

Utilization of RUSA Fund



PS INFOTECH SERVICES

1st Floor, Wall Mohammad Building, Above Oberoi Tours & Travels, In front of Hotel Aditya, K.K. Road, Raipur (C.G.)
Cell: 98271-93883, 9977000495 Email: psinfotechservices@gmail.com

TIN No 22571602254

Date: 07-02-17

M/S To, The Principal, Govt. M.M.R. Invoice No 179

P.G. College, Champa, Dist. Jangli Champa K.G.

| S.No. | Particulars | Qty | Rate | Amount |
|--------------|--|----------|-----------|--------------------|
| 01. | CP Plus CP-IP Dome camera Indoor. | 09 No. | 8000.00 | 72,000.00 |
| 02. | IP Box camera out door. | 01 No. | 10,500.00 | 10,500.00 |
| 03. | Digital video recorder | 01 No. | 30,000.00 | 30,000.00 |
| 04. | Cable with PVC conduit, fitting & installation. | 270 mtr. | 35.00 | 9450.00 |
| 05. | 1 TB Hard disk | 01 No. | 4400.00 | 4400.00 |
| 06. | Smps Power supply | 01 No. | 1100.00 | 1100.00 |
| 07. | POE Switch 24port 10x100 | 01 No. | 14450.00 | 14450.00 |
| 08. | IP camera installation A.T. 12.50 | 01 No. | 570.00 | 570.00 |
| | | | | 142,470.00 |
| | | | | 17,808.75 |
| | | | | 1,60,278.75 |
| Total | | | | 1,60,279.00 |

Total in words: One Lakh Sixty Thousand
Two hundred Seventy Nine only

Subject to Raipur Jurisdiction

E. & O. E.



[Signature]
PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

Utilization of RUSA Fund

प्रति,

प्राचार्य

शास. सम. सम. आर. पी. जी. महाविद्यालय

चौपा,

विषय: "कम्प्युटर विभाग" के कम्प्युटरों का Annual Maintenance कराने,

* नया कम्प्युटर सेट खरीद कराने का।

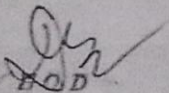
* इंटरनेट की सुविधा चालू कराने का।

महोदय,

निवेदन है कि कम्प्युटर विभाग के कम्प्युटरों में से 08 कम्प्युटरों में वार्षिक सुधार की आवश्यकता है साथ ही कुछ सिलेबस में परिवर्तन के कारण सॉफ्टवेयर की आवश्यकता है अतः वार्षिक सुधार कराने की कृपा करें।

कम्प्युटर विभाग की U.Sc. J [C.S.] में सीट वृद्धि होने एवं सभी छात्रों में प्रवेश विद्यार्थी की उपस्थिति होने के कारण प्रायोगिक कार्य हेतु कम्प्युटर सेट की कमी विभाग में है। अतः नया कम्प्युटर (10 सेट) खरीद कराने की कृपा करें।

कम्प्युटर विभाग में गत वर्ष इंटरनेट की सुविधा उपलब्ध थी चूंकि पाठ्यक्रम के अनुसार इसका पठन पाठन विद्यार्थियों के कराना जाता रहा है। परंतु इस वर्ष विद्यार्थियों एवं विभाग को इंटरनेट की सुविधा नहीं मिल पा रही है। अज्ञात कारणों से यह सुविधा बंद है। अतः आपसे निवेदन है कि उपरोक्त समस्याओं का निराकरण करने की कृपा करें।

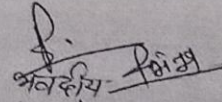


HOD
Deptt. of Computer Science
Govt. M.M.R. P.G. College
CHAMPA (C. G.)

दिनांक: - 30.9.16.

स्थान: चौपा






अवकाश
पंकज देवांगन
प्रिंश गोयल

रसा. प्राध्यापक (ज.भा.स.)
(कम्प्युटर विभाग)

शास. सम. सम. आर. पी. जी.
महाविद्यालय चौपा




PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

Utilization of RUSA Fund

(ORIGINAL FOR RECIPIENT)

Tax Invoice PP-2019-20-3

| | | |
|--|---|---|
| Rajasthan Steel Industries Side Gondpara, Bilaspur 871132251 TIN-22AQGPS3450A1ZC State Name: Chhattisgarh, Code: 22 | Invoice No 7 Delivery Note 7 Supplier's Ref 7 Buyer's Order No GEMC-511687769201020 Despatch Document No 7 Despatched through By Road Terms of Delivery | Dated 1-Apr-2019 Mode/Terms of Payment Within 7 Days Other Reference(s) 18/10 29-4-19 Dated 4-Mar-2019 Delivery Note Date 1-Apr-2019 Destination Champa |
|--|---|---|

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------------|-----------|----------|-----------|-----|-----------|
| Epson Projector | | 1 nos | 58,983.05 | nos | 58,983.05 |
| | CGST @ 9% | | | 9 % | 5,308.47 |
| | SGST @ 9% | | | 9 % | 5,308.47 |
| | Round Off | | | | 0.01 |

Passed for Payment Rs. 69600.00
 Rupees Sixty nine thousand six hundred only
 Total Principal nos ₹ 69,600.00
 E. & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| | 58,983.05 | 9% | 5,308.47 | 9% | 5,308.47 | 10,616.94 |
| Total | 58,983.05 | | 5,308.47 | | 5,308.47 | 10,616.94 |

Tax Amount (in words) : INR Ten Thousand Six Hundred Sixteen and Ninety Four paise Only

PAID AND CANCELLED

Paid Rs. 69600.00
21/4/19

Principal
Govt. Post Graduate College
Champa (C.G.)

Company's Bank Details
 Bank Name : State Bank of India
 A/c No : 34605307615
 Branch & IFS Code : SARKANDA BILASPUR & SBIN0004334
 for New Rajasthan Steel Industries

Prepared by _____ Verified by _____
 SUBJECT TO BILASPUR JURISDICTION



PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Utilization of RUSA Fund

(ORIGINAL FOR RECEIPT)

| | | |
|--|---|--|
| <p>Supplier Rajan Steel Industries S.K. Goudpara, Bilaspur PIN-222251 GSTIN: 22AOCPS3450A1ZC State Name: Chhattisgarh, Code: 22</p> <p>Buyer Bansal Dhar Diwan Higher Education Department Chhattisgarh Government M.M.R.P.G. College Champa Jagdalla Contact: 9425230676 State Name: Chhattisgarh, Code: 22</p> | <p>Invoice No 4</p> <p>Delivery Note 4</p> <p>Supplier's Ref 4</p> <p>Buyer's Order No GEMC-511087760201020</p> <p>Despatch Document No 4</p> <p>Dispatched Through By Road</p> <p>Terms of Delivery</p> | <p>Dated 1-Apr-2019</p> <p>Mode/Terms of Payment Within 7 Days</p> <p>Other Reference(s)</p> <p>Date 4-Mar-2019</p> <p>Delivery Note Date 1-Apr-2019</p> <p>Destination Champa</p> |
|--|---|--|

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------------|-----------|----------|-----------|-----|-------------------|
| Epson (Projector) | | 2 nos | 56,983.05 | nos | 117,966.10 |
| | CGST @ 9% | | | 9% | 10,616.95 |
| | SGST @ 9% | | | 9% | 10,616.95 |
| Total | | | | | 139,200.00 |

Amount Chargeable (in words): **INR One Hundred Thirty Nine Thousand Two Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| | 117,966.10 | 9% | 10,616.95 | 9% | 10,616.95 | 21,233.90 |
| Total | 117,966.10 | | 10,616.95 | | 10,616.95 | 21,233.90 |

Amount (in words): **INR Twenty One Thousand Two Hundred Thirty Three and Ninety paise Only**

Paid Rs. _____
 C.B.No. _____ Dt. _____
 Balance Rs. _____

Remarks: GEM-1552463650856
 Declaration: We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.


Company's Principal: _____
 Bank Name: State Bank of India
 Branch: Bilaspur

Customer's Seal and Signature: _____

Prepared by: _____ Verified by: _____

SUBJECT TO BILASPUR JURISDICTION




PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Utilization of RUSA Fund

Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | |
|---|--|--|
| Supplier Rajasthan Steel Industries Gondpara Bilaspur PIN-8271132251 TIN-22AQQPS345OA1ZC State Name Chhattisgarh, Code 22 | Invoice No 6 Delivery Note 6 Supplier's Ref 6 Buyer's Order No GEMC-511687739625337 Despatch Document No 6 Despatched through By Road Terms of Delivery | Dated 1-Apr-2019 Mode/Terms of Payment Within 7 Days Other Reference(s) V.S. No. 08 11-20-19 Dated 4-Mar-2019 Delivery Note Date 1-Apr-2019 Destination Champa |
|---|--|--|

| |
|--|
| Buyer Bansi Dhar Diwan Higher Education Department Chhattisgarh Government M M R P G College Champa Jagdalla Contact-9425230676 State Name Chhattisgarh, Code 22 |
|--|

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|-----------|----------|---------|-----|-----------|
| Line Interactive Twin Gaurd Pro Offline Ups | | 15 nos | 3389.83 | nos | 50,847.45 |
| | CGST @ 9% | | | 9 % | 4,576.27 |
| | SGST @ 9% | | | 9 % | 4,576.27 |
| | Round Off | | | | 0.01 |

Passed for Payment Rs. 60000.00
 Rupees Sixty Thousand Only
 Date 16-4-2019 15 Principal

Amount Chargeable (in words) **INR Sixty Thousand Only**
 Total **₹ 60,000.00**
 E & O E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| | | | | | |
| 50,847.45 | 9% | 4,576.27 | 9% | 4,576.27 | 9,152.54 |
| Total | | 4,576.27 | | 4,576.27 | 9,152.54 |

Amount (in words) **INR Nine Thousand One Hundred Fifty Two and Fifty Four paise Only**

PAID AND CANCELLED

Paid Rs. 60000.00
 Date 16-4-2019


Remarks: GEM-1552464185949
 Declaration: We declare that this invoice shows the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: State Bank of India
 A/c No: 34605307615
 Branch & IFS Code: SARKANDA BILASPUR & SBIN0014334 for New Rajasthan Steel Industries

Customer's Seal and Signature
 Accountant: [Signature]
 Principal: [Signature]
 Govt. Post Graduate College
 Champa (C.G.)
 Verified by: [Signature]
 AUTHORIZED SIGNATORY

SUBJECT TO BILASPUR JURISDICTION




PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Utilization of RUSA Fund

Tax Invoice (ORIGINAL FOR RECIPIENT)

| | |
|---|---|
| <p>Seller New Rajshah Steel Industries Plot No. 102, Joraha Bilsapur M.P. 491 001 DISTRICT: RAJSHAH, PIN: 491 001 State Name: Chhattisgarh, Code: 22</p> <p>Buyer Buyer Barasi Dhar Dwan Higher Education Department Chhattisgarh Government M.M.F.P.G. College Champa Jagdalla Contact: 9427910676 State Name: Chhattisgarh Code: 22</p> | <p>Invoice No. 5 Dated 1-Apr-2019</p> <p>Delivery Note Mode/Terms of Payment Within 7 Days</p> <p>Supplier's Ref Other Reference(s)</p> <p>Buyer's Order No. GEMC-511687709236133 Dated 4-Mar-2019</p> <p>Dispatch Document No Delivery Note Date</p> <p>Despatched through 1-Apr-2019 Destination Champa</p> <p>By Road Terms of Delivery</p> |
|---|---|

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|-----------|-----|---------------------|
| | Hp 440 G5 13 Win 10 Pro | | 3 nos | 34,321.19 | nos | 102,963.57 |
| | CGST @ 9% | | | | 9 % | 9,266.72 |
| | SGST @ 9% | | | | 9 % | 9,266.72 |
| | Round Off | | | | | (-10.01) |
| | Passed for Payment Rs. 12,14,925.00 | | | | | |
| | Runes: One Lakh Two Thousand One Hundred and Fourteen and 00/100 only | | | | | |
| | Date: 16-4-19 | | | | | |
| | Total | | | | | ₹ 121,497.00 |
| | | | | | | E & O E |

Amount Chargeable (in words) **INR One Hundred Twenty One Thousand Four Hundred Ninety Seven Only**

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total | |
|---------|---------------|------|-------------|------|-----------|------------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | Tax Amount | |
| | 102,963.57 | 9% | 9,266.72 | 9% | 9,266.72 | 18,533.44 | | |
| | Total | | 102,963.57 | | 9,266.72 | 9,266.72 | 18,533.44 | |

Amount (in words) **INR Eighteen Thousand Five Hundred Thirty Three and Forty Four paise Only**

PAID / NOT CANCELLED


Paid Rs. **12,14,925.00**
C.B.No. **1** Dt. **16-4-19**

Balance **Nil**

Bank Name **State Bank of India**
A/C No **4605307615**
Branch & IFS Code **SARKANDA BILASPUR & SBIN000334**
Account **Govt Post Graduate College for New Rajshah Steel Industries Champa (C.G.)**

Prepared by _____ Verified by _____

SUBJECT TO BILASPUR JURISDICTION





Jayant
PRINCIPAL
Govt. M.M.F.P.G. College
CHAMPA (C.G.)

Utilization of RUSA Fund

Tax Invoice (ORIGINAL FOR CLIENT)

| | | |
|---|---|--|
| <p>Sagar Industries HANU CHOWK JANJIR DISTT-JANJIR-CHAMPA PIN-83207M1ZY Chhattisgarh, Code 22 Email: sagarindustriescg@gmail.com</p> <p>For: M M R P G College Champa Jagdalla Champa Email: col-mmrgchampa.cg@gov.in 9426230876 Chhattisgarh, Code 22</p> | <p>Invoice No: SGR-7003/2019-20 Delivery Note: SGR-7003/2019-20 Supplier's Ref: SGR-7003/2019-20 Buyer's Order No: GEMC-511687745020767 Despatch Document No: SGR-7003/2019-20 Despatched through: By Road Terms of Delivery:</p> | <p>Date: 1-Apr-2019 Mode/Terms of Payment: Within 7 Days Other Reference:</p> <p>Date: 4-Mar-2019 Delivery Note Date: 1-Apr-2019 Destination: Champa</p> |
|---|---|--|

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---------|----------|-----------|-----|---|
| Interactive Smart Board | | 3 nos | 53,983.05 | nos | 1,61,949.15 |
| CGST @ 9% | | | | | 14,575.42 |
| SGST @ 9% | | | | | 14,575.42 |
| Round Off | | | | | 0.01 |
| Passed for Payment Rs. 19,10,000/- Rupees One Lakh Ninety One Thousand One Hundred Only Date: 21-4-19 | | | | | Principal 3 nos ₹ 1,91,100.00 E & O E |

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,61,949.15 | 9% | 14,575.42 | 9% | 14,575.42 | 29,150.84 |
| Total | 1,61,949.15 | | 14,575.42 | | 14,575.42 | 29,150.84 |

Tax Amount (in words): INR Twenty Nine Thousand One Hundred Fifty and Eighty Four paise Only

PAID AND CANCELLED

Paid Rs. 19,10,000/-
 C.B.No. 21/4/19
 Date: 21-4-19

Remarks: IEM-1552461842667
 Declaration: 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: *[Signature]*
 Accountant: Govt. Post Graduate College Champa (C.G.)
 Principal: *[Signature]*
 Bank Details: STATE BANK OF INDIA Cc Ac.724, 35164773724, STATION ROAD JANJIR & Sagar Industries

Prepared by: *[Signature]* Verified by: *[Signature]*



[Signature]
PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Utilization of RUSA Fund

Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-----------------------|---------------|-------|------------------|-------------|-------------|---------------|-----------------------|-----------------------|-----------------|--------------------|--|------------------|-------|--|----------------------|------------|--|-----------------------|--------------------|--|--|--|--|--------------------|-------------|--|--|--|--|-------------------|--|--|
| <p>SAM INFOTECH NEAR MAHARANA PRATAP CHOWK VYAPAR VIHAR ROAD BESIDE OF KQUALITY RESTAURANT BILASPUR (C.G.) MO: 9300332426, 9826409954 PH: 07752-410831 GSTIN/UIN: 22BLHPS3060K1ZV State Name: Chhattisgarh, Code: 22 E-Mail: saminfotechbisp@gmail.com</p> <p>PRINCIPAL (M.M.R. COLLEGE) GOVT. M.M.R. P.G. COLLEGE CHAMPA Name: Chhattisgarh, Code: 22</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>6-Way Bill No</td> <td>Dated</td> </tr> <tr> <td>SI/2018-19/00889</td> <td>34104467325</td> <td>19-Mar-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> <td>100% AGAINST DELIVERY</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> <td></td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> <td></td> </tr> <tr> <td>GEMC-611687723442777</td> <td>4-Mar-2019</td> <td></td> </tr> <tr> <td>Dispatch Document No.</td> <td>Delivery Note Date</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table> | Invoice No | 6-Way Bill No | Dated | SI/2018-19/00889 | 34104467325 | 19-Mar-2019 | Delivery Note | Mode/Terms of Payment | 100% AGAINST DELIVERY | Supplier's Ref. | Other Reference(s) | | Buyer's Order No | Dated | | GEMC-611687723442777 | 4-Mar-2019 | | Dispatch Document No. | Delivery Note Date | | | | | Despatched through | Destination | | | | | Terms of Delivery | | |
| Invoice No | 6-Way Bill No | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SI/2018-19/00889 | 34104467325 | 19-Mar-2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment | 100% AGAINST DELIVERY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplier's Ref. | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer's Order No | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GEMC-611687723442777 | 4-Mar-2019 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dispatch Document No. | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Despatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---------------------------|---------|----------|-----------|-----------|-----|----------------------|
| HP AIO DESKTOP 20" | 8471 | 18 % | 15.00 NOS | 38,559.32 | NOS | 5,78,389.80 |
| Batch : 8CC9050NFD | | | 1.00 NOS | | | |
| Batch : 8CC8441HHB | | | 1.00 NOS | | | |
| Batch : 8CC8441HGS | | | 1.00 NOS | | | |
| Batch : 8CC8441HGZ | | | 1.00 NOS | | | |
| Batch : 8CC9050N75 | | | 1.00 NOS | | | |
| Batch : 8CC9044BQ6 | | | 1.00 NOS | | | |
| Batch : 8CC8441HJF | | | 1.00 NOS | | | |
| Batch : 8CC8441HG2 | | | 1.00 NOS | | | |
| Batch : 8CC9050NL7 | | | 1.00 NOS | | | |
| Batch : 8CC8441HGS | | | 1.00 NOS | | | |
| Batch : 8CC8441HHD | | | 1.00 NOS | | | |
| Batch : 8CC8180VRD | | | 1.00 NOS | | | |
| Batch : 8CC8441JSQ | | | 1.00 NOS | | | |
| Batch : 8CC9050NMS | | | 1.00 NOS | | | |
| Batch : 8CC8441HHM | | | 1.00 NOS | | | |
| Total | | | | | | ₹ 6,82,500.00 |
| SGST | | | | | | 52,055.08 |
| C GST | | | | | | 52,055.08 |
| ROUND OFF | | | | | | 0.04 |
| Total | | | | | | ₹ 6,82,500.00 |

SGST
C GST
ROUND OFF
Total

52,055.08
52,055.08
0.04

₹ 6,82,500.00
E. & O E

Amount Chargeable (in words) : **INR Six Lakh Eighty Two Thousand Five Hundred Only**

| Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------------------|------------------|--------------------|----------------|------------------|--------------------|
| 5,78,389.80 | 9% | 52,055.08 | 9% | 52,055.08 | 1,04,110.16 |
| Total: 5,78,389.80 | | 52,055.08 | | 52,055.08 | 1,04,110.16 |

Amount (in words) : **INR One Lakh Four Thousand One Hundred Ten and Sixteen paise Only**

Company's PAN : **BLHPS3068K**

Company's Bank Details
 Bank Name: **State Bank of India 32832521102**
 A/c No: **32808521102**
 Branch: **Govt. Post Graduate College, Champa (C.G.)**

Company's Branch Details
 Branch: **Govt. Post Graduate College, Champa (C.G.)**

Accountant: **Govt. Post Graduate College, Champa (C.G.)**


Company's Stamp: **SAM INFOTECH BILASPUR (C.G.)**

SUBJECT TO BILASPUR JURISDICTION
This is a Computer Generated Invoice




Jay
PRINCIPAL
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Utilization of RUSA Fund



V.O.H.07

29.10.2020



Invoice

SELLER DETAILS:
 Address: SHIV SHANKAR INDUSTRIES
 PROP M/S SHIV SHANKAR IND., NEAR RLY. STATION,
 CHAMPA, CHHATTISGARH, 495677

Contact No : 9826726635
 GSTIN: 22APQPA3867C1Z5

GeM Invoice No: GEM-9194603
 GeM Invoice Date: 02-Oct-2020

Order No: GEMC-511687701208174
 Order Date: 19-Sep-2020

[click here to download seller tax invoice](#)

SHIPPING TO:
 Consignee Name: Banshi Dhar Diwan
 Address: GOVT. M.M.R. P.G COLLEGE, CHAMPA,
 JAGADALLA, CHAMPA CHHATTISGARH 495671
 JANJGIR-CHAMPA
 CHHATTISGARH 495671

Contact No: -

BILL TO:
 Buyer Name: Banshi Dhar Diwan , ASSISTANT PROFESSOR
 Address: GOVT. M.M.R. P.G COLLEGE, CHAMPA,
 JAGADALLA, CHAMPA CHHATTISGARH 495671
 Janjgir-champa CHHATTISGARH 495671 Higher Education
 Department Chhattisgarh N/A
 Department: Higher Education Department Chhattisgarh
 Office Zone:Raipur
 Organisation: N/A

| Seller Tax Invoice Number | Seller Tax Invoice Date | Dispatch Mode | Dispatch Date |
|---------------------------|-------------------------|---------------|---------------|
| 40 | 23-Sep-2020 | Manual | 23-Sep-2020 |

| Place of Supply | Place of Supply State (State/UT Code) | Supply Type | Consignee GSTIN Number |
|--------------------|---------------------------------------|-------------|------------------------|
| Consignee Location | Chattisgarh / 22 | Wholesale | |

Passed for Payment Rs. 119970.00

Rupees 119970.00 only

Date: 29/10/2020

| Product Description | HSN Code | Measurement Unit | Quantity | Delivered Date | Supplied Qty | Unit Price | Total Price inclusive all Taxes |
|-------------------------------------|----------|------------------|----------|----------------|--------------|--------------|---------------------------------|
| Audio Podium without PC and Monitor | | pieces | 3 | 04-Oct-2020 | 3 | Rs. 39990.00 | Rs. 119970.00 |

PAID AND CANCELLED

Paid Rs. 119970.00

C.B.No. 385 Dt. 29/10/2020

Balance Rs. Nil

Accountant: [Signature]
Principal: [Signature]
Govt. Post Graduate College
Champa (C.G.)

| | |
|--------------------|----------------------|
| Taxable Amount | Rs. 101669.49 |
| Tax Rate (%) | 18 |
| CGST | Rs. 9150.25 |
| SGST/UTGST | Rs. 9150.25 |
| Cess Rate (%) | 0.00 |
| Cess in Quantum | Rs. 0.00 |
| Cess | Rs. 0.00 |
| Rounding Off | Rs. 0.01 |
| Grand Total | Rs. 119970.00 |

For, SHIV SHANKAR INDUSTRIES



Principal

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

Utilization of RUSA Fund

BP-2019-20-1
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Seller:
New Rajsthan Steel Industries
Govt. Post Graduate College Bilaspur
M.M.R.P.G. College
GATEWAY TANK, BILASPUR, CHHATTISGARH
State Name: Chhattisgarh, Code: 22

Buyer:
Buyer: Suresh Dhar Diwan
Higher Education Department Chhattisgarh
Government M.M.R.P.G. College Champa Jagdalla
Contact: 9425230676
State Name: Chhattisgarh, Code: 22

Invoice No: 5
Delivery Note: 5
Supplier's Ref: 5
Buyer's Order No: GEMC-511687709236133
Despatch Document No: 5
Despatched through: By Road
Terms of Delivery: 5

Dated: 1-Apr-2019
Mode/Terms of Payment: Within 7 Days
Other Reference(s):

Dated: 4-Mar-2019
Delivery Note Date: 1-Apr-2019
Destination: Champa

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-------------------------|--|----------|----------------------|-----|--------------|
| | Hp 440 G5 13 Win 10 Pro | | 3 nos | 34,321.19 | nos | 102,963.57 |
| | | CGST @ 9% | | 9 % | | 9,266.72 |
| | | SGST @ 9% | | 9 % | | 9,266.72 |
| | | Round Off | | | | (-10.01) |
| | | Passed for Payment Rs. 121,497.00 | | | | |
| | | Runes One Lakh Twenty One Thousand Four Hundred Ninety Seven Only | | | | |
| | | | | Principal | | |
| | | | | Date: 16-4-19 | | |
| | | | Total | 3 nos | | ₹ 121,497.00 |
| | | | | | | E & O E |

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-------------------|------------------|--------------------|----------------|------------------|------------------|
| | 102,963.57 | 9% | 9,266.72 | 9% | 9,266.72 | 18,533.44 |
| Total | 102,963.57 | | 9,266.72 | | 9,266.72 | 18,533.44 |

Amount Chargeable (in words): **INR One Hundred Twenty One Thousand Four Hundred Ninety Seven Only**

Amount (in words): **INR Eighteen Thousand Five Hundred Thirty Three and Forty Four paise Only**

PAID AND CANCELLED

Paid Rs. 121,497.00

C.B.No. 21-DI-25-4-19

Balance Nil

Company's Bank Details:
Bank Name: State Bank of India
A/c No: 34605307615
Branch & IFS Code: SARKANDA, BILASPUR & SBIN0004634
Govt. Post Graduate College for New Rajasthan Steel Industries
Champa (C.G.)

Prepared by: _____ Verified by: _____
Authorised Signatory

SUBJECT TO BILASPUR JURISDICTION



Diwan
PRINCIPAL
Govt. M.M.R.P.G. College
CHAMPA (C.G.)

Utilization of RUSA Fund



INVOICE / BILL

PS INFOTECH SERVICES

1st Floor, Wali Mohammad Building, Above Oberoi Tours & Travels,
Infront of Hotel Aditya, K.K. Road, Raipur (C.G.) 492001
Phone : 0771 - 4051236., Mobile : 09827193883, 09826165116
e-mail : psinfotechservices@gmail.com

TIN No. : 22571602254
PAN No. : AAQFP8354E

M/s : OFFICE OF THE PRINCIPAL,
GOVERNMENT .M.M.R. P.G. COLLEGE,
CHAMPA,
CHHATTISGARH.

Invoice No.: SL/2016/ 76
Invoice Date : 6-Feb-2017
Purchase Order No.: 184/STORE/2017
Purchase Order Date: 1-Feb-2017
Challan/Report No.:
Challan/Report Date:

Location/Destination :

| S.No. | Description | Qty. | Unit | Rate (₹) | VAT (%) | VAT Amt. (₹) | Amount (₹) |
|-------|--|------|------|--------------|---------|------------------|--------------------|
| 1 | COMPUTER (ACER) CORE I 3 PROCESSOR, 4GB RAM, 500GB HDD, 18.5" LED SCREEN, KEYBOARD, MOUSE, USB PORT, DVDRW. | 10 | No. | 40200.00 | 5.00 % | 20100.00 | 4,22,100.00 |
| 2 | 0.5KA/0.6 KVA UPS FOR POWER BACKUP (UNILINE) | 10 | No. | 2699.00 | 5.00 % | 1349.50 | 28,339.50 |
| 3 | SAMSUNG ALL-IN-ONE LASER PRINTER (PRINT, SCAN, COPY) | 1 | No. | 11900.00 | 5.00 % | 595.00 | 12,495.00 |
| | | | | TOTAL | | 22,044.50 | 4,62,934.50 |

Total Sale @5% :- 0.00
Total VAT Amount :- 22,044.50 Add : Freight & Forwarding Charges 0.00
Rupees Twenty Two Thousand Fourty Four Paise Fifty Only Less : Discount (If Any) 0.00
TOTAL AMOUNT PAYABLE 4,62,935.00

Amount Chargeable (In Words) :-
Rupees Four Lakh Sixty Two Thousand Nine Hundred Thirty Five Only

TERMS & CONDITIONS :

- 01 Interest @ 24% P.A. will be charged from the date of invoice, if the payment is not made with in 30 days of Invoice receive or with in the stipulated time.
- 02 Responsibility of Warranty/Guarantee if any, lie with the product manufacturer or its Service Centre.
- 03 Goods once sold will not be taken back.
- 04 Subject to 'RAIPUR' Jurisdiction.

E & O E
For, PS INFOTECH SERVICES



Receiver's
(Seal & Signature)

For Payment Transfer / RTGS / NEFT :- Bank:- UCO Bank --- Branch:- Main Branch, Raipur (C.G.)
Branch Code:- 0182 --- A/c No. :- 01820210003183 --- IFS Code:- UCBA0000182 --- MICR Code:- 492028002



[Signature]
PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

Utilization of Amalgamation Fund

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

क्रमांक / लेखा / 2018,

चाम्पा, दिनांक.....

-: आदेश :-

सत्र 2018-19 में अध्ययनरत छात्रों के सम्मिलित निधि का वितरण निम्नानुसार किया जाता है।

| | | | |
|-----|--|---------|-----------|
| (1) | 2361 छात्रों का 34=00 की दर से मिश्रित कोष | | 80274=00 |
| (2) | युवा उत्सव महाविद्यालय | 2361X01 | 2361=00 |
| (3) | युवा उत्सव वि. वि. | 2361X01 | 2361=00 |
| (4) | क्रीड़ा समिति | 2361X12 | 28332=00 |
| (5) | सम्मिलित निधि | 2361X20 | 47220=00 |
| अ. | छात्र कल्याण | 40% | 18888=00 |
| ब. | ग्रंथालय | 30% | 14166=00 |
| स. | परिषद | 20% | 9444=00 |
| | (1) विज्ञान क्लब | - | 3148=00 |
| | (2) सामाजिक कार्य समिति | - | 3148=00 |
| | (3) महिला जागरूकता समिति | - | 3148=00 |
| (6) | प्राचार्य विवेक | 5% | 2361=00 |
| (7) | रिजर्व फण्ड | 5% | 2361=00 |
| | छात्रसंघ शुल्क | 2361X02 | 4722=00 |
| | सांस्कृतिक समारोह | 2361X26 | 61386=00 |
| | विकास निधि | 2361X50 | 118050=00 |
| | छात्र कॉमन रूम वाचनालय | 2361X25 | 59025=00 |
| | विभागीय पुस्तकालय | 503 X20 | 10060=00 |

sdc
संयोजक
ए. एफ. समिति

sd
(डॉ. एच.पी. खैरवार)
प्राचार्य
शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा
Govt. Host Graduate College
CHAMPA (C.G.) दिनांक 05.11.18

पृ० क्रमांक 719 / लेखा / 2018,
प्रतिलिपि :-

- ग्रन्थपाल / क्रीड़ाधिकारी / विज्ञान क्लब / सामाजिक कार्य समिति / महिला जागरूकता समिति / वार्षिक सांस्कृतिक समारोह समिति प्रभारी, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा (छ.ग.)।
- लेखा पाल, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय चांपा (छ.ग.) को सूचनार्थ ।
सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

A/c

sd
संयोजक
ए. एफ. समिति

sd
(डॉ. एच.पी. खैरवार)
प्राचार्य
शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा
Govt. Host Graduate College
CHAMPA (C. G.) दिनांक 05.11.2018

Utilization of Amalgamation Fund

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

क्रमांक / लेखा./2017,

चाम्पा, दिनांक.....

-: आदेश :-

सत्र 2017-18 में अध्ययनरत् छात्रों के लिए सम्मिलित निधि का वितरण निम्नानुसार किया जाता है।

| | | |
|----|--|------------|
| 1. | 2162 छात्रों का 34.00 की दर से मिश्रित कोष | 73508.00 ✓ |
| 2. | युवा उत्सव महाविद्यालय (2162 X 01) | 2162.00 |
| 3. | युवा उत्सव विश्वविद्यालय (2162 X 01) | 2162.00 |
| 4. | क्रीड़ा समिति (2162 X 12) | 25944.00 |
| 5. | सम्मिलित निधि (2162 X 20) | 43240.00 |
| | (अ) छात्र कल्याण 40% | 17296.00 ✓ |
| | (ब) ग्रन्थालय 30% | 12972.00 ✓ |
| | (स) परिषद 20% | 8648.00 ✓ |
| | 1) विज्ञान क्लब | 2882.00 ✓ |
| | 2) सामाजिक कार्य समिति | 2882.00 ✓ |
| | 3) महिला जागरूकता समिति | 2884.00 ✓ |
| | 4) प्राचार्य विवेक | 2162.00 ✓ |
| | 5) रिजर्व फण्ड | 2162.00 ✓ |
| | छात्रसंघ शुल्क (2162 X 02) ✓ | 4324.00 |
| | सांस्कृतिक समारोह (2162 X 26) ✓ | 56212.00 |
| | विकास निधि (2162 X 50) ✓ | 108100.00 |
| | छात्र कामन रूम वाचनालय (1708 X 25) ✓ | 47200.00 |
| | विभागीय पुस्तकालय (454 X 20) ✓ | 9080.00 |

(डॉ. बी.डी. दीवान)

Principal

शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय, चाम्पा
जिला-जांजगीर-चांपा (छ.ग.)
Govt. Post Graduate College
Champa (C.G.)
दिनांक 21/12/17

पू.क्र. 1123/लेखा./2017,

प्रतिलिपि :-

1. ग्रन्थपाल/क्रीडाधिकारी/विज्ञान क्लब/सामाजिक कार्य समिति/महिला जागरूकता समिति/वार्षिक सांस्कृतिक समारोह प्रमारी।
2. छात्रसंघ प्रमारी।
3. लेखापाल, शासकीय एम.एम.आर. स्नातको. महावि. चाम्पा (छ.ग.)।
सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

Principal

Govt. Post Graduate College

Champa (C.G.)

Utilization of Amalgamation Fund

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

क्रमांक / लेखा. / 2016.

चाम्पा, दिनांक.....

-: आदेश :-

सत्र 2016-17 में अध्ययनरत छात्रों के लिए सम्मिलित निधि का वितरण निम्नानुसार किया जाता है।

| | | | |
|-----|--|---|--------------------------|
| 1. | 1928 छात्रों का 34.00 की दर से मिश्रित कोष | - | 65552.00 |
| 2. | युवा उत्सव महाविद्यालय (1928 X 01) | - | 1928.00 |
| 3. | युवा उत्सव विश्वविद्यालय (1928 X 01) | - | 1928.00 |
| 4. | क्रीडा समिति (1928 X 12) | - | 23136.00 |
| 5. | सम्मिलित निधि (1928 X 20) | - | 38560.00 |
| (अ) | छात्र कल्याण 40% | - | 15424.00 |
| (ब) | ग्रन्थालय 30% | - | 11568.00 |
| (स) | परिषद 20% | - | 7712.00 |
| 1) | विज्ञान क्लब | - | 2570.00 |
| 2) | सामाजिक कार्य समिति | - | 2570.00 |
| 3) | महिला जागरूकता समिति | - | 2572.00 |
| | प्राचार्य विवेक 5% | - | 1928.00 |
| | रिजर्व फण्ड 5% | - | 1928.00 |
| | छात्रसंघ शुल्क (1928 X 02) | - | 3856.00 |
| | सांस्कृतिक समारोह (1928 X 26) | - | 50128.00 |
| | विकास निधि (1928 X 50) | - | 96400.00 |
| | विभागीय पुस्तकालय (388 X 20) | - | 19400.00 7760 |

संयोजक
ए.एफ. समिति

(डॉ. डी.आर. लहरे)
प्राचार्य

शास. एम.एम.आर. स्नातको. महाविद्यालय चाम्पा
जिला-जांजगीर-चाम्पा (छ.ग.)

चाम्पा, दिनांक 1.3.11.0.116

पृ.क्र. 803 / लेखा. / 2016.
प्रतिलिपि :-

1. ग्रन्थपाल/क्रीडाधिकारी/विज्ञान क्लब/सामाजिक कार्य समिति/महिला जागरूकता समिति/वार्षिक सांस्कृतिक समारोह समिति प्रभारी।
2. छात्रसंघ प्रभारी।
3. लेखापाल, शासकीय एम.एम.आर. स्नातको. महावि. चाम्पा (छ.ग.)।
सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

संयोजक

(डॉ. डी.आर. लहरे)
प्राचार्य

PRINCIPAL,

Govt Post Graduate Coll
CHAMPA (C. G.)

Utilization of Amalgamation Fund



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

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद "नेक" बैंगलूर द्वारा द्वितीय चक्र-2016 मूल्यांकित "बी" ग्रेड संस्थान
ई-मेल : gpgc_cph@yahoo.com महाविद्यालय कोड - 3005 वेबसाइट - gmmreg.in


क्रमांक 361 / लेखा. / 2019,

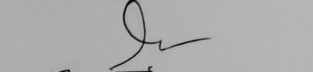
चाम्पा, दिनांक 26.8.2019

-: आदेश :-

सत्र 2019-20 में अध्ययनरत छात्रों के सम्मिलित निधि का वितरण निम्नानुसार किया जाता है।

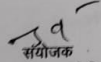
| | | | |
|-----|--|----------|-----------|
| (1) | 2352 छात्रों का 34=00 की दर से मिश्रित कोष | 2352X01 | 79968.00 |
| (2) | युवा उत्सव महाविद्यालय | 2352X01 | 2352.00 |
| (3) | युवा उत्सव वि. वि. | 2352X01 | 2352.00 |
| (4) | क्रीडा समिति | 2352X12 | 28224.00 |
| (5) | सम्मिलित निधि | 2352X20 | 47040.00 |
| | अ. छात्र कल्याण | 40% | 18816.00 |
| | ब. ग्रंथालय | 30% | 14112.00 |
| | स. परिषद | 20% | 9408.00 |
| | (1) विज्ञान क्लब | - | 3136.00 |
| | (2) सामाजिक कार्य समिति | - | 3136.00 |
| | (3) महिला जागरूकता समिति | - | 3136.00 |
| (6) | प्राचार्य विवेक | 5% | 2352.00 |
| (7) | रिजर्व फण्ड | 5% | 2352.00 |
| | छा.संघ शुल्क | 2352X02 | 4704.00 |
| | सांस्कृतिक समारोह | 2352X26 | 61152.00 |
| | विकास निधि | 2352X50 | 117600.00 |
| | छा. कॉमन रूम वाचनालय | 2352X25- | 58800.00 |
| | विभागीय पुस्तकालय | 510X20 | 10200.00 |

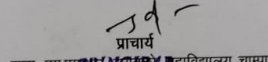

संयोजक
ए. एफ. समिति


प्राचार्य
शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा
जिला जांजगीर-चांपा
CHAMPA (C.G.), दिनांक.....

सू० क्रमांक / लेखा / 2019,
प्रतिनिधि :-

- ग्रन्थपाल / क्रीडाधिकारी / विज्ञान क्लब / सामाजिक कार्य समिति / महिला जागरूकता समिति / वार्षिक सांस्कृतिक समारोह समिति प्रभारी, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा (छ.ग.)।
- लेखा पाल, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय चांपा (छ.ग.) को सूचनार्थ । सूचनार्थ एवं आवश्यक कार्यवाही हेतु।


संयोजक
ए. एफ. समिति


प्राचार्य
शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा
जिला जांजगीर-चांपा
CHAMPA (C.G.)

Utilization of Amalgamation Fund



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

राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद "नेक" बेंगलूर द्वारा द्वितीय चक्र-2016 मूल्यांकित "बी" ग्रेड संस्थान
ई-मेल : gpgce_eph@yahoo.com महाविद्यालय कोड - 3005 वेबसाईट - gmmreg.in

क्रमांक 153 / लेखा / 2020,

चाम्पा, दिनांक 31.8.2021

-: आदेश :-

सत्र 2020-21 में अध्ययनरत छात्रों के सम्मिलित निधि का वितरण निम्नानुसार किया जाता है।

| | | | |
|-----|--|---------|-----------|
| (1) | 2352 छात्रों का 34=00 की दर से मिश्रित कोष | 2474X34 | 84116.00 |
| (2) | युवा उत्सव महाविद्यालय | 2474X01 | 2474.00 |
| (3) | युवा उत्सव वि. वि. | 2474X01 | 2474.00 |
| (4) | क्रीड़ा समिति | 2474X12 | 29688.00 |
| (5) | सम्मिलित निधि | 2474X20 | 49480.00 |
| अ. | छात्र कल्याण | 40% | 19792.00 |
| ब. | घंशालय | 30% | 14112.00 |
| स. | परिषद | 20% | 9896.00 |
| (1) | विज्ञान क्लब | - | 3298.00 |
| (2) | सामाजिक कार्य समिति | - | 3298.00 |
| (3) | महिला जागरूकता समिति | - | 3300.00 |
| (6) | प्राचार्य विवेक | 5% | 2474.00 |
| (7) | रिजर्व फण्ड | 5% | 2474.00 |
| | छा.संघ शुल्क | 2474X02 | 4948.00 |
| | सांस्कृतिक समारोह | 2474X26 | 64324.00 |
| | विकास निधि | 2474X50 | 123700.00 |
| | छा. कॉमन रूम वाचनालय | 2474X25 | 61850.00 |
| | विभागीय पुस्तकालय | 540X20 | 10800.00 |

संयोजक
प्र. एफ. समिति

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

पृ० क्रमांक / लेखा / 2020,
प्रतिलिपि :-

- ग्रन्थपाल/क्रीड़ाधिकारी/विज्ञान क्लब/सामाजिक कार्य समिति/महिला जागरूकता समिति/ वार्षिक सांस्कृतिक समारोह समिति प्रभारी, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा (छ.ग.)।
- लेखा पाल, शासकीय एम.एम.आर. स्नातकोत्तर महाविद्यालय चांपा (छ.ग.) को सूचनार्थ । सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

संयोजक
प्र. एफ. समिति

प्रधान
शास. एम.एम.आर. स्नातको. महाविद्यालय चाम्पा
जिला-जांजगीर-चांपा (छ.ग.)
CHAMPA (C.G.)



PRINCIPAL
Govt. M.M.R. P.G. College
CHAMPA (C.G.)

Sample of NSS Cash Book

| CASH BOOK रोकड़ | | | | | | | | | |
|---|---------------------------|-----------------------|----------------------|------------|----|-----------|----|-----------|----|
| FOR THE MONTH OF _____ | | | | | | | | | |
| DATE दिनांक | Vr. No. याक्र नं | PARTICULARS विवरण | L.F. खता पत्रा | AMOUNT रकम | | | | RECEIPT | |
| | | | | CASH नादी | | BANK बैंक | | TOTAL कुल | |
| | | | | Rs. | P. | Rs. | P. | Rs. | P. |
| 08/5/21 | | Amt Tran Recd P.D/174 | | 57500 | | | | 57500 | |
| | | Amt Deposit Bank | | | | 57500 | | 57500 | |
| Total | | | | 57500 | | 57500 | | 115000 | |
| Opening Bal | | | | | | | | 101523 | 39 |
| Total | | | | 57500 | | 159023 | | 216523 | 39 |
| PRINCIPAL, Govt. Post Graduate College CHAMPA (C. G.) | | | | | | | | | |

| RED CROSS CASH BOOK रोकड़ | | | | | | | | | |
|---|---------------------------|-----------------------|----------------------|------------|----|-----------|----|-----------|----|
| FOR THE MONTH OF _____ | | | | | | | | | |
| DATE दिनांक | Vr. No. याक्र नं | PARTICULARS विवरण | L.F. खता पत्रा | AMOUNT रकम | | | | PAYMENT | |
| | | | | CASH नादी | | BANK बैंक | | TOTAL कुल | |
| | | | | Rs. | P. | Rs. | P. | Rs. | P. |
| 08/5/21 | | Amt Deposited in Bank | | 57500 | | | | 57500 | |
| Total | | | | 57500 | | | | 57500 | |
| Closing Bal | | | | | | | | 159023 | 39 |
| Total | | | | 57500 | | | | 216523 | 39 |
| PRINCIPAL, Govt. Post Graduate College CHAMPA (C. G.) | | | | | | | | | |

Sample of NSS Cash Book

| Date | Particulars | Vr. No. | Amt | Cash at Bank | Date | Particulars | Vr. No. | Amt | Cash at Bank | |
|-----------------|-----------------------------|---------|-----|--------------|-----------------|-------------|---------|-----|--------------|---------|
| 05-2-13 | Amt Recd CLG | 01 | | 60000 | 05-2-13 | No Payment | | | | |
| 30-6-13 | Amt Recd Interest | 02 | | 130100 | 30-6-13 | NO Payment | | | | |
| 09-7-13 | Amt Recd chem 53878288 | 03 | | 416100 | 09-7-13 | NO Payment | | | | |
| 31-12-13 | Amt Recd Interest on Credit | | | 148900 | 31-12-13 | NO Payment | | | | |
| Total | | | | 755100 | Total | | | | | |
| Opening Balance | | | | 6794890 | Closing Balance | | | | | 7549990 |
| Gr Total | | | | 7549990 | Gr Total | | | | | 7549990 |

Principal
Govt. Post Graduate Coll.
CHAMPA (C.G.)

Principal
Govt. Post Graduate Coll.
CHAMPA (C.G.)



Principal
 Govt. M.M.R. P.G. College
 CHAMPA (C.G.)

Janbhagidar Samiti Employee's Experience Certificate



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 वेबसाईट - gmmrcg.in

क्रमांक /स्था /2021,

चाम्पा, दिनांक.....


—: प्रमाण पत्र :-

प्रमाणित किया जाता है कि श्री सुकदेव प्रसाद धिरहे, पिता श्री डुगराम धिरहे को विषय अंग्रेजी में सत्र 2019-20 में उनके द्वारा सितम्बर/2019 से मई/2020 तक महाविद्यालय में किये गये अध्यापन कार्य के एवज में जनभागीदारी (स्ववित्तीय) मद से राशि रु. 98000.00 (रु. अन्तानवे हजार मात्र) मानदेय के रूप में भुगतान किया गया।

11.2.2021
प्रचार्य

शास. एम.एम.आर. स्नातकोत्तर महाविद्यालय चाम्पा
जिला-जांजगीर-चांपा (छ.ग.)
Govt. Post Graduate College,
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**OFFICE OF THE PRINCIPAL
GOVT. M.M.R.P.G. COLLEGE. CHAMPA (C.G.)**

Accredited by NAAC "B" Grade (CGPA-2.10)

Phone No. 07819-245807


Email : gpgc_cph@yahoo.com

Certificate

This is to certify that following is the data of total scholarship amount and the number of students benefited by scholarships provided by the Government to the students of M.M.R.PG College, Champa, during last five years:

| Year | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 |
|----------|---------|---------|---------|---------|---------|
| Students | 1151 | 1414 | 1417 | 1593 | 1907 |
| Amount | 494023 | 4387670 | 4387670 | 5917591 | 6666390 |




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