nos	9671.00
61	700001425	Modular wooden storage cabinet	Size in mm- 750x450x900	Nos	6582.00



Subas Chandra Bhagat
Incharge Marketing

PRINCIPAL,
Govt. Post Graduate College,
CHAMPA (C. G.)



ISO 9001:2000 &
14001:2004 Certified

SKYLINE POWER SOLUTIONS

A Swadeshi group company

13-14, Raja Garden, New Delhi-110015, India
Tel : 25455114, 65108110
Telefax : 91-11-25415114
E-mail : marketing@generator.co.in
Website : www.generator.co.in

Voucher No. 123
Date 29.3.12

Performa Invoice

0091701

15th Mar. 2012

Consignor M/s Skyline Power Solutions Billanwali Road, Baddi, <u>Distt. Solan (Himachal Pradesh)</u> Phone No. 011-23528286, 23538286, 23679191 Fax No. 011-23535858 Email ID : marketing@generator.co.in		CST No. : SOL-CST-10291 dated 23.06.2006 GST No. : SOL-10360 dated 23.06.2006 Our Banker Details Vijaya Bank Karol Bagh Branch, New Delhi-110005 CC A/c No. 600806211000016			
Consignee :- Karyalaya Pracharya, Shaskiya MMR Snatakottar Mahavidyalaya, Dist. Chapa, Chattisgarh.		Delivery Address Karyalaya Pracharya, Shaskiya MMR Snatakottar Mahavidyalaya, Dist. Chapa, Chattisgarh.			
SI No.	Relat	Description	Qty.	Rate	Total
1	WDL20KT (Item code 20, DGS&D)	Swadeshi WhisPower / WDL20KT Diesel generating set with AMF control panel - no. of phases: Three Type of Engine cooling: Water, Rated Voltage (in Volts): 415, Rated Capacity (in KW) 20	One	2,79,826.00	2,79,826.00
Assessable Value					2,79,826.00
CST @ 13.75%					38,476.00
Freight					20,000.00
Grand Total					3,38,302.00

(Rupees Three Lacs Thirty Eight Thousand and Three Hundred and Two Only)

Terms & Conditions

Warranty : As per DGS&D RC Specs.
Payment Terms : As per DGS&D RC terms.
Please make DD in favour of M/s Skyline Power Solutions payable
at New Delhi

For Skyline Power Solutions,

Authorized signatory

Swadeshi

WhisPOWER®

कार्यालय प्राचार्य, शासकीय एम.एम.आर.स्नातकोत्तर महाविद्यालय, चांपा
जिला-जांजगीर-चांपा (छ0ग0)

ई-मेल gpgc_cph@yahoo.com

फोन नं. 07819-201262

फैक्स नं. 07819-245807

क्र 288/क्रय/यू.जी.सी./2012

चांपा, दिनांक 01.03.12

To,

M/s. Skyline power solutions
DS-450, New Rajinder Nagar,
New Delhi - 110060

विषय :- डी.जी.एस.एंड.डी दर पर महाविद्यालय हेतु डीजल जनरेटिंग सेट प्रदाय हेतु।

संदर्भ :- Govt. of India, Directorate General of Supplies and Disposals, New Delhi, Rate

Contract No. DGSETLR/ME-6/RC- BG 000000/ 0111/06/04/ 04203 /1079

DATED 12-01-2011

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उपरोक्त विषयांतर्गत लेख है कि इस महाविद्यालय को डी.जी.एस.एंड.डी दर पर यू.जी.सी. मद से निम्नानुसार Specification के साथ डीजल जनरेटिंग सेट डी.जी.एस.एंड.डी कान्ट्रैक्ट में उल्लेखित Term and condition के अनुसार तीन सप्ताह की समयावधि में प्रदाय कर देयक तीन प्रतियों में प्रेषित करें ताकि देयक का भुगतान हो सके।

क्र	सामग्री का नाम एवं विवरण	दर (रु.)	मात्रा	कुल राशि (रु.)
1	Swedish whisPower/WDL20KT Diesel Generating sets with AMF Control Panel No. Of Phases: three, Type of Engine Cooling: Water, Rated Voltage (in Voles) : 415 Rated Capacity (in KVA) 20	279826.00	1	279826.00
			योग	279826.00

(कुल राशि दो लाख उन्चासी हजार आठ सौ छब्बीस मात्र)

(डॉ० बी०डी० दीवान)

प्र० प्राचार्य

शासकीय स्नातकोत्तर महाविद्यालय चांपा
जिला - जांजगीर चांपा (छत्तीसगढ़)

OFFICE OF THE

Principal, Govt. P.G. College, Champ (C.G.)

CHHATTISGARH

Serial No.

Dated 22-2-2012

विषय: लेखा खाता / खर खाना ले

Subject: डी. जी. (अ. 003) डी. दर पर डिजल जनरेटर
सेट के क्रय के संबंध में।

NOTES AND ORDERS

विद्यमानतः इस महाविद्यालय के
डी. जी. (अ. 003) डी. दर पर डिजल
जनरेटर यू. जी. (सी. 003) से खरीदा जाना है।

अतः निर्देशार्थ / आदेशार्थ

प्रस्तुत।

प्रचारित
अ. 003

अ. 003

यू. जी. (सी. 003) से खरीदा जाना है

एडमिशन आगुत हुआ है। Skyline Power
Station, New Delhi में DGS & D rate पर

माधुरी राय एडमिशन को रोकना आगुत हुआ है। अतः

माधुरी के नियमानुसार DGS & D rate पर

प्रवेश करने पर माधुरी के विभाग के

नेमों में एडमिशन को रोकना आगुत हुआ है।

अ. 003

IPTO.

अ. 003

श्री. जी. जी. मह. मे. डी. जी. एच. एच. डी. डर
पर डीजल जनरेटर क्रय करने की समिति
अनुशांता ठरती है।

- ① प्रो. एच. एन. भारद्वाज, संयोजक
- ② डॉ. एच. जी. भारद्वाज, सदस्य
- ③ श्री. जी. आर. पांडे, सदस्य
- ④ श्री. आर. जी. खरे, सदस्य
- ⑤ श्री. एच. आर. पांडे, सदस्य

क्रय समिति की अनुशांता उपरान्त
क्रय की अनुमति आदेशान्त प्रस्तुत

प्रमाणित
आदेशान्त प्रस्तुत की अनुशांता
अनुशांता ठरती है।
अनुशांता ठरती है।

श्री. जी. जी. एच. एच. डी. डर
आदेशान्त प्रस्तुत की अनुशांता ठरती है।
अनुशांता ठरती है।
अनुशांता ठरती है।
अनुशांता ठरती है।

अनुशांता ठरती है।
अनुशांता ठरती है।

Government of India
Directorate General of Supplies & Disposals
Jeevan Tara Building, 5 Sansad Marg
New Delhi-110001
Tel Number 23360610/23360537

Digitally signed by:
Mathur Kumkum
Email Id:
kkmathur.dgsnd@nic.in

Amendment No. DGSETLR/ME-6/RC-BG000000/0111/06/04203/1079/39837
Dated: 03-JAN-12

Effective Date: 28-DEC-11

To
M/S SKYLINE POWER SOLUTIONS
DS-450, New Rajinder Nagar
New Delhi
DELHI-110060.

Sub : This office R/C No. DGSETLR/ME-6/RC-BG000000/0111/06/04203/1079
Dated 12-JAN-11 for the Supply of Diesel Generating Sets (Lower Rating).

Ref : Your Letter No. SKY/11-12/SA-9 Dated 26-DEC-11.

Dear Sir,

The following amendments to the schedule to subject rate contract in terms of rate are hereby authorised:-
UNDER SCHEDULE-A

Rc Period From : 12-JAN-11 To : 31-MAR-12

All other terms and conditions of the R/C Shall remain unaltered.
Please ack. receipt.

Yours faithfully,

(Section Officer/A.D./D.D.)
For & on behalf of Purchaser named in DGS&D-1001

Swadeshi WhisPower/ WDL20KT	Diesel Generating Sets with AMF Control Panel	No. of Phases: Three, Type of Engine Cooling: Water, Rated Voltage (in Volts): 415, Rated Capacity (in KVA): 20	NOS.	279826 Rs. TWO LAKHS SEVENTY- NINE THOUSAN D EIGHT HUNDRED TWENTY- SIX ONLY
Swadeshi WhisPower/ WDL25KT	Diesel Generating Sets with AMF Control Panel	No. of Phases: Three, Type of Engine Cooling: Water, Rated Voltage (in Volts): 415, Rated Capacity (in KVA): 25	NOS.	298033 Rs. TWO LAKHS NINETY- EIGHT THOUSAN D THIRTY- THREE ONLY
Swadeshi WhisPower/ WDL30KT	Diesel Generating Sets with AMF Control Panel	No. of Phases: Three, Type of Engine Cooling: Water, Rated Voltage (in Volts): 415, Rated Capacity (in KVA): 30	NOS.	312147 Rs. THREE LAKHS TWELVE THOUSAN D ONE HUNDRED FORTY- SEVEN ONLY
WDL10K	Diesel Generating Sets with Manual Control Panel	No. of Phases: Single, Type of Engine Cooling: Water, Rated Voltage (in Volts): 240, Rated Capacity (in KVA): 10	NOS.	201813 Rs. TWO LAKHS ONE THOUSAN D EIGHT HUNDRED THIRTEEN ONLY
WDL20K	Diesel Generating Sets with Manual Control Panel	No. of Phases: Single, Type of Engine Cooling: Water, Rated Voltage (in Volts): 240, Rated Capacity (in KVA): 20	NOS.	272881 Rs. TWO LAKHS SEVENTY- TWO THOUSAN D EIGHT HUNDRED EIGHTY-

Session 2017-18

Page No 366
Date

Certified that stock has been verified physically and found correct as mentioned in this stock reg no. (03)

Rhanff

M/hdy

Session 2018-19

Certified that stock has been verified physically and found correct as mentioned in this stock reg no. (03)

M/hdy

Rhanff

Session - 2019-20

Certified that stock has been verified physically and found correct as mentioned in this stock - Register - (03)

M/hdy

Rhanff

Session - 2020-21

Certified that stock has been verified physically and found correct as mentioned in this stock - Register no. (03)

M/hdy

Rhanff

कार्यालय प्राचार्य, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय, चाम्पा
जिला :- जांजगीर-चांपा (छ.ग.)

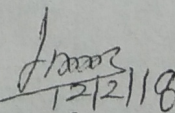
क्रमांक / भौतिक सत्यापन / 2018,

चाम्पा, दिनांक 12/2/18

—: आदेश :-

वर्ष 2017-18 में महाविद्यालय के विभिन्न विभागों के स्टॉफ सामग्री का भौतिक सत्यापन का कार्य पूर्णकर दिनांक 15.03.2018 के पूर्व कार्यालय में प्रतिवेदन अनिवार्य रूप से जमा करें।

क्रमांक	विभाग	अधिकारी / कर्मचारी का नाम	संयोजक / सदस्य
01	भौतिक शास्त्र विभाग	(1) श्रीमती राजलक्ष्मी सराफ (2) डॉ. व्ही.एम. अग्रवाल	संयोजक सदस्य
02	रसायन शास्त्र विभाग	(1) श्रीमती मिनाक्षी चन्द्रा (2) श्रीमती राजलक्ष्मी सराफ	संयोजक सदस्य
03	प्राणी शास्त्र विभाग एवं टसर टेक्नोलॉजी	(1) प्रो. आर.आर. साहू (2) डॉ. मनीष साव	संयोजक सदस्य
	वनस्पति शास्त्र विभाग	(1) प्रो. आर.आर.साहू (2) प्रो. राजीव तिवारी	संयोजक सदस्य
05	क्रीड़ा विभाग	(1) डॉ. एच.एन. भारद्वाज (2) डॉ. बी.आर.महिपाल	संयोजक सदस्य
06	कम्प्यूटर विभाग	(1) डॉ. व्ही.एम.दाण्डेकर (2) डॉ. मनीष साव	संयोजक सदस्य
07	स्टोर स्थायी (नान पेरीशियेबल विभाग)	(1) डॉ. बी.के. डहरिया (2) डॉ. व्ही.एम. अग्रवाल	संयोजक सदस्य
08	स्टोर (पेरीशियेबल विभाग)	(1) डॉ. बी.आर.महिपाल (2) डॉ. व्ही.के.शर्मा	संयोजक सदस्य
09	ग्रंथालय	सभी संबंधित विषय के सहा.प्रा.एवं प्राध्यापक	
10	एम.एस.डब्ल्यू	(1) डॉ. एस. यादव (2) डॉ. व्ही.के.शर्मा	संयोजक सदस्य
11	वाणिज्य विभाग	(1) श्री एच.आर.पटेल (2) डॉ. मनीष साव	संयोजक सदस्य
12	अर्थ शास्त्र विभाग	(1) डॉ. व्ही.एम.दाण्डेकर (2) प्रो. राजीव तिवारी	संयोजक सदस्य
13	राजनीति शास्त्र	(1) डॉ. एच.एन.भारद्वाज (2) डॉ. मनीष साव	संयोजक सदस्य
14	समाज शास्त्र विभाग	(1) डॉ. यू.एस.कुर्रे (2) श्रीमती राजलक्ष्मी सराफ	संयोजक सदस्य
15	इतिहास विभाग	(1) श्री एच.आर.पटेल (2) श्रीमती कैलाशा टाडगर	संयोजक सदस्य


 प्राचार्य
 शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा
 जिला-जांजगीर-चांपा (छ.ग.)
 Gov. Post Graduate College
 CHAMPA (C. G.)