





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

### 4.2.3

Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



OFFICE OF THE PRINCIPAL

# D. P. VIPRA COLLEGE, BILASPUR (C.G.)

Accredited "A" by NAAC, ISO-9001:2015 Certified

Phone No.- 07752-424497, Web. – www.dpvipracollege.in, Email- dpvipracollege@gmail.com


## Summary-Sheet

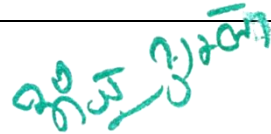
Criteria	4.Infrastructure and Learning Resources					
Metric	4.2.3: Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)					
DVV Clarification	"Please provide the scanned images of 1. bills/ invoices and payment details and membership/subscription details of books/eBooks, journals/e-Journals, year wise, attested by Principal. 2. audited Income and Expenditure accounts in the name of the College, highlighting the expenditure for procurement of books/eBooks and journals/e-Journals, for each year, for all the 5 assessment years, certified by external auditor and countersigned by Principal. 3. Certified document from Principal, showing details of each e-resources and the annual expenditure of each of the e-resource. 4. Please provide documents with clarity and readable form. 4. Provide link to college web site to use the e-resources facilities. 5. Please provide documents to support subscription to N-list making HEI eligible for access to shodh sindhu.					
Average annual expenditure for purchase of books/e-books	Year	2016-17	2017-18	2018-19	2019-20	2020-21
	Average annual expenditure	6.23	3.68	1.60	4.25	4.22

### Note:

Since all supporting documents for this metric exceeds the upload limit of 5Mb, hence we have hosted the scanned documents as per SOP on institutional website on the following links,

Description	Relevant link
1) bills/ invoices and payment details and membership/subscription details of books/eBooks, journals/e-Journals, year wise, attested by Principal are attached. <b>(Appendix-I)</b>	<a href="https://dpvipracollege.in/wp-content/uploads/2022/06/dvv_4.2.3.pdf">https://dpvipracollege.in/wp-content/uploads/2022/06/dvv_4.2.3.pdf</a>
2) Abstract of budget highlighting fund allocation towards purchase of books and journals during last five years duly signed by Finance Officer/Accountant, C.A and Principal is attached. <b>(Appendix-II)</b>	
3) audited Income and Expenditure accounts in the name of the College, highlighting the expenditure for procurement of books/eBooks and journals/e-Journals, for each year, for all the 5 assessment years, certified by external auditor and countersigned by Principal <b>(Appendix-III)</b>	
4) Certified document e-copies of subscription letter, membership letter, note sheet, work order, Screenshots of subscriptions are attached as per above list authenticated by Principal attached <b>(Appendix-IV)</b>	

  
**IQAC Co-ordinator**  
 D.P. Vipra College  
 BILASPUR (C.G.)  
 IQAC Coordinator

  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)  
 Principal



**OFFICE OF THE PRINCIPAL**  
**D.P. VIPRA COLLEGE, BILASPUR (C.G.)**

NAAC ACCREDITED "A" GRADE

PHONE : 07752-424497, E-mail - dpvipracollege@gmail.com

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
<b>2016-17</b>					
Books	1727			587870	<a href="https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf">https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf</a>
Journals	40			30000	
e – journals	N-List	5700		5700	
e-books	N-List				
e-ShodhSindhu	N-List				
Shodhganga	N-List				
Databases	Yes				
Local and / or Remote access to e-resources (Specify)	Yes	Yes	Yes	Yes	Yes
<b>2017-18</b>					
Books	1323			269575	<a href="https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf">https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf</a>
Journals	56			58789	
e – journals	N-List + software	40250		40250	
e-books	N-List				
e-ShodhSindhu	N-List				
Shodhganga	N-List				
Databases	Yes				
Local and / or Remote access to e-resources (Specify)	Yes	Yes	Yes	Yes	Yes

2018-19					
Books	907			117664	<a href="https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf">https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf</a>
Journals	50			36240	
e – journals	N-List	5900		5900	
e-books	N-List				
e-ShodhSindhu	N-List				
Shodhganga	N-List				
Databases	Yes				
Local and / or Remote access to e-resources (Specify)	Yes	Yes	Yes	Yes	Yes
2019-20					
Books	818			398424	<a href="https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf">https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf</a>
Journals	30			20655	
e – journals	N-List	5900		5900	
e-books	N-List				
e-ShodhSindhu	N-List				
Shodhganga	N-List				
Databases	Yes				
Local and / or Remote access to e-resources (Specify)	Yes	Yes	Yes	Yes	Yes
2020-21					
Books	601			358267	<a href="https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf">https://dpvipracollege.in/wp-content/uploads/2022/02/bookList1_merged_compressed.pdf</a>
Journals	30			58137	
e – journals	N-List	5900		5900	
e-books	N-List				
e-ShodhSindhu	N-List				
Shodhganga	N-List				
Databases	Yes				

Local and / or Remote access to e-resources (Specify)	Yes	Yes	Yes	Yes	Yes
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**D.P. VIPRA COLLEGE  
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# Appendix I

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**2016-17**

Criteria : 4.2.3

Statement of Budgeted and Payment for the Books & Journal

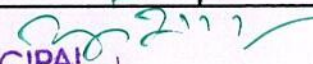
Particulars	Amount
budgeted amount	5,50,000.00
actual expense	6,23,570.00

**Books & Journal**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	04-01-2017	Books	Motilal Banarsidass	54377	Cheque	666032	9,049.00
2	04-01-2017	Books	Samta Prakashan	12677	Cheque	666031	9,126.00
3	04-01-2017	Books	Lenin Media Pvt. Ltd.	172	Cheque	666029	8,885.00
4	04-01-2017	Books	Sahitya Bhawan Publication	2441	Cheque	666030	70,275.00
5	14-02-2017	Books	MRS Steel Furniture	134	Cheque	666048	24,045.00
6	21-02-2017	Books	Shree Book Depot	221/1,2,4	Cheque	666052	22,717.00
7	21-02-2017	Books	Sahitya Bahawan , Agra	2911	Cheque	666051	5,600.00
8	31-03-2017	Books	Ellora Book Depot	-	Cheque	666053	13,720.00
<b>TOTAL</b>							<b>1,63,417.00</b>

**E-Library**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
9	12-01-2017	E Library	Costa Cloud	6	Cheque	686610	46,000.00
10	12-01-2017	E Library	Costa Cloud	5	Cheque	213094	40,000.00
11	13-01-2017	E Library	Costa Cloud	7	Cheque	213095	15,000.00
12	27-01-2017	E Library	Costa Cloud	5,7	Cheque	124206	8,250.00

  
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13	27-02-2017	E Library	Costa Cloud	24	Cheque	636888	34,500.00
14	28-02-2017	E Library	Costa Cloud	26	Cheque	636889	23,000.00
<b>TOTAL</b>							<b>1,66,750.00</b>

**Library Books & Book Bank**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
15	07-04-2016	Books	Durgesh Law House	2317	Cash	-	700.00
16	04-05-2016	Books	Inflibint Center	-	Cheque	963060	5,725.00
17	24-09-2016	Books	Durgesh Law House	2431	Cash	-	880.00
<b>TOTAL</b>							<b>7,305.00</b>

**Library Books & Book Bank**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
18	22-10-2016	Books	Durgesh Law House	2445	Cash	-	70.00
19	30-11-2016	Magzine	Indian Journal, New Delhi	-	Cheque	517644	1,200.00
20	30-11-2016	Magzine	Indian Journal, New Delhi	-	Cheque	517644	2,000.00
21	30-11-2016	Magzine	Indian Journal, New Delhi	-	Cheque	517644	1,200.00
22	30-11-2016	Magzine	Indian Journal, New Delhi	-	Cheque	517644	2,000.00
23	30-11-2016	Journal	Reseach Development Association	-	Cheque	517644	2,000.00
24	30-11-2016	Journal	Geographical Society , India	-	Cheque	517644	3,000.00
25	30-11-2016	Journal	Indian Journal, New Delhi	-	Cheque	517644	950.00
26	30-11-2016	Journal	Bhargava Preodicals	-	Cheque	517644	2,800.00
27	30-11-2016	Journal	Library Publications	-	Cheque	517644	550.00
28	30-11-2016	Journal	Rajkamal Prakshan Pvt.Ltd	-	Cheque	517644	500.00
29	03-01-2017	Books	Vasundhara Prakashan, Gorakhpur	6012	Cheque	686549	6,575.00
30	03-01-2017	Books	Sahitya Bhawan Publication	02442/16-14	Cheque	686548	10,687.00
31	03-01-2017	Books	Sahitya Bhawan Publication	7673	Cheque	686547	29,295.00
32	14-01-2017	Magzine	Indian Journal, New Delhi	-	Cheque	213102	4,000.00
33	14-01-2017	Magzine	Indian Journal, New Delhi	-	Cheque	213101	8,700.00

  
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34	24-01-2017	Books	Shashikant agarwal	-	Cash	-	210.00
35	27-01-2017	Books	Rastogi Publication	1885	Cheque	124205	10,665.00
36	27-01-2017	Books	Rajya Hindi Granth	1001,1002	Cheque	124204	8,910.00
37	27-01-2017	Books	College Book Depot	177,178,179,180	Cash	-	42,626.00
38	27-01-2017	Books	SBPD Publishing House	186-190	Cheque	124202	23,888.00
39	27-01-2017	Books	Sahitya Bhawan Publication	2594	Cheque	124201	33,131.00
40	08-02-2017	Books	A. D.JPrakashan Vibhag	-	Cheque	213104	610.00
41	28-02-2017	Books	Shree Book Depot	221/3	Cheque	636836	6,033.00
42	28-02-2017	Books	Shree Book Depot	270	Cheque	666053	13,720.00
43	03-03-2017	Books	Ellora Book Depot	271,272	Cheque	636837	10,608.00
44	24-03-2017	Books	Student Friend, Bilaspur	692,693,701,703	Cheque	904696	60,170.00
<b>TOTAL</b>							<b>2,86,098.00</b>

<b>FINAL ACTUAL EXPENSE</b>							<b>6,23,570.00</b>
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Bilaspur (C.G.)

**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**2017-18**

Criteria : 4.2.3

Statement of Budgeted and Payment for the Books & Journal

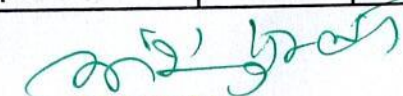
Particulars	Amount
budgeted amount	8,00,000.00
actual expense	3,68,614.00

**E- Library**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	04-08-2017	Data Entry Work	Consta Cloud	-	Cheque	488205	34,500.00
2	03-10-2017	Data Entry Work	Consta Cloud	-	Cheque	680822	3,540.00
3	04-10-2017	Bar Code Scanner Machine	Trinity Computer	2911	Cheque	680826	2,515.00
4	04-10-2017	Bar Code Scanner Machine	Consta Cloud	254	Cheque	680821	20,650.00
5	05-10-2017	Bar Code Scanner Machine	Trinity Computer	2915	Cheque	680827	2,515.00
6	12-10-2017	Bar Code Stiker	Consta Cloud	446	Cheque	680838	23,000.00
7	13-10-2017	Bar Code Stiker	Consta Cloud	447	Cheque	680839	3,335.00
8	14-10-2017	Bar Code label	Consta Cloud	448	Cheque	680840	3,220.00
<b>TOTAL</b>							<b>93,275.00</b>

**Library Books**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	07-04-2017	Purchase of Books	INFLIBNET-NLIST	-	Cheque	15658	5,750.00
2	26-04-2017	Purchase of Books	S.R. CHANDRAVANSHI	-	Cash	-	1,865.00
3	27-04-2017	Purchase of Books	SHUSHMA SHARMA	-	Cheque	15597	3,600.00
4	28-04-2017	Purchase of Books	MAHAMAYA DOOK DEPOT	-	Cheque	15599	1,552.00
5	25-09-2017	Purchase of Books	S.R. CHANDRAVANSHI	-	Cash	-	850.00

  
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6	25-09-2017	Purchase of Books	S.R. CHANDRAVANSHI	-	Cash	-	850.00
7	27-12-2017	RESERCH MAGZING	DIRECTOR NEERI NAGPUR	-	Cheque	488357	2,000.00
8	27-12-2017	RESERCH MAGZING	INDIAN JPURNAL	-	Cheque	488357	8,800.00
9	27-12-2017	RESERCH MAGZING	DEVOLOPMENT ASSOCIATION	-	Cheque	488357	2,000.00
10	27-12-2017	RESERCH MAGZING	ASSOCIATION OF INDIAN UN	-	Cheque	488357	950.00
11	27-12-2017	RESERCH MAGZING	NATIONAL JOURNAL OF SCI	-	Cheque	488357	2,000.00
12	27-12-2017	RESERCH MAGZING	INDIAN ACADAMY RESERCH	-	Cheque	488357	14,600.00
13	15-03-2018	Purchase of Books	PRAGATI PRAKASHAN MEERU	3696	Cheque	520013	10,947.00
14	15-03-2018	Purchase of Books	RASTOGI PUBLICATION MEER	1904	Cheque	520013	16,854.00
15	15-03-2018	Purchase of Books	R.P.H & SONS AGRA	31	Cheque	520013	3,088.00
16	15-03-2018	Purchase of Books	LIBRARY PUBLICATION	813	Cheque	520012	550.00
17	15-03-2018	Purchase of Books	GEOGRAPHICAL SOCIETY	28	Cheque	520012	3,000.00
18	15-03-2018	Purchase of Books	BHOJLI JAWARA	18	Cheque	520015	2,800.00
<b>TOTAL</b>							<b>82,056.00</b>

#### Library Books

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	18-01-2018	LIBRARY BOOKS	INDIAN JOURNAL DOC	-	Cheque	156988	8,980.00
2	18-01-2018	LIBRARY BOOKS	GOKHLE INSTITUTION OF PO	2687	Cheque	156986	654.00
3	18-01-2018	LIBRARY BOOKS	SHIVA SAHITIK SEHORE,MP	-	Cheque	156988	3,054.00
4	18-01-2018	LIBRARY BOOKS	VIBHAM SEHORE, MP	-	Cheque	156988	3,054.00
5	18-01-2018	LIBRARY BOOKS	JOURNAL OF MICOLOGY	-	Cheque	156988	12,081.00
6	16-02-2018	LIBRARY BOOKS	AYALL BOOK DEPOT	2394	Cheque	157007	2,380.00
7	17-02-2018	LIBRARY BOOKS	SBPD PUBLICATION HOUSE A	2224	Cheque	157007	40,845.00
8	17-02-2018	LIBRARY BOOKS	KAILASH PUSTAK SADAN	504	Cheque	157007	13,853.00
9	17-02-2018	LIBRARY BOOKS	RAM PRASHAD PUBLICATION	680	Cheque	157007	10,011.00
10	17-02-2018	LIBRARY BOOKS	NAVODH PRAKASHAN RAIP	5996	Cheque	157007	16,149.00
11	17-02-2018	LIBRARY BOOKS	SAMTRA PRASKASHAN KANP	1395	Cheque	157007	67,769.00
12	17-02-2018	LIBRARY BOOKS	ARY BOOK DEPOT	209,210	Cheque	157006	14,453.00
<b>TOTAL</b>							<b>1,93,283.00</b>

<b>FINAL ACTUAL EXPENSE</b>	<b>3,68,614.00</b>
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*(Handwritten Signature)*

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Bilaspur (C.G.)

**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**2018-19**


Criteria : 4.2.3

Statement of Budgeted and Payment for the Books & Journal

Particulars	Amount
budgeted amount	10,00,000.00
actual expense	1,59,804.00

**Library Books & Journals**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	03-04-2018	Library Books & Journals	Samata Prakashan, Kanpur	1453	Cheque	520031	44,988.00
2	03-04-2018	Library Books & Journals	INFLIBHET N LIST	-	Cheque	520035	5,900.00
3	04-04-2018	Library Books & Journals	ARYA BOOK DEPOT	60,61	Cheque	520036	12,823.00
4	04-04-2018	Library Books & Journals	ELLORA BOOK DEPOT	213214215	Cheque	520033	32,657.00
5	04-04-2018	Library Books & Journals	CLICK SHOP, BSP	9	Cheque	520032	17,150.00
6	04-04-2018	Library Books & Journals	GUPTA PUSTAK MANDIR LLP RAIPUR	278605	Cheque	520016	10,336.00
7	13-04-2018	Library Books & Journals	GEOGRAPHICAL SOCIETY OF INDIA	-	Cheque	520104	3,000.00
8	27-07-2018	Library Books & Journals	INDIAN JOURNALS	-	Cheque	436812	300.00
9	14-02-2019	Library Books & Journals	AS PER THE VOUCHER	-	Cheque	855906	600.00
10	14-02-2019	Library Books & Journals	INDIAN JOURNA	-	Cheque	855905	14,500.00
11	14-02-2019	Library Books & Journals	RESEARCH DEVELOPMENT ASSOCIATION	-	Cheque	855904	2,000.00
12	14-02-2019	Library Books & Journals	PUBLICATION ASSOCIATION	-	Cheque	855903	950.00
13	14-02-2019	Library Books & Journals	INDIAN ACADEMY OF SCIENCE	-	Cheque	855902	14,000.00
14	27-03-2019	Library Books & Journals	AS PER THE VOUCHER	-	Cheque	965125	600.00
<b>TOTAL</b>							<b>1,59,804.00</b>

  
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**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**2019-20**


**Criteria : 4.2.3**

Statement of Budgeted and Payment for the Books & Journal

Particulars	Amount
budgeted amount	3,85,000.00
actual expense	4,24,979.00

**Library Books**

s.no.	Date	particulars	Name of Party	invoice no.	ode of Payme	cheque no.	Amount
1	30-07-2019	Library Books	Shivam	17788	Cheque	200481	1,04,640.00
2	31-07-2019	Library Books	Shivam	17848	Cheque	200483	50,893.00
3	02-08-2019	Library Books	Shivam	18220	Cheque	200482	96,551.00
4	07-09-2019	Library Books	Rajkamal	3989	Cheque	638448	500.00
5	08-11-2019	Library Books	Sankalp	38	Cheque	2977	4,646.00
6	08-11-2019	Library Books	Sankalp	40	Cheque	2980	4,714.00
7	08-11-2019	Library Books	Sankalp	39	Cheque	2979	4,800.00
8	08-11-2019	Library Books	Sankalp	4	Cheque	2976	4,560.00
9	02-12-2019	Library Books	Sankalp	66	Cheque	512979	1,125.00
10	12-03-2020	Library Books	Sahitya bhawan publication Agra	2879	Cheque	8876	37,613.00
11	13-03-2020	Library Books	Sahitya bhawan publication Agra	2880	Cheque	8877	19,163.00
12	14-03-2020	Library Books	Sahitya bhawan publication Agra	2881	Cheque	8878	32,400.00
13	12-03-2020	Library Books	NAVODH PRAKASHAN RAIPUR	14884	Cheque	8874	28,455.00
14	13-03-2020	Library Books	NAVODH PRAKASHAN RAIPUR	14885	Cheque	8875	8,313.00
15	16-01-2020	Library Books	ASSOCIATION OF INDIA NEW DELHI	As per Voucher	Cheque	464204	950.00
16	05-03-2020	Library Books	SMT. ANJU SHUKLA	As per Voucher	Cash	-	3,347.00
17	11-03-2020	Library Books	SMT. ANJU SHUKLA	As per Voucher	Cash	-	1,998.00

  
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**Bilaspur (C.G.)**

18	14-03-2020	Library Books	SMT. ANJU SHUKLA	As per Voucher	Cash	-	1,106.00
19	16-03-2020	Library Books	SMT. ANJU SHUKLA	As per Voucher	Cash	-	2,205.00
20	16-01-2020	Library Books	RESEARCH DEVELOPMENT ASSOCIATION, JAIPUR	1076	Online transf	-	2,500.00
21	16-01-2020	Library Books	INDIAN JOURNAL OF COMPUTER SCIENCE NEW DELHI	5108, 5803, 17753, 2393, 16211, 2691, 5062, 5069.	Online transf	-	14,500.00
<b>TOTAL</b>							<b>4,24,979.00</b>

  
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**D.P VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**  
**2020-21**

Criteria : 4.2.3

Statement of Budgeted and Payment for the Books & Journal

Particulars	Amount
budgeted amount	2,85,000.00
actual expense	4,22,304.00

**Library Books**

S.No.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque no.	Amount
1	30-05-2020	Books	Anju Shukla	-	Cash	-	5,099.00
2	30-05-2020	Books	Sankalp Prakashan	72 - 78	Online Paid	-	30,616.00
3	30-05-2020	Books	Smata Prakashan	87, 88, 89, 90, 91, 92, 93	Online Paid	-	34,014.00
4	15-06-2020	Books	Anju Shukla	-	Cash	-	440.00
5	20-06-2020	Books	Sbpd Publishing House	2279	Cash	-	22,551.00
6	13-07-2020	Books	Toran Yadav	-	Cash	-	599.00
7	25-08-2020	Books	M.S. Tamboli	-	Cash	-	799.00
8	14-12-2020	Books	Fuleshwar Sahu	-	Cash	-	580.00
9	01-03-2021	Journal	Research Development Ass.	1074	Cheque	858847	2,500.00
10	01-03-2021	Journal	Ass. Of Indian Universities	-	Cheque	858846	2,200.00
11	02-03-2021	Journal	Indian Jarnaly	-	Cheque	858848	16,000.00
12	24-03-2021	Books	Pradeep Jaiswal	-	Cash	-	2,364.00
13	24-03-2021	Books	Anju Shukla	-	Cash	-	2,385.00
14	25-03-2021	Books	Anju Shukla	-	Cash	-	1,425.00
15	30-03-2021	Books	Shree Book Depot	-	Cheque	863435	2,70,113.00
16	30-03-2021	Books	Shree Book Depot	-	Cheque	863436	30,169.00
17	31-03-2021	Books	Anju Shukla	-	Cash	-	450.00
<b>TOTAL</b>							<b>4,22,304.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



2016-17 U6C 1,63,417/-

DATE.	PARTICULARS	BILL NO.	ITEM	AMOUNT
	Total b/f			75876.00
04-03-2013	Prashant Book Agency, Delhi	755	Library Books & Journals	740.00
04-03-2013	Pragati Prakashan , Nagpur	2849	Library Books & Journals	5685.00
04-03-2013	Pragati Prakashan , Nagpur	2850	Library Books & Journals	881.00
04-03-2013	Pragati Prakashan , Nagpur	2848	Library Books & Journals	1245.00
07-01-2015	Ellora Book Depot, Bilaspur	32	Library Books & Journals	1440.00
07-01-2015	Ellora Book Depot, Bilaspur	33	Library Books & Journals	2200.00
07-01-2015	Gupta Prakashan , Raipur	13816	Library Books & Journals	13874.00
07-01-2015	Sarvodaya Pushtak Sadan , Bilaspur	1512/1	Library Books & Journals	7112.00
07-01-2015	Shiksha Sahitya Prakashan, Meerut	1284	Library Books & Journals	8781.00
12-01-2015	SBPD Publising House , Agra	244	Library Books & Journals	9450.00
12-01-2015	Sahitya Bhawan Publications, Agra	2527	Library Books & Journals	9255.00
04-01-2017	Sahitya Bhawan Publications, Agra	2441	Library Books & Journals	70275.00
04-01-2017	Lenin Media Pvt.Ltd. , Ghaziabad	172	Library Books & Journals	8885.00
04-01-2017	Samta Prakashan , Kanpur	1267	Library Books & Journals	1398.00
	Total c/f			217097.00

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*



567

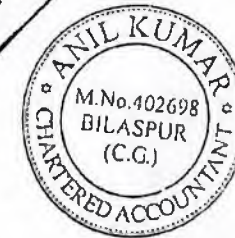
DATE.	PARTICULARS	BILL NO.	ITEM	AMOUNT
	Total b/f			217097.00
04-01-2017	Samta Prakashan ,Kanpur	1268	Library Books & Journals	7728.00
04-01-2017	Motilal Banarasidas Publisher P.Ltd.	54377	Library Books & Journals	9049.00
14-02-2017	M.R.S. Steel Furniture, Bilaspur	134	Bookshelf , Almirah	24045.00
21-02-2017	Sahitya Bhawan ,Agra	2911	Library Books & Journals	5600.00
21-02-2017	Shree Book Depot, Bilaspur	221/1	Library Books & Journals	16784.00
21-02-2017	Shree Book Depot, Bilaspur	221/2	Library Books & Journals	4913.00
21-02-2017	Shree Book Depot, Bilaspur	221/4	Library Books & Journals	1020.00
31-03-2017	Ellora Book Depot , Bilaspur	6053	Library Books & Journals	13720.00
	Total Rs.			299956.00

22717 = 0

*[Handwritten Signature]*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

*[Handwritten Signature]*  
**In. PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

*[Handwritten Signature]*



568  
25

DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)

Contingent Bill

Voucher No. 221

For 01/01/17

28

Head of the Charge Lib. books etc

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB. chq. 666030 Purch. lib. books. 1000/- from Sahitya Akademi Publications Aggra (U.P.) bill 21111	70275
		70275

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

Branch,  
No. 23;  
or respo  
spulas c

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# SAHITYA BHAWAN PUBLICATIONS

Regd. Off: Hospital Road, Agra 282 003 Tel: 4058404 Admin. Off: 3/20B Near Tulsi Cinema, Mathura Bye Pass Road Agra-282005  
Tel: 0562 4030565, 4058468, Fax: 0562- 2851568 E-mail: info.sbp1960@gmail.com, sales.sbp1960@gmail.com

Sl: 2441118-17

600

4840 नमूने  
दिए गए हैं।  
Contact Person  
Tel: 07752-424497 (07752-406492)

Code	Book Name
1010	भूगोल (B A I)
1208	भूगोल (B A II)
1209	भूगोल (B A III)
1058	अर्थशास्त्र (B A I)
1204	अर्थशास्त्र (B A II)
1059	अर्थशास्त्र (B A III)
1065	राजनीति (B A I)
1215	राजनीति (B A II)
1216	राजनीति (B A III)
1064	समाजशास्त्र (B A I)
1065	समाजशास्त्र (B A II)
1066	समाजशास्त्र (B A III)
1067	इतिहास (B A I)
1068	इतिहास (B A II)
1069	इतिहास (B A III)

PAID & CANCELLED

DUPLICATE  
PASSED FOR PAYMENT  
RS.....  
22.12.16

PS Number : 03211  
Bundle : 06

Bank Details:

**IARA BANK**  
Branch, Sanjay Place, Agra  
Io. 2376261000124 IFSC Code : CNRB0002376

PAID  
666030

E. & O. E.  
Our responsibility ceases as the goods have left our godowns.  
Disputes of any nature arising from any cause will be settled at Agra.  
Interest @ 24% per annum is chargeable if not paid on presentation.  
No claim regarding this bill will be entertained after this date.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

601

29

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 221 For 04/01/17

Head of the Charge Lib. books A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB. chq. 666029 Purch. lib. books. UGC-fund from Lenin Media Pvt. Ltd. Bilki bill 172	8885	
		8885	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**Lenin Media Pvt Ltd**

(Publishers & Distributors) (ISO 9001:2008)  
 H.O.: 204-205, IInd Floor, Durga Complex, Mayur Vihar Phase-2, Delhi-110092 B.O.:  
 RTB-157-158, Royale Tower, Shipra Sun City, Ghaziabad-201010  
 Ph. No. - 0120-2650504, 0120-2606665, Website - www.leninmedia.com  
 Email - leninmediapublishers@gmail.com, leninmediapublishers@rediffmail.com

502

Bill To,  
**PRINCIPAL**  
 Dwarika Prasad,  
 Vipra Mahavidyalaya,  
 Bilaspur, (Chhatisgarh)

Invoice/Bill No. **172** Date: **29-11-2016**  
 Order No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Order by: \_\_\_\_\_  
 Doc. Through: \_\_\_\_\_ G.R No. \_\_\_\_\_  
 Destination: \_\_\_\_\_ Date: \_\_\_\_\_  
 Transport: \_\_\_\_\_  
 Bundles \_\_\_\_\_ Weight: \_\_\_\_\_

S.No.	ISBN	Title/Author	Qty	Price	Gross	Disc(%)	Amount
1	9789385160424	अर्जुन - वसुंधरा	2	RS 190.00	380.00	45.00	209.00
2	9788193095652	वासुदेवाक्षर तिलक - हरशरण सिंह	2	RS 495.00	990.00	50.00	495.00
3	9789385160912	भारत की प्रतिभाशाली महिलाएँ - वसुंधरा	2	RS 995.00	1990.00	50.00	995.00
4	9789385160608	भारत रत्न अटल बिहारी वाजपेयी - PB - इंदु सिंह	2	RS 190.00	380.00	45.00	209.00
5	9789385160615	भारत रत्न भद्रन मोहन मालवीय - इंदु सिंह	2	RS 190.00	380.00	45.00	209.00
6	9789385160134	नीम पितामह - वसुंधरा	2	RS 190.00	380.00	45.00	209.00
7	9789385160387	चंद्रशेखर आज़ाद - कुंवर ईश्वर सिंह गठौर	2	RS 245.00	490.00	50.00	245.00
8	9789385160110	दानवीर कर्ण - वसुंधरा	2	RS 190.00	380.00	45.00	209.00
9	9789385160448	डॉ. की. आर. आंबेडकर - हरशरण सिंह	2	RS 245.00	490.00	50.00	245.00
10	9789385160905	डॉ. राममनोहर मोहिया - कुंवर ईश्वर सिंह गठौर	2	RS 190.00	380.00	45.00	209.00
11	9789385493881	Dr. Syama Prasad Mukherjee - Harsharan Singh	2	RS 595.00	1190.00	50.00	595.00
12	9788193095645	जयप्रकाश नारायण - हरशरण सिंह	2	RS 995.00	1990.00	50.00	995.00
13	9789385160462	ज्योतिबा फुले - हरशरण सिंह	2	RS 495.00	990.00	50.00	495.00
14	9789385160783	Maharana Pratap - PB - Kunwar IS Rathore	2	RS 190.00	380.00	45.00	209.00
15	9789385160165	Maharani Laxmibhai Sanskari Bhanaya - Indu Singh	2	RS 190.00	380.00	45.00	209.00
16	9789385160486	मीरा बाई - इंदु सिंह	2	RS 695.00	1390.00	50.00	695.00
17	9789385160479	मदर टेरेसा - वसुंधरा	2	RS 190.00	380.00	45.00	209.00
18	9789385160585	नेताजी सुभाष चंद्र बोस - हरशरण सिंह	2	RS 190.00	380.00	45.00	209.00
19	9789385160394	गुजरीराज चोत्रान - कुंवर ईश्वर सिंह गठौर	2	RS 190.00	380.00	45.00	209.00
20	9788193095607	गजा राममोहन राय - हरशरण सिंह	2	RS 190.00	380.00	45.00	209.00
21	9789385160554	मन्दार गटेल - कुंवर ईश्वर सिंह गठौर	2	RS 495.00	990.00	50.00	495.00
22	9789385160547	म्हामी दयानंद सरस्वती - हरशरण सिंह	2	RS 190.00	380.00	45.00	209.00
23	9788193095621	म्हामी विवेकानंद - कुंवर मिहवर गठौर	2	RS 190.00	380.00	45.00	209.00
24	9789385160400	वीर शिवाजी - कुंवर ईश्वर सिंह गठौर	2	RS 495.00	990.00	50.00	495.00
25	9789385160455	विनोबा भावे - हरशरण सिंह	2	RS 190.00	380.00	45.00	209.00

PAID & CANCELLED

Conversion Rate: RS @1.00.

HDFC Bank 4686-92, 21-A,  
 Ansari Road, Darya ganj, New Delhi - 110002  
 Account No. 50200006495272  
 RTGS / NEFT / ESC - HDCE0000314

Gross: 17200.00  
 8885.00

Rupees eight thousand eight hundred eighty-five only

Remarks

SANCTIONED & PASSED FOR PAYMENT

Net Total

8885.00

Note: PAN AACCL0178R

- 1 Certified that Price is Mentioned in the Invoice per the Latest Publisher's Catalogue/Invoice.
- 2 Latest available Editions Supplied.
- 3 The Books Supplied are not Reminder Title.
- 4 Latest GOC Rate Charged
- 5 All Disputes are Subject to Delhi Jurisdiction.

For Lenin Media Pvt Ltd

LENIN MEDIA PVT. LTD.  
 Durga Complex  
 Mayur Vihar Phase-2, Delhi-110092  
 Authorized Signatory

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

603

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 221

For 04/1/17

Head of the Charge Lib. books *AK*

30

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB. chq. 666031 purch. lib. books UGC grant from Samta Prakashan Kanpur (U.P.) bill 1267, 68  <i>U.S.C.</i>	9126	
		9126	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

# समता प्रकाशन

(प्रकाशक एवं पुस्तक विक्रेता)

वजरंगनगर, रुरा  
कानपुर-देहात (उ० प्र०) - 209303  
मो० 9450139012, 9936565601  
E-mail : samataprakashanrura@gmail.com

बिल बुक

604

# SAMATA PRAKASHAN

PUBLISHERS & BOOKSELLERS  
BAJRANG NAGAR, RURA  
KANPUR-DEHAT (U.P.) - 209303  
Mcb. : 9450139012, 9936565601

सेवा में,

Bill No. 1267

Date 28-11-2016

प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय  
बिलासपुर

दृतीसगढ 49500

आपके क्रयदेश क्रमांक 59/पुस्तक-2016-17 दिनांक 21-11-2016 के अनुसार निम्नलिखित पुस्तकें बुक बैकेट/रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन बिलासपुर माड़ा देय/दत्त भेज दी गयी हैं। विल्टी सं०/रसीद सं० द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादा	दर प्र.पु.	मूल्य रु०	शुद्ध राशि रु०
1-	भारत विभाजन के गुनहगार	1	1257	1257	
2-	दृतीसगढी बोली व्याकरण ज्योतिष कोश	1	400	400	
3-	देवगढ की जनकला एवं संस्कृतिक अध्यापन	1	200	200	
4-	कबीर ग्रंथावली	1	300	300	
5-	आदिवासी लोकगीतों की संस्कृति	1	295	295	
6-	सूरदास ब्रजलीला भूमि	1	200	200	
7-	जनसंचार एवं पत्रकारिता	1	250	250	
				1770	
				372	
				1398	

PAID & CANCELLED 21/11

SANCTIONED & PASSED FOR PAYMENT

अध्यक्ष  
प्रशासन समिति  
डॉ. पी. विप्र महाविद्यालय  
बिलासपुर (उ.प्र.)

Principal

Rs- One Thousand Three Hundred Ninety Eight

- Terms >
- 1- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
  - 2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या मनीआर्डर द्वारा ही स्वीकार किया जायेगा।
  - 3- इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (उ० प्र०) न्यायालय द्वारा निर्णीत होगी।
  - 4- उपलब्ध पुस्तकों की आपूर्ति की गई है।

बैंक अकाउंट - PNB  
666031

Signature  
अध्यक्ष

Principal  
D.P. Vipra College  
Bilaspur (C.G.)



# समता प्रकाशन

(प्रकाशक एवं पुस्तक विक्रेता)

बजरंगनगर, रुरा  
कानपुर-देहात (30 प्र०) - 209303  
मो० 9450139012, 9936565601  
E-mail : samataprakashanrura@gmail.com

विल बुक

605

# SAMATA PRAKASHAN

PUBLISHERS & BOOKSELLERS

BAJRANG NAGAR, RURA  
KANPUR-DEHAT (U.P.) - 209303

Mob. : 9450139012, 9936565601

सेवा में,

Bill No. 1268

Date 28.11.2016

श्री चार्ज  
सुरेश प्रसाद मिश्रा  
D.P. VIPRA  
(C.G.)

आपके क्रयादेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें बुक पैकेट/  
रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन ..... भेज दी गयी हैं। विल्टी सं०/रसीद सं० .....  
दिनांक ..... वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	ता.द.	दर प्र.पु.	मूल्य रु०	पै०	शुद्ध राशि रु०	पै०
21-	नई कविता और मुक्तिबोध	21		6505	00		
22-	विहारी का सामाजिक शब्दकोश	1	495/	495	00		
23-	दलित साहित्य की संरचना	1	120/	120	00		
24-	दलित साहित्य और समाजिक संदर्भ	1	750/	750	00		
25-	प्रयाण मूलक हिन्दी	1	300/	300	00		
26-	जारासा ग्रन्थावली	1	400/	400	00		
27-	आदिवासी समाज एवं संस्कृति	1	695/	695	00		
28-	महादेवी का व्यक्तिगत और कृत्तित्व	1	650/	650	00		
29-	कबीर और तुकाराम के सामाजिक चिन्तन	1	450/	450	00		
30-	कबीर साहित्य में नीति तत्व	1	400/	400	00		
		3	200/	600	00		
PAID & CANCELLED				11365	00		
				3637	00		
				7728	00		
SANCTIONED							
PASSED FOR PAYMENT							
RS.....							
Rs - Seven Thousand Seven Hundred Twenty Eight							
				कुल योग	7728		

**Terms**

- 1- पुस्तकें प्राप्त होने के 30 दिव के अन्दर भुगतान करना अनिवार्य है।
- 2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या मनीआर्डर द्वारा ही स्वीकार किया जायेगा।
- 3- इस विल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (30 प्र०) न्यायालय द्वारा निर्णित होगी।
- 4- उपलब्ध पुस्तकों की आपूर्ति की गई है।

बैंक ऑफ़ इण्डिया PNB  
666031

व्यवस्थापक

*(Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

बिल बुक

606

# समता प्रकाशन

(प्रकाशक एवं पुस्तक विक्रेता)

बजरंगनगर, रुरा

कानपुर-देहात (उ० प्र०) - 209303

मो० 9450139012, 9936565601

E-mail : samataprakashanrura@gmail.com

# SAMATA PRAKASHAN

PUBLISHERS & BOOKSELLERS

BAJRANG NAGAR, RURA

KANPUR-DEHAT (U.P.) - 209303

Mob. : 9450139012, 9936565601

सेवा में,

प्राचार्य,

द्वारिका प्रसाद विप्र महाविद्यालय

बिलासपुर

देहीसगढ 495001

Bill No. 1268

Date. 28-11-2016

आपके क्रयदेश क्रमांक 59/पुस्तक 2016 दिनांक 21-11-2016 के अनुसार निम्नलिखित पुस्तकें बुक पैकेट/रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन दिनांक 28-11-2016 बिलासपुर भाड़ा देय/दलत द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादा	दर प्र.पु.	मूल्य रु०	पै०	शुद्ध राशि रु०	पै०
1-	महात्मा कबीर तथा गुरुदेव चन्द्रभानु तैदालकार	2	120/-	240/-			
2-	भारतीय काव्यशास्त्र के सिद्धान्त	1	250/-	250/-			
3-	हिंदी भाषा एवं हिंदी साहित्य का इतिहास	1	400/-	400/-			
4-	गंधालप एवं सूचना विज्ञान	1	250/-	250/-			
5-	दलित साहित्य विनिर्देश	1	295/-	295/-			
6-	यज्ञपाल के उपन्यासों में नारी पात्रों का चित्रण	1	395/-	395/-			
7-	प्रमचन्द के उपन्यासों में नारी पात्रों का चित्रण	1	395/-	395/-			
8-	मोहन राविका की कहानियों में जाचुनिकता बोध	1	510/-	510/-			
9-	सुमित्रानन्दन पंत के काव्य विकास का अध्ययन	1	400/-	400/-			
10-	लालतहादुर बाबूरी मेरी निगाहों में	1	80/-	80/-			
11-	डॉ. कपूर	1	75/-	75/-			
12-	कक्षा से काबू निकालें	1	80/-	80/-			
13-	विराट प्रसिद्ध पर्यटन स्थल	1	180/-	180/-			
14-	आदिवासी साहित्य संक्षेप एवं विश्लेषण	1	600/-	600/-			
15-	मीडिया हिन्दी और पत्रकारिता	1	350/-	350/-			
16-	अनुवाद सिद्धान्त और समग्र पत्रानार	1	350/-	350/-			
17-	जनसंचार एवं पत्रकारिता कला और आज	1	400/-	400/-			
18-	प्रगातिवादी कवि सुमिलानन्दन द्वारा प्रणीत चित्रण	1	400/-	400/-			
19-	घनानन्द क. क. साहित्य विभागाध्यक्ष	1	325/-	325/-			
20-	कुल योग	21		6505/-			

- Terms :-
- 1- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
  - 2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या मनीऑर्डर द्वारा ही स्वीकार किया जायेगा।
  - 3- इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (उ० प्र०) न्यायालय द्वारा निर्णीत होगी।
  - 4- उपलब्ध पुस्तकों की आपूर्ति की गई है।

666031

व्यवस्थापक

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)

Contingent Bill

Voucher No. 221

For 04/01/17

Head of the Charge Lib. books A/c

31

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB. chq. 666032 Purch. Lib. books. UAC. grant from Motilal banarsidas Publishers Pvt. Ltd. New Delhi bill 54377  USC	9049	
		9049	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**INVOICE** 11-29/12-1330 608

**MOTILAL BANARSIDASS PUBLISHERS PVT. LTD.**

A-44, Naraina Industrial Area Phase-I, New Delhi-110 028  
 Tel : (011) 2579 3423, 2579 5218, 2579 2734.  
 Website : mlbd.com E-mail: mlbd@mlbd.com

INVOICE # IP /MBPL54377 Date 01-Dec-2016 Username MS/PU Page 1

To: **DWARAKA PARSAD VIPRA MAHAVIDYALAYA** Ship To:  
 BILASHIPUR  
 CHHATTISGARH-492010

PI: 07752-124497,409492	GI/RR/PP No: CD170087085IN/170087103IN	Packets/ Bulk Bags: 0	Terms:
Despatch Mode: REGD PARCEL	Customer Ref.: SO/MBPL3723 / 01/12/2016	No. of Cartons: 2 PKT	Transporter:
Freight Type: TO PAY - 773/-		Grass Weight:	Bank/Direct:
		Net Weight: 13.850KG(6.12.201	

S.No.	OrdRef	Book Title	Own	Bind	Set	Rate	Qty.	Gross	DISC(%)	MOUNT
1		AADIHUNIK SAMANYA MANOVIGYAN, Arun Kumar Singh 9788120821880	Y	S		315.00	5	1,575.00	15.00	1338.75
2		AADIHUNIK ASAMANYA MANOVIGYAN, Arun Kumar Singh 9788120822245	Y	S		445.00	5	2,225.00	15.00	1891.25
3		AADIHUNIK VIKASATMAK MANOVIGYAN, Ranji Srivastava 9788120828087	Y	S		395.00	5	1,975.00	15.00	1678.75
4		SAMAJ MANOVIGYAN KI ROOPREKHA, Arun Kumar Singh 9788120827219	Y	S		415.00	5	2,075.00	15.00	1763.75
5		UCHATAR NAIDANIK MANOVIGYAN, Arun Kumar Singh 9788120824027	Y	S		375.00	5	1,875.00	15.00	1593.75

**PAID & CANCELLED**

Bank Name: BANK OF MAHARASHTRA  
 Address: A-13, South Extn Part-I,  
 Bank/A/C No: Ring Road New Delhi-110049  
 AC # 60140483104  
 IFSC Code # MAHB0000392

Total =	25	9,725.00	8266.25
Packing Charges			10.00
Freight			0.00
POSTAGE			773.00
Invoice Value			9049.25
[ RUPEES ]			9049.25
Advance(-):			0.00
Net Amount In RUPEES			9049.00

**Rupees Rs. Nine Thousand Forty Nine Only**

Prepared By: *[Signature]* Checked By: *[Signature]* E. & O. E.

MOTILAL BANARSIDASS PUBLISHERS PVT. LTD.

- # Part Payment is not acceptable
- # Please include bank charges while making payment by cheque/cheques drawn on bank outside Delhi
- # All disputes subject to the jurisdiction of courts in Delhi India
- # Once sold will not be taken back

BookCode	BookName	BookQuantity	Status	Order Ref
9788120821996	VYAKTITVA KA MANOVIGYAN	5	O/S	
9788120828100	AADHUNIK SAMAJIK MANOVIGYAN	5	O/S	
9788120829596	MANOVIKIRITI VIGYAN	5	O/S	
9788120833968	SARAL VIKASATAMAK EVAM SAMAJ MANOVI	5	O/S	
9788120834767	AADHUNIK PRAMARSH MANOVIGYAN	5	O/S	

*[Signature]*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

Book Dr. Jan 12-17 p/bw

609

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 17 For 14/2/17

Head of the Charge furniture & fixtures (B.G.C.)

32

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB. chq. 666048 Purch. Steel almishah lib. books purpose. from MRS Steel furnitures BSP. bill 134, U.G.C. Scheme	24045
		24045

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

610

केश मंगल/विल

TIN No.: 22644301871

# M.R.S. स्टील फर्निचर्स

दयालवंद गुरुद्वारा के पास, विलासपुर 495001 (छ.ग.)



मेसर्स/श्री To The Principal D.P. Vipra दिनांक: 11/01/17  
College Bilaspur (C.G.) क्रमांक 134

क्र.	विवरण	दा	कीमत
1.	1 Book Self Size 66"X33"X15" Page No. 199	6000/-	6000/-
2.	2 Glass door Almirah Size 78"X34"X19" Page No. 243	7500/-	15000/-
चेक नं-668048 +14.5% S.V.A.T 14-2-17			21000/-
[Twenty four thousand and forty five Rupees only]			30451/-
<b>PAID &amp; CANCELLED</b> प्रशासन समिति डी.पी. विप्रा महाविद्यालय विलासपुर (छ.ग.) 24.1.17			
		<b>TOTAL</b>	<b>240451</b>

भूल चूक-लेनी देनी। वास्ते, एम.आर.एस. स्टील फर्निचर्स  
 31/01/2017  
 UGC के अंतर्गत  
 प्रोपाईटर

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 028 For 21/02/17

Head of the Charge lib books A/c (U.G.C.)

33

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB chn. 666050 Purchase lib. books by UGC grant from Sahitya bhawan Agra bill No. 17/17	5600	
		5600	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Handwritten Signature]*

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



# Sahitya Bhawan

Educational Textbooks & Magazine Publisher

R2-1 Off. : 14/71, Hospital Road, Agra 282 002 (U.P.)

A. 1/1a Off. : C-17, Site C, Sikandra Industrial Area, Agra - 282 007 (U.P.)

Phone 9837052070, 2978500122

8958500333, 8958500444

E-mail info@sahityabhawan.com

Website www.sahityabhawan.com

512

Invoice No. BL16-1712911

Date

13-Jan-2017

9321 Principal

Dwarka Prasad Vira Mahavidyalaya

Old High Court Road

Bilaspur-495001 (C.G.)

Contact Person: Mr. Shalendra Tiwan (Lib)

Tel

Order No

Challan No. 107104

Order Date

11-Jan-2017

G.R. No

59201

G.R. Date

13-Jan-2017

Transport

Rajendra Freight Carrier

Through

Direct

Code	Book Name	Qty	Price	Disc %	Value (INR)
1315	UGC NET History- II & III Solved Papers		175.00	50%	87.50
1316	UGC NET Political Sc- II Solved Papers		185.00	50%	92.50
1317	UGC NET Sociology- II & III Solved Papers		175.00	50%	87.50
1319	UGC NET Commerce- II & III Solved Paper		170.00	50%	85.00
1320	UGC NET Geography, II & III Solved Papers		180.00	50%	90.00
1321	UGC NET Management II & III Solved Papers		190.00	50%	95.00
A527	Teaching & Research Aptitude-Paper I		275.00	50%	137.50
1417	Teaching & Research Aptitude II Paper		250.00	50%	125.00
139	विद्यार्थी के लिए अभिलेखित I Paper		240.00	50%	120.00
A500	UGC NET English II Paper		410.00	50%	205.00
1336	UGC NET English I & II Paper		500.00	50%	250.00
985	UGC NET English III Paper		175.00	50%	87.50
A147	UGC NET Sanskrit Paper		290.00	50%	145.00
949	UGC NET Hindi - 2A Paper		470.00	50%	235.00
A315	UGC NET Hindi - 2B Paper		700.00	50%	350.00
1346	UGC NET Hindi - 2C Paper		250.00	50%	125.00
1347	UGC NET Hindi - 2D Paper		250.00	50%	125.00
1348	UGC NET Hindi - 2E Paper		250.00	50%	125.00
1349	UGC NET Hindi - 2F Paper		250.00	50%	125.00
1350	UGC NET Hindi - 2G Paper		250.00	50%	125.00
1351	UGC NET Hindi - 2H Paper		250.00	50%	125.00
1352	UGC NET Hindi - 2I Paper		250.00	50%	125.00
1353	UGC NET Hindi - 2J Paper		250.00	50%	125.00
1354	UGC NET Hindi - 2K Paper		250.00	50%	125.00
1355	UGC NET Hindi - 2L Paper		250.00	50%	125.00
1356	UGC NET Hindi - 2M Paper		250.00	50%	125.00
1357	UGC NET Hindi - 2N Paper		250.00	50%	125.00
1358	UGC NET Hindi - 2O Paper		250.00	50%	125.00
1359	UGC NET Hindi - 2P Paper		250.00	50%	125.00
1360	UGC NET Hindi - 2Q Paper		250.00	50%	125.00
1361	UGC NET Hindi - 2R Paper		250.00	50%	125.00
1362	UGC NET Hindi - 2S Paper		250.00	50%	125.00
1363	UGC NET Hindi - 2T Paper		250.00	50%	125.00
1364	UGC NET Hindi - 2U Paper		250.00	50%	125.00
1365	UGC NET Hindi - 2V Paper		250.00	50%	125.00
1366	UGC NET Hindi - 2W Paper		250.00	50%	125.00
1367	UGC NET Hindi - 2X Paper		250.00	50%	125.00
1368	UGC NET Hindi - 2Y Paper		250.00	50%	125.00
1369	UGC NET Hindi - 2Z Paper		250.00	50%	125.00

PAID by PNB. chq. 666050 Rs. - 5600/- Dt. - 21/02/17

PAID & CANCELLED

श्री राजेश कुमार  
DIVISION BD  
PASSED FOR PAYMENT  
RS.....  
Principal

A/c No 0993008700001510 (Punjab National Bank)

विशेष सूचना: हमारे प्रतिनिधि का बैंक लिफ्टिन करवाना और पुस्तक नहीं देना बैंक स्टॉक के कर्मियों द्वारा

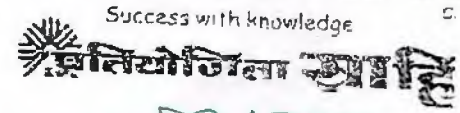
E & O E

Prepared by

Terms

1 Our responsibility ceases as the goods have left our godowns.

2 Damages of any nature arising from any cause will be settled at Agra



Principal

PRINCIPAL  
D.P. Vira College  
Bilaspur (C.G.)



# Sahitya Bhawan

National Textbooks & Magazine Publisher

Reg. Off: 14/71, Hospital Road, Agra 282 001 (U.P.)

Admin. Off: C-17, Site C, Sikandra Industrial Area, Agra 282 007 (U.P.)

Phone: 0847052020, 8958500222

8958500311, 8958500444

E-mail: info@sahityabhawan.com

Website: www.sahityabhawan.com

613

Invoice No: B116-172911

Date: 11-12-2017

9321 Principal  
Dwarika Prasad Vira Mahavidyalaya  
Old High Court Road  
Bilaspur-495001 (C.G.)  
Contact Person: Mr Shalendra Tiwan (Lib)  
Tel:

Order No  
Order Date  
G.R. No  
G.R. Date  
Transport  
Through

Challan No. 107164  
11-Jan-2017  
692/01  
13-Jan-2017  
Rajendra Freight Carrier  
Direct

Code	Book Name	Qty	Price	Disc %	Value (INR)
1309	UGC.NET इतिहास II & III Solved Paper	1	165.00	50 %	82.50
1310	UGC.NET समाजशास्त्र II & III Solved Paper	1	160.00	50 %	80.00
1311	UGC.NET अर्थशास्त्र II & III Solved Paper	1	160.00	50 %	80.00
1312	UGC.NET वाणिज्य II & III Solved Paper	1	160.00	50 %	80.00
1313	UGC.NET भूगोल II & III Solved Paper	1	150.00	50 %	75.00
842	सामान्य अप्पच्यन MPPSC	1	575.00	50 %	287.50
1410	सामान्य अभिरुचि परीक्षण MPPSC	1	265.00	50 %	132.50
A255	सामान्य अप्पच्यन CPSC	1	550.00	50 %	275.00
1434	बोरगला परीक्षा II CPSC	1	265.00	50 %	132.50

PAID & LABELLED

SANCTIONED & PASSED FOR PAYMENT  
RS. Five thousand six hundred only.

*Principal*  
SK

PS Number : 07164  
Bundle : 01  
38  
5,600.00

Rupees Five Thousand Six Hundred Only

Total Amount Payable

5,600.00

FOR SAHITYA BHAWAN

A/c No 0983008700001510 (Punjab National Bank)

E. & O E

Terms

1. Our responsibility ceases as the goods have left our godowns.
2. Disputes of any nature arising from any cause will be settled at Agra.
3. Interest @ 24% per annum is chargeable if not paid on presentation.

Prepared by

विशेष सूचना : हमारे प्रतिनिधि को बिना लिखित आदेशों के कोई पुस्तक नहीं दी जायेगी। बिना रसीद के कोई वस्तु नहीं ली जायेगी।

Success with knowledge  
प्रतियोगिता साहित्य

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Scanned with CamScanner

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 028


For 21/02/17

Head of the Charge Lib books A/c

34

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB Chq. 666051 Purchase lib books by UGC. Grant from Shree book depot bill No. 221/1 214	22717	
		22717	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# Shree Book Depot

High Court Road, Bihari Talkies,  
Bilaspur - 495 001 (C.G.)  
Books, Stationary, Library & General Order Suppliers  
Ph.: 07752- 220920, 232342 (S)

Bill No. 221/1

Date: 01/02/17

M/s

प्राचार्य  
डी.पी. विप्र कालेज  
विलासपुर (छ.ग.)

615

Order No.

**BILL**

Date:

Sl.No.	Book Name	Qty.	Rate	Amount
01	सामाजिक अनुसंधान की पद्धतियां	1	130	130
02	उच्चतर समाजशास्त्रीय सिद्धांत	3	250	750
03	उच्चतर समाजशास्त्रीय सिद्धांत	1	195	195
04	सामाजिक शोध व सांख्यिकी	10	225	2250
05	अपराधशास्त्र	5	200	1000
06	समाजशास्त्र विश्वकोश	5	195	975
07	भारतीय ग्रामीण समाजशास्त्र	3	275	825
08	भारत में समाज	5	160	800
09	सामाजिक विचारधारा	5	220	1100
10	देशीकरण	3	225	675
11	भारतीय ग्रामीण-समाजशास्त्र	3	140	420
12	समाजशास्त्रीय विचार	3	260	780
13	अपराधशास्त्र	5	275	1375
14	ग्रामीण समाजशास्त्र	5	175	875
15	सामाजिक समस्याएं	3	170	510
16	भारतीय समाज के परिप्रेक्ष्य	3	140	420
17	भारतीय समाज	2	225	450
18	भारतीय समाजशास्त्रीय चिंतन	3	275	825
19	भारतीय सामाजिक समस्याएं	2	200	400
20	भारतीय समाज	5	200	1000
21	परिवर्तन एवं विकास का समाजशास्त्र	5	210	1050
22	सामाजिक विचारक	5	250	1250
23	औद्योगिक समाजशास्त्र	5	140	700
24	नातेदारी, विवाह एवं परिवार का समाजशास्त्र	5	170	850
25	रिसर्च मेथोलॉजी (इंग्लिश बुक)	5	275	1375

**PAID & CANCELLED**

Total - 20980.00

Dis.20% - 4196.00

G.Total - 16784.00

PAID FOR THE ABOVE  
Rs. Sixteen Thousand Seven Hundred

Principal

[Signature]

by PMS. Ch. No. 666651 Rs. 20980/-

Dt - 21/02/17

Shree Book Depot  
Bihari Talkies, High Court Road  
BILASPUR (C.G.)  
220320

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

[Signature]

22684101835

// श्री गणेशाय नमः //

PAN: AGDGP-3030F

# Shree Book Depot

High Court Road, Bihari Talkies,  
Bilaspur 495 001 (C.G.)

Books, Stationary, Library & General Order Suppliers

Ph. : 07752- 220920, 232342 (S)

Bill No. 221/2

Date: 01/02/22

M/s

प्राचार्य  
डी.पी. विप्र कालेज  
बिलासपुर (छ.ग.)

616

Order No.

**BILL**

Date:

**Sl.No. Book Name Qty. Rate Amount**

अर्थशास्त्र

01	औद्योगिक अर्थशास्त्र	1	400	400
02	श्रम अर्थशास्त्र एवं औद्योगिक संबंध	4	390	1560
03	भारतीय अर्थव्यवस्था	1	475	475
04	भारतीय अर्थव्यवस्था	2	790	1580
05	भारतीय अर्थव्यवस्था	2	598	1196
06	समष्टि अर्थशास्त्र	2	290	580
07	अंतर्राष्ट्रीय व्यापार एवं वित्त	1	350	350

Total - 6141.00

Dis.20% - 1228.00

G.Total - 4913.00

**PAID & CANCELLED**

SANCTIONED &  
PASSED FOR PAYMENT  
RS ... Thousand ... Nine Hundred

Thirukoch Papers only  
Principal

Shree Book Depot  
Bihari Talkies, High Court Road  
BILASPUR (C.G.)  
220920, 232342-92000

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

N: 22684101835

// श्री गणेशाय नमः //

PAN: AGDPG-3050F

# Shree Book Depot

High Court Road, Bihari Talkies,  
Bilaspur 495 001 (C.G.)

Books, Stationary, Library & General Order Suppliers

Ph. : 07752- 220920, 232342 (S)

Bill No. 22/4

Date: 01/02/17

M/s

प्राचार्य  
डी.पी. विप्र कालेज  
विलासपुर (छ.ग.)

617

Order No. क 19/2016-17/19.1.17

**BILL**

Date:

**SLNo. Book Name**

**Qty. Rate. Amount**

डा. ए.पी.जे. अब्दुल कलाम बुक  
01 अग्नि की उड़ान  
02 विजयी भव  
03 वैज्ञानिक भारत  
04 मेरी जीवन-यात्रा  
05 मेरे सपनों का भारत

1	300	300
1	250	250
1	300	300
1	125	125
1	300	300

Total - 1275. 00

Dis.20% - 255. 00

G.Total - 1020. 00

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

DECLARATION  
PASSED FOR PAYMENT  
RS...  
Tilashy Rupa Chly

Shree Book Depot  
Bilaspur (C.G.)

2016-17

1

DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)

H/Asst  
5725  
5728-00

Contnigent Bill

Voucher No. 22

For 04/5/16

Head of the Charge

Lib. A/c

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being UBI. No 1182 chq. 963060 paid to INFLIBNET Centre Gandhinagar. by RTGS Rs. 5725/- Exchange 03/-  7305=00 286098=00	5728	00
Total -	Total in word Rs.	5728	00

I certify that above charges have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

CONTER FOIL  
UNITED BANK OF INDIA  
Ganhi chowk Branch  
UTBIO GNC673

Received From :

cheque no. 963060  
cheque Date: 04.05.2016  
Branch sol id : UTBI04NC673  
Sender A/c No. - 31104082931  
Amount Remitted 5725.00  
Exchange Rs.  
TOTEL Amount  
Beneficiary A/c No. 1539010001182  
Rupees : 5725 - Amt  
+ 3 - Exchange  
5728/- Total Amt

UTBSN/6125176160

Bank seal & Signature



Bank se

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय, प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नोट-शीट

दिनांक-11.04.2016

विषय:- INFLIBNET-NLIST को भुगतान हेतु।

.....00.....

महाविद्यालय को INFLIBNET-NLIST से जोड़ने हेतु 24 फरवरी 2016 में प्राचार्य के आदेशानुसार ऑनलाईन आवेदन किया गया था, उक्त संस्था ने महाविद्यालय का आवेदन स्वीकार कर लिया है। उक्त संस्था को 5725.00 रु. (पाँच हजार सात सौ पचीस रु.) मात्र RTGS द्वारा भुगतान की अनुमति प्रदान करे। आवेदन के साथ देयक का ऑनलाईन बिल संलग्न है।

निर्देश देना चाहें।

*[Handwritten Signature]*  
11.4.16

प्रभारी ग्रंथपाल / प्रभारी प्राचार्य / प्रशासक

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11.4.16

*[Handwritten Signature]*





Principal D. P. Vipra College <dpvipracollege@gmail.com>

## Acknowledgement\_New Membership of NLIST Programme\_Ref No.INF/N-LIST/2016/5908

2 messages

college@inflibnet.ac.in <college@inflibnet.ac.in>  
To: Principal <dpvipracollege@gmail.com>

Wed, Feb 24, 2016 at 3:48 PM

To :

Principal,

D P Vipra College

Old High Court Road

Bilaspur

Dear Sir ,

We are pleased to welcome your college as a new user of NLIST Programme subsequent to successful registration. The N-LIST programme is funded by UGC, as a college component under the UGC-INFONET Digital Library Consortium. It provides access to more than 6000+ e-journals with back files for 10 years and 1,00,000+ e-books. The resources are accessible from <http://nlist.inflibnet.ac.in> as soon as a user from your college login.

Please find below five dummy username and passwords for accessing the NLIST e-resources: **Please note that dummy login ID and passwords will be valid for the period of one months. Meanwhile please send an authorisation letter[docx] duly signed by your Principal and we will happy to provide you college admin userID and password.**

Nlist Login Detail For Member Login	
User Name	Password
User1@D 5908	D 590858450
User2@D 5908	D 590813980
User3@D 5908	D 590848359
User4@D 5908	D 590812489
User5@D 5908	D 590820540

Note : This username and password will be activated within 24 hours.

You are requested to kindly send your order along with the annual membership fee for Rs. 5,725.00 that includes service tax 14.50%, shall be paid through Demand Draft(DD) in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

Dr. D.P. Vipra  
Principal

प्र. प्राचार्य

डी.पी.विप्रा महाविद्यालय  
विलासपुर (छत्तीसगढ़)

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Important Links	
NLIST e-resources	<a href="http://iproxy.inflibnet.ac.in:2048/login">http://iproxy.inflibnet.ac.in:2048/login</a> (Member login)
College Administrator login	<a href="http://nlist.inflibnet.ac.in/user/login.php">http://nlist.inflibnet.ac.in/user/login.php</a>
Online Quotation	<a href="http://nlist.inflibnet.ac.in/printquotation.php">http://nlist.inflibnet.ac.in/printquotation.php</a>
Payment Receipt	<a href="http://nlist.inflibnet.ac.in/ddinfo.php">http://nlist.inflibnet.ac.in/ddinfo.php</a>
NLIST Brochure	<a href="http://nlist.inflibnet.ac.in/NLISTBrochure.pdf">http://nlist.inflibnet.ac.in/NLISTBrochure.pdf</a>
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Admin Userguide	<a href="http://nlist.inflibnet.ac.in/User.pdf">http://nlist.inflibnet.ac.in/User.pdf</a>

For further queries, please mail to college@inflibnet.ac.in and your query will be immediately attended to.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in,

college@inflibnet.ac.in <college@inflibnet.ac.in>  
To: Principal <dpvipracollege@gmail.com>

Wed, Feb 24, 2016 at 3:48 PM

To :

Principal,

D P Vipra College

Old High Court Road

Bilaspur

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User4@D 5908	D 590812489
User5@D 5908	D 590820540

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Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

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College Administrator login	<a href="http://nlist.inflibnet.ac.in/user/login.php">http://nlist.inflibnet.ac.in/user/login.php</a>
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Payment Receipt	<a href="http://nlist.inflibnet.ac.in/ddinfo.php">http://nlist.inflibnet.ac.in/ddinfo.php</a>
NLIST Brochure	<a href="http://nlist.inflibnet.ac.in/NLISTBrochure.pdf">http://nlist.inflibnet.ac.in/NLISTBrochure.pdf</a>
How to access NLIST e-resources	<a href="http://nlist.inflibnet.ac.in/How_accesse_update.pdf">http://nlist.inflibnet.ac.in/How_accesse_update.pdf</a>
Admin Userguide	<a href="http://nlist.inflibnet.ac.in/User.pdf">http://nlist.inflibnet.ac.in/User.pdf</a>

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Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in,

2016 - 2017

(2)

Journal 1200  
~~1243~~

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**


**Contingent Bill**

Voucher No. 187 For 30/11/16

Head of the Charge Lib. books A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being KTBI. chq. 517644 purch. D.D. 326967 paid to indian Journal New Delhi D.D. Rs. 1200/- Comm. Rs. 43/-	1243
		1243

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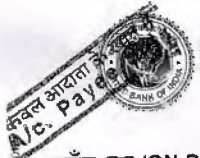
For 30/11/16

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		<p>2043</p>

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ISSN 0973-8703, IC Value = 8.01, NAAS Rating = 3.89, Indexed in Scopus, SCImago Journal Rank (SJR) : 0.187, SNIP : 0.147

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2016-17 Journal 2001-

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		<p>2043</p>

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*[Signature]*  
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D.P. Vipra College  
Bilaspur (C.G.)

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# INDIAN JOURNAL OF FINANCE

ISSN 0973-8711, IC Value = 7.90, NAAS Rating = 3.76, Indexed in Scopus, SCImago Journal Rank (SJR) : 0.186, SNIP : 0.028

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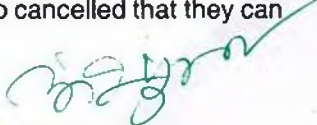
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Bilaspur (C.G.)

MANIPAL TECHNOLOGIES LTD., KARNATAKA, INDIA  
Valid for 3 months  
A/c. Payee

आहर्ता कार्यालय का नाम / NAME OF DRAWING OFFICE

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA  
GANDHI CHOWK (BILASPUR)  
GNC673

30112016

D D M M Y Y Y Y  
30-11-2016

माँग पर / ON DEMAND PAY RESEARCH DEVELOPMENT ASSOCIATION

को या उनके आदेश पर / OR ORDER  
प्राप्त मूल्य के लिये

रुपये/Rupees  
Two Thousand only

\*\*\*\*\*2,000.00

अदा करें / FOR VALUE RECEIVED

*Autmita*  
14/3/13  
*[Signature]*  
13/02/17

326963  
Payable at par at all Branches except Issuing Branch  
Payable at par at all branches excepting the issuing branch.

प्राधिकृत हस्ताक्षरकर्ता / AUTHORISED SIGNATORY(S)  
(S.S.NO.)

Please sign above

Jaipur  
अदाकर्ता शाखा / DRAWEE BRANCH

JAI517

\*\*\*\*\*MPDDO Not Over INR. 2,000.00 \*\*\*\*\*

⑈326963⑈ 000027000⑈

16

9  
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6  
5  
4  
3  
2  
1

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur



# RESEARCH DEVELOPMENT ASSOCIATION

4-Ma-22, Jawahar Nagar, Jaipur – 302 004 (India)

Tel. (091) (0141) 2650498, Mobile: 09799201212

E-Mail: drjain.rda@gmail.com, drjain2001@rediffmail.com

## Proforma Invoice/Bill

<b>The Principal</b> <b>D.P. Vipra College</b> <b>High Court Road,</b> <b>BILASPUR (C.G.)- 495001</b>	<b>Bill No.</b>  <b>JAF/Subs.2017/1077</b>  <b>Date: 01/10/2016</b>
--	---

S.No.	Particulars	Rate (Rs.)	Amount (Rs.)
1.	Renewal subscription for <b>Journal of Accounting &amp; Finance</b> for the year 2017 Volume 31 No. 1 & 2. (Two issues only)	2000/-	2000/-
<b>Rupees: Two thousand only</b>			<b>2000/-</b>

### The subscription fee can be paid through:

- a) DD drawn in favour of 'Research Development Association, payable at Jaipur.
- b) Online Bank Transfer (NEFT/SWIFT) or cash deposit in any CBS Branch of Bank of Baroda – details of account are as follows:
- Account Name : Research Development Association  
 Bank Name & Branch : Bank of Baroda , Jawahar Nagar, Jaipur- 302004  
 Account Number : 30120100003273, Account Type: Savings  
 NEFT / IFSC CODE: BARB0JAWJAI  
 BARB\_ZERO (In numerals and not O the English Alphabet)  
 JAWJAI

Journal of Accounting and Finance  
 A Bi-annual Referred International  
 Journal of Research Development  
 Association

For Research Development Association

Honorary Secretary General

SANCTIONED  
 PASSED FOR PAYMENT  
 RS. 2000/-  
 5/10/16

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

2016-17

6525/

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 219


For 03/01/17

12

Head of the Charge Lib. books A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being LTBI. chq. 686549 Purch. Lib. books from Vasundhara Bakashan Coorakhpur (U.P.) bill 6012	6525
		6525

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



# INVOICE

**VASUNDHARA PRAKASHAN**  
236 DAUDPUR  
GORAKHPUR

Invoice No. <b>6012</b>	Dated <b>1-Dec-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Principal Dwarika Prasad Vipra Mahavidyalaya**  
Old High Court Road, Bilaspur  
Ph- 07752-409492/424497

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	Nagriya Bhugol	5 pcs.	250.00	pcs.	1,250.00	
2	Pradeshik Niyojan Aur Santulit Vikas	5 pcs.	280.00	pcs.	1,400.00	
3	Bhaogolic Chintan Ke Aadhar	5 pcs.	230.00	pcs.	1,150.00	
4	Jalvayu Evam Samundra Vigyan	5 pcs.	250.00	pcs.	1,250.00	
5	Aarthik Bhugol Ke Multatva	5 pcs.	270.00	pcs.	1,350.00	
6	Remote Sensing and GIS	5 pcs.	200.00	pcs.	1,000.00	
7	Prayogatmak Bhugol- MA	5 pcs.	260.00	pcs.	1,300.00	
					8,700.00	
Less : Discount			(-)25 %		(-)2,175.00	
Total					<b>35 pcs.</b>	<b>6,525.00</b>

PAID & CANCELLED

UTB  
०१६५१०२५  
६८६५४९

Amount Chargeable (in words)

Rs. Six Thousand Five Hundred Twenty Five Only

E. & O.E

SANCTIONED & PASSED FOR PAYMENT

RS.....

[Signature]

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VASUNDHARA PRAKASHAN

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

2016-17

10687f

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 219

For 03/01/17

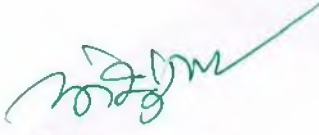
Head of the Charge

Lib. books A/c

13

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being LITBI. chq. 686548 Purch. Lib. books form Sahitya bhawan Publications, Agsa (ent)	10687	
		10687	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra Collage  
Bilaspur (C.G.)



# SAHITYA BHAWAN PUBLICATIONS

Regd. Off: Hospital Road, Agra 282 003 Tel.: 4058404 Admin. Off.: 3/20B Near Tulsi Cinema, Mathura Bye Pass Road Agra-282005  
Tel.: 0562-4030565, 4058468, Fax : 0562- 2851568 E-mail : info.sbp1960@gmail.com, sales.sbp1960@gmail.com

Invoice No : **B102442116-17**

Date : **28-Nov-2016**

**4940 प्राचार्य**  
दरिका प्रसाद विप्र मद्राविद्यालय  
विलासपुर (उत्तीसगढ)  
Contact Person  
Tel : 07752-424497, 07752-409492

Order No : **Challan No.03211**  
Order Date : **25-Nov-2016**  
G.R. No : **623/06**  
G.R. Date : **28-Nov-2016**  
Transport : **Rajender Freight Carrier**  
Through : **Direct**

Code	Book Name	Qty	Price	Disc %	Value (INR)
A053	वित्तीय लेखांकन"	10	500.00	25 %	3,750.00
A054	व्यावसायिक गणित(B.Com.I)"	10	300.00	25 %	2,250.00
A048	Business Mathematics	10	275.00	25 %	2,062.50
A047	Financial Accounting'	7	500.00	25 %	2,625.00

**PAID & CANCELLED**

UTB1  
बैंक नम्बर :  
686548



**SANCTIONED & PASSED FOR PAYMENT**  
RS.....  
Principal

<b>PS Number : 03211</b>	<b>37</b>	<b>10,687.50</b>
<b>Bundle</b>	<b>Rounding Off</b>	<b>0.50</b>
<b>INR Ten Thousand Six Hundred Eighty Eight Only</b>	<b>Total Amount Payable</b>	<b>10,687.00</b>

Bank Details:  
**ANARA BANK**  
4E Branch, Sanjay Place, Agra  
c No. 2376261000124 IFSC Code : **CNRB0002376**

For SAHITYA BHAWAN PUBLICATIONS  
*[Signature]*  
Accountant  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Our responsibility ceases as the goods have left our godowns.  
Disputes of nay nature arising from any cause will be settled at Agra.  
Interest @ 24% per annum is chargeable if not paid on presentation.

Prepared by *[Signature]* E. & O. E. Che

2018-17

29295/-

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 219 For 03/01/17

Head of the Charge Lib. books A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being DTBE. chq. 686547 Purch. Lib. books from Pragati Prakashan Meerut (U.P.) bill 7673 to 76 & 7810	29295
		29295

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

INVOICE

ORIGINAL

**PRAGATI PRAKASHAN**

240, W. K. ROAD

MEERUT

Phone 6544642, 6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. 154

Bill No. 7673

Order No.

Gr/Rr No. 010386

Freight 650.00

Bundle 2

Tpt. by JALANDHAR RAIPUR LOGISTICS

Page 1

Dt. 24/11/2016

Dt. / /

Dt. 24/11/2016

Wt. 72KG

To, **THE PRINCIPAL  
DWARIKA PRASAD VIPAR MAHAVIDYALAYA  
BILASPUR (C.G)**

Through  
DIRECT

Mob.

Agent Name M.S.PAL TRADERS ACCOUNT

Packing Slip 15427 to 15428/53,61

Item Description	Qty.	Rate	Amount
MATHEMATICAL PHYSICS RAJPUT	3	695.00	2085.00
ADVANCED QUANTUM MECHANICS	3	360.00	1080.00
STATISTICAL MECHANICS	3	315.00	945.00
CLASSICAL MECHANICS	3	280.00	840.00
ELEMENTS OF SPECTROSCOPY	3	390.00	1170.00
ELECTRO-DYNAMICS	3	335.00	1005.00
SOLID STATE PHYSICS	3	540.00	1620.00
PLASMA PHYSICS	3	225.00	675.00
SS. LAS. & NON-LINEAR OPTICS	3	240.00	720.00
	27		10140.00
		Group A Discount @ 25.00 %	2535.00
	9	Total	7605.00

Postage Charge  
NET AMOUNT PAYABLE 7605.00

RUPEES SEVEN THOUSANDS SIX HUNDRED FIVE ONLY

For PRAGATI PRAKASHAN

Prepared by

Checked by

Auth. Sign.

Do not PAY in CASH to our Executive

Note : BOOKS OF BILL NO.7674,7675,7676 ALSO PACKED IN THIS BILL

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

2) Please send payment by A/C payees draft/Cheque only.

3) Please remind us immediately if there is any error in bill.

4) All disputes are subjected to MEERUT Jurisdiction only.

PAID & CANCELLED

UTBI

21/12/16  
686547

SAV. FOR BUDG  
PASSED FOR PAYMENT  
RS.....

PRINCIPAL

D.P. Vipra Collage

Bilaspur (C.G.)

# INVOICE

**PRAGATI PRAKASHAN**

240 W. K. ROAD

MEERUT

Phone 6544642, 6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. 154

Bill No. 7674

Order No.

Gr/Rr No. 010386

Freight 0.00

Bundle

Tpt. by

JALANDHAR RAIPUR LOGISTICS

ORIGINAL

Page 1

Dt. 24/11/2016

Dt. / /

Dt. 24/11/2016

Wt.

To, **THE PRINCIPAL  
DWARIKA PRASAD VIPAR MAHAVIDYALAYA  
BILASPUR (C.G)**

Through  
DIRECT

Mob.

Agent Name **M.S.PAL TRADERS ACCOUNT**

Packing Slip

Item Description	Qty.	Rate	Amount	Net Am.
ORGANIC REACTION MECHANISM KUSUM SHAR	2	310.00	620.00	
BIO-PHYSICAL CHEMISTRY	2	210.00	420.00	
PERICY. REAC. & ORG. PHOTOCHEM	2	185.00	370.00	
INST. METHODS OF CHEM. ANALYS. H.KAUR	2	765.00	1530.00	
ADV. PHYSICAL CHEM. EXP.	2	280.00	560.00	
MEDICINAL CHEMISTRY (A.GUPTA)	2	295.00	590.00	
INORGANIC CHEMISTRY- I SANDHYA PIMPLAPUR	2	325.00	650.00	
INORGANIC CHEMISTRY- II S.PIMPLAPURE	2	360.00	720.00	
ORGANIC SPECTROSCOPY J.SINGH	2	345.00	690.00	
	18		6150.00	
		Group A Discount @ 25.00 %	1537.50	
<b>9 Total</b>	<b>18</b>			<b>4612.50</b>

Postage Charge 0.00  
**NET AMOUNT PAYABLE 4612.50**

RUPEES FOUR THOUSANDS SIX HUNDRED THIRTEEN ONLY

For PRAGATI PRAKASHAN

Prepared by

Checked by

Auth. Sign.

**Do not PAY in CASH to our Executive**

**Note : THIS BILL ALSO PAKCED WITH BILL NO.7673**

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

2) Please send payment by A/C payees draft/Cheque only.

3) Please remind us immediately if there is any error in bill.

4) All disputes are subjected to MEERUT Jurisdiction only.

PASSED FOR PAYMENT  
RS.....

**PAID & CANCELLED**

UTBI

*(Handwritten signature)*

68654

*(Handwritten signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**INVOICE**

ORIGINAL

**PRAGATI PRAKASHAN**

240 W. K. ROAD  
MEERUT  
Phone 6544642, 6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. 154  
Bill No. 7675  
Order No.  
Gr/Rr No. 010386  
Freight 0.00  
Bundle  
Tpt. by JALANDHAR RAIPUR LOGISTICS

Page 1  
Dt. 24/11/2016  
Dt. / /  
Dt. 24/11/2016  
Wt.

To, **THE PRINCIPAL  
DWARIKA PRASAD VIPAR MAHAVIDYALAYA  
BILASPUR (C.G)**

Through  
DIRECT

Mob.  
Agent Name M.S.PAL TRADERS ACCOUNT  
Packing Slip

Item Description	Qty.	Rate	Amount	Net Amt.
HYDRO- DYNAMICS	5	160.00	800.00	
HYDRO- STATICS	5	185.00	925.00	
TOPOLOGY	5	335.00	1675.00	
ADV.COURSE IN MODERN ALGEBRA	5	435.00	2175.00	
FUNCTION OF COMPLEX VARIABLE	5	370.00	1850.00	
FLUID DYNAMICS	5	395.00	1975.00	
FUNCTIONAL ANALYSIS	5	195.00	975.00	
FUZZY SETS & THEIR APPLICATION	5	320.00	1600.00	
REAL ANALYSIS (HARI KISHAN)	5	285.00	1425.00	
DISCRETE MATHE. (HARI KISHAN)	5	315.00	1575.00	
	50		14975.00	
		Group A Discount @ 25.00 %	3743.75	11231.25
<b>10 Total</b>	<b>50</b>			<b>11231.25</b>
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>		<b>11231.00</b>

RUPEES ELEVEN THOUSANDS TWO HUNDRED THIRTY ONE ONLY

For PRAGATI PRAKASHAN

Prepared by

Checked by

Auth. Sign.

**Do not PAY in CASH to our Executive**

**Note : THIS BILL ALSO PACKED WITH BILL NO.7673**

- TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.  
2) Please send payment by A/C payees draft/Cheque only.  
3) Please remind us immediately if there is any error in bill.  
4) All disputes are subjected to MEERUT Jurisdiction only.

UTB  
68654

**LIST OF BOOKS WHICH COULD NOT BE DISPATCHED**

ADVANCED PART. DIFF. EQUATIONS

5  
3414-1000000  
**PASSED FOR PAYMENT**  
RS.....

Principal

**PAID & CANCELLED**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

INVOICE

ORIGINAL

**PRAGATI PRAKASHAN**

240 W. K. ROAD  
MEERUT

Phone 6544642, 6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. 154

Page 1

Bill No. 7676

Dt. 24/11/2016

Order No.

Dt. / /

Gr/Rr No. 010386

Dt. 24/11/2016

Freight 0.00

Wt.

Bundle

Tpt. by JALANDHAR RAIPUR LOGISTICS

To, **THE PRINCIPAL  
DWARIKA PRASAD VIPAR MAHAVIDYALAYA  
BILASPUR (C.G)**

Through  
DIRECT

Mob.  
Agent Name M.S.PAL TRADERS ACCOUNT  
Packing Slip

Item Description	Qty.	Rate	Amount	Net Amt.
GYMNOSPERMS- A TREATISE	3	285.00	855.00	
PLANT TAXONOMY	3	415.00	1245.00	
A MANUAL OF PRAC. BOT.- I(ENG)	5	250.00	1250.00	
THE FUNGI SATISH KUMAR	5	295.00	1475.00	
PLANT PHYSIOLOGY	3	390.00	1170.00	
	19		5995.00	
	Group A Discount @ 25.00 %		1498.75	4496.25
<b>5 Total</b>	19			4496.25
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>		<b>4496.00</b>

RUPEES FOUR THOUSANDS FOUR HUNDRED NINETY SIX ONLY

Prepared by

Checked by

For PRAGATI PRAKASHAN

Auth. Sign.

**Do not PAY in CASH to our Executive**

**Note : THIS BILL ALSO PAKCED WITH BILL NO.7673**

- TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.  
2) Please send payment by A/C payees draft/Cheque only.  
3) Please remind us immediately if there is any error in bill.  
4) All disputes are subjected to MEERUT Jurisdiction only.

SACTIONED &  
PASSED FOR PAYMENT

RS .....

Principal

PAID & CANCELLED

UTB  
D.P. V. Prasad  
68654

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



INVOICE

ORIGINAL

**PRAGATI PRAKASHAN**

240 W. K. ROAD  
MEERUT  
Phone 6544642, 6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. 157  
Bill No. 7810  
Order No.  
Gr/Rr No.  
Freight 0.00  
Bundle 1  
Tpt. by MADHUR COURIERS

Page 1  
Dt. 08/12/2016  
Dt. / /  
Dt. / /  
Wt. 4.400GM

To, **THE PRINCIPAL  
DWARIKA PRASAD VIPAR MAHAVIDYALAYA  
BILASPUR (C.G)**

Through  
DIRECT

Mob.  
Agent Name M.S.PAL TRADERS ACCOUNT  
Packing Slip 15642/5

BY COURIER

Item Description	Qty.	Rate	Amount	Net Amt.
ADVANCED PART. DIFF. EQUATIONS	5	360.00	1800.00	
	5		1800.00	
	Group A Discount @ 25.00 %		450.00	1350.00
<b>1 Total</b>	<b>5</b>			<b>1350.00</b>
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>		<b>1350.00</b>

RUPEES ONE THOUSANDS THREE HUNDRED FIFTY ONLY

For PRAGATI PRAKASHAN

*[Signature]*  
Auth. Sign.

Prepared by

Checked by

**Do not PAY in CASH to our Executive**

**Note : PACKET SLIP NO.94**

- TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.  
2) Please send payment by A/C payees draft/Cheque only.  
3) Please remind us immediately if there is any error in bill.  
4) All disputes are subjected to MEERUT Jurisdiction only.

PAID & CANCELLED

PAID FOR PAYMENT

RS.....

Principal

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

2016-17

610/-

15

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 236

For 14/01/17

Head of the Charge Lib. books A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being LTBT. chq. 213103 Paid to Adm. Director broadcast & advertis. New Delhi, Lib. magazin membership	610
		610

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# योजना

वर्ष: 60 • अंक 11 • नवंबर 2016 • कार्तिक-अग्रहायण, शक संवत् 1938 • कुल पृष्ठ: 64

हिंदी, असमिया, बांग्ला, अंग्रेजी, गुजराती, कन्नड़, मलयालम, तमिल, तेलुगु, मराठी, उड़िया, पंजाबी तथा उर्दू में एक साथ प्रकाशित

प्रधान संपादक: दीपिका कच्छल  
संपादक: ऋतेश पाठक  
संपादकीय कार्यालय  
648, सूचना भवन, सीजीओ परिसर,  
लोधी रोड, नयी दिल्ली-110 003  
दूरभाष (प्रधान संपादक): 24362971  
ईमेल: yojanahindi@gmail.com  
वेबसाइट: www.yojana.gov.in  
www.publicationsdivision.nic.in  
http://www.facebook.com/yojanahindi

संयुक्त निदेशक (उत्पादन): वी के मीणा  
सहायक निदेशक (प्रसार): पद्म सिंह  
(प्रसार एवं विज्ञापन)  
ईमेल: pdjucir@gmail.com  
आवरण: जी पी धोपे

पत्रिका मंगवाने, सदस्यता, नवीकरण,  
पुराने अंकों की प्राप्ति एवं एजेंसी आदि के  
लिए मनीऑर्डर/डिमांड ड्राफ्ट/पोस्टल आ.  
डॉर 'अपर महानिदेशक, प्रकाशन विभाग'  
के नाम से बनवा कर निम्न पते पर भेजें:  
सहायक निदेशक (प्रसार एवं विज्ञापन)  
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लोधी रोड, नई दिल्ली-110003  
दूरभाष: 011-24367453  
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• योजना का लक्ष्य देश के आर्थिक विकास से संबंधित मुद्दों का सरकारी नीतियों के व्यापक संदर्भ में गहराई से विश्लेषण कर इन पर विमर्श के लिए एक जीवंत मंच उपलब्ध कराना है।  
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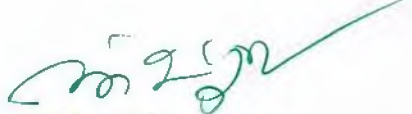
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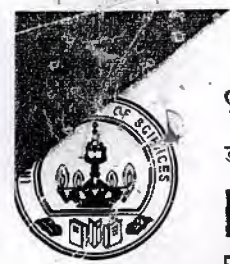
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विषय: वर्ष 2016 के लिए अभिदानों का नवीकरण

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2016-17

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Bilaspur (C.G.)

आहर्ता कार्यालय का नाम / NAME OF DRAWING OFFICE

युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK (BILASPUR)  
GNC673

25 01 2017

D D M M Y Y Y Y

25-01-2017

माँग पर / ON DEMAND PAY COLLEGE BOOK DEPOT

को या उनके आदेश पर / OR ORDER

प्राप्त मूल्य के लिये

रुपये/Rupees

Forty Two Thousand Four Hundred  
Thirty Two only

\*\*\*\*\*42,432.00

अदा करें / FOR VALUE RECEIVED

₹ 42,432=00

326982

Payable at par at all Branches except Issuing Branch

Payable at par at all branches excepting the Issuing branch.

JAI517

प्राधिकृत हस्ताक्षरकर्ता / AUTHORISED SIGNATORY(S)  
(S.S.NO.)

Please sign above

Jaipur

अदाकर्ता शाखा / DRAWEE BRANCH

MP000 \* Not Over INR. 42,432.00 \*\*\*\*\*

⑈ 3 26 98 2 ⑈ 0000 270000 ⑈

16

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

TIN No. 08122203405 Ph. : 0141-2312156, 2320827  
 RST No. : 1423/03491 E-mail : collegebookdepotjaipur@gmail.com

**COLLEGE BOOK DEPOT (Regd.)**

Educational Publishers & Library Suppliers  
 83, Tripolia Bazar (Near Atish Gate), JAIPUR-2 (Raj.)

Appr. Bill No. 177

Date 27/12/2016

To,

प्राचार्य जी,  
 द्वारिका प्रसाद विप्र महाविद्यालय  
 विलासपुर  
 छत्तीसगढ़

Dear Sir,

In reference to your Order No. 29/2016-17 Dated 19.12.16 the parcel of the books mentioned in this Bill is being

sent by MRC Pvt Ltd Transport Co. Bundle delivery at Bilaspur vide G.R. No. 62-36925

Weight..... Kg. Freight Rs. 590 Paid To Pay Two Bundle Dated 27/12/16 and the G.R. direct to you at your own risk.

COPIES	राजनीतिक विज्ञान TITLES	@	AMOUNT Rs. P.
5	जैन डॉ. श्री. महेश राजेश - भारतीय राजनीति के नये आयाम	500	2,500
5	शिपाठी, डी. सी. - भारतीय शासन एवं राजनीति (सिद्धांत)	700	3,500
5	मॉदी, एन. पी. - भारतीय राजनीति की प्रवृत्तियाँ	250	1,250
5	शर्मा, मधुशालाल - अंतर्राष्ट्रीय राजनीति	750	3,750
3	do - - - - - विदेश नीतियाँ	800	2,400
5	राय, डॉ. एन. पी. - अंतर्राष्ट्रीय संगठन	600	3,000
5	शर्मा, हरिश्चन्द्र - राजनय के सिद्धान्त	600	3,000
5	त्रिवेदी, शुक्ला - रिसर्च मॅथडोलॉजी	900	4,500
5	डॉ. गंगोला - अंतर्राष्ट्रीय संगठन	400	2,000
5	डॉ. धेतक - भारतीय स्वामीय एवं शासन = 265 = 1325		25,900
48	Books	150 x 12.950	1928
			12,950
			928
			13,878

DD. No. 326982 PAID & CANCELLED  
 Res = 13,878/- only

326982

PASSENGER FOR PAYMENT

अध्यक्ष  
 प्रशासन समिति  
 डी.पी. विप्र महाविद्यालय  
 विलासपुर (छ.ग.)

Total No. of Books

Certified that the prices charged in this bill are as per the latest price and the books sent to you are of latest edition.

- TERMS : 1. Order once placed cannot be cancelled in any case.  
 2. 18% Interest will be charged if the bill is not paid within one month.  
 3. Payment must be made by BANK DRAFT OF JAIPUR BRANCH ONLY.  
 4. E. & O. E.  
 5. Subject to Buyer's Risk in Transportation and Jaipur Jurisdiction only.

Principal  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
 MANAGER

Handwritten signature

TIN No. : 08122203405 Ph. : 0141-2312156, 2320827  
 RST No. : 1423/03491 E-mail : collegebookdepotjaipur@gmail.com

To.

**COLLEGE BOOK DEPOT (Regd.)**

Educational Publishers & Library Suppliers  
 83, Tripolia Bazar (Near Atish Gate), JAIPUR-2 (Raj.)

प्रचार्य जी,  
 द्वारिका प्रसाद विद्या महाविद्यालय  
 बिलासपुर  
 (छत्तीसगढ़)

Appr. Bill No. 178

Date 27/12/2016

Dear Sir,

In reference to your Order No. 29/2016-17 Dated 19.12.16 the parcel of the books mentioned in this Bill is being sent by M. REPVT Ltd Transport Co. Bundle delivery at Bilaspur vide G.R. No. 6236925 Weight ..... Kg. Freight Rs. 590 Paid/To Pay ..... 1100 Bundle Dated 27/12/16 and the G.R. direct to you at your own risk.

COPIES	इतिहास	TITLES	@	AMOUNT Rs. P.
5	डॉ. श्रीकृष्ण	प्राचीन भारत का सामाजिक इतिहास	600	3,000
5	परमार डॉ. अजय	प्राचीन भारतीय प्रतिभा कला मंदिर वास्तुकला	300	1,500
5	शर्मा डॉ. श्याम	प्राचीन भारतीय कला वास्तुकला एवं मूर्तिकला	500	2,500
5	सिंह प्रताप	आधु. भारत का सामाजिक एवं सांस्कृतिक इति	600	3,000
5	गुप्ता डॉ. मनि कुमल	विश्व का इतिहास (1453-1789)	500	2,500
3	do	(1789-1945)	600	1,800
3	बच्चेलर डॉ. हेमचंद्र	विश्व का इति. (प्रारंभ से धर्म युद्ध तक)	400	1,200
4	डॉ. पांचाल/डॉ. बच्चेलर	इतिहास के विचार एवं पद्धतियाँ	600	2,400
5	माथुर डॉ. एच के	इतिहास लेखन की आधारभूत एवं आधुनिक विचारधाराएँ	400	2,000
40	Books		250x	19,900
				9,950
				9,950

Rs = 9,950/- only

DD  
 326982

PAID & CANCELLED

Total No. of Books Certified that the prices charged in this bill are as per the Publisher's latest price and the books sent to you are of latest edition. PASSED FOR PAYMENT

- TERMS :
1. Order once placed cannot be cancelled in any case.
  2. 18% Interest will be charged if the bill is not paid within one month.
  3. Payment must be made by BANK DRAFT OF JAIPUR BRANCH ONLY.
  4. E. & O. E.
  5. Subject to Buyer's Risk in Transportation and Jaipur Jurisdiction only.

Principal  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
 MANAGER

Handwritten signature in green ink.

TIN No. : 08122203405 Ph. : 0141-2312156, 2320827  
 RST No. : 1423/03491 E-mail : collegebookdepotjaipur@gmail.com

To,

**COLLEGE BOOK DEPOT** (Regd.)

Educational Publishers & Library Suppliers  
 83, Tripolia Bazar (Near Atish Gate), JAIPUR-2 (Raj.)

प्राचार्य जी,  
 द्वारिका प्रसाद विद्या महाविद्यालय  
 बिलासपुर  
 (छत्तीस गढ़)

Appr. Bill No. 179

Date. 27/12/2016

Dear Sir,

In reference to your Order No. 29/2016-17 Dated. 19.12.16 the parcel of the books mentioned in this Bill is being sent by M. R. L Pvt Ltd Transport Co. Bundle delivery at Bilaspur vide G.R. No. 6236925 Weight. Kg. Freight Rs. 596 Paid/To Pay Two Bundle Dated. 27/12/16 and the G.R. direct to you at your own risk.

COPIES	अर्थशास्त्र	TITLES	@	AMOUNT Rs. P.
3	गुर्दे डी. एन.	माइक्रो इकानामिक थ्योरी	850	2,550
5	—do—	मैक्रो इकानामिक थ्योरी	800	4,000
5	जैन, डॉ. बी. के.	भारत में आर्थिक नियोजन	600	3,000
5	त्रिवेदी, / शुक्ला	रिसर्च में एकोनामिजी	900	4,500
3	गंगगड, पी. आर.	परिभाषात्मक प्रविधि	900	2,700
5	जैन, बी. एन.	शोध-प्रविधि एवं क्षेत्रीय तकनीक	600	3,000
5	त्यागी, डॉ. रमेश	ग्राम अर्थशास्त्र	675	3,375
5	रसिंह	ग्राम अर्थशास्त्र	650	3,250
5	रसिंह	ग्राम अर्थशास्त्र	600	3,000
3	त्रिवेदी / शुक्ला	Research Methodology	700	2,100
3	प्रसाद	अर्थ की समस्या	375	1,125
47 Books				32,600
PAID & CANCELLED				16,300
D.D 326982				16,300
Rs = 16,300/only				
Total No. of Books				
Certified that the prices charged in this bill are as per the Publishers latest price and the books sent to you are of latest edition				

TERMS : 1. Order once placed cannot be cancelled in any case.  
 2. 18% Interest will be charged if the bill is not paid within one month.  
 3. Payment must be made by BANK DRAFT OF JAIPUR BRANCH ONLY.  
 4. E. & O. E.  
 5. Subject to Buyer's Risk in Transportation and Jaipur Jurisdiction only.

Principal  
 PRINCIPAL  
 D.P. Vibra College  
 Bilaspur (C.G.)  
 Manager



TIN No. : 08122203405 Ph. : 0141-2312156, 2320827  
RST No. : 1423/03491 E-mail : collegebookdepotjaipur@gmail.com

To,

# COLLEGE BOOK DEPOT (Regd.)

Educational Publishers & Library Suppliers

83, Tripolia Bazar (Near Atish Gate), JAIPUR-2 (Raj.)

प्रचार्यजी,  
द्वारिका प्रसाद विद्या मण्डल  
विलासपुर  
(द्वितीय मंडल)

Appr. Bill No. 180

Date 27/12/2016

Dear Sir,

In reference to your Order No. 29/2016-17 Dated 19.12.16 the parcel of the books mentioned in this Bill is being sent by M. K. L. Pvt Ltd. Transport Co. Bundle delivery at Bilaspur vide G.R. No. 6236925 Weight.....Kg. Freight Rs. 500 Paid/To Pay T. 500 Bundle Dated 27/12/16 and the G.R. direct to you at your own risk.

COPIES	शुर्गोल / रूकाज राभु TITLES	@	AMOUNT Rs. P.
2	सिंह डॉ. धर्मेंद्र - चिकित्सा एवं स्वास्थ्य शुर्गोल	600	1200
4	जैन बी. एम. - शोध प्रविधि एवं क्षेत्रीय तकनीक	600	2400
2	गोपाल/प्रतिभा - भारतीय नारी विकास की धोर	350	700
1	Pathak - Dictionary of Sociology.	695	695
9			4995
			2497
			2498

Rs = 2,498 / copy.

PAID & CANCELLED

DD  
326982

SANCTIONED & PASSED FOR PAYMENT  
RS.....

Total No. of Books

Certified that the prices charged in this bill are as per the Publisher's latest price and the books sent to you are of latest edition.

- TERMS :
1. Order once placed cannot be cancelled in any case.
  2. 18% Interest will be charged if the bill is not paid within one month.
  3. Payment must be made by BANK DRAFT OF JAIPUR BRANCH ONLY.
  4. E. & O. E.
  5. Subject to Buyer's Risk in Transportation and Jaipur Jurisdiction only.

Principal

PRINCIPAL  
D.P. Vipra College,  
Bilaspur (C.G.)

MANAGER

Handwritten signature and date in green ink.

2016-17

23888/-

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 248

For 27/01/17

Head of the Charge Lib books A/c

22

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being VTBI cha. 124202 Paid to SBPD Publishing House Agra. lib books Purchase bill No. 186, to <del>87</del> 190.	23888
		23888

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Handwritten Signature]*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones : 0562-2523369,2523370, 9027157008,9027745202 Fax :0562-4043800

Mobile :9319698066,9412258080

Email :sbpd.pubhouse@gmail.com

Website :www.sanjaysahityabhawan.com

T.N : 09600117868

PAN: ACCFS8335C

CO	Bill No.: 186	Date: 26-Dec-2016	INVOICE	Book No : 2
Code : 4585	M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA BILASPUR	City : BILASPUR District : State : C.G Pin Code :	Challan No. : Order No. : 30/2016-17 GR/RR No. : 658 Despatched Th. : RAJENDRA FREIGHT CARRIERS Destination : No. of Bundles : 2 Freight Amount: 470.00	Date : Date : 23/Dec/2016 Date : 24-Dec-2016 Weight : Freight : Paid
Contact Person :	Contact No. :	Reference :	Remark :	

S.No	Book Description	Qty.	Rate	Amount	Dis. %	Net Amount
1	कार्यालय प्रबन्ध	3	260.00	780.00	30.00+0.00	546.00
2	विनियोग प्रबन्ध	3	170.00	510.00	30.00+0.00	357.00
3	विपणन प्रबन्ध	3	410.00	1,230.00	30.00+0.00	861.00
4	मानव संसाधन एवं प्रबन्ध	3	460.00	1,380.00	30.00+0.00	966.00
5	उद्यमिता	3	415.00	1,245.00	30.00+0.00	871.50
6	प्रबन्धकीय अर्थशास्त्र	3	360.00	1,080.00	30.00+0.00	756.00
7	MANAGERIAL ECONOMICS	3	440.00	1,320.00	30.00+0.00	924.00
8	मुद्रा एवं लोक वित्त	1	390.00	390.00	30.00+0.00	273.00
9	वित्तीय विवरण विश्लेषण	3	390.00	1,170.00	30.00+0.00	819.00
10	निगमित विधि ; बी०कॉम द्वि०व०	3	390.00	1,170.00	30.00+0.00	819.00
11	वित्तीय बाजार एवं विनियोग प्रबन्ध	3	275.00	825.00	30.00+0.00	577.50
12	PRODUCTION MANAGEMENT	3	180.00	540.00	30.00+0.00	378.00
13	OPERATION RESEARCH	3	160.00	480.00	30.00+0.00	336.00
14	सेविर्गीय प्रबन्ध एवं औ	1	415.00	415.00	30.00+0.00	290.50
15	प्रबन्ध अवधारणाएँ एवं संगठनात्मक व्यवहार	3	320.00	960.00	30.00+0.00	672.00
16	OFFICE MANAGEMENT (KVP)	1	350.00	350.00	30.00+0.00	245.00
17	RESEARCH METHODOLOGY	3	160.00	480.00	30.00+0.00	336.00

P.S. No. : 2570/2 Total Qty. : 45 Total Amount : 10027.50

Case Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of SBPD PUBLISHING HOUSE	Freight : 0.00
1. CANARA BANK Branch : Kamla Nagar,Agra-282005 A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)	Postage : 0.00
2. ICICI BANK, Sanjay Place,Agra A/c No. : 628705010208 (RTGS/NEFT/IFSC Code : ICIC0006287)	Round off. : 0.00
	<b>Grand Total : 10028.00</b>

Rs. TEN THOUSAND TWENTY EIGHT ONLY.

- Our responsibility ceases as the books have left our godowns.
- Disputes, if any shall be subject to AGRA JURISDICTION.
- Payment should be made by bank draft PAYABLE AT AGRA only.
- Errors if any should be brought to our notice within a week.
- Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T.O.D).

अध्यक्ष

प्रशासन समिति

डी. पी. विप्रा महाविद्यालय

बिलासपुर (C.G.) DD

For SBPD PUBLISHING HOUSE

124202

1. E. & O. E.

Prepared By :

Checked By :

Paid UTR  
Chq. No. 124202  
Amt. - 23888

SANCTIONED &  
PASSED FOR PAYMENT  
RS .....

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones : 0562-2523369,2523370, 9027157008,9027745202 Fax :0562-4043800

Mobile :9319698066,9412258080

Email :sbpd.pubhouse@gmail.com

Website :www.sanjaysahityabhawan.com

TIN : 09600117868

PAN: ACCFS8335C

CO Bill No.: 187 Date :26-Dec-2016 INVOICE Book No : 2

Code : 4585  
M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA  
BILASPUR

Challan No. :  
Order No. : 30/2016-17  
GR/RR No. : 658  
Despatched Th. : RAJENDRA FREIGHT CARRIERS

Date :  
Date : 23/Dec/2016  
Date : 24-Dec-2016

City : BILASPUR  
District :  
State : C.G.  
Pin Code : Ph. -

Destination :  
No. of Bundles :  
Freight Amount: 470.00  
Weight :  
Freight : Paid

Contact Person :  
Contact No. :

Reference :  
Remark :

S.No	Book Description	Qty.	Rate	Amount	Dis. %	Net Amount
1	भारतीय राजनीतिक चिन्तक	5	220.00	1,100.00	30.00+0.00	770.00
2	पाश्चात्य राजनीतिक चिन्तक	5	190.00	950.00	30.00+0.00	665.00
3	तुलनात्मक शासन एवं राजनीति	5	220.00	1,100.00	30.00+0.00	770.00
4	तुलनात्मक शासन एवं राजनीति	5	220.00	1,100.00	30.00+0.00	770.00
5	अन्तर्राष्ट्रीय राजनीति	5	220.00	1,100.00	30.00+0.00	770.00
6	भारतीय विदेश नीति	5	200.00	1,000.00	30.00+0.00	700.00
7	लोक प्रशासन	5	150.00	750.00	30.00+0.00	525.00

P.S. No. : 2570/0

Total Qty. : 35

Total Amount : 4970.00

Please Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of

SBPD PUBLISHING HOUSE

1. CANARA BANK Branch : Kamla Nagar,Agra-282005  
A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)

2. ICICI BANK, Sanjay Place,Agra  
A/c No. : 628705010208 (RTGS/NEFT/IFSC Code : ICIC0006287)

Freight : 0.00

Postage : 0.00

Round off. : 0.00

Grand Total : 4970.00

Rs. FOUR THOUSAND NINE HUNDRED SEVENTY ONLY.

- Our responsibility ceases as the books have left our godowns.
- Disputes, if any shall be subject to AGRA JURISDICTION.
- Payment should be made by bank draft PAYABLE AT AGRA only.
- Errors if any should be brought to our notice within a week.
- Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

**PAID & CANCELLED** For SBPD PUBLISHING HOUSE

1. E. & O. E.

Prepared By :

Checked By :

12.4202

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....  
Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones : 0562-2523369,2523370, 9027157008,9027745202 Fax :0562-4043800

Mobile :9319698066,9412258080

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Website :www.sanjaysahityabhawan.com

TIN : 09600117868

PAN: ACCFS8335C

CO	Bill No.: 188	Date:26-Dec-2016	INVOICE	Book No : 2
Code : 4585	M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA BILASPUR	City : BILASPUR	District :	State : C.G
Pin Code :	Ph. -	Challan No. :	Order No. : 30/2016-17	GR/RR No. : 658
Contact Person :	Contact No. :	Despatched Th. : RAJENDRA FREIGHT CARRIERS	Destination :	No. of Bundles :
		Freight Amount: 470.00	Weight :	Freight : Paid
		Reference :		
		Remark :		

S.No	Book Description	Qty.	Rate	Amount	Dis. %	Net Amount
1	व्यष्टि अर्थशास्त्र	5	250.00	1,250.00	30.00+0.00	875.00
2	समष्टि अर्थशास्त्र	5	275.00	1,375.00	30.00+0.00	962.50
3	समष्टि अर्थशास्त्र	5	150.00	750.00	30.00+0.00	525.00
4	परिमाणात्मक पद्धतियाद	5	175.00	875.00	30.00+0.00	612.50
5	परिमाणात्मक पद्धतियों	5	270.00	1,350.00	30.00+0.00	945.00
6	OTHER PUBLICATION (अम अर्थशास्त्र)	10	425.00	4,250.00	30.00+0.00	2,975.00
P.S. No. : 2570/0		Total Qty. :	35	Total Amount :	6895.00	

Please Pay crossed Account Payee cheque/Demand Draft/RTGS/NEFT in favour of  
SBPD PUBLISHING HOUSE  
1. CANARA BANK Branch : Kamla Nagar, Agra-282005  
A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)  
2. ICICI BANK, Sanjay Place, Agra  
A/c No. : 628705010208 (RTGS/NEFT/IFSC Code : ICIC0006287)

Freight	:	0.00
Postage	:	0.00
Round off.	:	0.00
<b>Grand Total</b>	:	<b>6895.00</b>

Rs. SIX THOUSAND EIGHT HUNDRED NINETY FIVE ONLY.

- Our responsibility ceases as the books have left our godowns.
- Disputes, if any shall be subject to AGRA JURISDICTION.
- Payment should be made by bank draft PAYABLE AT AGRA only.
- Errors if any should be brought to our notice within a week.
- Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

**PAID & CANCELLED** for SBPD PUBLISHING HOUSE

1. E. & O. E.

Prepared By :

Checked By :

124202

SANCTIONED &  
PASSED FOR PAYMENT  
RS. ....

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones : 0562-2523369,2523370, 9027157008,9027745202 Fax :0562-4043800

Mobile :9319698066,9412258080

Email :sbpd.pubhouse@gmail.com

Website :www.sanjaysahityabhawan.com

TIN : 09600117868

PAN: ACCFS8335C

CO	Bill No.: 189	Date:26-Dec-2016	INVOICE	Book No : 2
Code : 4585	M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA BILASPUR	City : BILASPUR ✓ District : State : C.G Pin Code : Ph. -	Challan No. : Order No. : 30/2016-17 ✓ GR/RR No. : 658 ✓ Despatched Th. : RAJENDRA FREIGHT CARRIERS ✓ Destination : No. of Bundles : Freight Amount: 470.00 ✓	Date : Date : 23/Dec/2016 ✓ Date : 24-Dec-2016 ✓ Weight : Freight : Paid ✓
Contact Person :	Contact No. :	Reference :	Remark :	

S.No	Book Description	Qty.	Rate	Amount	Dis. %	Net Amount
1	प्रायोगिक भूगोल ✓	10 ✓	40.00 ✓	400.00	30.00+0.00	280.00
P.S. No. : 2570/0		Total Qty.:	10 ✓	Total Amount :		280.00
Please Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of SBPD PUBLISHING HOUSE				Freight	:	0.00
1. CANARA BANK Branch : Kamla Nagar,Agra-282005 A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)				Postage	:	0.00
2. ICICI BANK, Sanjay Place,Agra A/c No. : 623705010208 (RTGS/NEFT/IFSC Code : ICIC0006287)				Round off.	:	0.00
				<b>Grand Total</b>	:	<b>280.00</b>

Rs. TWO HUNDRED EIGHTY ONLY.

- Our responsibility ceases as the books have left our godowns.
- Disputes, If any shall be subject to AGRA JURISDICTION.
- Payment should be made by bank draft PAYABLE AT AGRA only.
- Errors if any should be brought to our notice within a week.
- Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

**PAID & CANCELLED** For SBPD PUBLISHING HOUSE

1. E. & O. E.

Prepared By :

Checked By :

SANCTIONED &  
PASSED FOR PAYMENT  
RS .....

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones : 0562-2523369,2523370, 9027157008,9027745202 Fax :0562-4043800

Mobile :9319698066,9412258080

Email :sbpd.pubhouse@gmail.com

Website :www.sanjaysahityabhawan.com

TIN : 09600117868

PAN : ACCFS8335C

CO	Bill No. : 190	Date : 26-Dec-2016	INVOICE	Book No : 2
Code : 4585	M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA BILASPUR	City : BILASPUR District : State : C.G Pin Code : Ph. -	Challan No. : Order No. : 30/2016-17 GR/RR No. : 658 Despatched Th. : RAJENDRA FREIGHT CARRIERS Destination : No. of Bundles : Freight Amount : 470.00	Date : Date : 23/Dec/2016 Date : 24-Dec-2016 Weight : Freight : Paid
Contact Person :	Contact No. :	Reference :	Remark :	

S No	Book Description	Qty.	Rate	Amount	Dis. %	Net Amount
1	मनोविकृति विज्ञान	10	135.00	1,350.00	30.00+0.00	945.00
2	प्रायोगिक प्रविधियाँ एवं सांख्यिकी	10	110.00	1,100.00	30.00+0.00	770.00

P.S. No. : 2570/0 Total Qty. : 20 Total Amount : 1715.00

Please Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of  
SBPD PUBLISHING HOUSE

- CANARA BANK Branch : Kamla Nagar, Agra-282005  
A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)
- ICICI BANK, Sanjay Place, Agra  
A/c No. : 628705010208 (RTGS/NEFT/IFSC Code : ICIC0005287)

Freight	:	0.00
Postage	:	0.00
Round off.	:	
<b>Grand Total</b>	:	<b>1715.00</b>

Rs. ONE THOUSAND SEVEN HUNDRED FIFTEEN ONLY.

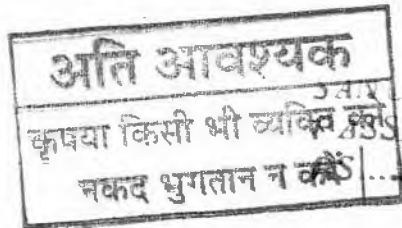
- Our responsibility ceases as the books have left our godowns.
- Disputes, if any shall be subject to AGRA JURISDICTION.
- Payment should be made by bank draft PAYABLE AT AGRA only.
- Errors if any should be brought to our notice within a week.
- Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

PAID & CANCELLED For SBPD PUBLISHING HOUSE

1. E. & O. E.

Prepared By :

Checked By :



NOTIONED & USED FOR PAYMENT

Principal

PRINCIPAL  
D.R. Vipra College  
Bilaspur (C.G.)

2016-17

33131/.

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 248


For 27/01/17

Head of the Charge Lib books A/c

23

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ Chq. 124201 Paid to Sahitya bhawan Publications Agra. lib. books purchase bill No. 2594	33131
		33131

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# SAHITYA BHAWAN PUBLICATIONS

Regd. Off: Hospital Road, Agra 282 003 Tel.: 4058404 Admin. Off.: 3/20B Near Tulsi Cinema, Mathura Bye Pass Road Agra-282005  
Tel.: 0562-4030565, 4058468, Fax : 0562- 2851568 E-mail : info.sbp1960@gmail.com, sales.sbp1960@gmail.com

Invoice No : **BI02594116-17**

Date : **24-Dec-2016**

**4940 प्राचार्य**  
हारिक प्रसाद विप्र महाविद्यालय  
बिलासपुर (छ.प्र.)  
Contact Person  
Tel : 07752-424497, 07752-409492

Order No : **Challan No. 03377**  
Order Date : **23-Dec-2016**  
G.R. No : **657/03**  
G.R. Date : **24-Dec-2016**  
Transport : **Rajender Freight Carrier**  
Through : **Direct**

Code	Book Name	Qty	Price	Disc %	Value (INR)
1815	भारतीय राजनीतिक चिन्तन"	5	250.00	25 %	937.50
1992	पाश्चात्य राजनीतिक चिन्तन"	5	350.00	25 %	1,312.50
1818	नुलनात्मक राजनीति"	10	225.00	25 %	1,687.50
1817	भारतीय शासन एवं राजनीति"	5	325.00	25 %	1,218.75
1821	लोक प्रशासन"	10	250.00	25 %	1,875.00
1991	शोध पद्धतियां"	10	200.00	25 %	1,500.00
060	भारत में लोक प्रशासन	5	650.00	25 %	2,437.50
813	कृषि अध्यक्षास	7	500.00	25 %	2,625.00
1198	परिभाषात्मक पद्धतियां	5	750.00	25 %	2,812.50
260	भारत की आर्थिक समस्याए	5	360.00	25 %	1,350.00
2410	भारतीय अर्थव्यवस्था	5	475.00	25 %	1,781.25
2246	निगमिय लेखाकन"	5	500.00	25 %	1,875.00
1389	लागत लेखाकन	5	525.00	25 %	1,968.75
1744	व्यावसायिक सांख्यिकी"	5	475.00	25 %	1,781.25
2247	Corporate Accounting"	5	475.00	25 %	1,781.25
1390	Cost Accounting"	5	460.00	25 %	1,667.50
2767	Business Statistics'	5	425.00	25 %	1,593.75
2518	प्रबंधकीय लेखाविधि "	5	400.00	25 %	1,500.00
2519	Management Accounting""	5	375.00	25 %	1,406.25

**PAID & CANCELLED**

Paid UTBZ  
Chq. No. - 124201  
Amt. - 33131/-

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.प्र.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PS Number : **033777**  
Bundle : **03**

Rounding Off

112 33,134.25

INR Thirty Three Thousand One Hundred Thirty One Only

Total Amount Payable

33,134.25

Bank Details:

**ANARA BANK**

Branch, Sanjay Place, Agra

c No. **2376261000124** IFSC Code : **CNRB0002376**

D.P. Vipra College  
Bilaspur (C.G.)

E. & O. E.

Prepared by

Our responsibility ceases as the goods have left our godowns.  
Disputes of any nature arising from any cause will be settled at Agra.  
Interest @ 24% per annum is chargeable if not paid on presentation.

**कार्यालय प्राचार्य**  
**द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

**नोट-शीट**

दिनांक 14.01.2017

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016-17 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000 (चार लाख रुपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 62,707.00 (बैसठ हजार सात सौ सात रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं पुस्तक क्रय किया जा चुका है। शेष राशि में से 119220.25 (एक लाख उन्नीस हजार दो सौ बीस रुपये मात्र ) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बिल क्र. दिनांक	मूल्य
01	साहित्य भवन पब्लिकेशन 3/20 बी, पास तुलसी सिनेमा मथुरा बाई पास रोड आगरा (उ.प्र.) 282005	B/02594/1617/24.12.2016 Chq.-124201	33131.25
02	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा - 282002 (उ.प्र.)	186/26.12.2016	10028.00
03	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा - 282002 (उ.प्र.)	187/26.12.2016	4970.00
04	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा - 282002 (उ.प्र.)	188/26.12.2016	6895.00
05	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा - 282002 (उ.प्र.)	189/26.12.2016	280.00
06	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा - 282002 (उ.प्र.)	190/26.12.2016 Chq.-124202	1715.00
07	कॉलेज बुक डिपो 83, गिपोलिया बाजार, अतिश गेट के पास, जयपुर - 2 (राजस्थान)	177/27.12.2016	13878.00
08	कॉलेज बुक डिपो 83, गिपोलिया बाजार, अतिश गेट के पास, जयपुर - 2 (राजस्थान)	178/27.12.2016	9950.00
09	कॉलेज बुक डिपो 83, गिपोलिया बाजार, अतिश गेट के पास, जयपुर - 2 (राजस्थान)	179/27.12.2016	16300.00
10	कॉलेज बुक डिपो 83, गिपोलिया बाजार, अतिश गेट के पास, जयपुर - 2 (राजस्थान)	180/27.12.2016 Chq.-124203	2498.00
11	छत्तीसगढ़ राज्य हिन्दी ग्रंथ अकादमी, पी-3 पं. रविशंकर शुक्ल विश्वविद्यालय परिसर रायपुर 492010	11/1001/02.01.2017	3960.00
12	छत्तीसगढ़ राज्य हिन्दी ग्रंथ अकादमी, पी-3 पं. रविशंकर शुक्ल विश्वविद्यालय परिसर रायपुर 492010	11/1002/02.01.2017 Chq.-124204	4950.00
13	रस्तोगी पब्लिकेशन गंगोत्री शिवाजी रोड मेरठ 250002 (उ.प्र.)	CSO 1885/28.12.2016 Chq.-124205	10665.00
कुल योग			119220.25.00

शब्दों में - एक लाख उन्नीस हजार दो सौ बीस रुपये मात्र।

प्रधान/प्रभारी प्राचार्य/अध्यक्ष

**PAID & CANCELLED**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

2016-17

6033/.

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 034

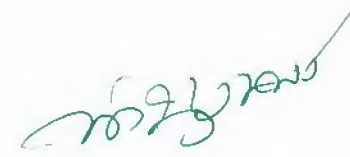
For 28/02/17

Head of the Charge Lib books A/c

24

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI chq. 636836 Paid to Shree book depot BSP. lib book purchase Yr. 2016-17 <sup>bk/m.</sup> 221/3	6033
		6033

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**Shree Book Depot**High Court Road, Bihari Talkies,  
Bilaspur 495 001 (C.G.)

Books, Stationary, Library &amp; General Order Suppliers

Ph. : 07752- 220920, 232342 (S)

Bill No. 221/3

Date: 21/02/17

M/s

प्राचार्य  
डी.पी. विप्र कालेज  
बिलासपुर (छ.ग.)

Order No.

**BILL**

Date:

Sl.No.	Book Name	Qty.	Rate	Amount
--------	-----------	------	------	--------

लोक प्रशासन

01	लोक प्रशासन के नये आयाम	3	197	591
02	विकास प्रशासन	3	150	450
03	प्रशासनिक सिद्धान्त एवं प्रबंध	2	300	600
04	लोक प्रशासन	4	525	2100
05	प्रशासनिक चिन्तक	5	285	1425
06	भारतीय शासन प्रश्न पत्र-1	5	395	1975
07	छत्तीसगढ़ का जनजातीय इतिहास	5	80	400

Total - 7541. 00

Dis.20% - 1508 00

G.Total - 6033. 00

UTBZ  
Paid by chq. 636836  
Amt. - 6033/-  
Date - 28/02/17

**PAID & CANCELLED**

SANCTIONED &  
PASSED FOR PAYMENT  
RS. SIX THOUSAND THIRTY THREE ONLY.

Principal  
SK

Shree Book Depot  
Bihari Talkies, Old High Court Road  
BILASPUR (C.G.)  
220920, 94241-92020

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 21.02.2017

विषय:- पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016-17 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा 4,00,000 (चार लाख रुपये मात्र) पुस्तक शोध-पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 1,81,927 / (एक लाख इक्यासी हजार नौ सो सत्ताईस रुपये) की राशि का भुगतान पुस्तक एवं शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 16641.00 रु / - ( सोलह हजार छः सौ इक्तालीस रुपये मात्र ) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बिल क्र.	दिनांक	मूल्य
01	श्री बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	221/3	01-02-2017	6033.00
02	एलोरा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	271/	17-02-2017	7798.00
03	एलोरा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	272/	17-02-2017	2810.00
कुल				16641.00

शब्दों में (सोलह हजार छः सौ इक्तालीस रुपये मात्र )

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.B.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com

क्रमांक - 331/2016

बिलासपुर, दिनांक- 13.10.2016

प्रति,

श्री शैलेन्द्र कुमार तिवारी  
ग्रंथपाल, डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

विषय:- सत्र 2016-17 के लिए पुस्तक क्रय के संबंध में।

विषयान्तर्गत लेख है कि, सत्र 2016-17 में महाविद्यालय के द्वारा बजट में ग्रंथालय हेतु पुस्तक क्रय के लिए 4 लाख की स्वीकृति प्रदान की गई है।

अतः ग्रंथालय के लिए पुस्तक क्रय करने की प्रक्रिया प्रारंभ करे।

PAID & CANCELLED

प्रभारी प्राचार्य  
D.P. Vipra College  
Bilaspur (C.G.)

प्रतिलिपि:-

1. अध्यक्ष, प्रशासन समिति, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
2. लेखापाल, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
3. रोकड़िया, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
4. स्थापना शाखा, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
5. प्राचार्य की निजी फाईल में नस्ती बाबत।

13.10.16  
प्रभारी प्राचार्य  
डी.पी. विप्र महाविद्यालय,  
बिलासपुर छ.ग.  
D.P. Vipra College  
Bilaspur (C.G.)

2016-17

13720/-

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

## Contingent Bill

Voucher No. 034

For 28/02/17

Head of the Charge Lib books A/c

25

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB chq. 666053 Paid to ellora de book depot BSP. lib books Purchase under the UGC. Grant yr. 2016-17 bill NO. 270	13720
		13720

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Handwritten Signature]*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 21.02.2017

विषय:- पुस्तकालय विभाग में यू.जी.सी. बारहवें प्लान मद से क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016-17 में यू.जी.सी. बारहवें प्लान के द्वारा 1,61,119.00रु/- (एक लाख एकसठ हजार एक सौ उन्नीस रुपये मात्र) का पुस्तकें, शोध पत्र पत्रिका एवं रख रखाव हेतु आबंटित किया गया है। जिनमें से 1,49,697.00 रु/- (एक लाख उन्चास हजार छः सौ सन्तान्बे रूपयें मात्र) का पुस्तक एवं फर्निचर क्रय कर भुगतान किया जा चुका है। शेष राशि में से 13720.00 रु/- (तेरह हजार सात सौ बीस रूपयें मात्र) फर्म/प्रकाशक को भुगतान किया जाना है।

अतः देयक को भुगतान किया जाना है। देयक की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एव बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र.	दिनांक	मूल्य
01	एलारा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	270/	17-02-2017	13720.00
कुल				13720.00

शब्दों में (तेरह हजार सात सौ बीस रूपयें मात्र )

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

22/2/17

PAID & CANCELLED



# EBD ELLORA BOOK DEPOT

Old High Court Road, Bilaspur (C.G.)  
BOOK SELLERS, PUBLISHERS & SUPPLIERS

No. 273

Date ... 17/02/2017

M/s. प्राचार्य कान्हीन जी.पी. विप्र महाविद्यालय बिलासपुर छ.ग.

Your Order No. ... 820/पुस्त./2016-17 ... Date 19.01.17

Qty.	Particulars	Rate	Amount	Discount	Total Amount
2	मैट्रियावेली - शर्मा	850	1700		
2	रत्नी -	850	1700		
2	मानवधिकार संकलन -	825	1650		
2	--- संघ शिक्षा -	650	1300		
2	महिला शोधन और मानवधिकार - श्रीलक्ष्मण	350	700		
2	पृथक महिलाओं की उपेक्षा - गुप्ता	550	1100		
2	महिला उन्नयन - श्रीलक्ष्मण	750	1500		
2	लेख - शर्मा	750	1500		
2	कार्तिका मासिक -	700	1400		
3	भाषा विज्ञान -	600	1800		
2	सुभाष चन्द्र बोस - शर्मा	725	1450		
2	मनु -	700	1400		
2	स्वामी विवेकानंद -	1150	2300		
			19600		
			5880		
दूर मट 30%					
			13720		

PAID & CANCELLED

CONDITIONED &  
PASSED FOR PAYMENT  
RS Thirteen thousand seven hundred  
Twenty only. Principal

लेख हजार सौ लेख मात्र  
PNB Chq. No. 666053  
Amt. - 13720/-  
Date - 28/02/17

Please Pay to My A/c. No. 32489322242  
Bank - SBI, Main Branch, Old High Court Road, Bilaspur  
IFC Code - SBIN0000336

Signature

Principal  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

क्रमांक /423 /स्था./2016

बिलासपुर दिनांक 19.11.2016

प्रति,

ग्रंथपाल  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

विषय:- यू.जी.सी. बारहवें प्लान के तहत केन्द्रीय पुस्तकालय को आबंटित राशि  
बाबत।

—00—

विषयांगत लेख है कि, सत्र 2016-17 के लिये केन्द्रीय पुस्तकालय को प्राप्त आबंटन 1,61,190.00 रु. (एक लाख इकसठ हजार एक सौ नब्बे रु.) दिया जाता है। जिसमें से 15 प्रतिशत फर्नीचर एवं रख-रखाव हेतु, शेष राशि में से अनुदान प्राप्त कक्षाओं के लिए, पुस्तकें एवं शोध पत्रिका क्रय किया जाना प्रस्तावित है। कृपया यू.जी.सी. बारहवीं प्लान के नियमानुसार उक्त पुस्तक एवं शोध पत्र-पत्रिका क्रय करें। उल्लेखनीय है कि, उक्त कार्य 31.03.2017 के पूर्व किया जाना सुनिश्चित करें।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
Bilaspur (C.G.)

प्रतिलिपि :-

01. अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ ।
02. लेखापाल, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ ।
03. प्राचार्य की निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
Dr. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

2016-17

10608/-

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

## Contingent Bill

Voucher No. 037

For 03/8/17

Head of the Charge Lib. books A/c

26

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being LTBI. chq. 636837 Purch. lib. books from Ellora book Depot. BSR. bill 271, 272	10608
		10608

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*Signature*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

# ELLORA BOOK DEPOT

Old High Court Road, Bilaspur (C.G.)  
BOOK SELLERS, PUBLISHERS & SUPPLIERS

No. 271

Date ... 17.1.2017

M/s. प्राचार्य ~~विद्यापीठ~~ जी.पी. विद्या महाविद्यालय बिलासपुर छ.ग.

Your Order No. 820/पुस्त/2016-17 Date 19.1.17

Qty.	Particulars	Rate	Amount	Discount	Total Amount
5	छ.ग पंचायती राज - नरदत्त	200	1000		
4	मोहन राविका - गिरिका	300	1200		
5	विद्यापति पदावली - रामधुला	195	975		
5	भूमर गीत - सुकुल	70	350		
2	हिन्दी साहित्य - सुत	550	550		
1	----- II	550	550		
1	भारतीय पाश्चात्य काव्य -	325	325		
1	निबन्ध और मुक्तिबोध - मधुरेश	350	350		
1	हिन्दी उपन्यास - मधुरेश	300	300		
1	मोहन राविका - रश्मिणी	300	300		
1	अनीत के चमकित - धर्म	200	200		
1	स्मृती की रेखाएँ -	200	200		
1	भूखला की अडिया -	250	250		
1	पाश्चात्य साहित्य - जैन	400	400		
1	पुष्पिकावास - निबन्ध	150	150		
1	विनामणी - सुकुल	300	300		
1	श्रीरामचरित मानस - विह	125	125		
1	विद्यापती पदावली - लीलीपुरी	195	195		
4	मानक हिन्दी पत्राचार - मधुरेश	1000	1000		
1	----- का स्वरूप - शारदा	300	300		
1	हिन्दी कदमी का विभव - मधुरेश	250	250		
1	----- साहित्य का इतिहास - सुकुल	600	600		
		20% टूट छ	9870		
			2072		
			7798		

PAID & CANCELLED

Paid by *ETI/ETI chq. 636637*  
Rs. 10608/-  
Dt. 3/3/17

SANCTIONED & PASSED FOR PAYMENT  
RS. Seven thousand seven hundred ninety eight only

Principal SK

Please Pay to My A/c. No. 32489322242  
Bank - SBI, Main Branch, Old High Court Road, Bilaspur  
IFC Code - SBIN0000336

खात हप्ता खात हो कन्ठान्द रूपये मात्र  
Signature

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# EBD ELLORA BOOK DEPOT

Old High Court Road, Bilaspur (C.G.)  
**BOOK SELLERS, PUBLISHERS & SUPPLIERS**

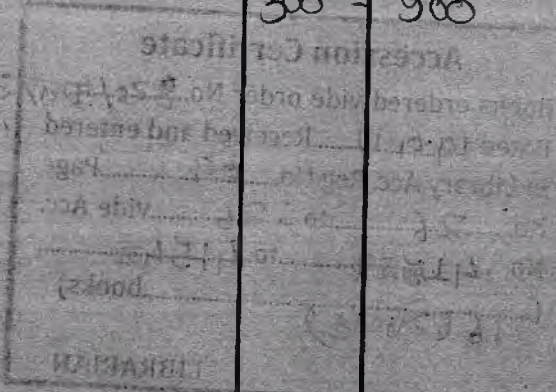
No. **272**

Date ... 17/02/2017

M/s. प्राचार्य डी. पी. विप्र महाविद्यालय - बिलासपुर - छ.ग.

Your Order No. २२०/फुल. २०१६-१७ Date १७/०२/२०१७

Qty.	Particulars	Rate	Amount	Discount	Total Amount
10	बाली सौथ - - - - - फक्षर	60	600	10% - 60	540
3	गुलमी कस्तूरंग - - - - - यादव	795	2385	35% - 835	1550
3	विद्या साहित्य - - - - -	300	900	20% - 180	720
					2810-00



पो एमएल ३१६ ७१ ०२  
 एम प्रोग

**PAID & CANCELLED**

**SANCTIONED & PASSED BY PAYMENT**  
 RS 1550 Thousand Eight Hundred  
 Ten only  
 Principal  
 SK

Please Pay to My A/c. No. 32489322242  
 Bank - SBI, Main Branch, Old High Court Road, Bilaspur  
 IFC Code - SBIN0000336

Signature

*(Handwritten Signature)*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

क्रमांक - 331/2016

बिलासपुर, दिनांक- 13.10.2016

प्रति,

श्री शैलेन्द्र कुमार तिवारी  
ग्रंथपाल, डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

विषय:- सत्र 2016-17 के लिए पुस्तक क्रय के संबंध में।

विषयान्तर्गत लेख है कि, सत्र 2016-17 में महाविद्यालय के द्वारा बजट में ग्रंथालय हेतु पुस्तक क्रय के लिए 4 लाख की स्वीकृति प्रदान की गई है।

अतः ग्रंथालय के लिए पुस्तक क्रय करने की प्रक्रिया प्रारंभ करे।

PAID & CANCELLED

प्रभारी प्राचार्य  
D.P. Vipra College  
Bilaspur (C.S.)

प्रतिलिपि:-

1. अध्यक्ष, प्रशासन समिति, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
2. लेखापाल, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
3. रोकड़िया, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
4. स्थापना शाखा, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।
5. प्राचार्य की निजी फाईल में नस्ती बाबत।

प्रभारी प्राचार्य  
डी.पी. विप्र महाविद्यालय,  
बिलासपुर, छ.ग.  
D.P. Vipra College  
Bilaspur (C.S.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 21.02.2017

विषय- पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016-17 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा 4,00,000(चार लाख रुपये मात्र) पुस्तक शोध-पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 1,81,927/(एक लाख इक्यासी हजार नौ सो सत्ताईस रुपये) की राशि का भुगतान पुस्तक एवं शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 16641.00 रु/-( सोलह हजार छः सौ इक्तालीस रुपये मात्र ) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एव बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र.	दिनांक	मूल्य
01	श्री बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	221/3	01-02-2017	6033.00
02	एलोरा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	271/	17-02-2017	7798.00
03	एलोरा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	272/	17-02-2017	2810.00
कुल				16641.00

शब्दों में (सोलह हजार छः सौ इक्तालीस रुपये मात्र )

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

2016-17

60170/

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

## Contingent Bill

Voucher No. 066 For 24/03/17

Head of the Charge Lib books A/c

27

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ Chg. 904696 Paid to Students Friend BSP. towards lib books Purchase yr. 2016-17 bill NO. 692, 693, 701 703,	60170
		60170

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Handwritten signature]*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





# STUDENT'S FRIEND

## A COMPLETE BOOK SHOP

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.)

PH. : 418242 (S), MO. : 98271-88134

No- 692

Date.02/02/17

To, Principal D.P.Vipra College. Bilaspur.

S. No.	PARTICULAR	PUB.	RATE	QTY.	DISC. %	NET AMOUNT
1.	Botany for Degree Students – Algae. Vashistha	S.Ch	525.00	02	20	840.00
2.	Botany for Degree Students – Fungi. Vashistha	S.Ch	525.00	03	20	1260.00
3.	Practical Microbiology. Dubey.	S.Ch	300.00	10	20	2400.00
4.	Cost Accounting: Principles & Practice. Arora	VIK	450.00	03	22.5	1046.25
5.	Security Analysis & Port. Mang. Punithavathy	VIK	495.00	03	22.5	1150.88
6.	Office Management. Pillai.	VIK	210.00	03	22.5	488.25
7.	Business Communication. Madhukar.	VIK	395.00	03	22.5	918.38
8.	Human Resource Management. Pande.	VIK	475.00	03	22.5	1104.38
9.	Marketing Management. Kumar.	VIK	525.00	03	22.5	1220.63
10.	Total Quality Management. Mandal.	VIK	425.00	03	22.5	988.13
11.	Corporate Social Responsibility. Baxi.	VIK	750.00	03	22.5	1743.75
12.	Theory of Consumer Behaviour. Prakash.	VIK	495.00	03	22.5	1150.88
13.	Accountancy for CA IPC(Group-1). Tulsian.	S.CH	960.00	02	20	1536.00
14.	Accountancy for CA IPC(Group II). Tulsian.	S.CH	810.00	02	20	1296.00
15.	Cost Accounting for CA IPC. GRP. I. Tulsian.	S.CH	850.00	02	20	1360.00
16.	Advanced Mngt. Accountancy. Tulsian.	S.CH	895.00	02	20	1432.00
17.	Managerial Economics. Ahuja	S.CH	650.00	03	20	1560.00
18.	Operation Research. Hira.	S.CH	895.00	02	20	1432.00
19.	Problems in Operation Research. Hira.	S.CH	650.00	02	20	1040.00
20.	Production Management. Telsang.	S.CH	400.00	02	20	640.00
21.	Human Resource Management. Khanka.	S.CH	450.00	03	20	1080.00
22.	Working Capital Management. Bhalla.	S.CH	695.00	02	20	1112.00
23.	Ankeshan Sidhant. Tondon.	S.CH	215.00	03	20	516.00
	<b>अध्यक्ष</b> <b>प्रशासन समिति</b> <b>डी.पी.विप्रा महाविद्यालय</b> <b>बिलासपुर (छ.ग.)</b>					
	<b>SUBTOTAL</b>					27315.50
	<b>TOTAL</b>			67		27316.00

**SANCTIONED & PASSED FOR PAYMENT**  
 RS. Twenty seven thousand three  
hundred sixteen only.

**Principal**

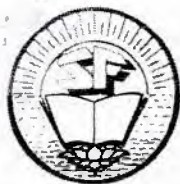
**PAID & CANCELLED**

Rs. (In words). Twenty Seven Thousand Three Hundred Sixteen only.

Terms & Conditions : 1. Our responsibility ceases after delivery of goods to the carrier.  
 2. Complaints will be entertained if filed within 7 days. 3. Interest @18%p.a. is chargeable if this bill is not paid on presentation/due date. 4. Dispute arising out of this supply will be subject to Jurisdiction of Courts in Bilaspur  
**BANK- ANDHRA BANK. IFSC CODE-ANDB0001304. NAME- STUDENT'S FRIEND**  
**AC.NO. 130411100000195. BRANCH - BILASPUR**

For, **STUDENTS FRIEND**

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



# STUDENT'S FRIEND

## A COMPLETE BOOK SHOP

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.)

PH. : 418242 (S), MO. : 98271-88134

No- 693

Date.02/02/17

To, Principal D.P.Vipra College. Bilaspur.

S. No.	PARTICULAR	PUB.	RATE	QTY.	DISC. %	NET AMOUNT
1.	A T B of Biotechnology. Dubey..	S.Ch	525.00	05	20	2100.00
2.	Theory of Computer Science. Mishra.	S.Ch	275.00	01	22.5	213.00
<b>SANCTIONED &amp; PASSED FOR PAYMENT</b> RS. Two Thousand Three Hundred						
<i>thirteen only</i>						
<b>PAID &amp; CANCELLED</b>						
<b>SUBTOTAL</b>						2313.00
<b>TOTAL</b>						2313.00
				06		

Rs. (In words) Two Thousand Three Hundred Thirteen Only.

Terms & Conditions : 1. Our responsibility ceases after delivery of goods to the carrier.

2. Complaints will be entertained if filed within 7 days. 3. Interest @18% p.a. is chargeable if this bill is not paid on presentation/due date. 4. Dispute arising out of this supply will be subject to jurisdiction of Courts in Bilaspur For,

**STUDENTS FRIEND**  
**BANK- ANDHRA BANK. IFSC CODE-ANDB0001304. NAME- STUDENT'S FRIEND**  
**AC.NO. 130411100000195. BRANCH - BILASPUR**

**Principal**  
  
**Principal**  
 D.P. Vipra College  
 Bilaspur (C.G.)



# STUDENT'S FRIEND

## A COMPLETE BOOK SHOP

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.)

PH. : 418242 (S), MO. : 98271-88134

No- 701

Date 02/03/17

To, Principal D.P.Vipra College. Bilaspur.

S. No.	PARTICULAR	PUB.	RATE	QTY.	DISC. %	NET AMOUNT
1.	Advanced Accounting. Vol.II. Bose.	PHI	425.00	03	22.5	988.13
2.	Advanced Accounting. Vol.I. Bose.	PHI	395.00	03	22.5	918.38
3.	Business Communication. Das	PHI	295.00	03	22.5	685.88
4.	Cost Accounting Theory & Practice. Banerjee.	PHI	695.00	03	22.5	1615.88
5.	Financial Accounting. Goyal.	PHI	425.00	03	22.5	988.13
6.	Human Resource Management. Patnayak.	PHI	525.00	05	22.5	2034.38
7.	Inventory Management. Bose.	PHI	175.00	05	22.5	678.13
8.	Investment Management. Mahaeshwari.	PHI	325.00	03	22.5	755.63
9.	Investments. Alexander.	PHI	595.00	03	22.5	1383.38
10.	Labour & Industrial Laws. Padhi.	PHI	595.00	01	22.5	461.13
11.	Marketing Research. Arora.	PHI	250.00	05	22.5	968.75
12.	Operation Research. Rajagopal.	PHI	495.00	02	22.5	767.25
13.	Portfolio Management. Kevin.	PHI	225.00	05	22.5	871.88
14.	Princ. Of Management & Administration. Bose.	PHI	525.00	03	22.5	1220.63
15.	Production & Operation Management. Khanna.	PHI	550.00	03	22.5	1278.75
16.	The Economics of Microfinance. Armendriaz.	PHI	425.00	03	22.5	988.13
17.	Theory of Computer Science. Mishra.	PHI	275.00	04	22.5	852.50
18.	Total Quality Management. Suganthi.	PHI	275.00	03	22.5	639.38
19.	Distributed Operating System. Tanenbaum.	PEP	849.00	02	22.5	1315.95
<b>SUBTOTAL</b>						19412.20
<b>TOTAL</b>				62		19412.00

अध्यक्ष  
प्रशासन समिति  
डी.पी.विद्यया प्रहाविद्यालय  
बिलासपुर (छ.ग.)

PAID & CANCELLED  
SANCTIONED &  
PASSED FOR PAYMENT  
RS. Nineteen thousand four hundred  
twelve only  
Principal

Rs. (In words). Nineteen Thousand Four Hundred Twelve Only.

Terms & Conditions : 1. Our responsibility ceases after delivery of goods to the carrier.  
2. Complaints will be entertained if filed within 7 days. 3. Interest @18%p.a. is chargeable if this bill is not paid on presentation/due date. 4. Dispute arising out of this supply will be subject to Jurisdiction of Courts in Bilaspur  
**BANK- ANDHRA BANK. IFSC CODE-ANDB0001304. NAME- STUDENT'S FRIEND  
AC.NO. 130411100000195. BRANCH - BILASPUR**

*[Signature]*  
For, STUDENTS FRIEND

*[Signature]*  
Bilaspur (C.G.)



# STUDENT'S FRIEND

## A COMPLETE BOOK SHOP

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.)  
PH. : 418242 (S), MO. : 98271-88134

No- 703

Date.02/03/17

To, Principal D.P.Vipra College. Bilaspur.

S. No.	PARTICULAR	PUB.	RATE	QTY.	DISC. %	NET AMOUNT
1.	Symmetry & Group Theory in Chemistry. Ameta	NAIL	399.00	05	22.5	1546.13
2.	Organic Chemistry Problem & Sol. Bansal.	NAIL	399.00	05	22.5	1546.13
3.	Adsorption & Catalysis by Solids. Chakraborty.	NAIL	185.00	05	22.5	716.88
4.	Chemistry of Water. Rao.	NAIL	495.00	05	22.5	1918.13
5.	The T B of Pharmaceutical Medicine. Griffin.	NAIL	995.00	05	22.5	3855.63
6.	Entropy. Greven.	NAIL	399.00	05	22.5	1546.13
<b>SUBTOTAL</b>						11129.00
<b>TOTAL</b>				30		11129.00

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

SANCTIONED &  
PASSED FOR PAYMENT  
RS Eleven thousand one hundred

Twenty nine only

SK

PAID & CANCELLED

Rs. (In words). Eleven Thousand One Hundred Twenty Nine Only.

Terms & Conditions : 1. Our responsibility ceases after delivery of goods to the carrier.  
2. Complaints will be entertained if filed within 7 days . 3. Interest @18%p.a. is chargeble if this bill is not paid on presentation/due date.4. Dispute arising out of this supply will be subject to Jurisdiction of Courts in Bilaspur  
**BANK- ANDHRA BANK. IFSC CODE-ANDB0001304. NAME- STUDENT'S FRIEND**  
**AC.NO. 130411100000195. BRANCH - BILASPUR**

For, **STUDENT'S FRIEND**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# STUDENTS' FRIEND

— A COMPLETE BOOK SHOP —

B-7, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.)  
PH. : 07752-418242, MO. : 98271-88134

Ref. No.

Date 21-3-2017

To Whom it may concern.

Against of my bill no. 693, of amount  
60170.00 we received a cheque of Rs 60170=00  
from D.P. Vipra College cheque no. 904696  
Bank United Bank of dated

Thanking you.

PAID & CANCELLED

Yours.

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 15.03.2017

विषय:- पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016-17 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा 4,00,000(चार लाख रुपये मात्र) पुस्तक शोध-पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 198568/(एक लाख अठानबे हजार पांच सौ अड़सठ रुपये मात्र ) की राशि का भुगतान पुस्तक एवं शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 60170 रु/-( साठ हजार एक सौ सत्तर रुपये मात्र ) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/ विक्रेता	बिल क्र.	दिनांक	मूल्य
01	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	692/	02-02-2017	27316.00
02	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	693/	02-02-2017	2313.00
03	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	703/	02-03-2017	11129.00
04	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	701/	02/03/2017	19412.00
	Paid by UTBI chq. No. 904696 कुल			60170✓

शब्दों में (साठ हजार एक सौ सत्तर रुपये मात्र )

*[Handwritten Signature]*  
प्रभारी प्राचार्य/अध्यक्ष

*[Handwritten Signature]*  
15/3/17

PAID & CANCELLED

E-Library      1617

46000/-

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 233 For 12/01/17

Head of the Charge Lib. Software A/c

Total 166750/-

35

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.      P.
	Being LTBI. chq. 686610 Paid to Constq Cloud, Kosba Software online in Lib. bill 20	46000
		46000

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./21 /स्था./ 2016

बिलासपुर दिनांक 07.12.2016

—: कार्य आदेश :—

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Software Hosting का आदेश दिया जाता है। Software Hosting दिनांक 09.12.2016 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Software Hosting	40,000.00 + 15% S.T.
	कुल योग	40,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
D.P. Vipra College  
Bilaspur (C.G.)

बिलासपुर दिनांक 07.12.2016

पत्र क्र./ 2) /स्था./ 2016

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
D.P. Vipra College  
Bilaspur (C.G.)





**ConstaCloud**  
Near Bajrang Talkies  
Main Road,  
korba, Chhattisgarh 495678  
India

Phone: 9827407078  
Mobile: 9039100007  
www.constacloud.com

# Invoice

**BILL TO**  
DPVIPRACOLLEGE  
InvoiceNo/20/Place/5-12-2016

**Invoice Number:** CCI006

**Invoice Date:** December 7, 2016

**Payment Due:** December 7, 2016

**Amount Due (INR): ₹46,000.00**

Items	Quantity	Price	Amount
Hosting Software Machine Software Hosting	1	₹40,000.00	₹40,000.00

**Subtotal:** ₹40,000.00

**S.T 15%:** ₹6,000.00

**Total:** ₹46,000.00

**Amount Due (INR): ₹46,000.00**

**PAID & CANCELLED**

सॉल्यूशन एजेंसी  
कोट एन 24 501 839021  
Shikha  
103.1.17.

Verified

03/01/17  
RS...  
PASSED FOR PAYMENT

CONSTA CLOUD  
Behind Bank of Baroda ATM  
Tulsi Marg, KORBA (C.G.) 495678

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

686610 495027003 001182 21

Amount = 46,000/-

Received Mand  
12.01.2017

Shikha  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 232 For 12/01/17

Head of the Charge Lib. Software A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.      P.
	Being LTBI. chq. 213094 paid to Consta cloud Kooda. software online in Lib. bill 18 by chq. Rs. 36000/- 10% TDS. Rs. 4000/-	40000
		40000

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Handwritten signature)*

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./ 18 /स्था./ 2016

बिलासपुर दिनांक 05.12.2016

—: कार्य आदेश :—

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में DEVELOPMENT OF SOFTWARE का आदेश दिया जाता है। DEVELOPMENT OF SOFTWARE दिनांक 08.12.2016 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	DEVELOPMENT OF SOFTWARE	40,000.00 + 15% S.T.
कुल योग		40,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पत्र क्र./ 19 /स्था./ 2016

बिलासपुर दिनांक 05.12.2016

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
H. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**ConstaCloud**  
Near Bajrang Talkies  
Main Road,  
korba, Chhattisgarh 495678  
India

Phone: 9827407078  
Mobile: 9039100007  
www.constacloud.com

Invoice

**BILL TO**  
**DPVIPRACOLLEGE**  
InvoiceNo/18/Place/5/12/2016

07752424497  
dbvipracollege@gmail.com

**Invoice Number:** CCI005

**Invoice Date:** December 14, 2016

**Payment Due:** December 14, 2016

**Amount Due (INR): ₹46,000.00**

Items	Quantity	Price	Amount
Software Machine . Development Of Software	1	₹40,000.00	₹40,000.00

**Subtotal:** ₹40,000.00

**S.T 15%:** ₹6,000.00

**Total:** ₹46,000.00

**Amount Due (INR): ₹46,000.00**

40000/ × 10%  
- 4000/- T.D.S. 10%  
-----  
36000/- Net Pay

442500472 का ऑफिस  
सॉफ्टवेयर का  
जांच के लिए  
02.1.17

Verified  
02/01/17

**PAID & CANCELLED**

SAVED FOR BAIKAL  
PASSED FOR PAYMENT  
RS 45 10 02 2017  
Principal  
2.1.17

Shubh  
Tulsi Marg, KORBA (C.G.) 495678  
अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

213094 495027003 001182 31  
Amount 36,000/-  
Received Manu

10% T.D.S.



**CENTRAL BOARD OF EXCISE AND CUSTOMS**  
Ministry of Finance, Government of India

**FORM ST-2**

Shri/Ms. CONSTA CLOUD, HOUSE NO. 16, TULSI MARG, NEAR BAJRANG TAKIES, MAIN ROAD KORBA having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department. The Service Tax Code and other details are mentioned hereunder.

Name :	CONSTA CLOUD
Address :	HOUSE NO. 16, TULSI MARG, NEAR BAJRANG TAKIES, MAIN ROAD KORBA
PAN No. :	AUFPV1485M
Name as in PAN :	SHUBHAM VAJPAYEE
Nature of registration :	Registration of a single premise
Service Tax Code(Registration Number) :	AUFPV1485MSD001
Taxable services :	Information technology software service

**ADDRESS OF BUISNESS PREMISES**

Name Of Premises/Building :	HOUSE NO 16	Flat / Door / Block No. :	TULSI MARG
Road / Street / Lane :		Village / Area / Lane :	NEAR BAJRANG TAKIES
Block / Taluk / Sub-Division / Town :	KORBA	Post Office :	KORBA
City / District :	KORBA	State / Union Territory :	CHHATTISGARH
PIN :	497677	Phone Number-1 :	9827407078
Phone Number-2 :		Fax Number-1 :	
Fax Number 2 :		Email Address :	ary-an.kumar80@gmail.com

Premises Code : 350503A001

Sl No	Types of Services	Accounting Codes		
		Tax Collection	Other Receipts (Interest)	Penalties
1	Information technology software service	00440452	00440450	00441461

**CESSES**

1	EDUCATION CESS	00440298	00440299	00441486
2	SECONDARY AND HIGHER EDUCATION CESS	00440426	00440427	00441487

**Note :**

- In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
- In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
- These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted on-line by the registrant after logging on to web-site.
- This registration certificate is not transferable.
- List of Accounting Codes is Enclosed. These may invariably be furnished in the challan at the time of making payment of service tax.

Date of Issue of Original ST-2 : 11/09/2014

PRINCIPAL  
D.P. Vipra College,  
Bilaspur (C.G.)

Name and Signature of Central Excise Officer  
Superintendent

CC (by e-mail) To :

भाग - ख

(नियम 5 के अन्तर्गत वार्षिक नवकरण)

1. क्रमांक 32 दिनांक 12/5/2014  
प्रमाणित किया जाता है कि उक्त पंजीयन का प्रमाण पत्र 31 दिसंबर 2015/2016 को समाप्त होने वाले वर्ष के लिए नवकरण किया गया।

(बि. दे. हार पर्यटन सोल्ट)

राजस्व अधिकारी,  
राजस्व अभिभाग, कोरवा  
जिला-कोरवा (उ.प्र.)

2. क्रमांक 32 दिनांक 12/5/2014  
प्रमाणित किया जाता है कि उक्त पंजीयन का प्रमाण पत्र 31 दिसंबर 2017/2018 को समाप्त होने वाले वर्ष के लिए नवकरण किया गया।

(बि. दे. हार पर्यटन सोल्ट)

राजस्व अधिकारी,  
राजस्व अभिभाग, कोरवा  
जिला-कोरवा (उ.प्र.)

3. क्रमांक ..... दिनांक .....  
प्रमाणित किया जाता है कि उक्त पंजीयन का प्रमाण पत्र 31 दिसंबर 20... को समाप्त होने वाले वर्ष के लिए नवकरण किया गया।

राजस्व अधिकारी

4. क्रमांक ..... दिनांक .....  
प्रमाणित किया जाता है कि उक्त पंजीयन का प्रमाण पत्र 31 दिसंबर 20... को समाप्त होने वाले वर्ष के लिए नवकरण किया गया।

राजस्व अधिकारी

5. क्रमांक ..... दिनांक .....  
प्रमाणित किया जाता है कि उक्त पंजीयन का प्रमाण पत्र 31 दिसंबर 20... को समाप्त होने वाले वर्ष के लिए नवकरण किया गया।

बंद कि शिवार



प्रपत्र (ग)  
(नियम 3 (3) देखिए)  
(छत्तीसगढ़ एवं म.प्र. दुकान एवं स्थापना अधिनियम, 1958)



स्थापना के पंजीयन का प्रमाण पत्र

भाग - क

जिला - कोरवा (उ.प्र.)

1942/KRB/CE/2014

1. पंजीयन दिन्ह एवं क्रमांक
2. स्थापना का नाम
3. स्थापना के (डाक का) पूरा पता
4. स्थापना के कारोबार, व्यापार (या) व्यवसाय का स्वरूप
5. मालिक, प्रबंधक अभिकर्ता (एजेंट) अथवा अन्य कोई व्यक्ति जिसके अधीन या नियंत्रण में स्थापना का कार्य संचालन होता हो, उसका नाम व पद
6. स्थापना में सेवा नियोजक के रूप में हित रखने वाले अन्य व्यक्ति (व्यक्तियों) यदि कोई हों तो आ पूरा नाम पद और राज्य में उसका पूरा पता
7. सेवकों की कुल संख्या

कोन्सटाबल 35  
मकान नं 16 मेन रोड  
दुसरी मर्ग कोरवा  
उ.प्र.  
कम्युटर वेल्डिंग डिपार्टमेंट  
श्री सुभम वाजपेयी  
810 श्री डी.के. वाजपेयी  
मेन रोड कोरवा

*CDK*  
32  
12.5.2014

	पुरुष	महिलाएं	योग
पोद	—	—	—
युवा	01	01	02
योग	01	01	02

प्रमाणित किया जाता है कि स्थापना, जिसका विवरण ऊपर दिया गया है, छत्तीसगढ़ एवं म.प्र. स्थापना अधिनियम 1958 (क्र. 25 सन 1958) के अंतर्गत आज दिनांक 12.5.2014 को पंजीयन की गई।

(बंद कि शिवार चोपट)

*[Signature]*  
Revenue Officer, Karwa

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 234 For 13/01/17

Head of the Charge Lib. Software A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	<p>Being UTBI. chq. 213095 Paid to Consta Cloud Kosba Software online in Library bill 22</p> <p>by chq. Rs. 13500/- 10% TDS. Rs. 1500/-</p>	<p>15000</p>
		<p>15000</p>

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





**ConstaCloud**  
Near Bajrang Talkies  
Main Road,  
korba, Chhattisgarh 495678  
India

Phone: 9827407078  
Mobile: 9039100007  
www.constacloud.com

Invoice

**BILL TO**  
**DPVIPRACOLLEGE**  
InvoiceNo/22/Place/5-12-2016

**Invoice Number:** CCI007  
**Invoice Date:** December 7, 2016  
**Payment Due:** December 7, 2016

**Amount Due (INR): ₹17,250.00**

Items	Quantity	Price	Amount
Online Charges, Software Online Domain	1	₹15,000.00	₹15,000.00
Software Online Charges			

**Subtotal:** ₹15,000.00  
**S.T 15%:** ₹2,250.00  
**Total:** ₹17,250.00

*Handwritten notes:*  
31/12/16  
2016  
9/Jan/17  
10.5.17

*Handwritten calculations:*  
15000 x 10% T.D.S  
- 1500/- → T.D.S  

---

13500/- Net pay

**PAID & CANCELLED**

*Handwritten:*  
Verified  
05/01/17

*Handwritten:*  
M. Srinivasulu  
Checked  
SAN. T. UN. DU. G.  
**PASSED FOR PAYMENT.**  
RS.....  
Principal  
5-1-17

**Amount Due (INR): ₹17,250.00**

*Handwritten signature:*  
Tulsi Marg, KORBA (C.G.) 495078

*Handwritten:*  
अध्यक्ष  
प्रशासन समिति  
डी.पी. विप्रा प्रशासनालय  
बिलासपुर (छ.ग.)

213095 495027003 001182 31  
868552 49002002 002097 31

Recival *Handwritten signature*  
13.01.2017

*Handwritten:*  
10% T.D.S  
*Handwritten signature*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./22/स्था./ 2016

बिलासपुर दिनांक 09.12.2016

—: कार्य आदेश :-

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Software Online का आदेश दिया जाता है। Software Online दिनांक 12.12.2016 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Software Online Charges	15,000.00 + 15% S.T.
	कुल योग	15,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य  
D.P. Vipra College  
Bilaspur (C.G.)

बिलासपुर दिनांक 09.12.2016

पत्र क्र./23/स्था./ 2016

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
D.P. Vipra College  
Bilaspur (C.G.)

E- Library

8250/-

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

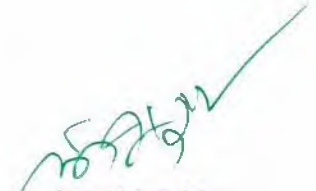
**Contingent Bill**

Voucher No. 248 For 27/01/17

Head of the Charge Service tax A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being DTBT. chq. 124206 Paid service tax to Consta cloud Korba	8250
		8250

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



Constacloud  
Near BajrangTalkies,  
Main Road,  
Chhattisgarh 495678.

To,

The Principal,

D.P. Vipra College  
Bilaspur, Chhattisgarh.

**Subject:** Service Taxes are not paid.

Dear Sir/Mam

As our submission of invoice which is mention in below with Invoice number including service tax and Also deducted Amount "TDS".

Invoice No	Amount	SERVICE TAX	TDS(10%)
CCI005	40000	6000	4000
CCI007	15000	2250	1500
TOTAL	55000	8250	5500

So, as our submission of invoice "CCI005" and "CCI007" only development's amount is given by your side deducted with TDS amount but Service tax amount is not paid. Given Cheque no : "21309449502700300118231" & "21309549502700300118231".

Kindly, please pay the amount of service tax. **Total service tax amount is left "INR 8250/-"**

Thanking you

*Shubham Vajpayee*  
Sincerely

Shubham Vajpayee

CEO / FOUNDER

मुद्रालय द्वारा भी भुगतान है

*h*  
18.1.17

Date : 18/1/2017

*h*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

*h*  
अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

Received : Manish Barwa 27/01/17

Cheque No : 1242064950

Amount: 8250/-

*Manish*

E-Library

34500/-

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 032

For 27/2/17

Head of the Charge Lib. A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Bring UTBI. chq. 636888 Paid to Consta cloud Korda data entry in Lib. books Bill 24 by chq. Rs. 31500/- 10% TDS. Rs. 3000/-	34500
		34500

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**Invoice**

**BILL TO**  
DPVIPRACOLLEGE  
InvoiceNo/24/Place/5-12-2016

**Invoice Number:** CCI008

**Invoice Date:** December 12, 2016

**Payment Due:** December 12, 2016

**Amount Due (INR): ₹34,500.00**

Items	Quantity	Price	Amount
Software Commissioning Software commissioning	1	₹30,000.00	₹30,000.00

**PAID & CANCELLED**

**Subtotal:** ₹30,000.00

**S.T 15%:** ₹4,500.00

**Total:** ₹34,500.00

**Amount Due (INR): ₹34,500.00**

**Notes**  
Thirty Four Thousand Five Hundred Only

गुंथावम के 10 हजार रुसके  
मे 51 रा खन्नी कराया गया

*[Signature]*

अध्यक्ष  
प्रशासन समिति  
डी.पी. विप्रा महाविद्यालय

**CONSTA CLOUD**  
Behind Bank of Baroda ATM  
Tulsi Marg, KORBA (C.G.) 495678

काय पूरा हुआ  
*[Signature]*  
12.2.17

12/02/17  
SANCTIONED & AUTHORIZED  
FOR PAYMENT  
*[Signature]*  
Principal

30000 x 10%  
= 3000.00  
27000.00  
+ 4500.00  
31500.00  
T.P.S. - 3000.00 same Tax Cheque  
Net pay 31500.00 cheque 21.3.17

Recived : Manish Barwa  
Cheque No : "636888"  
"868560"

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 . Email : dpvipracollege@gmail.com.

पत्र क्र./२५/स्था./ 2016

बिलासपुर दिनांक 12.12.2016

—: कार्य आदेश :-

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Data Entry का आदेश दिया जाता है। Data Entry दिनांक 15.01.2017 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Data Entry (10,000 book's)	30,000.00 + 15% S.T.
	कुल योग	30,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

बिलासपुर दिनांक 12.12.2016

पत्र क्र./ 25/स्था./ 2016

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

Recive

Man

Quotation let.

pur. Adesh

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)



Hello,

We want you to know how much we enjoy serving your project needs and consider you a special client. Here, We would like to take this opportunity to Thank you for your cooperation in recently completing a Project with you. We are proud to develop of D.P. Vipra College's Library Software Management Software and hope we can continue to have opportunities to work together.

We provide some other services also which might be useful for you in future:

**Technologies & Skills**

1. Native Android Applications
2. Hybrid / Cordova / Phonegap / Ionic Mobile Apps
3. Chrome Extensions
4. Wordpress / Woocommerce, Magento, Joomla
5. API Integration & Implementation
6. Custom Dashboard
7. PHP, MYSQL, AngularJS, Node JS
8. Graphic Design

Note : We will be giving our service even after the software is put up.

We are available whenever you may have questions, comments or suggestions. Please don't hesitate to message, call or e-mail.

We have enjoyed working with you. Once again, Thank you.

A handwritten signature in black ink, appearing to read 'Shubham Vajpayee'.

**Shubham Vajpayee**  
**CEO / FOUNDER**

PAID & CANCELLED

Skype: shubham.vajpayee

Phone: +918770479867 , +919039100007

Email: help@constacloud.in , support@constacloud.in ,

**CONSTA CLOUD**  
Behind Bank of Baroda ATM  
Tulsi Marg, KORBA (C.G.) 495678



E-Library.

23000/-

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 034

For 28/2/17

Head of the Charge

Lib. A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being LIB. chq. 636889 Paid to Consta Cloud Koska barcode in Lib. books bill 26 by chq. Rs. 21000/- Taxes 10% Rs. 2000/-	23000	00
		23000	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**ConstaCloud**  
Near Bajrang Talkies  
Main Road,  
korba, Chhattisgarh 495678  
India

Phone: 9827407078  
Mobile: 9039100007  
www.constacloud.com

# Invoice

**BILL TO**  
**DPVIPRACOLLEGE**  
**InvoiceNo/26/Place/5-12-2016**

**Invoice Number:** CCI009  
**Invoice Date:** December 15, 2016  
**Payment Due:** December 15, 2016

**Amount Due (INR): ₹23,000.00**

ns	Quantity	Price	Amount
<b>Barcode Sticker</b> 10000 Sticker	1	₹20,000.00	₹20,000.00

**Subtotal:** ₹20,000.00

**S.T 15%:** ₹3,000.00

**Total:** ₹23,000.00

**Amount Due (INR): ₹23,000.00**

PAID & CANCELLED

गुंवालय के 10 हजार पुस्तकों  
में बारकोड लगाया गया।

*Handwritten signature*

अध्यक्ष  
प्रशासन समिति  
डी.पी.विला प्रबन्धनविद्यालय

**Notes**  
Only three thousand only.

*C.C. 4000*

*Handwritten signature*  
12-2-17

SANCTIONED &  
PASSED FOR PAYMENT

Received : Manish Barwa  
Cheque No : 636889

**CONSTA CLOUD**  
Behind Bank of Baroda ATM  
Tulsi Marg, KORBA (C.G.) 495678

20000 x 10%  
- 2000/- Income Tax Chq  
18000/-  
+ 3000/-  
21000/- cheque

*Handwritten signature*  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./ 26 /स्था./ 2016

बिलासपुर दिनांक 15.12.2016

—: कार्य आदेश :—

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Barcode Sticker का आदेश दिया जाता है। Barcode Sticker दिनांक 20.01.2017 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Barcode Sticker (10,000 Sticker)	20,000.00 + 15% S.T.
	कुल योग	20,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य  
IN PRINCIPAL  
डी.पी.विप्र महाविद्यालय  
D.P. Vipra College  
बिलासपुर (छ.ग.)  
Bilaspur (C.G.)

बिलासपुर दिनांक 15.12.2016

पत्र क्र./ 27 /स्था./ 2016

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

Received

*Mur*

Quotation let.

pur. Adesh

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
IN PRINCIPAL  
D.P. Vipra College  
बिलासपुर (छ.ग.)  
Bilaspur (C.G.)

1



Hello.

We want you to know how much we enjoy serving your project needs and consider you a special client. Here, We would like to take this opportunity to Thank you for your cooperation in recently completing a Project with you. We are ~~hosting~~ \_\_\_\_\_

D.P. Vipra College's Library Software Management Software \_\_\_\_\_ from and hope we can continue to have opportunities to work together.

We provide some other services also which might be useful for you in future:

**Technologies & Skills**

1. Native Android Applications
2. Hybrid / Cordova / Phonegap / Ionic Mobile Apps
3. Chrome Extensions
4. Wordpress / Woocommerce, Magento, Joomla
5. API Integration & Implementation
6. Custom Dashboard
7. PHP, MYSQL, AngularJS, Node JS
8. Graphic Design

Note : We will be giving our service for *Two Years Hosting The Library Management Software of D.P. Vipra College*. That is from 28 January 2017 to 28 January 2019

Domain Name : dpvpracollegelibrary.in

We are available whenever you may have questions, comments or suggestions. Please don't hesitate to message, call or e-mail.

We have enjoyed working with you. Once again, Thank you.

**Shubham Vajpayee**  
**CEO / FOUNDER**

PAID & CANCELLED

Skype: shubham.vajpayee

Phone: +918770479867 , +919039100007

Email: help@constacloud.in , support@constacloud.in ,

**CONSTA CLOUD**  
Behind Bank of Baroda ATM  
Tulsi Marg, KORBA (C.G.) 495678

DWARIKA PRASAD VIPRA MAHAVIDYALA  
BILASPUR (C.G.)

34500/-

Voucher No. 154

Contingent Bill

Head of the Charge Lib. A/c For 04/08/17

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI Chg. <del>988205</del> <del>868618</del> Paid to Consta cloud toward Data entry work of lib books. by chg. Rs. - 34155/- I'll. TDS - 345/-	34500
	34500	

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

certify that above charge have been really paid to the proper payees  
ouchers of all items have been obtained & so cancelled that they can  
sed.



Consta Cloud

# INVOICE

# 220055

Date: July 31 2017

July 30 2017

Balance Due: Rs 34,500

Bill To

D.P Vipra College, Bilaspur C.G

Item	Quantity	Rate	Amount
Data Entry Of 10000 Books	10000	Rs 3	Rs 30,000

**PAID & CANCELLED**

OR, CONSTA CLOUD

Proprietor

Subtotal Rs 30,000

Tax (15%) Rs 4,500

Total Rs 34,500

(Rs Thirty four thousand five hundred only)

34155 Rs.

Amount  
Cheque received by  
Shekh Abdul  
Shekh

Cheque No.

"868618"

कॉन्स्टा क्लाउड  
2017  
शेख  
12-7-17  
12/07/17

शेख अब्दुल शेख  
12/7/17

T.D.S. 1%

Net pay

34500/-

- 345/-

34155/-

12/8/17

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./ १५३/स्था./ 2017

बिलासपुर दिनांक 03.03.2017

—: कार्य आदेश :—

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ:— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Data Entry का आदेश दिया जाता है। Data Entry दिनांक 31.03.2017 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Data Entry (10,000 book's)	30,000.00 + 15% S.T.
	कुल योग	30,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
बिलासपुर (छ.ग.)

पत्र क्र./ १५५/स्था./ 2017

बिलासपुर दिनांक 03.03.2017

प्रतिलिपि:—

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
डी. पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

E-Library      Total Rs. 58775=00 ✓

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 232 For 14/10/17

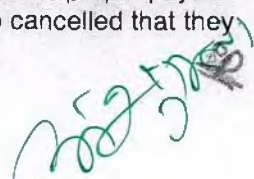
Head of the Charge Lib. A/c.

13

3220/.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.      P.
	Being DTBI S.B. chq. 680840 Paid to constn cloud toward Barcode Steaker Purchase for Lib. books bill No. 448.	3220
		3220

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





# INVOICE

# INV-000448

Balance Due  
**₹3,220.00**

**ConstaCloud**  
Main Road Korba  
PH Road  
Korba 495678  
India

Invoice Date : 12/06/2017

Terms : Due on Receipt

Due Date : 12/06/2017

Bill To  
D.P. Vipra College

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	BARCODE LABEL (Size: 50mm-25mm)	7.00	400.00	15.00	420.00	2,800.00
Sub Total						2,800.00
Service Tax (15%)						420.00
<b>Total</b>						<b>₹3,220.00</b>
<b>Balance Due</b>						<b>₹3,220.00</b>

### Notes

Thanks for your business.

Payment Options **PayPal**

**ConstaCloud**

Proprietor

Verified  
12/06/17

Cheque No. -  
680840

Amnt - 3220/-

7/12/17  
Library  
20/6/17

Cheque received  
by  
Anshu Kumar

Principal

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**PAID & CANCELLED**

सेवा से,

माननीय प्राचार्य महोदया,  
डी.पी. विप्र महो  
बिलासपुर (ह.ग.)

विषय :- पुस्तकों के ऑनलाईन प्रक्रिया के लिए बारकोड स्टीकर एवं कार्बन खरीदी हेतु

महोदया,

विनम्र निवेदन है कि आपके महाविद्यालय में हमारी कंपनी "कॉन्स्टा क्लाउड" द्वारा महाविद्यालय के पुस्तकों का ऑनलाईन एवं बारकोड का काम करने हेतु हमें आदेश मिला हुआ है। चूंकि बारकोड स्टीकर महाविद्यालय द्वारा उपलब्ध कराना होगा। उपर्युक्त निवेदन के लिए धन्यवाद।

धन्यवाद

**M/s. Consta Cloud**  
Tulsi Marg, Main Road,  
KORBA (C. G)

बारकोड स्टीकर एवं कार्बन की आवश्यकता से संबंधित आदेश प्राप्त करें।

Sevika  
07.03.17  
प्र.पा. डी.पी. विप्र  
महो बिलासपुर (ह.ग.)

07/03/17

982342121

07.03.17

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Handwritten signature in green ink

E-Library

14

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 231 For 13/10/17

Head of the Charge Lib. A/c.

3335/.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.B. chg. 680839 Paid to Consto cloud toward Barcode Steaker purchase for lib. books, bill No. 447.	3335
		3335

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**ConstaCloud**  
Main Road Korba  
PH Road  
Korba 495678  
India

# INVOICE

# INV-000447

Balance Due  
**₹3,335.00**

Bill To  
D.P. Vipra College

Invoice Date : 12/06/2017  
Terms : Due on Receipt  
Due Date : 12/06/2017

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	BARCODE LABEL (Size: 50mm-25mm)	6.00	400.00	15.00	360.00	2,400.00
2	BARCODE PRINTER RIBBON (Carbon)	1.00	500.00	15.00	75.00	500.00
<b>Sub Total</b>						2,900.00
<b>Service Tax (15%)</b>						435.00
<b>Total</b>						<b>₹3,335.00</b>
<b>Balance Due</b>						<b>₹3,335.00</b>

**Notes**

Thanks for your business.

Payment Options

Ref: CONSTA CLOUD

Proprietor

**PAID & CANCELLED**

Verified  
12/06/17

संगठन के द्वारा  
12.6.17

संस्थापक

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Cheque No - 680830  
Amt - 33351-  
Cheque received  
Shukh Abhi  
Shukh

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

सेवा में,

माननीय प्राचार्य महोदया,  
डी.पी. विप्र महो  
बिलासपुर (छ.ग.)

विषय : पुस्तकों के ऑनलाईन प्रक्रिया के लिए बारकोड स्टीकर एवं कार्डिन खरीदी हेतु

महोदया,

विनम्र निवेदन है कि आपके महाविद्यालय में हमारी कंपनी "कॉन्स्टा क्लाउड" द्वारा महाविद्यालय के पुस्तकों का ऑनलाईन एवं बारकोड का काम करने हेतु हमें आदेश मिला हुआ है। चूंकि बारकोड स्टीकर महाविद्यालय द्वारा उपलब्ध कराना होगा। अपना निवेदन देने का कष्ट करें।

धन्यवाद

**M/s. Consta Cloud**  
Tulsi Marg, Main Road,  
KORBA (C. G)

बारकोड स्टीकर एवं कार्डिन  
की आवश्यकता होगी। अपना  
आदेश देना।

07.03.17  
प्र. चं. 21/17  
महो. डी.पी. विप्र  
बिलासपुर (छ.ग.)

07/03/17

07.03.17

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.) E-Library

## Contingent Bill

Voucher No. 229

For 12/10/17

Head of the Charge Lib. Alc.

15

23000/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.B. chq. 680838 Paid to Constn Cloud toward Barcode Steaker purchase for library books. bill No. 446. by chq. - 22800/- I.T.DS - 200/-	23000
		23000

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**ConstaCloud**  
Main Road Korba  
PH Road  
Korba 495678  
India

# INVOICE

# INV-000446

Balance Due  
**₹23,000.00**

Bill To  
D.P. Vipra College

Invoice Date : 12/06/2017  
Terms : Due on Receipt  
Due Date : 12/06/2017

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	BARCODE STICKER (10,000 Stickers)	10,000.00	2.00	15.00	3,000.00	20,000.00
Sub Total						20,000.00
Service Tax (15%)						3,000.00
Total						<b>₹23,000.00</b>
Balance Due						<b>₹23,000.00</b>

Notes  
Thanks for your business.

Payment Options

FOR CONSTACLOUD

Proprietor

*Handwritten notes:*  
only 20% of amount  
9 June 12.06.17

**PAID & CANCELLED**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

Verified  
12-06-17

*Handwritten calculations:*  
20000.00  
T.D.S. 1% - 200.00 ✓  
19800.00  
S.T. + 15% 3000.00  
22800.00 ✓  
Net Pay

*Handwritten notes:*  
Cheque No - 680838  
Amt - 22800/-  
Cheque Received by  
Shresh Agrawal  
Shresh

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./945/स्था./ 2017

बिलासपुर दिनांक 04.03.2017

—: कार्य आदेश :—

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Barcode Sticker का आदेश दिया जाता है। Barcode Sticker दिनांक 25.03.2017 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Barcode Sticker (10,000 Sticker)	20,000.00 + 15% S.T.
	कुल योग	20,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग.) के नाम का होना चाहिए।

**PAID & CANCELLED**

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पत्र क्र./946/स्था./ 2017  
प्रतिलिपि—

बिलासपुर दिनांक 04.03.2017

- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
- लेखापाल/रोकडिया को आवश्यक कार्यवाही हेतु ।
- प्राचार्य के निजी फाईल में नस्ती हेतु।

alc

7/3/17

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



E- library

16

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

2515/.

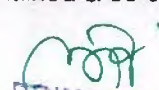
**Contingent Bill**

Voucher No. 219 For 05/10/17

Head of the Charge Lib. A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.B. Cha. 680827 Paid to Trinity Computers Bsp. toward Barcode scanner purchase for central lib. because books issues use. bill No. 2915	2515
		2515

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

<b>TRINITY COMPUTERS</b>				INVOICE NO: 2915		DATED : 13/09/17		
KUBER PLAZA, SHOP NO, 233 & 234, AGRASEN CHOWK, MAGI RPARA ROAD, BILASPUR (C.G.) 07752405664, MOB: 98271-11591, EMAIL: trinitybso@yahoo.com				DELIVERY NOTE				
				SUPPLIER'S REF.		OTHER REFERENCE(S)		
BUYER : THE PRINCIPAL, D.P. VIPRA COLLEGE BILASPUR (C.G.)				BUYER'S ORDER NO		DATE		
						DELIVERY NOTE DATE		
SL. NO	DESCRIPTION OF GOODS	HSN/SAC	GST RATE	QTY	RATE	PER	DISC %	AMOUNT
01	BAR CODE SCANNER TVSE PBZNC014144 / BS-1100N	84716050	18%	01	2131.35	PCS		2131.35
								2131.35
								191.82
								191.82
								.01
								<b>2515=00</b>
Amount Chargeable (in words) INDIAN RUPEES: two thousand five hundred and fifteen only								E.&O.E
HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX		
		RATE	AMOUNT	RATE	AMOUNT	AMOUNT		
	2131.35	9%	191.82	9%	191.82	383.64		
<b>TOTAL</b>	2131.35		191.82		191.82	383.64		
TAX AMOUNT: Indian Rupees : Three hundred eighty three and sixty four paise only								
Declaration : We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct					For : TRINITY COMPUTERS			

डी. प्रिंसिपल 680827  
 मार्ग 2515 की रा  
 प्राप्त किया  
 Sent on 5/10/17

**PAID & CANCELLED**



Bank : bank of Baroda (Main Branch) Account No: 06400400000270, RTGS/NEFT/IFCS CODE : BARBOBILASP

*Handwritten signature in green ink.*

एग नर Bar  
 Code Scanner  
 प्राप्त किया  
 13.09.17

SANCTIONED &  
 PASSED FOR PAYMENT  
 RS. Two thousand five hundred fifteen  
 only 13.9.17  
 SK

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

प्रति,

प्राचार्य महोदय  
डी.पी.विप्र.महाविद्यालय  
बिलासपुर (छ.ग.)

विषय:- बारकोड स्केनर हेतु।

महोदय,

विनम्र निवेदन है कि केन्द्रीय ग्रंथालय में सत्र 2017-18 हेतु छात्र/छात्राओं को पुस्तक निर्गमित करने हेतु कम्प्यूटर के लिए बारकोड स्केनर की आवश्यकता है कृपया दो नग बारकोड स्केनर उपलब्ध कराने हेतु निर्देश देने का कष्ट करें।

धन्यवाद

दिनांक

**PAID & CANCELLED**

*[Signature]*  
19.7.17  
महोदय

ग्रंथपाल

डी.पी.विप्र.महाविद्यालय

समस्त आगत पाकेट -  
83/218117  
① कवर  
अध्यक्ष महोदय

**Incharge Principal,**  
D. P. Vipra College  
Bilaspur (C.G.)

Bill No 2915  
Dt. 13/07/17

E - Library

17

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 216 For 04/10/17

Head of the Charge Lib. A/c

20650/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Beihg UTR2 S.B. Chg. 680821 Paid to Const Cloud toward barcode Machine purchase for Central lib yr. 2017-18 bill No. 000254	20650
		20650

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

sp

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# INVOICE

# INV-000254

**ConstaCloud**  
Main Road Korba  
PH Road  
Korba 495678  
India

Balance Due  
**₹20,650.00**

Bill To  
D.P. Vipra College

Invoice Date : 22/09/2017  
Terms : Due on Receipt  
Due Date : 22/09/2017

#	Item & Description	Qty	Rate	IGST	Amount
1	BARCODE PRINTER MACHINE	1.00	17,500.00	3,150.00 18%	17,500.00 ✓

Sub Total 17,500.00

IGST (18%) 3,150.00 ✓

**Total ₹20,650.00**

**Balance Due ₹20,650.00** ✓

**PAID & CANCELLED**

Notes  
Thanks for your business.

Payment Options **PayPal**

**PAID & CANCELLED**

For, CONSTACLOUD

Proprietor

पत्र नं. 123 (Stock Reg.)  
नं. Entry किंग अउरिउरुत ई।

Cheque No. - 6808214  
by Shukh Alam  
Received

DECLARATION  
PASSED FOR PAYMENT  
RSH

₹: 20650 Amt. Cheque  
04/10/2017

Principal  
20.9.17  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र./ 49 /स्था./2017

बिलासपुर दिनांक 18.09.2017

—: कार्य आदेश :—

प्रति,

CONSTA CLOUD  
Delivering innovation & Value  
Tulsi Marg Korba  
Chhattisgarh 495001

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 09.09.2017।

—00—

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र 2017-18 में महाविद्यालय के केन्द्रीय ग्रंथालय के लिए, बार कोड मशीन क्रय करने का कार्य-आदेश दिया जाता है। संबंधित वस्तुओं की आपूर्ति 21.09.2017 तक करना अनिवार्य है। आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र.	विवरण	राशि	कुल राशि
01	बार कोड मशीन (1नग)	17,500.00	17,500.00 GST Extra- 18%

आपके द्वारा प्रस्तुत द्रैक (जी.एस.टी.इंक्लुड) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

पृ.क्र./ 49 /स्था./2017

बिलासपुर दिनांक 18.09.2017

प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।
- 02- लेखापाल/रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य  
प्र.प्राचार्य  
डी.पी.विप्र.महाविद्यालय  
बिलासपुर (छ.ग.)

E-Library

2017-18

18

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 217 For 04/10/17

Head of the Charge Lib A/c.

2515/

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRZ S.B. Ch. 680826 Paid to Trinity Computers Bsp. toward barcode scanner purchase for Central lib. because books issues use. bill NO. 2911	2515
		2515

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*2017/10/04*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

<b>TRINITY COMPUTERS</b>				INVOICE NO: 2911		DATED : 06/09/17		
KUBER PLAZA, SHOP NO, 233 & 234, AGRASEN CHOWK, MAGERPARA ROAD, BILASPUR (C.G.) 07752405664, MOB: 98271-11591, EMAIL: <a href="mailto:trinitybsp@yahoo.com">trinitybsp@yahoo.com</a>				DELIVERY NOTE				
				SUPPLIERS REF.		OTHER REFERENCE(S)		
BUYER : THE PRINCIPAL, DP.VIPRA COLLEGE BILASPUR (C.G.)				BUYER'S ORDER NO		DATED		
						DELIVERY NOTE DATE		
SL.NO	DESCRIPTION OF GOODS	HSN/SAC	GST RATE	QTY	RATE	PER	DISC %	AMOUNT
01	BAR CODE SCANNER TVSE PBZNC1014144 / BS (100N)	84716050	18%	01	2131.35	PCS		2131.35
								2131.35
								191.82
								191.82
								.01
<b>TOTAL AMOUNT</b>								<b>2515=00</b>
Amount Chargeable (in words) INDIAN RUPEES: two thousand five hundred and fifteen only								E.& O.E
HSN/SAC	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL TAX		
		RATE	AMOUNT	RATE	AMOUNT	AMOUNT		
	2131.35	9%	191.82	9%	191.82	383.64		
<b>TOTAL</b>	2131.35		191.82		191.82	383.64		
TAX AMOUNT: Indian Rupees : Three hundred eighty three and sixty four paise only								
Declaration : We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct					For : TRINITY COMPUTERS			

**PAID & CANCELLED**

श्री. नरेश 680826  
श्री. 2515 का प्राप्ति  
Safuddin  
15/11/17



Bank : bank of Baroda (Main Branch) Account No: 0640040000270, RTGS/NEFT/IFCS CODE: 4400015

अध्यक्ष  
प्रशासन समिति  
डी.पी.विद्य महाविद्यालय  
विलासपुर (छ.प.)

रुका नरेश  
Bar code scanner  
15/11/17

Safuddin  
06.09.17

**APPROVED & PASSED FOR PAYMENT**  
RS Two thousand five hundred and fifteen only  
15/11/17

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



प्रति,

प्राचार्य महोदय  
डी.पी.विप्र.महाविद्यालय  
बिलासपुर (छ.ग.)

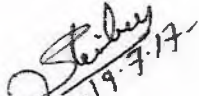
विषय:- बारकोड स्कैनर हेतु।

महोदय,

विनम्र निवेदन है कि केंद्रीय ग्रंथालय में सत्र 2017-18 हेतु छात्र/छात्राओं को पुस्तक निर्गमित करने हेतु कम्प्यूटर के लिए बारकोड स्कैनर की आवश्यकता है कृपया दो नग बारकोड स्कैनर उपलब्ध कराने हेतु निर्देश देने का कष्ट करें।

धन्यवाद

दिनांक

  
19.7.17  
भषदीय

ग्रंथपाल

डी.पी.विप्र महाविद्यालय

संलग्न आवेदन पत्रों -  
85/218117  
2020/85  
① नगर  
अध्यक्ष

Incharge Principal  
D. P. Vipra College  
Bilaspur (C.G.)

PAID & CANCELLED

Page No 2911

E- Library

19

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 214

For 02/00/17

3540/-

Head of the Charge Lib. A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBT S.B. Chg. 680822 Paid to Constabulary towards barcode Machine purchase for Central lib yr. 2017-18 bill No. 255	3540
		3540

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**ConstaCloud**  
Main Road Korba  
PH Road  
Korba 495678  
India

# INVOICE

# INV-000255

Balance Due  
**₹3,540.00**

Bill To  
D.P. Vipra College

Invoice Date : 22/09/2017  
Terms : Due on Receipt  
Due Date : 22/09/2017

#	Item & Description	Qty	Rate	IGST	Amount
1	BARCODE READER (SCANNER)	1.00	3,000.00	540.00 18%	3,000.00

Sub Total 3,000.00  
IGST (18%) 540.00  
**Total ₹3,540.00**  
Balance Due **₹3,540.00**

Notes  
Thanks for your business.

Payment Options **PayPal**

**PAID & CANCELLED**

For, **CONSTA CLOUD**

*[Handwritten Signature]*

Proprietor

*Handwritten notes:*  
Cheque No - 680822  
₹. 3540 Amt Cheque  
Received by Shree Abhishek  
पेन नं. 121 (stock tag) से  
Entry करवा देना है।

**SANCTIONED & PASSED FOR PAYMENT**  
*[Handwritten Signature]*

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*Handwritten:*  
Principal  
20/9/17  
[Signature]

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र./ 48 /स्था./2017

बिलासपुर दिनांक 18.09.2017

—: कार्य आदेश :—

प्रति,

CONSTA CLOUD  
Delivering innovation & Value  
Tulsi Marg Korba  
Chhattisgarh 495001

संदर्भ:— आपके द्वारा प्रस्तुत भाव पत्र दिनांक 09.09.2017।

—00—

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र 2017-18 में महाविद्यालय के केन्द्रीय ग्रंथालय के लिए, बार कोड रीडर स्केनर, क्रय करने का कार्य-आदेश दिया जाता है। संबंधित वस्तुओं की आपूर्ति 21.09.2017 तक करना अनिवार्य है। आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र.	विवरण	राशि	कुल राशि
01	बार कोड रीडर स्केनर (1 नग)	3,000.00	3,000.00 GST Extra- 18%

आपके द्वारा प्रस्तुत देयक (जी.एस.टी.इंकलुड) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

PAID & CANCELLED

*Mpat*  
18-9-17

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

बिलासपुर दिनांक 18.09.2017  
बिलासपुर (छ.ग.)

पृ.क्र./ 49 /स्था./2017

प्रतिलिपि:—

- 01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनाार्थ।
- 02- लेखापाल/रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

*Mpat*  
18-9-17  
प्रभारी प्राचार्य,  
प्र. प्राचार्य  
डी.पी.विप्र महाविद्यालय,  
बिलासपुर (छ.ग.)

2017-18

Total Rs. 193,283/-

2

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 64. For 17/02/18

Head of the Charge Lib. books. A/c

14,453/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UR2 C.A/c. 36638 Chg. 157006 Paid to Arya book Depot. Rsp. toward Lib. books. Purchase. bill No. 209, 210. Def	14453
		14453

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

UTILITY FORMS PVT. LTD. 08/09/17

आर्या बुक डेपॉट, बिलासपुर (C.G.)  
रुपये RUPEES fourteen thousand four hundred fifty three only.

या धारक को OR BEARER

₹ 14453=00

खाता सं. A/c No. 423801010036638

चेक क्र. Cheque No. 33157006

For D P VIPRA COLLEGE BILASPUR



भारत की हमारे सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

अध्यक्ष  
प्रशासन सचिव  
डी.पी. विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

*Signature*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)  
Authorized Signatory  
PLEASE SIGN ABOVE THIS LINE

⑈ 157006⑈ 0000260001: 423833⑈ 29

PAID & CANCELLED

*Signature*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

TIN No. : 88044300142  
Pan No : APJPC 9728D

|| Shri Ganeshya Namah ||

Mob. : 9179192630



# ARYA BOOK DEPOT

Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)  
Book Sellers, Publishers & Suppliers

No. 209

Date 23-1-18

M/S.

ग्रामी. श्री. पी. वि. महाविद्यालय, बिरसापुर (C.G.)

Your Order No. .... Date .....

Qty.	Particulars	Rate	Amount	Discount	Total Amount
1	T.B of Animal behavior - madhavan	1095	1095 -		
1	Human resource management - dudgeja	1095	1095 -		
1	comparative Public administration - chopra	1595	1595 -		
2	भाषा के विकास का इतिहास - जसराज	625	1250 -		
2	सूचना विज्ञान शिक्षण प्रणाली - अरुण	750	1500 -		
2	लोकप्रशासन - अरुण	995	1990 -		
2	शैक्षणिक विचार - शशीशंकर	925	1850 -		
			10375		
	ग्रामी. पी. वि. महाविद्यालय बिरसापुर		550		
			10925	10%	25%
				2731	8194

**PAID & CANCELLED**  
 PASSED FOR PAYMENT  
 RS. Eight thousand One Hundred  
 Ninety four only  
 05/01/18

PAID by NBI. CA. chg. 157006  
 Dt. 17/2/18

Please Pay to my A/c. No. 34974760563  
 Bank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.)  
 IFSC Code - SBIN 0000336

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

Signature

Tin No. : 88044300142  
 Pen No : APJPC 9728D

|| Shri Ganeshya Namah ||

Mob. : 9179192630



# ARYA BOOK DEPOT

Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)  
 Book Sellers, Publishers & Suppliers

No. 210

Date 23-1-18

M/S.

ग्रहल, आर्य बुक डिपो, रावेडीमंडी, धर्मपुरी, बिलासपुर

Your Order No. .... Date .....

Qty.	Particulars	Rate	Amount	Discount	Total Amount
4	Hadley - endocrinology	899	3596		
5	Obseroi - research methodology	395	1975		
5	ess. of animal physiology - Rastogi	375	1875		
1	animal behavior - aragan	900	900		
			8346		
				here	
				25%	
				207	✓ 6259

PAID & CANCELLED

SANCTIONED & PASSED FOR PAYMENT  
 RS. 6259/-

Principal  
 05/01/18  
 Two Hundred Fifty Niner only

Please Pay to my A/c. No. 34974760563  
 Bank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.)  
 IFSC Code - SBIN 0000336

*(Handwritten signature)*

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

Signature *(Handwritten signature)*



कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रुपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रूपये ) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00 ✓
02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00 ✓
03	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00 ✓
04	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1396/23.01.2018	9313.00 ✓
05	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00 ✓
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)	5996/19.01.2018	16149.00 ✓
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1, Chhili-int Road, Agra-282003	680/19.01.2018	10011.00 ✓
08	Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00 ✓
09	SBPD Publishing House 3/20-B, Near Tulsi Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00 ✓
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00 ✓
कुल योग			165460.00 ✓

शब्दों में - एक लाख पैंसठ हजार चार सौ साठ रूपये मात्र।

PAID & CANCELLED

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष  
05.2.18

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Chg.  
37 (A)  
157006  
R. 23/1/18  
UBZ  
C.A.I.C.  
Chg.  
157007

Union Bank

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@g

क्रमांक 7/14/2018

बिलासपुर दिनांक 08.01.2018

प्रति.

श्री शैलेन्द्र कुमार तिवारी  
ग्रंथपाल डी.पी. विप्र महाविद्यालय  
बिलासपुर(छ.ग.)

विषय:-सत्र 2017-18 के लिए पुस्तक क्रय के संबंध में।

विषयान्तर्गत लेख है कि सत्र 2017-18 में महाविद्यालय के द्वारा बजट में  
ग्रंथालय हेतु पुस्तक क्रय के लिए 4 लाख की स्वीकृति प्रदान की गई है।

अतः ग्रंथालय के लिए पुस्तक क्रय करने की प्रक्रिया प्रारंभ करे।

प्रतिलिपि:-

1. अध्यक्ष प्रशासन समिति डी.पी.विप्र.महाविद्यालय बिलासपुर (छ.ग.)को आवश्यक कार्यवाही हेतु सूचनार्थ।
2. लेखापाल,डी.पी.विप्र.महाविद्यालय बिलासपुर(छ.ग.)को आवश्यक कार्यवाही हेतु सूचनार्थ।
3. रोकड़िया,डी.पी.विप्र.महाविद्यालय बिलासपुर(छ.ग.)को आवश्यक कार्यवाही हेतु सूचनार्थ।
4. स्थापना शाखा,डी.पी.विप्र.महाविद्यालयबिलासपुर(छ.ग.)को आवश्यक कार्यवाही.हेतु सूचनार्थ।
5. प्राचार्य की निजी फाईल में नस्ती बाबत।

प्रभारी प्राचार्य

डी.पी.विप्र.महाविद्यालय

बिलासपुर (छ.ग.)  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

3

**Contingent Bill**

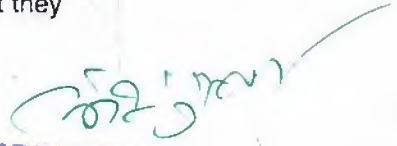
Voucher No. 64. For 17/02/18

Head of the Charge Lib. books A/c.

67769 = 00

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBT C.A/c. 36638 Chq. 157007 Purchase D.D. No. 60211 Paid to Samata Prakashan Kapur forward Lib. books. Purchase. bill No. 1395, 96, 1397, 1428 D.D. Rs. - 67420/- Bank chq. - 349/-	67769
		67769

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

बिल बुक



# समता प्रकाशन

(प्रकाशक एवं पुस्तक विक्रेता)

बजरंगनगर, रुरा

कानपुर-देहात (उ० प्र०) - 209303

मो० 9450139012, 9936565601

E-mail : samataprakashanrura@gmail.com

# SAMATA PRAKASHAN

PUBLISHERS & BOOKSELLERS

BAJRANG NAGAR, RURA

KANPUR-DEHAT (U.P.) - 209303

Mob. : 9450139012, 9936565601

सेवा में,

प्रान्तार्थ

द्वारिका प्रसाद विप्र महाविद्यालय

बिलासपुर

जि० - बिलासपुर (छ.ग.)  
495001

Bill No.....1395..

Date...23.1.18.

आपके क्रयादेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें बुक पैकेट/  
रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन बिलासपुर भेज दी गयी हैं। बिल्टी सं०/रसीद सं०  
दिनांक ..... वजन ..... माड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु०	पै०	शुद्ध राशि रु०	पै०
1-	कबीर ग्रंथावली सटीक	3	150/2	450	रु०		
2-	संक्षिप्त पृथ्वीराज रासो	1	400/2	400	रु०		
3-	ओह अमेरिका!	1	95/2	95	रु०		
4-	कथा पाला	2	50/2	100	रु०		
5-	काग मगोडा	2	75/2	150	रु०		
6-	लोट्टे इए मुझाफिर	2	25/2	50	रु०		
7-	आयदान	2	125/2	250	रु०		
8-	गुरुवचन सिंह मुल्लर की चुनिंदा कहानियाँ	1	125/2	125	रु०		
9-	दो आकाशगट	1	450/2	450	रु०		
10-	हिन्दी का गद्य साहित्य	1	1500/2	1500	रु०		
11-	विवेकानंद ग्रंथावली	1	400/2	400	रु०		
12-	महाभारत	2	150/2	300	रु०		
13-	वैशाली की नगर वधू	1	375/2	375	रु०		
14-	दावा	1	700/2	700	रु०		
15-	वस्तुनिष्ठ हिंदी	1	180/2	180	रु०		
16-	आजाद वचन की कोर	1	250/2	250	रु०		
17-	रसोदी रिक्त	1	180/2	180	रु०		
18-	आजादी आधी रात की	1	315/2	315	रु०		
19-	आजाद वचन की कोर	1	400/2	400	रु०		
		26		6670	रु०		
				1401	रु०		
				5269	रु०		

**PAID & CANCELLED**

Rs. Five Thousand Two Hundred Sixty Nine Only

कुल योग 5269=रु०

**Terms**

- 1- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है
- 2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या क्रेडिट कार्ड से किया जायेगा
- 3- इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (उ० प्र०) के स्थान पर ही निर्णीत होगी
- 4- उपलब्ध पुस्तकों की आपूर्ति की गई है।

23/1/18  
Principal

Two Thousand Sixty Nine Only  
Nikhil  
व्यवस्थापक

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

बिल बुक



# समता प्रकाशन

(प्रकाशक एवं पुस्तक विक्रेता)

बजरंगनगर, रुरा

कानपुर-देहात (उ० प्र०) - 209303

मो० 9450139012, 9936565601

E-mail : samataprakashanrura@gmail.com

# SAMATA PRAKASHAN

PUBLISHERS & BOOKSELLERS

BAJRANG NAGAR, RURA

KANPUR-DEHAT (U.P.) - 209303

Mob. : 9450139012, 9936565601

सेवा में,

प्राचार्य

द्वारिका प्रसाद विप्र महाविद्यालय

बिलासपुर

जि० - बिलासपुर (छ. ग०)

495001

Bill No.....13.96

Date...23.1.18...

आपके क्रयदेश क्रमांक

दिनांक

के अनुसार निम्नलिखित पुस्तकें बुक पैकेट/

रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन बिलासपुर

भेज दी गयी हैं। बिल्टी सं०/रसीद सं०

दिनांक

वजन

भाड़ा

देय/दत्त

द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु०	पै०	शुद्ध राशि रु०	पै०
1-	कबीर और आधुनिक हिन्दी काल	2	200/-	400	00		
2-	कबीर बीजक	2	200/-	400	00		
	हिंदी साहित्य का इतिहास	2	500/-	1000	00		
4-	गीतांजलि	3	375/-	1125	00		
5-	द्वैतदास	3	100/-	300	00		
6-	सेवासदन	3	325/-	975	00		
7-	मानसरोवर (भाग 8) 1 सेट	8	2000/-	2000	00		
8-	रवीन्द्रनाथ ठाकुर की श्रेष्ठ कहानियाँ	1	250/-	250	00		
9-	वसिष्ठनामा	1	395/-	395	00		
10-	पाषाण	1	175/-	175	00		
11-	तिनके का संकलन	1	175/-	175	00		
12-	गोरी	1	195/-	195	00		
13-	भारतीय राजनीतिक चिन्तक रवीन्द्रनाथ टैगोर	1	800/-	800	00		
14-	सूती निमश की श्रेष्ठ कहानियाँ	1	495/-	495	00		
15-	गोरी	1	595/-	595	00		
16-	प्रेमचंद की ऐतिहासिक कहानियाँ	1	595/-	595	00		
17-	हिंदी साहित्य का अस्तुपरक संचयन	1	600/-	600	00		
18-	हिंदी साहित्य का आदिकाल और बीसलदन रास	1	600/-	600	00		
19-	सरल हिंदी व्याकरण	2	500/-	1000	00		
20-	नये राह में	1	350/-	350	00		
		37		12425	00		

PAID & CANCELLED

SANCTIONED FOR PAYMENT  
RS...thousah...

Four Hundred Twenty four only


कुल योग

### Terms

- 1- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
- 2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या मनीऑर्डर द्वारा ही स्वीकार किया जायेगा।
- 3- इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (उ० प्र०) न्यायालय द्वारा निर्णीत होगी।
- 4- उपलब्ध पुस्तकों की आपूर्ति की गई है।

Principal  
D.P. Vipra College  
Bilaspur (C.G.)  
व्यवस्थापक

बिल बुक

 **समता प्रकाशन**

(प्रकाशक एवं पुस्तक विक्रेता)

बजरंगनगर, रुरा

कानपुर-देहात (उ० प्र०) - 209303

मो० 9450139012, 9936565601

E-mail : samataprakashanrura@gmail.com

**SAMATA PRAKASHAN**

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Date... 23.1.18..

II

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रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन ..... भेज दी गयी हैं। बिल्टी सं०/रसीद सं० .....  
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संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु० पै०	शुद्ध राशि रु० पै०
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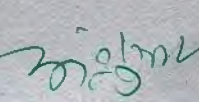
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  - 2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या मनीआर्डर द्वारा ही स्वीकार किया जायेगा।
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  - 4- उपलब्ध पुस्तकों की आपूर्ति की गई है।

  
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Bill No. 1428

Date 23-01-2018

To, प्राचार्य

द्वारिका प्रसाद विप्र महाविद्यालय

बिलासपुर

जि. - बिलासपुर (द. ग.)

पिन - 495001

आपके क्रयदेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें पोस्ट /  
रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन बिलासपुर भेज दी गयी हैं। रसीद सं०/बिल्टी सं० .....  
दिनांक ..... वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु०	पै०	शुद्ध राशि रु०	पै०
1-	खड़ी बोली हिन्दी का विकास	५	३००/२	१२००	२०		
२-	साहित्य में गद्य की नई विधाएँ	५	२००/२	१०००	२०		
३-	भारतीय साहित्य की अवधारणा	५	३००/२	१२००	२०		
४-	उद्भव शतक : पुनर्भूषणकन	५	१२०/२	६००	२०		
५-	डॉ. रामकुमार वर्मा का नाट्य रंग एवं प्रयोग	५	५२५/२	१७००	२०		
६-	दलित विमर्श की भूमिका	५	२००/२	१०००	२०		
७-	हिन्दी दलित आत्मकथा	५	२००/२	१०००	२०		
८-	दलित चिंतन में इस्लाम	५	३००/२	१२००	२०		
९-	भारतीय दलित साहित्य परिचय	१	७९५/२	७९५	२०		
१०-	हिन्दी आलोचना की परम्परा और डॉ. रामबिलासपुर	५	३५०/२	१५००	२०		
११-	हिन्दी और भारतीय भाषा साहित्य का तुलनात्मक अंश	५	७९५/२	३९८०	२०		
१२-	भारतीय साहित्य	५	५५०/२	२२००	२०		
१३-	हिन्दी आलोचना की पारिभाषिक शब्दावली	५	६००/२	३०००	२०		
१४-	दामोदास	५	२३६/२	११८०	२०		
१५-	आधुनिक साहित्य की परिचय	५	२२५/२	११२५	२०		
१६-	हिन्दी साहित्य के संवेदन का विकास	५	५००/२	१६००	२०		
१७-	उत्पाद के नाटकों का शास्त्रीय अध्ययन	५	३१६/२	१५८०	२०		
१८-	उत्पाद के सम्युक्त नाटकों	५	६००/२	३०००	२०		
१९-	भाषा विज्ञान की परिचय	५	६००/२	३०००	२०		
२०-	भाषा विज्ञान	५	५००/२	१६००	२०		
				३३१३५	२०		
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- ★ उपलब्ध पुस्तकों की आपूर्ति की गई है।

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II

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रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन \_\_\_\_\_ भेज दी गयी हैं। रसीद सं०/बिल्टी सं० \_\_\_\_\_  
दिनांक \_\_\_\_\_ वजन \_\_\_\_\_ भाड़ा \_\_\_\_\_ देय/दत्त \_\_\_\_\_ द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य ₹	₹	शुद्ध राशि ₹	₹
21	B.F. हिन्दी साहित्य का संक्षिप्त इतिहास	77		33135	₹		
22	आधुनिक हिन्दी आलोचना के ब्रिज शब्द	4	295/₹	1180	₹		
23	हिन्दी नाटक उदय का विकास	4	450/₹	1800	₹		
24	हिन्दी आलोचना	4	450/₹	1800	₹		
25	भाषा विज्ञान	4	650/₹	2600	₹		
26	हिन्दी साहित्य का आदिकाल	4	200/₹	800	₹		
27	कबीर और आधुनिक हिन्दी काल	4	200/₹	800	₹		
28	संस्कार	4	350/₹	1400	₹		
29	रचनाकार डॉ. रामकुमार वर्मा एक अवलोकन	4	400/₹	1600	₹		
30	प्रेमचन्द की उपन्यास परम्परा और फणीश्वरनाथ रेणुके उपन्यास एक अध्ययन	4	225/₹	900	₹		
31	मिराला के साहित्य साधना: एक अनुवीक्षण	4	120/₹	480	₹		
32	तमस एक अध्ययन	1	175/₹	175	₹		
33	जनानन्द का साहित्यिक अवदान	4	325/₹	1300	₹		
34	काल चिन्तन की पश्चिमी परम्परा	4	595/₹	2380	₹		
35	भारतीय दलित आन्दोलन का इतिहास (भाग 1)	4	6000/₹	6000	₹		
36	भारतेंद्र हरिश्चन्द्र और हिन्दी नव जागरण	1	450/₹	450	₹		
37	कस्तुरी कृष्ण बंस	1	450/₹	450	₹		
38	इसरी परम्परा की खोज	1	295/₹	295	₹		
		137		58845	₹		

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संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु०	पै०	शुद्ध राशि रु०	पै०
39	B. वि. डिब्बे नामा	137		58845			
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कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं 07752-424487 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रुपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रुपये ) मात्र। राशि की पुस्तक क्रय की गई हैं।

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07	Ram Prasad Publications Bindeshwari Bhawan, 17/1, Chhili-int Road, Agra-282003	680/19.01.2018	10011.00 ✓
08	Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00 ✓
09	SBPD Publishing House 3/20-B, Near Tulsi Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00 ✓
10	Lyal Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00 ✓
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( 547361 ) Valid for 3 months only from the date of issue

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.

EM/PDIAD

प्राधिकृत हस्ताक्षरकर्ता

Authorised Signatory

Please sign above

060211 000026000 000040 16

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यूनियन बैंक ऑफ इंडिया UNION BANK OF INDIA  
Bilaspur शाखा BRANCH  
16/02/2018  
मांद्र/ताअ/डाअ/मुआ/अनइफटी/कारटीजीएस आवेदन  
DD/T/MT/PO/NEFT/RTGS APPLICATION  
आवेदक का नाम NAME OF APPLICANT  
रकम (शब्दों में) AMOUNT (IN WORDS)  
एक लाख सात हजार सोठ सौ चारसी के मात्र  
रकम AMOUNT 1 07 186 00  
विनिमय EXCHANGE 100 596 00  
मुत्त देय खर्च Out of pocket Expen 1 07 78 00  
योग TOTAL 1 07 78 00  
खानची CASHIER/बंकाकार ACCOUNTANT  
बी एल एस / BLS/1008 (स. R-3)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

4

**Contingent Bill**

Voucher No. 65 For 17/02/18

Head of the Charge Lib. books. A/c.

16149/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBZ C.Ak. 30638 Chg. 157007 purchase of D.D. No. 60212 Paid to Namboddh Praka- shah Raipur towards Lib. books. purchase bill No. 5996 D.D. Rs- 16062/- Bank charge- 87/-	16149
		16149.

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

यूनियन बैंक Union Bank of India

क्रम सं. Sr. No.

40060212

NDD542385

16-02-2016

BILASPUR

\*\*\*\*\* Not Over INR. 16,062.00 \*\*\*\*\*

Key: YKH569226

को या उनके आदेश पर OR ORDER

NAVODH PRAKASHAN

मांगने पर अदा करें ON DEMAND PAY

रुपये RUPEES

Sixteen Thousand Sixty Two ONLY प्राप्त मूल्य के लिए FOR VALUE RECEIVED ₹ 16,062.00

BC. No. 40060212

प्रति यूनियन बैंक To Union Bank of India

कृते यूनियन बैंक ऑफ इंडिया For Union Bank of India

SERVICE BRANCH RAIPUR

(556785) Valid for 3 months only from the date of issue

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.

EM/PD/AD

प्राधिकृत हस्ताक्षरकर्ता

Authorized Signatories

Please sign above

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*(Signature)*  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

MANPACT TECHNOLOGIES LTD., MANDALI, GTS-2010

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE जारी करने की तारीख से तीन माह के लिए वैध

**Sales Invoice**

**Tin No - 22621504499**      Phone : 0771-2533603, 4061231  
 Phone : 0771-2534283      7773065811  
 Fax : 0771-2534283      (for order only)



**NAVODH PRAKASHAN**

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S DWARIKA PRASAD VIPRA COLLEGE - BILASPUR

City : BILASPUR  
 Distt. BILASPUR  
 State : C.G.

**Tax Free Goods**

**Order No.:** 13689      **Date:** 19-Jan-18  
**R.R./G.R. No.:** 685/1      **Date:** 20/01/2018  
**Transport:** PRAGATI GOODS  
**Weight:** 0      **Freight:** 40/PAID  
**has been sent per** CREDIT  
**INVOICE CG**      **5996**  
**Date:**      **19/01/2018**

**TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving**

**Terms :** Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

19/01/2018 12:00:00AM

S.No.	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष	15	140.00	2,100.00		
2	नव. यूनीफाइड प्रायो. जन्तु विज्ञान द्वितीय वर्ष	7	140.00	980.00		
3	नव. युनीफाइड बीजगणित एवं त्रिकोणमिति बी.एस.सी. प्रथम वर्ष	5	290.00	1,450.00		
	नवबोध यूनीफाइड गणित कलन बी.एस.सी. प्रथम वर्ष	5	310.00	1,550.00		
5	नव. युनीफाइड सदिश विश्लेषण एवं ज्यामिती प्रथम वर्ष	5	300.00	1,500.00		
6	नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष	10	400.00	4,000.00		
7	नव. यूनीफाइड रसायन द्वितीय वर्ष	10	425.00	4,250.00		
8	नव. युनीफाइड प्रायोगिक रसायन प्रथम वर्ष	15	60.00	900.00		
9	नव. युनीफाइड प्रायोगिक रसायन द्वितीय वर्ष	12	120.00	1,440.00		
10	नव. युनीफाइड प्रायोगिक रसायन तृतीय वर्ष	15	80.00	1,200.00		
11	नव. युनीफाइड भूगोल बी. ए. प्रथम वर्ष	5	250.00	1,250.00		
12	नव. युनीफाइड भूगोल द्वितीय वर्ष	5	200.00	1,000.00		
13	नव. युनीफाइड भूगोल तृतीय वर्ष	5	290.00	1,450.00		
				23,070.00	6,921.00	16,149.00
						16,149.00
Total				114		16,149.00
Rupees: Rs. Sixteen Thousand One Hundred Forty Nine Only				Extra Discount 0.00 %		0.00
				Total		16,149.00
				Half Fright/Loading		0.00
				Postage (+)		0.00
				GRAND TOTAL		16,149.00

**PAID & CANCELLED**

30.00 %

**SANCTIONED & PASSED FOR PAYMENT**  
 RS.....  
 19/01/18

One Hundred forty Nine only

Remarks:

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

For NAVBODH PRAKASHAN

**Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD, Cash deposit not accepted.**

**Pay to :** NAVBODH PRAKASHAN; **Bank Name :** Punjab National Bank  
**A/c No. :** 0399008700136921; **IFSC Code :** PUNB0039900  
**Branch :** Jai Stambh Chowk, Raipur, CG

Prepared By

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07762-424497 -Email-dpvypracollege@gmail.com

नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रुपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रुपये ) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00 ✓
02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00 ✓
03	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00 ✓
04	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1396/23.01.2018	9313.00 ✓
05	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00 ✓
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)	5996/19.01.2018	16149.00 ✓
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1,Chhill-int Road, Agra-282003	680/19.01.2018	10011.00 ✓
08	Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00 ✓
09	SBPD Publishing House 3/20-B,Near Tulsei Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00 ✓
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00 ✓
कुल योग			165460.00 ✓

शब्दों में - एक लाख पैंसठ हजार चार सौ साठ रुपये मात्र।

PAID & CANCELLED

गणपति/प्रभारी/प्राचार्य/अध्यक्ष  
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PRINCIPAL  
D.P. Vipro College  
Bilaspur (C.G.)

Union Bank

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**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 65.

For 17/02/18


Head of the Charge Lib. books A/c.

10,011/-

5

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being V.B. (A/c. 36638 Chq. 157007 Purchase D.D. NO. 60213 Paid to Ramprasad Publications Agra. toward Lib. books. Purchase. bill No. 680 D.D. Rs. -9931/- Bank charge - 80/-	10011
		10011-

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



जारी करने की तारीख से तीन माह के लिए वैध

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

यूनियन बैंक  
of India  
Union Bank

क्र. सं.  
Sr. No.

40060213

NDD542385

16-02-2018

भिलासपुर

\*\*\*\*\* Not Over INR. 9,931.00 \*\*\*\*\*

Key: JMB937467

की या उनके आदेश पर  
OR ORDER

RAMPRASAD PUBLICATIONS

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OC	रक
TL	रक
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TL	रक
OT	रक

रुपये RUPEES

मांगने पर अदा करें  
ON DEMAND PAY

Nine Thousand Nine Hundred and Ninety One Only

₹ 9,931.00

कृते यूनियन बैंक ऑफ इंडिया For Union Bank of India

BC. No. 40060213

श्री यूनियन बैंक  
of India  
to Union Bank

AGRA SERVICE BRANCH

(566403) Valid for 3 months only from the date of issue

प्राधिकृत हस्ताक्षरकर्ता

Authorized Signatories

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.

EMIPD/AD

⑈060213⑈ 000026000⑈ 000010⑈ 16

*Signature*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.C.)

ॐ  
INVOICE



# राम प्रसाद पब्लिकेशन्स

## RAM PRASAD PUBLICATIONS

बिन्देश्वरी भवन, 17/1, छिलीईंट रोड, आगरा-282 003  
BINDESHWARI BHAWAN, 17/1, CHHILI-INT ROAD, AGRA-282 003

Phone : 0562-2623333, 6545115, 6451904 • E-mail : rppagra@gmail.com

GSTIN : 09AANPA0467E1ZX

Invoice No.	680
Dated	19/1/18
State : U.P.	State Code : 09

Sold To, M/s	Principal/Library Dwarika Prasad Vipra Mahavidhyalaya, BILASPUR(C.G.) State
-----------------	---

Party GSTIN	State Code
Printed Books Covered under GST Category 0% vide Chapter 49 Article 49011010 of GST Council	

Reverse Charge	Yes / No
Electronic Ref. No.	
Despatch per	Order no 121/Lib/2018
G/R No.	Rs 250/- Advance Freight Paid GR NO 1996 dated 19/1/18
Documents Through	
Place of Supply	Date of Supply

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount ₹
	<b>Chemistry I, II, III Year</b>				
5	Akarbanik rasayan I	Saraswat	170/-		850
3	Inorganic chemistry I	Saraswat	170/-		510
5	Karbanik Rasayan I	Saraswat	235/-		1175
3	Organic Chemistry I	Saraswat	235/-		705
5	Bhautik Rasayan I	Saraswat	170/-		850
3	Physcal Chemistry I	Saraswat	170/-		510
4	Inorganic chemistry II	Khan	135/-		540
6	Karbanik Rasayan II	Saraswat	225/-		1350
4	Organic Chemistry II	Saraswat	220/-		880
5	Bhautik Rasayan II	Saraswat	225/-		1125
3	Physcal Chemistry II	Saraswat	220/-		660
6	Akarbanik Rasayan III	Saraswat	100/-		600
4	Inorganic chemistry III	Mishra	130/-		520
5	Karbanik rasayan III	Saraswat	225/-		1125
3	Organic Chemistry III	Wadhwa	220/-		660
5	Bhautik Rasayan III	Saraswat	155/-		775
3	Physcal Chemistry III	Taneja	160/-		480
72	Total				13315
				Library Supply Less 25%	3329
				Add Postage	9986
					25
					<b>10011</b>
				<b>TOTAL AMOUNT</b>	

Total Rupees (in words) .. Rs. Ten Thousand Eleven ONLY/-	Postage (+)
OUR BANK : ALLAHABAD BANK A/c No. : 50070729732 IFSC Code : ALLA0210127 Branch : Chhili-Int Road, Agra Main, Agra-3	OUR BANK : YES BANK LTD. A/c No. : 005061900002794 IFSC Code : YESB0000050 Branch : Sanjay Place, Agra-282002
	AMOUNT
	Fright Less (-)
	GRAND TOTAL AMOUNT

E.&O.E.  
All Disputes are Subject to AGRA Jurisdiction.

Original : White Duplicate : Pink Triplicate : Yellow

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

हस्ताक्षर/ Signature

राम प्रसाद पब्लिकेशन्स  
For RAM PRASAD PUBLICATIONS

PAID & CANCELLED

PASSED FOR PAYMENT  
RS... Ten Thousand Eleven ONLY.  
28/3/18  
Principal

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424487 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रुपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैसठ हजार चार सौ साठ रुपये ) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू विवरण एवं बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00 ✓
02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00 ✓
03	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00 ✓
04	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1396/23.01.2018	9313.00 ✓
05	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00 ✓
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)	5996/19.01.2018	16149.00 ✓
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1, Chhilli-int Road, Agra-282003	680/19.01.2018	10011.00 ✓
08	Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00 ✓
09	SBPD Publishing House 3/20-B, Near Tulse Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00 ✓
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansan Road, New Delhi-110002	2394/19.01.2018	2380.00 ✓
कुल योग			165460.00 ✓

शब्दों में - एक लाख पैसठ हजार चार सौ साठ रुपये मात्र।

PAID & CANCELLED

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष  
05.02.18

द्वारिका प्रसाद विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

Union Bank

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**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

6

**Contingent Bill**

Voucher No. 65 For 17/02/18

Head of the Charge Lib. books. A/c

13853/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Beiby URJ C.A/c. 36638 Chq. 157007 purchase D.D. No. 60214 paid to Kailash Pustak Sadan Bhopal bill No. 504 D.D. Rs- 13773 Bank charge - 80/- → Lib. books purchase.	13853
		13853

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Handwritten signature]*

**PRINCIPAL**  
D.P. Vipra Collage  
Bilaspur (C.G.)

10-06-2014  
 NDD542385  
 40060214  
 811LASPUR  
 \*\*\*\*\* Not Over INR. 13,773.00 \*\*\*\*\*  
 Key:SNM698083  
 को या उनके आदेश पर  
 OR ORDER

Union Bank of India  
 मांगने पर अदा करें  
 ON DEMAND PAY  
 रुपये RUPEES

क्रम सं. Sr. No.  
 प्राप्त मूल्य के लिए  
 THIRTEEN THOUSAND SEVEN HUNDRED AND SEVENTY THREE ONLY  
 ₹ 13,773.00

प्रति Union Bank of India  
 TO Union Bank of India  
 SERVICE BRANCH BHOPAL  
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BC. No. 40060214

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*(Handwritten Signature)*

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



# Kailash Pustak Sadan

Publishers, Booksellers & Library Suppliers  
Hamidia Road, Bhopal-462001; Telefax : 0755-2535366, 4256804,  
web: www.kpsbhopal.com ; Email : kailashpustak@gmail.com

## BILL OF SUPPLY

BILL No.

DATE

KP / 504

22-Jan-2018

Consignee :

Principal  
Dwarika Prasad Vipra College  
High Court Road,  
BILASPUR  
(C.G.) PIN : 495001

Order No: 118

Date 18-Jan-2018

Transport by

G.R./T.R.No

Dated:

No. Of Bundles

Freight:

Conversion Rates : Rs - 1.00

S.No.	ISBN / CODE	DESCRIPTION	QTY.	PRICE	GROSS	DISC(%)	NET AMOUNT
1	KPSPB1	पर्यटन भूगोल / हरीश कुमार खत्री	10	₹ 300.00	3000.00	25.00	2250.00
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4	KPSILA	इतिहास लेखन की अवधारणा / एस.एल. वरे	5	₹ 300.00	1500.00	25.00	1125.00
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6	KPSSA	श्रम अर्थशास्त्र / अग्रवाल, एस.सी. जैन	5	₹ 400.00	2000.00	25.00	1500.00
7	KPSBPR	भारत में पंचायती राज / हरीश कुमार खत्री	5	₹ 200.00	1000.00	25.00	750.00
8	KPSBSVSS	भारतीय संघीय व्यवस्था एवं स्थानीय स्वशासन / खत्री	5	₹ 250.00	1250.00	25.00	937.50
9	KPSR	राजनय / हरीश कुमार खत्री	5	₹ 300.00	1500.00	25.00	1125.00
10	KPSBRR	भारत में राज्यों की राजनीति / हरीश कुमार खत्री	5	₹ 300.00	1500.00	25.00	1125.00
11	MPRS	राजनीतिक सिद्धान्त (सेम. 1 एवं 2) / गोविन्द प्रसाद शर्मा	5	₹ 100.00	500.00	10.00	450.00
12	MPBPRC	भारतीय एवं पाश्चात्य राजनीतिक चिन्तन (सेम-3-4) / गोविन्द प्रसाद शर्मा	1	₹ 100.00	100.00	10.00	90.00

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PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

For Kailash Pustak Sadan

Authorised Signatory

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 97752-424497 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रुपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रुपये ) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/ विक्रेता	बील क्र. दिनांक	मूल्य
01	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00 ✓
02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00 ✓
03	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00 ✓
04	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1396/23.01.2018	9313.00 ✓
05	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00 ✓
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)	5996/19.01.2018	16149.00 ✓
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1,Chhilli-int Road, Agra-282003	680/19.01.2018	10011.00 ✓
08	Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00 ✓
09	SBPD Publishing House 3/20-B,Near Tulsii Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00 ✓
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00 ✓
कुल योग			165460.00 ✓

PAID & CANCELLED

एक लाख पैंसठ हजार चार सौ साठ रुपये मात्र।

गुंथपाल/प्रभारी प्राचार्य/अध्यक्ष  
05.02.18

Union Bank

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80.  
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210  
53.

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 65 For 17/02/18

Head of the Charge Lib. books A/c.

7  
 40845/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBT (A/c. 36638 Chq. 157007 Purchase D.D. NO. 60215 Paid to SRPD. Publishing House Agra towards Lib. books. Purchase. bill NO. 2224. D.D. Rs.-40635/- Bank charge-210/-	40845
		40845

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*Chaitanya*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



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भारत पर अदा करें  
ON DEMAND PAY

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BC. No. 40060215

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To Union Bank

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FOR VALUE RECEIVED

श्री शिवाजी देव अदा किया For Union Bank of India

16-02-2018  
D D M M Y Y Y Y

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OR ORDER

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Authorized Signatory

*(Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (-



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Mobile :9319698066,9412258080

Website :www.sanjaysahityabhawan.com

GSTIN No :09ACCF8335C1Z1

PAN : ACCF8335C

CO Bill No.: 2224 Date : 24-Jan-2018 INVOICE Book No : 0

Code : 4585

M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA  
BILASPUR

Order No. : 2849

Date : 22/Jan/2018

GR/RR No. : 0827

Date : 23-Jan-2018

Despatched Th. : RAJENDRA FREIGHT CARRIERS

Destination :

City : BILASPUR

No. of Bundles : 3

Weight :

District :

Freight Amount: 750.00

Freight : Paid

State : C.G.

Pin Code :

Ph. -

GSTIN :

State Code :

Contact Person :

Reference :

Contact No. :

Remark :

S.No	Book Description	HSN Code	Qty.	Rate	Amount	Dis. %	Net Amount
✓1	प्रबन्धकीय अर्थशास्त्र	4901	5	360.00	1,800.00	30.00+0.00	1,260.00
✓2	निगमित विधि संरचना	4901	5	300.00	1,500.00	30.00+0.00	1,050.00
✓3	व्यावसायिक अर्थशास्त्र	4901	5	230.00	1,150.00	30.00+0.00	805.00
✓4	व्यापारिक सन्धियम	4901	5	320.00	1,600.00	30.00+0.00	1,120.00
✓5	प्रबन्ध की अवधारणा	4901	5	320.00	1,600.00	30.00+0.00	1,120.00
✓6	MANAGEMENT CONCEPT & ORGANIS	4901	5	390.00	1,950.00	30.00+0.00	1,365.00
✓7	संगठनात्मक व्यवहार	4901	5	200.00	1,000.00	30.00+0.00	700.00
✓8	ORGANISATIONAL BEHAVIOUR	4901	5	180.00	900.00	30.00+0.00	630.00
✓9	आयकर विधान एवं लेखे	4901	5	495.00	2,475.00	30.00+0.00	1,732.50
✓10	INCOME TAX LAW & ACCOUNTS	4901	5	475.00	2,375.00	30.00+0.00	1,662.50
✓11	विपणन के सिद्धान्त	4901	5	250.00	1,250.00	30.00+0.00	875.00
✓12	विपणन अनुसन्धान	4901	5	410.00	2,050.00	30.00+0.00	1,435.00
✓13	अन्तर्राष्ट्रीय विपणन	4901	5	220.00	1,100.00	30.00+0.00	770.00
✓14	व्यक्ति अर्थशास्त्र	4901	4	250.00	1,000.00	30.00+0.00	700.00
✓15	संगठित अर्थशास्त्र	4901	4	275.00	1,100.00	30.00+0.00	770.00
✓16	परिष्कारात्मक पद्धतियों	4901	4	290.00	1,160.00	30.00+0.00	812.00
✓17	भारतीय अर्थव्यवस्था	4901	4	480.00	1,920.00	30.00+0.00	1,344.00
✓18	भारत की आर्थिक नीति	4901	5	180.00	900.00	30.00+0.00	630.00
✓19	अन्तर्राष्ट्रीय अर्थशास्त्र	4901	5	150.00	750.00	30.00+0.00	525.00
✓20	लोक वित्त	4901	4	275.00	1,100.00	30.00+0.00	770.00
✓21	PUBLIC FINANCE	4901	4	250.00	1,000.00	30.00+0.00	700.00
✓22	व्यवसायिकी	4901	4	370.00	1,480.00	30.00+0.00	1,036.00
✓23	विकास नियोजन एवं पर्यावरणीय अर्थशास्त्र	4901	5	170.00	850.00	30.00+0.00	595.00
✓24	मौखिक परीक्षा एवं निर्देशन	4901	5	80.00	400.00	30.00+0.00	280.00
✓25	भारतीय राजनीतिक चिन्तन	4901	5	190.00	950.00	30.00+0.00	665.00
✓26	भारतीय शासन एवं राजनीति	4901	5	190.00	950.00	30.00+0.00	665.00
✓27	तुलनात्मक शासन एवं राजनीति	4901	5	220.00	1,100.00	30.00+0.00	770.00
✓28	पश्चात्त्य राजनीतिक चिन्तक	4901	5	190.00	950.00	30.00+0.00	665.00

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**SANCTIONED &  
PASSED FOR PAYMENT  
RS.....**

S.No	Book Description	HSN Code	Qty.	Rate	Amount	Dis. %	Net Amount
29	भारतीय विदेश नीति	4901	5	200.00	1,000.00	30.00+0.00	700.00
30	अन्तर्राष्ट्रीय राजनीति	4901	5	220.00	1,100.00	30.00+0.00	770.00
31	लोक प्रशासन	4901	5	460.00	2,300.00	30.00+0.00	1,610.00
32	शोध पद्धतियों	4901	5	450.00	2,250.00	30.00+0.00	1,575.00
33	ग्रामीण समाजशास्त्र	4901	5	310.00	1,550.00	30.00+0.00	1,085.00
34	भारत में सामाजिक आन्दोलन	4901	5	140.00	700.00	30.00+0.00	490.00
35	अपराधशास्त्र	4901	5	170.00	850.00	30.00+0.00	595.00
36	भू-आकृतिकी के तत्त्व भू-आकृति-विज्ञान	4901	5	200.00	1,000.00	30.00+0.00	700.00
37	जलवायु एवं समुद्र विज्ञान	4901	5	170.00	850.00	30.00+0.00	595.00
38	भौगोलिक चिन्तन	4901	4	310.00	1,240.00	30.00+0.00	868.00
39	प्रायोगिक भूगोल	4901	5	120.00	600.00	30.00+0.00	420.00
40	सामाजिक अनुसन्धान	4901	4	450.00	1,800.00	30.00+0.00	1,260.00
41	आधुनिक विश्व	4901	5	200.00	1,000.00	30.00+0.00	700.00
42	इतिहास लेखन अवधारणा विधायक एवं साधन	4901	5	260.00	1,300.00	30.00+0.00	910.00
43	भारतीय राष्ट्रीय आन्दोलन 1857-1947	4901	5	160.00	800.00	30.00+0.00	560.00
44	आधुनिक भारत का इतिहास 1858-1950	4901	5	300.00	1,500.00	30.00+0.00	1,050.00
45	आर्थिक भूगोल बी०ए०डि०व०	4901	5	230.00	1,150.00	30.00+0.00	805.00
46	पर्यावरणीय भूगोल	4901	5	200.00	1,000.00	30.00+0.00	700.00

P.S. No. : 2849/3

Total Qty. : 221

Total Amount :

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D PUBLISHING HOUSE

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A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)
- ICICI BANK, Sanjay Place, Agra  
A/c No. : 628705010208 (RTGS/NEFT/IFSC Code : ICIC0006287)

CGST	:	0.00
SGST	:	0.00
IGST	:	0.00
Freight	:	0.00
Postage	:	0.00
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Round off.	:	0.00

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1. E. &amp; O. E.

Prepared By :

Checked By :

For SBPD PUBLISHING HOUSE

Manager

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RS. Eight Hundred Forty Five Only

Eight Hundred Forty Five Only

25/1/18

PRINCIPAL

D.P. Vipra College

Bilaspur (C.C.) Page 2 of 2

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07762-424487 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

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अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00 ✓
02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00 ✓
03	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00 ✓
04	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1396/23.01.2018	9313.00 ✓
05	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00 ✓
06	Navbodhi Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)	5996/19.01.2018	16149.00 ✓
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1, Chhili-int Road, Agra-282003	680/19.01.2018	10011.00 ✓
08	Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00 ✓
09	SBPD Publishing House 3/20-B, Near Tulsii Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00 ✓
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00 ✓
कुल योग			165460.00 ✓

शब्दों में - एक लाख पैंसठ हजार चार सौ साठ रुपये मात्र।

PAID & CANCELLED

मुख्यपाल/प्रभारी/प्राचार्य/अध्यक्ष  
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05/02/18

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**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

8

**Contingent Bill**

Voucher No. 63 For 16/02/18

Head of the Charge Lib. books. Alc.

2380/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBZ C.Alc. 36638 Chq. 157007 Purchase D.D. No. 60216 Paid to Lyal. Book Depot. Delhi toward Lib. books. Purchase bill No. 2394. D.D. Rs. - 2327/- Bank charge - 53/-	2380
		2380

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
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D.P. Vipra College  
Bilaspur (C.G.)



यूनियन बैंक ऑफ इंडिया

क्र.सं. St. No.

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Key:MMW700875

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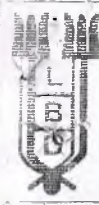
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INVOICE NO	2394
DATE	19/01/2018
ORDER NO	MAIL
DATE	18/01/2018

Consignee: **PRINCIPAL**  
 D.P. VIPRA PG COLLEGE, OLD HIGH CUORT ROAD, BILASPUR 495001,  
 C.G.

Transport : BY SPEED POST

G.R/R.R.No :

Parcels :

Bank : DIRECT

S.NO	QTY	ISBN NO	AUTHOR	PRINTED BOOKS (HSN CODE 4901 & 4902) (NIL GST RATE)	PRICE	DISC(%)	AMOUNT (₹)
1	20	93-272-8085-2	GUPTA H.S.	REGIONAL DEVELOPMENT & PLANNING (N-23706)	140.00	15.00	2380.00

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20

TOTAL

2380.00

Head Office: Chaura Bazar, LUDHIANA fax: 0161-2745756 Phone: 0161-2760031, 2745872  
 Email: kalyanibooks@yahoo.co.in

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Tax: 0% CGST = Rs. 0.00, 0% SGST = Rs. 0.00, 0% IGST = Rs. 0.00

Prepared by.....

Checked by.....

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 27782-42497 -Email-dvpracollege@gmail.com

नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रुपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रुपये ) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू विवरण एवं बील सहीत प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00 ✓
02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00 ✓
03	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00 ✓
04	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1396/23.01.2018	9313.00 ✓
05	Samata Prakashan Bajarnag Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00 ✓
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)	5996/19.01.2018	16149.00 ✓
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1, Chhilli-int Road, Agra-282003	680/19.01.2018	10011.00 ✓
08	Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00 ✓
09	SBPD Publishing House 3/20-B, Near Tulsii Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00 ✓
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00 ✓
कुल योग			165460.00 ✓

शब्दों में - एक लाख पैंसठ हजार चार सौ साठ रुपये मात्र।

गणपति/प्रभारी/प्राचार्य/अध्यक्ष

05.2.18

द्वारिका प्रसाद विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

05/02/18

Union Bank



**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 46 For 18/01/18

Head of the Charge Lib. books A/c

9

12081/

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Reing VBZ C/A/c 36688 Chq. 156988 Purchase of D.D. No. 60063 Paid to Journal of Mycology and Plant Pathology. toward Research Magazine Annual membership 2018-19. D.D. Rs- 12000/- Bank charge Rs- 81/-	12081
		12081

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*  
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Bilaspur शाखा BRANCH  
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DD/TT/MT/PO/NEFT/RTGS APPLICATION

आवेदक का नाम NAME OF APPLICANT

रकम (शब्दों में) AMOUNT (IN WORDS)

	रु. Rs.	पै. P.
रकम AMOUNT	710	
विनिमय EXCHANGE		
तुरन्त देय खर्च Out of pocket Expn.		
योग TOTAL	710	

खजान्ची CASHIER लेखाकार ACCOUNTANT

बी एल एस / BLS/1008 (स. R-3)

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Bilaspur (C.G.)

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राज्य पात्रका / प्रकाशक

देयक क्र. दिनांक

राशि

01	Journal Of Mycology & Plant Pathology (Subscription For The Year 2018)	32/05/12/2017	12000.00
02	विभोम स्वर त्रैमासिक सम्पादक पकज सुबिर पी.सी. लैब, शॉप 3-4-5-6 सम्राज काम्पलेक्स बेसमेन्ट बस स्टैंड के सामने सिहोर (म.प्र.) 4860	आजीवन सदस्य हेतु	3000.00
03	शिवना साहित्यिकी त्रैमासिक सम्पादक पकज सुबिर पी.सी. लैब, शॉप 3-4-5-6 सम्राज काम्पलेक्स बेसमेन्ट बस स्टैंड के सामने सिहोर (म.प्र.) 486001	आजीवन सदस्य हेतु	3000.00
04	Artha Vijnana (Quarterly Journal)	48/गथा/2016	600.00
05	Indian Journals. Com B-9,A - Block, Local Shoping Complex, Naraina Vihar, Ring Road, New delhi - 110 028.	1. International Journal Of Information Science And computing (half Yearly) 2. The Geographer (half Yearly) 3. Gyankosh- The Journal Of Library And Information Management (half Yearly) 4. Indian Journal Of Clinical Psychology(half Yearly) 5. Bulletin Of Pure & Applied Sciences - Zoology(half Yearly)	2100.00 1000.00 1200.00 2500.00 2100.00
कुल योग			27500.00

UBI.C.A.36638 Chq.156988 Rs.27823=00

शब्दों में - सत्ताईस हजार पाँच सौ

ग्रंथपाल / प्रभारी प्राचार्य / अध्यक्ष

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09.01.18

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D.P. Vipra College  
Bilaspur (C.G.)

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कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट शीट

दिनांक 09.01.2018

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2017-18 में पुस्तक एवं पत्र पत्रिकाओं के लिए महाविद्यालय बजट में 4,00,000 रुपये (चार लाख रुपये मात्र) का प्रावधान रखा गया है। जिनमें से 30350/रुपये शोध पत्र पत्रिकाओं का भुगतान हो चुका है। कृपया दिये हुए शोध पत्रिकाओं के देयकों को भुगतान की अनुमती प्रदान करें। सदस्यता फार्म संलग्न हैं।

क्र.	शोध पत्रिका/प्रकाशक	देयक क्र. दिनांक	राशि
01	Journal Of Mycology & Plant Pathology (Subscription For The Year 2018)	32/05/12/2017	12000.00
02	विभोम स्वर त्रैमासिक संपादक पंकज सुबिर पी.सी. लैब, शॉप 3-4-5-6. सम्राज काम्पलेक्स बेसमेन्ट बस स्टैंड के सामने सिहोर (म.प्र.) 4660	आजीवन सदस्य हेतु	3000.00
03	शिवना साहित्यिकी त्रैमासिक संपादक पंकज सुबिर पी.सी. लैब, शॉप 3-4-5-6 सम्राज काम्पलेक्स बेसमेन्ट बस स्टैंड के सामने सिहोर (म.प्र.) 466001	आजीवन सदस्य हेतु	3000.00
04	Artha Vijnana (Quarterly Journal)	48/ग्रंथा/2016	600.00
05	Indian Journals. Com B-9,A - Block, Local Shopping Complex, Naraina Vihar, Ring Road, New delhi - 110 028.	1. International Journal Of Information Science And computing (half Yearly) 2. The Geographer (half Yearly) 3. Gyankosh- The Journal Of Library And Information Management (half Yearly) 4. Indian Journal Of Clinical Psychology(half Yearly) 5. Bulletin Of Pure & Applied Sciences - Zoology(half Yearly)	2100.00 1000.00 1200.00 2500.00 2100.00
कुल योग			27500.00

UBI.CA.36638 Chq.156988 Rs.27823=00

शब्दों में - सत्ताईस हजार पाँच सौ

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

*[Signature]*  
09.01.18.

*[Signature]*  
09.01.18

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## INDIAN SOCIETY OF MYCOLOGY AND PLANT PATHOLOGY

Department of Plant Pathology, Rajasthan College of Agriculture,

Maharana Pratap University of Agriculture & Technology,

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Dated : 05-12-2017

Code No

S.No.	Description	Rate	Amount
1	Journal of Mycology & Plant Pathology (Subscription for the year 2018)	12000.00	12000.00
<p>अध्यक्ष प्रशासन समिति डी.पी.विप्रा महाविद्यालय बिलासपुर (स.ग.)</p> <p>Rs. Twelve Thousand only.</p>		Total Rs.	12000.00
		G. Total Rs.	12000.00

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D.P. Vipra College  
Bilaspur (C.G.)

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**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 46 For 18/01/18

Head of the Charge Lib. books. A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Reimg UBI C.A/c. 36638 Chq. 156988 purchase of D.D. NO. 60064 paid to Vibhoh Swat Sehoh (M.P.) toward Research Magazine Annual Membership 2017-18. D.D. Rs. 3000/- Bank charge Rs 54/-	3054
		3054

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

यूनियन बैंक Union Bank of India

क्रम सं. Sr. No.

40060064

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18-01-2018

BILASPUR

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18 01 2018

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BC. No. 40060064

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D.P. Vipra College  
Bilaspur (C.G.)

मानवीय तकनीक के माध्यम से जारी करने की तारीख से तीन माह के लिए वैध  
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

(3)

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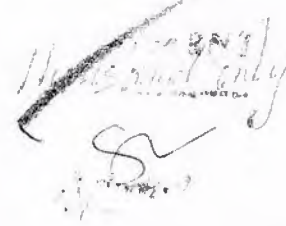
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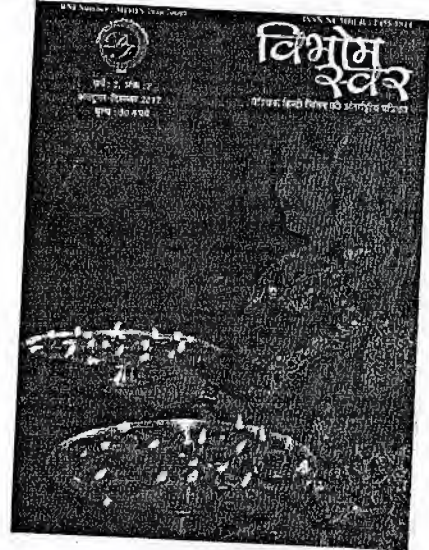
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पता:

मोबा.नं.....

क्र.	विवरण	मात्रा	दर	राशि
	200-1-100 500-500 32000 प्रति डिप्टा 2 प्रोफिट डिप्टा	1-	250	250
	धन्यवाद...		टोटल	250

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

रु. (शब्दों में)

- सभी विवाद बिलासपुर न्यायालय के अंतर्गत
- बिका हुआ माल वापस नहीं होगा।
- मोबाईल की गारंटी/वान्टी कम्पनी की अधिकृत डीलर (सरविन्स सेन्टर) के पास होगी न कि ठमाने वाले। भूल चूक-लेनी देनी।

वाक्ये, दिनेश मोबाईल

PRINCIPAL  
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Bilaspur (C.G.)



# दिनेश मोबाईल

पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)

सभी कम्पनियों के मोबाईल सेट उपलब्ध

क्र. 527

दिनांक 17-4-2012

नाम: डॉ. डी. पी. विप्रा

पता: बिलासपुर मोबा. नं. ....

क्र.	विवरण	मात्रा	दर	राशि
	2.00mm 50 512			
	<i>Signature</i> 17.4.12			
	धन्यवाद...		टोटल	550

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D.P. Vipra College

Bilaspur (C.G.)

- सभी विवाद बिलासपुर न्यायालय के अंतर्गत (C.G.)
- बिका हुआ माल वापस नहीं लेंगे।
- मोबाईल की गारंटी/वापसी कम्पनी की अधिकृत डीलर (मरिचिन्येन्टन) के पास होगी तब तक ठहरे पास।
- भूल चूक-लेनी देनी।

वास्ते, दिनेश मोबाईल

*Signature*

PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)



2017-18

21

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 29

For 27/04/17

3600/-

Head of the Charge Lib books A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI chq. 15597 Paid to Dr. Shushma Sharma Asst. Pro. Sociology toward book Purchase	3600
		3600

I certify that above charge have been really paid to the proper payees  
Sub-vouchers of all items have been obtained & so cancelled that they can  
in be used.

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D.P. Vipra College  
Bilaspur (C.G.)

off

डॉ. सुषमा शर्मा

सहायक प्राध्यापक

समाजशास्त्र विभाग

डी.पी. विप्र महाविद्यालय, बिलासपुर



बी-3, नंदकिशोर अग्रवाल कालोनी,

अशोक नगर, बिलासपुर (छ.ग.)

मो. : 98274-00869

क्रमांक : .....

दिनांक : 08-04-17

देयक

प्रति,

प्राचार्य  
डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

क्र.	पुस्तक एवं लेखक का नाम	मूल्य	प्रति	कुल मूल्य
1.	बहुभाषी व्यक्तित्व डॉ. सुषमा शर्मा	300	5	1500.00
2.	परिवार के बर्तन रसम डॉ. सुषमा शर्मा	600	5	3000.00

015597 3600 प्राप्त किया।

शर्मा  
27/4/17

शर्मा  
8/4/17

20/1/17 900.00

3600.00

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फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

**नोट-शीट**

दिनांक 17.04.2017

विषय:- पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016-17 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा खरीदी गई पुस्तकों के देयकों को भुगतान किया जाना है। आंबटित राशि में से 5152 रु. /-(पांच हजार एक सौ बावन रूपये मात्र) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एव बील सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Dr. Sushma Sharma Asst. Prof. Sociology DPV College Bilaspur (C.G.)	08-04-2017	3600.00
02	Mahamaya Book Depo Bihari Talkies Bilaspur (C.G.)	239/ 17-04-2017	1552.50
		Total	5152.50

शब्दों में (पांच हजार एक सौ बावन रूपये मात्र)

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ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

2017-18

22

1552

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

## Contingent Bill

Voucher No. 30

For 28/04/17

Head of the Charge Lib books Alc

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI chq. 15599 Paid to Mahamaya book depo bsp. forward books Purchase bill No. 239	1552
		1552

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*

*[Signature]*

PRINCIPAL  
D.P. Vipra Collage  
Bilaspur (C.G.)

# Mahamaya Book Depo

Opp. Bihari Talkies, Bilaspur (C.G.)

No. 239 Date 17/4/2017

Shri श्री विप्रा कॉलेज

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S.No.	Particulars	Qty.	Rate	Amount
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②	Treasurer of C.G. Dr. V. K. Jha	10	105	1050
				1725
			107	172-50
<b>Total</b>				<b>1552-50</b>

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Bilaspur (C.G.)

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द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 17.04.2017

विषय:- पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016-17 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा खरीदी गई पुस्तकों के देयकों को भुगतान किया जाना है। आंबटित राशि में से 5152 रु. /-(पांच हजार एक सौ बावन रुपये मात्र) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बिल क्र. दिनांक	मूल्य
01	Dr. Sushma Sharma Asst. Prof. Sociology DPV College Bilaspur (C.G.)	08-04-2017	3600.00
02	Mahamaya Book Depo Bihari Talkies Bilaspur (C.G.)	239/ 17-04-2017	1552.50
Total			5152.50

शब्दों में (पांच हजार एक सौ बावन रुपये मात्र)

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17.4.17

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2017-18

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BILASPUR (C.G.)

Contingent Bill

Voucher No. 43 For 27/12/17

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Head of the Charge Lib books Alc.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTR2 C.A/c. 02554 Cha. 488357 Purchase of D.D. No. 9060 Paid to National Journal of Life Science Satna (M.P.) toward. Research Magazine Annual Membership yr. 2018-19. 2000/- D.D. Rs. - <del>14600</del> Bank charge. 50/-	2050
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27/12/17 दिनांक/Date

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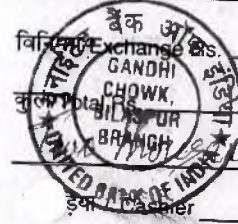
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**द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

**नोट - शीट**

दिनांक 08.12.2017

विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2018 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2018 के लिए कुछ शोध पत्रिकाओं के सदस्यता फार्म महाविद्यालय को प्राप्त हो चुके हैं। उन संस्थाओं को अग्रिम सदस्यता राशि दिसम्बर 2017 तक भेजना अनिवार्य है। अतः उक्त संस्थाओं की देय राशि भुगतान करने की अनुमति देने की कृपा करें।

क्र.	शोध पत्रिका / प्रकाशक	देयक क्र. दिनांक	राशि
01	भारतीय विज्ञान अकादमी डाक पेटी सं.-8005सी. वी. रमन अवेन्यू बेंगलुरु 560080 कर्नाटक	15L-1-24764	14600
02	नेशनल जर्नल ऑफ लाईफ साइंस, 34 प्रभात कालोनी पन्ना रोड सतना 485001(म.प्र.)	298/28-11-2017	2000.00
03	Association of Indian universities, No-16, Comd. Indrajit Gupta marg, New Delhi- 110002	27178/1 03-10-2017	950.00
04	Research Development Association-4-Ma-22, jawahar Nagar jaipur 302004	Jaf/subs- 2018/1079 01-10-2017	2000.00
05	Indian Journal y-21, hauz khas, New Delhi- 110016	1- Indian journal of marketing 8192 2- Indian Journal of fiancé IJF4584 3- Indian journal of management 4- Arthshastra Indian journal of economics & research AIJER 1776 5- Indian journal of research in capital market IJRCM00606	8800.00
06	राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान, नेहरू मार्ग नागपुर 440020	Journal of Environmental Science and Engineering	2000.00
कुल योग- तीस हजार तीन सौ पचास रुपये मात्र			30350

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*[Signature]*  
19.12.17

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# National Journal of Life Sciences & Life Science Bulletin

(NAAS 4.04)

(An official publication of the Society of Life Sciences)

(NAAS 3.01)

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e-mail : [drshiveshsingh2004@yahoo.co.in](mailto:drshiveshsingh2004@yahoo.co.in), [editormjls@yahoo.in](mailto:editormjls@yahoo.in)

**Akhillesh Gupta**

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Satna - 485 001 (M.P.)  
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Invoice No.: *298*

Satna, Date : *28/11/2012*

*Principal  
Dr Vipra Mahavidyalaya  
Old High Court Road  
Bilaspur*

**Subject :** Renewal of Subscription of *National Journal of Life Sciences/Life Science Bulletin* for 2012-13

**Reference :** Your letter No./Date

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*[Signature]*  
Managing editor/Business manager  
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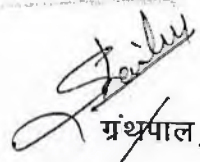
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# INDIAN JOURNAL OF FINANCE

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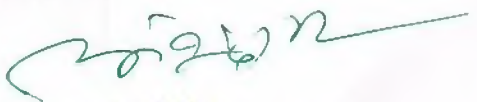
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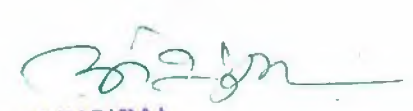
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क्र.	शोध पत्रिका / प्रकाशक	देयक क्र. दिनांक	राशि
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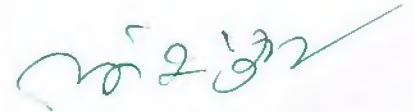
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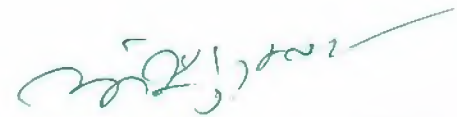
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# National Journal of Life Sciences & Life Science Bulletin

(NAAS 4.04)

(An official publication of the Society of Life Sciences)

(NAAS 3.01)

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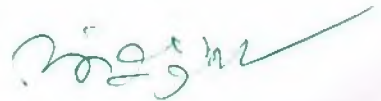
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Bilaspur (C.G.)



# भारतीय विज्ञान अकादमी

डाक पेटी सं. 8005, सी.वी. रामन अवेन्यू, बेंगलूरु - 560 080

## Indian Academy of Sciences

P.B. No. 8005, C.V. Raman Avenue, Bengaluru - 560 080

### RUSH

Renewal Orders  
For 2018

Before  
31st December 2017

### JOURNALS / PERIODICALS

### मूल्य-सूची एवं आदेश प्रपत्र - 2018 / Price list and Order form - 2018

हम निम्नलिखित पत्रिकाओं के लिए ग्राहक बनना चाहता हूँ। (कृपया उपयुक्त बॉक्स ✓ का चिह्न करें)

We would like to Subscribe to the following Journals/Periodicals. (Please tick mark the appropriate box)

#### Annual Subscription Rates for Libraries

SI No.	Journal Title	Print ISSN	Number of Issues per year	Subscription Rates (in Rs.)	Please tick mark
1	Journal of Astrophysics and Astronomy	0250-6335	4	1000	<input checked="" type="checkbox"/>
2	Journal of Biosciences	0250-5991	4	1000	<input checked="" type="checkbox"/>
3	Proceedings (Mathematical Sciences)	0253-4142	4	1000	<input checked="" type="checkbox"/>
4	Journal of Genetics	0022-1333	4	1000	<input checked="" type="checkbox"/>
5	Bulletin of Materials Science	0250-4707	6	1200	<input checked="" type="checkbox"/>
6	Journal of Earth System Science	0253-4126	8	1400	<input checked="" type="checkbox"/>
7	Sadhana (Engineering Sciences)	0256-2499	12	1500	<input checked="" type="checkbox"/>
8	Journal of Chemical Sciences	0253-4134	12	1500	<input checked="" type="checkbox"/>
9	Pramana - Journal of Physics	0304-4289	12	1500	<input checked="" type="checkbox"/>
10	Resonance - Journal of Science Education	0971-8044	12	1000	<input checked="" type="checkbox"/>

Payment for Academy Journals should be made in favour of **Indian Academy of Sciences**, Bengaluru.

#### 11 \* Current Science (24 issues per year, ISSN: 0011=3891)

##### School & Colleges

1 Years  
Rs. 2500

3 Years  
Rs. 7000

5 Years  
Rs. 10000

##### Universities & Institutions

1 Years  
Rs. 7000

3 Years  
Rs. 18000

5 Years  
Rs. 28000

##### Corporate Houses & Industries

1 Years  
Rs. 15000

3 Years  
Rs. 40000

5 Years  
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Payment for Current Science Journal should be made in favour of **Current Science Association**, Bengaluru.

#### Subscription Payment details

##### 1. Online Banking E-payment:

E-payment should be the first preference. E-payment should necessarily be followed by email confirmation to the E-mail ID orders@ias.ac.in along with UTR no. and complete details of subscription /Journals/full postal address to correlate the payment with the subscriber.

##### For Academy Journals (SI. Nos. 1-10)

State Bank of India  
Sadashivanagar Branch, Bengaluru 560 080  
Indian Academy of Sciences  
A/c No: SB 33251454227  
IFSC: SBIN0001811

**SANCTIONED &  
PASSED FOR PAYMENT**  
RS.....

*[Signature]*  
Principal

##### For Current Science Journal (SI. No. 11)

State Bank of India  
Sadashivanagar Branch, Bengaluru 560 080  
Current Science Association  
A/c No: SB 10356553434  
IFSC: SBIN0001811

##### 2. Payment by Multicity Cheque/Demand Draft:

##### For Academy Journals (SI. Nos. 1-10)

Cheques/Demand Drafts (DDs)  
should be prepared in favour of  
"Indian Academy of Sciences"  
payable at Bengaluru.

##### For Current Science Journal (SI. No. 11)

Cheques/Demand Drafts (DDs)  
should be prepared in favour of  
"Current Science Association"  
payable at Bengaluru.



# भारतीय विज्ञान अकादमी

डाक पेटी सं. 8005, सी.वी. रामन अवेन्यू, बेंगलूर - 560 080, भारत

## INDIAN ACADEMY OF SCIENCES

P.B. No. 8005, C.V. Raman Avenue, Bengaluru - 560 080, INDIA

No. IASc/CD/50/2017-18

Date: 21 September 2017

Dear Subscriber,

### Subject: Renewal of Journal Subscription for 2018

The Indian Academy of Sciences was founded in the year 1934 by Sir C.V. Raman and publication of Scientific Journals has been the most important activity since then. The Academy now publishes 10 Journals covering almost all disciplines in Science. The fortnightly Current Science Journal, published by the Current Science Association, is also being managed by the Academy. Over the last many decades, these Journals have attained very high reputation both for their quality of content, production and timely release. This recognition has been confirmed time and again by various parameters such as Impact Factors, Citation Indices, etc., provided by international agencies. Needless to mention, these Journals are priced moderately compared to the high quality content that we are able to publish. Our constant efforts to improve the quality of Journals will continue and as always it will also be our constant endeavour to maintain the good service to our valued subscribers.

Consequent upon the increase in the price of paper, cost of printing, binding, transport, postal charges, etc., we are compelled to revise the rates of subscription for the journals as per the enclosed order form. The increase is essential for our continued quality and efficient service. The prices are inclusive of postal and handling charges. We seek your continued patronage.

We are pleased to inform that the Academy is now accepting subscription renewals/new orders for the year 2018. As per the subscription renewal policy of the Academy, Orders for Journals will be accepted for calendar year except for Journals 'Resonance' and 'Current Science' for which July to June period is also accepted. We enclose the pricelist and order form (soft copies are also available in the Academy website: (<http://www.ias.ac.in/Journals/Overview/>)) and we would generally like to recommend all Journals for your library. Please pay the full subscription fee for renewal/new order before 31 December 2017.

If you wish, you may indicate your intent to subscribe our journals at the earliest followed by renewal by the stipulated date to reserve the copies and maintain the print order for your subscription order.

Payment should be made through Bank Transfer or by way of DD/Multicity Cheque as per the payment specifications provided in the order form.

For any queries, please contact : 080 - 22661209, Email: [orders@ias.ac.in](mailto:orders@ias.ac.in)

PS: Academy encourages correspondence by email. Please let us know email id (s) for our records.

Thanking you,

Yours faithfully,

N Maheshchandra  
Executive Secretary

**Early Bird Offer:** If you subscribe for all journals before 31 December a discount of 10% will be offered.

2017-18

30

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

## Contingent Bill

24667/-

Voucher No. 010 For 15/03/18

Head of the Charge ~~Lib. A/c~~  
~~Bank~~  
Lib. books. A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being. UTBI S.B. A/c. 1182 Chq. 520013 Purchase of D.D. NO. 9086 Paid to Pragati Prakashan Meerut (U.P.) towards Lib. books. Purchase bill NO. 8696.  D.D. Rs. - 24667/- Bank charge - 113/-	24780
		24780

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी,  
कोलकाता - 700 001

H. O. : 11, Hemanta Basu Sarani,  
Kolkata - 700 001

Bilaspur शाखा/Branch  
दिनांक/Date

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक

अंतरण की आवश्यकता है

D. D./P. O./M. T. wanted as under

स्थान/Place

Meerut (C.F.)

के पक्ष में/Favouring

Pragati  
Bakshani

राशि/Amount Rs.

24667 रु.

विनिमय/Exchange Rs.

113 रु.

कुल/Total Rs.

24780 रु.

कैशियर / Cashier

r. No. 341. DD Traders-10/09, 5,000 Pads

RECEIVED  
Date: 24 MAR 2011

PRINCIPAL

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Bilaspur (C.C.)



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15-03-2018  
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मांग पर / ON DEMAND PAY \*\*\*\*\*PRAGATI PRAKASHAN\*\*\*\*\*  
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 Sixty Seven only

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 (S.S.NO.)  
 Please sign above

\*\*\*\*\* Not Over INR. 24,667.00 \*\*\*\*\*

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16

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*[Signature]*  
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 D.R. Vipsra College  
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Book No. 74 Page 1

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Gr/Rr No. 7097

Fr. Paid 260.00

Bundle 1

Tpt. by

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Dt. 17/02/2018

Dt. / /

Dt. 17/02/2018

Wt. 43KG

To, **THE PRINCIPAL  
DWARIKA PRASAD VIPAR MAHAVIDYALAYA  
BILASPUR (C.G)**

GSTIN  
DIRECT

State Code 22 Mob. 07752-424497  
Agent Name M.S.PAL TRADERS ACCOUNT  
Packing Slip 1609/57

Item Description	Qty.	Rate	Amount	Net Amt.
<b>HSN 4901 GST Exempted</b>				
UGC ADV. INOR. CHEMISTRY	4	445.00	1780.00	
ORGANOMETALLIC COMPOUNDS	4	185.00	740.00	
UGC ADV. ORGANIC CHEMISTRY	4	535.00	2140.00	
ORGANIC SYNTHESIS	4	585.00	2340.00	
NATURAL PRODUCTS CHEM. J.SINGH	4	415.00	1660.00	
CHEMISTRY OF NATURAL PRODUCTS	4	330.00	1320.00	
ADVANCED PHYSICAL CHEMISTRY-I	4	335.00	1340.00	
ADVANCED PHYSICAL CHEMISTRY-II	4	335.00	1340.00	
INST. METHODS OF CHEM. ANALYS. H.KAUR	4	765.00	3060.00	
ENVIRONMENTAL CHEM. (H.KAUR)	4	540.00	2160.00	
COMPUTER FOR CHEMISTS	4	345.00	1380.00	
BIOLOGY FOR CHEMISTS	4	215.00	860.00	
ORGANIC CHEMISTRY-I UGC	4	365.00	1460.00	
ORGANIC CHEMISTRY-II UGC	4	355.00	1420.00	
ORGANIC CHEMISTRY-III UGC	4	370.00	1480.00	
ORGANIC SPECTROSCOPY J.SINGH	4	390.00	1560.00	
HETEROCYCLIC COMPOUNDS	4	295.00	1180.00	
	68		27220.00	
		Group A Discount @ 25.00 %	6805.00	20415.00
A LOGICAL APP. TO INORGANIC CHEMISTRY	4	795.00	3180.00	
NEW PATTERN CHEMISTRY FOR NEET	4	660.00	2640.00	
	8		5820.00	
		Group C Discount @ 25.00 %	1455.00	4365.00
19	<b>Total</b>			<b>24780.00</b>
		Postage Charge	0.00	
		<b>NET AMOUNT PAYABLE</b>	<b>24780.00</b>	

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**SANCTIONED & PASSED FOR PAYMENT**

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Prepared by

Checked by

For PRAGATI PRAKASHAN

Auth. Sign.

**Do not PAY in CASH to our Executive**

**Note :**

- TERMS - 1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.
- 2) Please send payment by A/C payees draft/Cheque only.
- 3) Please remind us immediately if there is any error in bill.
- 4) All disputes are subjected to MEERUT Jurisdiction only.
- 5) BINDED Books Will not be accepted in Sales Return.

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D.P. Vipra College  
Bilaspur (C.G.)

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कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आवंटित किया गया है जिसमें से 211310.00 (दो लाख ग्यारह हजार तीन सौ दस रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं पुस्तक हेतु हो गया है। शेष राशि में से 60985.00 (साठ हजार नौ सौ पचासी रुपये ) मात्र। राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बिल क्र. दिनांक	मूल्य
01	R.P.H.&Sons 35/297, Naubasta, Lohamandi, Agra(u.p) 282002	31 / 21.01.2018	3138.00 ✓
02	Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p) 250002	CS01904 / 23.01.2018	16931.00 ✓
03	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 278 09.02.2018	5041.50
04	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 605 09.02.2018	8295.00
05	भोजली जैवंश गया प्रसाद साहू मु.पो. कस्गी. कोटा जिला बिलासपुर (छ.ग.)	18 / 12.02.2018	2800.00
06	Pragati Prakashan 240 W.K. Road Meerut (u.p)	17-18 / 3696 17.02.2018	24780.00 ✓
कुल योग			60985.5

शब्दों में - साठ हजार नौ सौ पचासी रुपये मात्र।

PAID & CANCELLED

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

9/3/18  
003118



2017-18

31

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

## BILASPUR (C.G.)

### Contingent Bill

Voucher No. 010

For 15/03/18

Head of the Charge Lib. books. A/c

16854/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB2 S.B. A/c. 1182 chq. 520013 Purchase of D.D. NO. 9085 paid to Rastogi Publications. Meetut (U.P.) toward Lib. books. purchase. bill NO. 1904.  D.D. Rs. - 16854/- Bank charge - 77/-	16931
		16931

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी,  
कोलकाता - 700 001  
H. O. : 11, Hemanta Basu Sarani,  
Kolkata - 700 001

Bilaspur शाखा/Branch  
दिनांक/Date

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक  
अंतरण की आवश्यकता है

D. D/P. O./M. T. wanted as under

स्थान/Place Meesut (D.P.)

के पक्ष में/Favouring Rastogi Publications  
BANK OF  
GANDHI CHOWK BR

राशि/Amount Rs. 77 रु०

विनिमय/Exchange Rs. 16854 रु०  
MAR 21

कुल/Total Rs. 16931 रु०

Date \_\_\_\_\_

रुडिया / Cashier \_\_\_\_\_

F. No. 341. DD Traders-10/09. 5,000 Pads

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PRINCIPAL  
D.P. Vipra Collage  
Bilaspur (C.G.)

Valid for 3 months



युनाइटेड बैंक ऑफ इंडिया  
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GANDHI  
HOWK (BIASPUR)

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Sixteen Thousand Eight Hundred  
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को या अंक आदेश प्र. (OR ORDER)  
15-09-2018  
प्र. प्र. का निशान

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MPPDBO

MER516

आदेश का शीर्षक का नाम / NAME OF DRAWING OFFICE  
MPPDBO

\*\*\*\* Not Over INR. 16,854.00 \*\*\*\*

⑈009085⑈ 0000270000⑈

15

9  
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2

PAID & CANCELLED

*(Handwritten Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

I

**कार्यालय प्राचार्य**  
**द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)**

फोन नं. 97752-424497 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 211310.00 (दो लाख ग्यारह हजार तीन सौ दस रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं पुस्तक हेतु हो गया है। शेष राशि में से 60985.00 (साठ हजार नौ सौ पचासी रुपये ) मात्र। राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	R.P.H.&Sons 35/297, Naubasta, Lohamandi, Agra(u.p) 282002	31 / 21.01.2018	3138.00 ✓
02	Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p) 250002	CS01904 / 23.01.2018	16931.00 ✓
03	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 278 09.02.2018	5041.50
04	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 605 09.02.2018	8295.00
05	भोजली जंवांरा गया प्रसाद साहू मु.पो. करगी-कोटा जिला बिलासपुर (छ.ग.)	18 / 12.02.2018	2800.00
06	Pragati Prakashan 240 W.K. Road Meerut (u.p)	17-18 / 3696 17.02.2018	24780.00 ✓
कुल योग			60985.5

शब्दों में - साठ हजार नौ सौ पचासी रुपये मात्र।

ग्रंथपाल/प्रमारी प्राचार्य/अध्यक्ष

*9/5-3-18*

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 Freight : 360.00 Paid  
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 The Principal  
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 Bilaspur (C.G.)

The following books have been supplied as per your order No.120/LIB dated 18/Jan/2018.  
 The relative goods receipt is being sent to you direct. Kindly remit the payment by RTGS/NEFT only.

QTY.	PARTICULARS	RATE	AMOUNT		NET AMOUNT	
			RS.	P.	RS.	P.
4	BC-27 Cell & Molecular Biology	745.00	2980.00			
4	BC-6 Genetics	545.00	2180.00			
5	BC-59 Cell Biology (BC-59)	395.00	1975.00			
5	BC-45 Mol. Biology & Gen. Engineering	395.00	1975.00			
5	BC-54 Environmental Biotechnology	245.00	1225.00			
4	BC-50 Immunology	510.00	2040.00			
5	Z-68A Biotechnology and Immunology	225.00	1125.00			
5	Z-23EN Animal Behaviour (M.Sc.)	555.00	2775.00			
5	Z-43 Evolution and Behaviour	225.00	1125.00			
5	Z-60 Endocrinology & Reproductive Biology	255.00	1275.00			
5	Z-21 Practical Zoology : Vertebrate	395.00	1975.00			
7	G-37 Krishi Bhugol	275.00	1925.00			
			22575.00			
		Less Discount % 25.00	5643.75			16931.25
59	Total Amount					16931.25
	Round off					-0.25
	Net Amount					16931.00

**PAID & CANCELLED**

**SANCTIONED & PASSED FOR PAYMENT**

RS. 16931.00  
 23/1/18  
 P.P.

(Rupees Sixteen Thousand Nine Hundred Thirty One Only)  
 G.R. PAID.

KINDLY MAKE PAYMENT THROUGH STATE BANK OF INDIA IN ACCOUNT NO. CC 10364673354 (IFS Code : SBIN0004183)

GST No. : 09AACFR9494B1ZX • E.&O.E. • SUBJECT TO MEERUT JURISDICTION ONLY For Rastogi Publication  
 BOOKS ARE EXEMPTED FROM GST

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

Checked by

Page 1 of 1

Authorised Signato

2017-18

32

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

## Contingent Bill

Voucher No. 010 For 15/03/18

Head of the Charge Lib. books. A/c.

3088/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
Chg. No. 520013	Being UTB2 S.R. A/c. 1182 Purchase of D.D. No. 9084 paid to R.P.H. & Sons, Agra (U.P.) toward Lib. books. Purchase bill No. 31 D.D. Rs. - 3088/- Bank charge - 50/-	3188 3138
	3138	3188

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी,  
कोलकाता - 700 001

H. O. : 11, Hemanta Basu Sarani,  
Kolkata - 700 001

Bilaspur शाखा/Branch  
दिनांक/Date

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक  
अंतरण की आवश्यकता है

D. D/P. O./M. T. wanted as under

स्थान/Place Agra (C.P.)

के पक्ष में/Favouring UNITED BANK  
Sons GANDHI CHOWI

राशि/Amount Rs. 3088 रु०

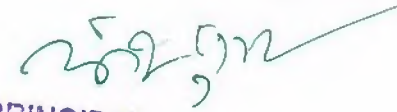
विनिमय/Exchange Rs. 50 रु०

कुल/Total Rs. 3138

Three thousand one hundred and

ठड़िया / Cashier thirty eight only

F. No. 341. DDT Traders-10/09, 5,000 Pads

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



युनाइटेड बैंक ऑफ इंडिया  
**UNITED BANK OF INDIA**  
 GANDHI CHOWK (BILASPUR)

भारत का पंजीकृत कार्यालय / NAME OF BRANCHING OFFICE

D D M M Y Y Y Y Y

13-03-2018  
 कोषा अंक आदेश तार / OR ORDER  
 प्राप्त मूल्य का स्थिति

प्राप्त मूल्य का स्थिति

Valid for 3 months

रुपये/Rupees

Three Thousand Eighty Eight only  
 अक्षरों / FOR VALUE RECEIVED

₹ 3,088.00

9084

Payable at par & payable only at the branch of the issuing

AGR 505

Branch  
 प्राधिकृत/ AUTHORISED SIGNATORY(S)  
 (S.S.NO.)

Please sign/ archive

भारत का पंजीकृत कार्यालय / NAME OF BRANCHING OFFICE  
 MPDPO

\*\*\*\*\* NOT OVER INR. 3,088.00 \*\*\*\*\*  
 "009084" 0000270001

16

**FUND & CANCELLED**

*[Signature]*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



**INVOICE**

GSTIN : 09AMAPA9620Q1ZR



# R.P.H & Sons

35/297, Naubasta, Lohamandi, AGRA(U.P.) 282002  
 Phone : +91 9536037000, +91 9410839897  
 E-mail : agarwalsharp24@gmail.com

Invoice No. 31	
Dated 21/01/18	
State : U.P.	State Code : 09

Sold To, Principal/Library  
 M/s Dwarika Prasad Vipra  
 Mahavidhyalaya,  
 Near Old High Court  
 BILASPUR (C.G.) 495001

Party GSTIN ..... State Code .....

**Printed Books Covered under GST Category 0% vide Chapter 49 Article 49011010 of GST Council**

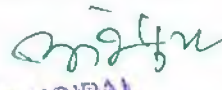
Reverse Charge Yes / No  
 Electronic Ref. No. **Order no 121/Lib/2018**  
 Despatch per .....  
 G/R No. **Advance Freight Paid** Date .....  
**Books & Documents via Regd Packet**  
 Case ..... Weight ..... Freight .....  
 Documents Through .....  
 Place of Supply ..... Date of Supply .....

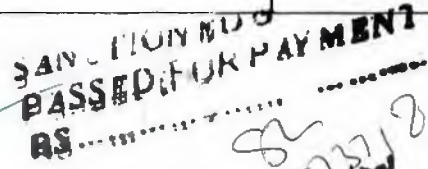
S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount
<b>Arts Section</b>					
3	Shodh pravadhi evam Magatmak Bhugol	Dr. Hiralal		550/-	1650
1	Bhagwan Buddh ka Jeewan Darshan	Dinanath Jhunjhu		850/-	850
3	Bharat me Sthaniya Swashastra	Dr. Singh		550/-	1650
					<b>4150</b>
7	Total	Library Supply Less 25%			1037
		Add Postage			3113
					25
					<b>3138</b>
Rs Three Thousand One Hundred Thirty Eight ONLY/-				TOTAL AMOUNT	


**PAID & CANCELLED**

Total Rupees (in words) .....	Postage (₹)	
OUR BANK : Punjab National Bank A/c No. : 0983002100022115 IFSC Code : PUNB0098300 Branch : Surya Nagar, AGRA(U.P.)	AMOUNT	
	Fright Less (₹)	3138
	GRAND TOTAL AMOUNT	

E.&O.E.  
 All Disputes are Subject to AGRA Jurisdiction.

  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

  
**SANCTIONED FOR PAYMENT AS**

  
 For R.P.H. & Sons  
 Signature

I

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 05.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

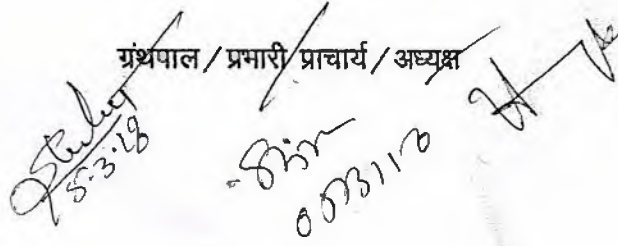
महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 211310.00 (दो लाख ग्यारह हजार तीन सौ दस रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं पुस्तक हेतु हो गया है। शेष राशि में से 60985.00 (साठ हजार नौ सौ पचासी रुपये ) मात्र। राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	R.P.H.&Sons 35/297, Naubasta, Lohamandi, Agra(u.p) 282002	31 / 21.01.2018	3138.00 ✓
02	Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p) 250002	CS01904 / 23.01.2018	16931.00 ✓
03	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 278 09.02.2018	5041.50
04	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 605 09.02.2018	8295.00
05	भोजली जैवारा गया प्रसाद साहू मु.पो. करगी - कोटा जिला बिलासपुर (छ.ग.)	18 / 12.02.2018	2800.00
06	Pragati Prakashan 240 W.K. Road Meerut (u.p)	17-18 / 3696 17.02.2018	24780.00 ✓
कुल योग			60985.5

शब्दों में - साठ हजार नौ सौ पचासी रुपये मात्र।

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष


  
 5-3-18  
 05/3/18

कॉपी

50

72

113

2017-18

33

550/-

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 010

For 15/03/18

Head of the Charge Lib. books. A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Beibh UTB2 S.R. A/c 1182 chq. 520012 Purchase of D.D. No. 9083 Paid to The Library publications Agra (U.P.) toward yearly Membership of Treases Magzine yr. 2017-18 bill No. 813 D.D Rs. - 550/- Bank charge - 50/-	600
		600

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी,  
कोलकाता - 700 001

H. O. : 11, Hemanta Basu Sarani,  
Kolkata - 700 001

Bilaspur शाखा/Branch  
दिनांक/Date

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक  
अंतरण की आवश्यकता है

D. D/J.P. O/M. T. wanted as under

स्थान/Place Aggra (U.P.)

के पक्ष में/Favouring The Library  
Publications

राशि/Amount Rs. 550 रु०

विनिमय/Exchange Rs. 50 रु०


कुल/Total Rs. 600 रु०

six hundred only

रुड़िया / Cashier

Date

F. No. 341. DDTraders-10/09, 5,000 Pads

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# The Library Publications

Dr. C. K. Sharma , Editor

II-A, Adeshnagar, Kendriya Hindi Sansthan Marg, AGRA, U.P. (India)

e-mail : drcksharma05@yahoo.com

Mob. : 09219615150, 09897143219

No. **813**

Date 21.1.18

To, Librarian

D.P. Vipra College

Bilaspur

## Performa Invoice/Bill

### 1. Journal of Library & Information Technology

#### Amount

Vol. No. 14

550-00

Issue No. 122

Year 2018

**PAID & CANCELLED**

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- Jurisdiction of Legal work at Agra.

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Auth. Signatory

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D.P. Vipra College  
Bilaspur (C.G.)

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA  
GANDHI CHOWK (BILASPUR)  
GNC673

आहती कार्यालय का नाम / NAME OF DRAWING OFFICE

DDMMYYYY

मांग पर / ON DEMAND PAY THE LIBRARY PUBLICATIONS

15-03-2018  
को या उनके आदेश पर / OR ORDER  
ग्रान्त मूल्य के लिये

रुपय/Rupees

Five Hundred Fifty only

अदा करें / FOR VALUE RECEIVED

₹ \*\*\*\*550.00

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- 1

9083

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(S.S.NO.)  
Please sign above

\*\*\*\*\* Not Over INR. 550.00 \*\*\*\*\*

⑈009083⑈ 000027000⑈

16

PAID & CANCELLED

*[Handwritten Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07762-424407 - Email- dpvipracollege@gmail.com

नोट शीट

दिनांक 05.03.2018

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की सशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2017-18 में पुस्तक एवं पत्र पत्रिकाओं के लिए महाविद्यालय बजट में 4,00,000रूपये (चार लाख रूपये मात्र) का प्रावधान रखा गया है। जिनमें से 45850/रूपये शोध पत्र पत्रिकाओं हेतु भुगतान हो चुका है। कृपया दिये हुए शोध पत्रिकाओं के देयकों को भुगतान की अनुमती प्रदान करें। सदस्यता फार्म संलग्न हैं।

क्र.	शोध पत्रिका / प्रकाशक	देयक क्र. दिनांक	राशि
01	The Library Publications Adeshnagar, kendriya hindi sansthan Marg, Agra (u.p.)	813 / 21.01.2018	550.00 ✓
02	The Geographical society of India Department of Geography, university of Calcutta 35, Ballygunge Circular Road Kolkata 700019	No TRI / D-33/28 30.01.2018	3000.00 ✓
	कुल योग		3550.00

शब्दों में - तीन हजार पाँच सौ पचास रूपये मात्र

ग्रंथपाल / प्रभारी प्राचार्य / अध्यक्ष

*[Handwritten Signature]*  
15.3.18

*[Handwritten Signature]*  
05/3/18

**PAID & CANCELLED**

50  
50

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2017-18

34

## Contingent Bill

Voucher No. 009

For 15/03/18

3000/-

Head of the Charge Lib. books. Alc.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTR2 S.B. Alc. 1182 Cha. 520012 Purchase of D.D. 9082 paid to The Geographical Society of India (Kolkata) towards yearly Membership of theses Magazine. Dr. 2017-18. bill No. 28. D.D. Rs- 3000/- Bank charge - 50/-	80 50
		3050

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी,  
कोलकाता - 700 001  
H. O. : 11, Hemanta Basu Sarani,  
Kolkata - 700 001

Bilaspur शाखा/Branch

15/03/18 दिनांक/Date

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक  
अंतरण की आवश्यकता है

D. D./P. O./M. T. wanted as under

स्थान/Place Kolkata

के पक्ष में/Favouring The Geographical  
Society of India

राशि/Amount Rs. 3000 रु०

विनिमय/Exchange Rs. 150 MAR 2018 रु०

कुल/Total Rs. 3050 रु०

Three thousand fifty only

हस्ताक्षर / Cashier

F. No. 341. DD Traders-10/09, 5,000 Pads

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.E.)

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

आह्वान कार्यालय का नाम / NAME OF DRAWING OFFICE

GANDHI CHOWK (BILASPUR)  
GNC673

DDMMYYYY

15-03-2018

मांग पर / ON DEMAND PAY THE GEOGRAPHICAL OF INDIA

को या उनके आदेश पर / OR ORDER

प्राप्त मूल्य के लिये

रुपये/Rupees

Three Thousand only

₹ 3,000.00

अदा करें / FOR VALUE RECEIVED

9082

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Payable at par at all branches excepting the issuing branch.

प्राधिकृत हस्ताक्षर / AUTHORIZED SIGNATORY(S)  
(SSNO)

अदा करने वाले शाखा (Service)  
MPDDO

SERA31

Please sign above

\*\*\*\*\* Not Over INR. 3,000.00 \*\*\*\*\*

⑈009082⑈ 000027000⑈

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**THE GEOGRAPHICAL SOCIETY OF INDIA**  
**DEPARTMENT OF GEOGRAPHY, UNIVERSITY OF CALCUTTA**

35, BALLYGUNGE CIRCULAR ROAD, KOLKATA-700 019, INDIA  
 e-mail : geosocietyindia@gmail.com, Phone : 033 6550069

**INVOICE**

Date 30.01.2018

NO. TR/I/D-33/28

THE PRINCIPAL  
 D.P. VIPRA COLLEGE  
 BILASHPUR-495001, CHHATTISHGARH

Reference	Dr. Particulars	Period	Amount	Total
Your Order / Letter No. nil, Dated .....	1. Subscription for 'Geographical Review of India'.	2018 Vol.80 (No.1 to 4)	@Rs.3,000/-	Rs.3,000.00
Your Client :	2. Other Publications 3. Less: Agent's discount 12½ % 4. Postage & Packing 5. Surcharge for airmail service and / or registered post. 6. Bank Charge for out-station Cheque (All out-station cheques must include Bank charge, otherwise payment will not be accepted)			
Note :		(E.&O.E.)	Net	Rs. 3,000.00

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Only one set of *Review* can be sent to one party at concessional rate. Publications which are invoiced will be sent immediately after receipt of payment. All the journals will be sent by ordinary surface mail, if registration / airmail charge is not paid. Payments are to be made in favour of 'The Geographical Society of India' by a bank draft payable at Kolkata or by a multicity cheque. This invoice, if not paid within four months, may be cancelled.

**SANCTIONED & PASSED FOR PAYMENT**  
 RS.....  
 3118  
 Principal

Hony. Treasurer  
 The Geographical Society of India

**THE GEOGRAPHICAL SOCIETY OF INDIA**  
**35, BALLYGUNGE CIRCULAR ROAD**  
**KOLKATA - 700 019**

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट शीट

दिनांक 05.03.2018

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

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दिनांक 31.01.2019

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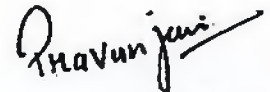
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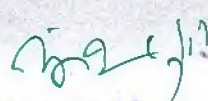
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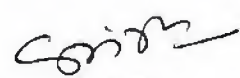
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Vol. 57 January 21-27,  
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## Characterizing Interdisciplinary Thinking

Ravindra K S Choudhary\*

This paper is set to characterize interdisciplinary thinking because interdisciplinarity, though much in fashion and practice, lacks serious thinking. Even the practitioners of interdisciplinary research are not reflective enough to care for and be clear about what it means to think interdisciplinarily.

We have tried here first, to get clear about the idea of interdisciplinarity explicitly as well as obliquely. Our concern is not confined to the direct question as to what interdisciplinarity really is, but we have also approached the issue obliquely by asking what it is not. We have thus looked into the nature of interdisciplinarity in the context of complex relationships it has developed with its common confusables. We go on to discuss the relation between the interdisciplinary and the disciplinary modes of thinking which has been remarkably paradoxical. Further, to understand the phenomenon at the level of actual practice, an attempt has also been made to identify the main trends in interdisciplinarity. On these bases, we have finally tried to point out the chief characteristics of interdisciplinary thinking.

### Interdisciplinarity: The Concept

Interdisciplinarity is generally construed as an approach of study and research in which we are concerned with the general interface and interaction between/among two or more disciplines. Accordingly, interdisciplinarity is broadly defined as "any form of dialogue or interaction between two or more disciplines" (Moran, 2002:16).

But an interdisciplinarian cannot remain confined to the general interaction. An interdisciplinary work has to address the challenges of diversity and complexity; it inevitably involves the task of integration. Thus, interdisciplinarity is defined as a process of answering a question, solving a problem, or addressing a topic that is too broad or complex to be dealt with adequately by a single discipline or profession and drawing, on perspectives and integrating their insights by producing a more comprehensive understanding (Klein and Newell, 1997:393-94).

The point to be noted is that both, interaction and integration are essential to interdisciplinary study and research. Interdisciplinarity is "... the interaction among two or more disciplines that may range from simple communication of ideas to the mutual integration of organizing concepts, methodologies, procedures, epistemology, terminology, data and organization of research and education in a fairly large field" (UNESCO, 1972: 25).

Thus, an interdisciplinary research is that mode of research which

\*Faculty and Former Head, University Department of Philosophy, Vinoba Bhave University, Hazaribag-825301 (Jharkhand) raviksc@gmail.com



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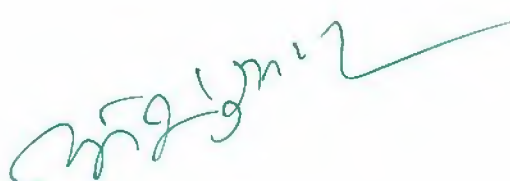
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भारतीय विज्ञान अकादमी की स्थापना वर्ष 1934 में सर सी. वी. रामन द्वारा की गई तथा तबसे इसका वैज्ञानिक पत्रिकाओं का प्रकाशन अत्यंत महत्वपूर्ण कार्यकलाप रहा है। अब यह अकादमी 10 जर्नलों का प्रकाशन कर रही है जिसमें विज्ञान की सभी अंतर्शाखाएं व्याप्त हैं। "करेंट साइंस" जर्नल जो करेंट साइंस असोसिएशन द्वारा प्रकाशित होता है - वह भी अकादमी के प्रबंध के अधीन ही है। विगत अनेक दशकों से इन जर्नलों ने अपनी विषय वस्तु की गुणता, निर्माण तथा समय पर विमोचन के लिए अत्यधिक ख्याति प्राप्त की है। इस मान्यता की पुष्टि बारंबार अंतर्राष्ट्रीय एजेन्सियों से उपलब्ध कराये गए (प्रावधानित) विविध मानदंड - जैसे संघात घटक, प्रशंसक सूचियों द्वारा की गई है। यह उल्लेख करने की आवश्यकता नहीं कि उच्च गुणता वाली प्रभागियों सामग्रियों से युक्त इन जर्नलों का मूल्य ऐसी साधारण राशि का रहा है। जिसे हम आपूर्ति करने में समर्थ हैं। हमारा निरंतर प्रयत्न जारी रहेगा। जर्नलों की गुणता में सुधार लाएं तथा यह निरंतर जारी रहेगा तथा सदा की तरह हमारा अविरत प्रयास होगा कि अपने मूल्यवान चंदादारों के प्रति उत्तम सेवा उपलब्ध कराते रहें।

आपको यह सूचित करते हुए हमें संतोष होता है कि अब अकादमी वर्ष-2018 के लिए अभिदानों (चंदा) नवीकरण /नए आदेश स्वीकार कर रही है। अकादमी के "अभिदान नवीकरण नीति" के अनुसार "रेजिनेस" तथा "करेंट साइंस" को छोड़कर कैलेंडर वर्ष के लिए जर्नलों के लिए आदेश स्वीकार किये जाते हैं। जिसके लिये जुलाई-जून अवधि भी स्वीकार्य है। इस पत्र के साथ मूल्य सूची तथा आदेश प्रपत्र संलग्न हैं। अकादमी के वेबसाइट में इसकी सॉफ्ट कॉपी उपलब्ध है (www.ias.ac.in)। अपने ग्रंथालय के लिए सभी जर्नलों के लिए 31 जनवरी 2019 तक नवीकरण / नये अभिदानों का भुगतान कर दें। आदेश प्रपत्र में उल्लेखित भुगतान विवरण के अनुसार NEFT bank अंतरण द्वारा भुगतान किया जा सकता है। इस दिनांक के बाद प्राप्त आदेशों पर प्रतियों की उपलब्धता के आधार पर विचार किया जाएगा।

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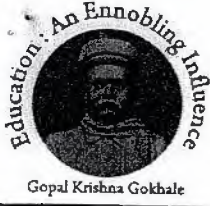
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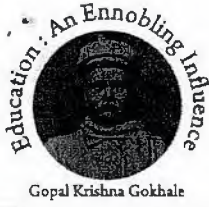
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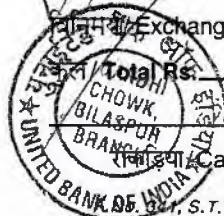
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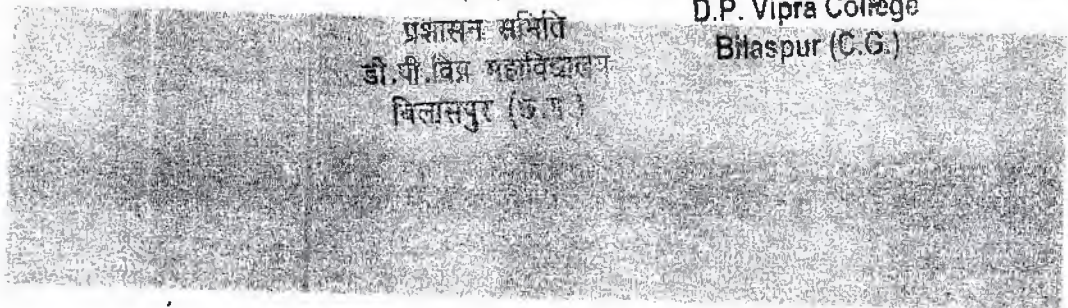
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संदर्भ :- आपका देयक क्र. 48/ग्रंथा/2019 दिनांक 31.01.2019

महोदय/महोदया,

कृपया इस महाविद्यालय पुस्तकालय को निम्नांकित पत्रिका की सदस्यता जनवरी 2019 से प्रदाय कर अनुग्रहित करें, एवं एक प्रति नियमित रूप से प्रदाय करने की व्यवस्था करें। इस हेतु आपके देयक के अनुसार कास्ट ड्राफ्ट क्रमांक ..... दिनांक ..... बैंक ..... शाखा बिलासपुर द्वारा राशि 600.00 रु. (छ. से 2000 मात्र) प्रेषित की जा रही है।

कृपया प्राप्ति स्वीकृति एवं कार्यालयीन रसीद भेजें।

“सधन्यवाद”

1. Artha Vijnana - 2019



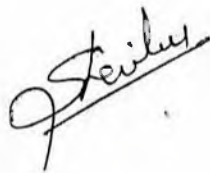
अध्यक्ष

प्रशासन समिति

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

प्रभारी प्राचार्य

डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





आहर्ता कार्यालय का नाम / NAME OF DRAWING OFFICE

युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA BILASPUR (BILASPUR)  
GNC673

14-02-2019  
D D M M Y Y Y Y

माँग पर / ON DEMAND PAY

ARTH VIJNANA GOKHALE INSTITUTE OF POLITICS  
का या उनके आदेश पर / OR ORDER

रुपये/Rupees

Six Hundred only

प्राप्त मूल्य के लिये

अदा करें / FOR VALUE RECEIVED

₹

\*\*\*\*\*600.00

Purchaser: D.P.VIPRA COLLEGE

549111

Payable at par at all branches excepting the issuing branch.

Poona

P00607

प्राधिकृत हस्ताक्षरकर्ता / AUTHORISED SIGNATORY(S)  
(S.S.NO.)

अदाकर्ता शाखा / DRAWEE BRANCH

\*\* ~~MPDQC~~ Not Over INR. 600.00 \*\*\*\*\*

ISSUED UNDER SINGLE SIGNATURE

⑈549111⑈ 000027000⑈

16

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS-2011  
Valid for 3 months

9  
8  
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2  
1

युनाइटेड बैंक ऑफ़ इंडिया  
UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी,  
कोलकाता - 700 001  
H. O. : 11, Hemanta Basu Sarani,  
Kolkata - 700 001

CANC. शाखा/Branch

14/02/19. दिनांक/Date

निर्माकित मांग ड्राफ्ट/भुगतान आदेश/डक  
अंतरण की आवश्यकता है

D. D./P. O./M. T. wanted as under

स्थान/Place PUNE

के पक्ष में/Favouring Arth Vijnana

Gokhale Institute of Politics

in economics राशि/Amount Rs. 600 = 10 रु०

विनिमय/Exchange Rs. 50 = 10 रु०

50 = 10 रु०

CHOWK,  
BILASPUR  
BRANCH

F. No. 10/09, 5,000 Pads

*(Handwritten signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



2018-19

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

Total Rs. 1,37,154/-

**Contingent Bill**

Voucher No. 05

For 03/04/18

Head of the Charge

Lib. A/c.

①

44988/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTR 2 S.B. A/c. 1182 Chg. 520031 purchase of D.D. No. 9096 paid to Sakata Prakashan Kanpur towards Lib. books purchase bill No. 1453 1454. D.D. Rs. - 44988/- Bank charge. - 212/-	45200
		45200

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*(Signature)*

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Printed Books are Under Tarrif Item No. 4901 & 4903

Under GST Exempt Category

Registration No. : UPSA34000370

Addhar : 878436454294

PAN : ABQPY4393P

Bank : Punjab National Bank

'C' Govind Nagar, Kanpur

Account No. : 1035002100012418

IFSC Code : PUNB0103500

MICR Code : 208024016

Bill



समता प्रकाशन  
SAMATA PRAKASHAN

PUBLISHERS & BOOK SELLERS

BAJRANG NAGAR, RURA

KANPUR-DEHAT (U.P.) - 209303

Mob. : 9450139012, 9455589663

E-mail : samataprakashanrura@gmail.com

To, प्राचार्य

द्वारिका प्रसाद विद्यु महाविद्यालय

बिलासपुर

जि० - बिलासपुर (द.प्र.)  
495001

Bill No. 1453

Date 7/03/2018

आपके क्रयदेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें पोस्ट /  
रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन ..... भेज दी गयी हैं। रसीद सं०/बिल्टी सं० .....  
दिनांक ..... वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य	शुद्ध राशि
				₹0	₹0
1-	लोक प्रशासन सिद्धान्त एवं व्यवहार	5	550/-	2750/-	
2-	भारतीय प्रशासन	5	850/-	4250/-	
3-	विकास प्रशासन के क्रियात्मक कार्यक्रम	5	225/-	1125/-	
4-	भारत में राज्य प्रशासन	5	400/-	2000/-	
5-	भारत एवं विदेशों में स्थानीय सरकारें	5	750/-	3750/-	
6-	अनुसूचित जातियों एवं ग्रामीण विकास कार्यक्रम	5	675/-	3375/-	
7-	भारत में ग्रामीण एवं सामाजिक विकास (भाग्य) 1 भाग	4	700/-	7000/-	
8-	पंचायती राज व्यवस्था	5	575/-	2875/-	
9-	तुलनात्मक लोक प्रशासन	5	900/-	4500/-	
10-	सामिक प्रशासन	5	950/-	4750/-	
11-	लोक प्रशासन में अनुसंधान पद्धतियाँ	5	750/-	3750/-	
12-	लोक सेवावर्गीय प्रशासन	5	600/-	3000/-	
13-	औद्योगिक सम्बन्ध एवं सेवावर्गीय प्रबन्ध	5	500/-	2500/-	
14-	प्रशासनिक विचारक	5	750/-	3750/-	
15-	वितीय प्रशासन	5	695/-	3475/-	
		74		52850/-	
				16912/-	
				35938/-	

PAID & CANCELLED

₹ 32%

FUNCTIONED & ASSEMBLY FURNISHMENT

Rs. Thirty five Thousand Nine Hundred Thirty Eight only कुल योग 35938/-

PRINCIPAL  
D.P. Vira College

Terms

- ★ पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
- ★ बिल का भुगतान R.T.G.S./NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जायेगा।
- ★ इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (उ० प्र०) न्यायालय द्वारा निर्णीत होगी।
- ★ उपलब्ध पुस्तकों की आपूर्ति की गई है।

RK व्यवस्थापक

Printed Books are Under Tarrif Item No. 4901 & 4903

Under GST Exempt Category

Registration No. : UPSA34000370

Addhar : 878436454294

PAN : ABQPY4393P

Bank : Punjab National Bank

'C' Govind Nagar, Kanpur

Account No. : 1035002100012418

IFSC Code : PUNB0103500

MICR Code : 208024016

Bill



समता प्रकाशन  
SAMATA PRAKASHAN

PUBLISHERS & BOOK SELLERS

BAJRANG NAGAR, RURA

KANPUR-DEHAT (U.P.) - 209303

Mob. : 9450139012, 9455589663

E-mail : samataprakashanrura@gmail.com

Bill No. 1454

Date 7/3/2018

To, प्राचार्य,  
द्वारिका प्रसाद मिश्र महाविद्यालय  
बिलासपुर  
जि० - बिलासपुर (छ.ग.)  
495001

आपके क्रयादेश क्रमांक दिनांक के अनुसार निम्नलिखित पुस्तकें पोस्ट / रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन भेज दी गयी हैं। रसीद सं०/बिल्टी सं० दिनांक वजन भाड़ा देय/दत्त द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु० पै०	शुद्ध राशि रु० पै०
1-	किन्नर कथा	1	300/-	300/-	
2-	गुलाम मंडी	1	395/-	395/-	
3-	जाली सोपान	1	495/-	495/-	
4-	मैं हिजाड़ा --- मैं लश्मी!	1	175/-	175/-	
5-	मुन्गी मोवाइल	1	395/-	395/-	
6-	मैं जायल ---	1	250/-	250/-	
		6		2010/-	
				422/-	1588/-
7-	लिंग विद्यालय एवं समाज		400/-	400/-	
8-	थर्ड जेन्डर के संघर्ष का अध्याय		450/-	450/-	
9-	थर्ड जेन्डर कथा काव्योचना	1	650/-	650/-	
10-	थर्ड जेन्डर, हिन्दी कहानियों	1	300/-	300/-	
11-	हम भी इंसान हैं	1	300/-	300/-	
12-	थर्ड जेन्डर अनुभूति कहानियाँ	1	300/-	300/-	
13-	किन्नर विमर्श साहित्य के आइने में	1	300/-	300/-	
14-	हिन्दी उप-जातों के आइने में थर्ड जेन्डर	1	395/-	395/-	
15-	भारतीय साहित्य एवं समाज में लतीफ लिंगी विमर्श	1	395/-	395/-	
16-	आम ए.क.ए.क.डी. केल करे (भाग 3)। मे	3	295/-	295/-	
		19		7500/-	
				11285/-	
				3611/-	7674/-

Rs. Nine Thousand Two Hundred Sixty Two only

कुल योग 9262/-

Terms

- \* पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
- \* बिल का भुगतान R.T.G.S./NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जायेगा।
- \* इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (30 प्र०) न्यायालय द्वारा निर्णीत होगी।
- \* उपलब्ध पुस्तकों की आपूर्ति की गई है।

RK व्यवस्थापक

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.P.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 49,400.00 (उन्चास हजार चार सौ रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं 2,26,445.00 (दो लाख छब्बीस हजार चार सौ पैतालीस रुपये मात्र) पुस्तक हेतु हो गया है। शेष राशि में से (1,07,830.00) (एक लाख सात हजार आठ सौ तीस रुपये मात्र) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1453/ 07.03.2018	35938.00
02	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
03	Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001	2018/MAR/#09/ 15.03.2018	17150.00
04	Ellora Book Depot old High court Road Bilaspur(C.G.)	213,214,215 20.03.2018	32657.00
05	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
06	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	62. 22.03.2018	4428.00
कुल योग			(1,07,830.00)

शब्दों में - (एक लाख सात हजार आठ सौ तीस रुपये मात्र)।

PAID & CANCELLED

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

23/3/18

23/3/18

PRINCIPAL  
D.P. Vipra College

Bilaspur (C.G.)

युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA  
GANDHI CHOWK (BILASPUR)  
GNC673

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DDMMYYYY  
03-04-2018

मांग पर / ON DEMAND PAY \*\*\*\*\*SAMATA PRAKASHAN\*\*\*\*\*

को या उनके आदेश पर / OR ORDER  
प्राप्त मूल्य के लिये

रुपये/Rupees

Forty Four Thousand Nine Hundred  
Eighty Eight only

\*\*\*\*\* 44,988.00

अदा करें / FOR VALUE RECEIVED

9096

Payable at par at all Branches except Issuing Branch  
Payable at par at all branches excepting the issuing branch.

प्राधिकृत हस्ताक्षरकर्ता / AUTHORISED SIGNATORY(S)  
(S.S.NO.)

CANPUR  
अदाकृत शाखा / DRAWEE BRANCH  
MPDDO

KNP503

ISSUED UNDER SINGLE SIGNATURE

\*\*\*\*\* Not Over INR. 44,988.00 \*\*\*\*\*

⑈009096⑈ 000027000⑈

16

**PAID & CANCELLED**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**युनाइटेड बैंक ऑफ़ इंडिया**  
**UNITED BANK OF INDIA**

प्र. का. : 11, हेमन्त बसु सरणी,  
कोलकाता - 700 001

H. O. : 11, Hemanta Basu Sarani,  
Kolkata - 700 001

Bilaspur शाखा/Branch  
दिनांक/Date

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक

अंतरण की आवश्यकता है

D. D./P. O./M. T. wanted as under

स्थान/Place Kanpur Dehat

के पक्ष में/Favouring Somato  
Prakash

राशि/Amount Rs. 44988/- रु०

विनिमय/Exchange Rs. 212/- रु०

कुल/Total Rs. 45200/- रु०

रोकड़िया / Cashier

341. DDTraders-10/09, 5,000 Pads

*Handwritten signature in green ink*

PRINCIPAL  
Vipra College

2018-19

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 04

For 03/04/18

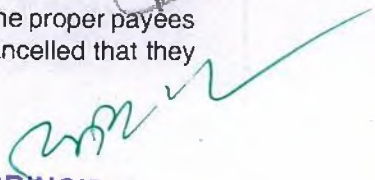
Head of the Charge Lib. A/c.

(9)

5900/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ S.B. A/c. 1182 Cha. 520035 Intlibnet - NList Renewal for Online RTGS.	5900
		5900

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

COUNTER FOIL	
UNITED BANK OF INDIA	
Gandhi Chowk Branch	
UTBI 0GNC673	
Received from :	
D. P. Vipra College Bilaspur	
Cheque No. : 520035	
Cheque Date : 19/03/2018	
Branch/sol ID :	
Sender A/C No. : 1539010001182	
Amount Remitted : 5900 = 00	
Exchange Rs. :	
TOTAL Amount : 5900 = 00	
Beneficiary A/C No. : 31104082931	
Rupees :	
Five thousand Nine Hundred Only.	

**PAID & CANCELLED**

*Signature*  
**Incharge Principal,**  
**D. P. Vipra College,**  
**Bilaspur (C.G.)**

UTBIN 18093609786



Bank Seal & Signature

Bank S

*Signature*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 -Email-dpvipracollege@gmail.com

नोट शीट

दिनांक 26.03.2018

विषय:- INFLIBNET-NLIST की नवीनीकरण बाबत।

महाविद्यालय को INFLIBNET-NLIST सेवा विगत 2016 से महाविद्यालय ग्रंथालय को उपलब्ध है, इसे पुनः नवीनीकरण किया जाना है। उक्त संस्था को 5900.00 रु. (पाँच हजार नौ सौ रु.) मात्र RTGS द्वारा भुगतान की अनुमति प्रदान करें।

आवेदन के साथ देयक का ऑनलाईन बिल संलग्न है।

**PAID & CANCELLED**

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

*[Signature]*  
26.03.18

*[Signature]*  
28.3.18

*[Signature]*

**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information services Infrastructure of Scholarly Content (N-LIST)**  
**Quotation**

**Name and Address of Subscriber**

To,  
Principal,  
DPVipra College  
Old High Court Road  
Bilaspur

Date : 2018-03-26 14:19:12(Website)  
Ref No : INF/N-LIST/2018/5908

Chhattisgarh [ GST State Code ]-22 [ CT ] Pincode - 495001  
GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5900.00</b>

Rs : Five Thousand, Nine Hundred point Zero Zero Only .  
TDS is not applicable on membership fee.

**PAID & CANCELLED**

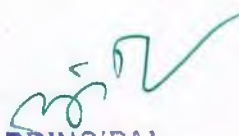
GSTIN. 24AAAT11480J1ZS

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**Important Note:**

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar
  - Membership Fee once paid is not refundable.**
- Payment should be made within 15 days of receipt of quotation.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Sincerely Yours



**Ashok Kumar Rai**  
Scientist - D

2018-19

DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)

Contingent Bill

Voucher No. 07

For 04/04/18

Head of the Charge Lib. A/c.

3

12823/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRZ S.B. A/c. 1182 chq. 520036 Paid to Arya book Depot Bilaspur toward Lib. BOOKS purchase. bill NO. 60, 61.	12823
		12823

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

Principal  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 -Email-dpvipracollege@gmail.com

नेट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 49,400.00 (उन्चास हजार चार सौ रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं 2,26,445.00 (दो लाख छब्बीस हजार चार सौ पैतालीस रुपयें मात्र) पुस्तक हेतु हो गया है। शेष राशि में से 1,07,830.00 (एक लाख सात हजार आठ सौ तीस रुपये मात्र) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1453/ 07.03.2018	35938.00
02	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
03	Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001	2018/MAR/#09/ 15.03.2018	17150.00
04	Ellora Book Depot old High court Road Bilaspur(C.G.)	213,214,215 20.03.2018	32657.00
05	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
06	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	62. 22.03.2018	4428.00
कुल योग			1,07,830.00

शब्दों में - (एक लाख सात हजार आठ सौ तीस रुपये मात्र)

**PAID & CANCELLED**

ग्रंथपाल/प्रमारी प्राचार्य/अध्यक्ष

23/3/18

23/3/18

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Tin No. : 88044300142  
Pan No : APJPC 9728D

|| Shri Ganeshya Namah || ARYA BOOK DEPOT GSTIN 22APJPC9728D1Z4 : 9179192630

# ABD ARYA BOOK DEPOT

Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)

ARYA BOOK DEPOT Book Sellers, Publishers & Suppliers

No. 60

Date 22/3/18

M/S. प्रचार. श्री जी-विद्य कौशिक, दिल्ली 2 (क.स.)

Your Order No. \_\_\_\_\_ Date \_\_\_\_\_

Qty.	Particulars	Rate	Amount	Discount	Total Amount
	असेट मशीन (अक्षर)				
	10 मशीन	1000	10000		
1	H.B. के medical pants - Vardham	1995	1995		
			11995	10%	
				30%	
				3500	8395 ✓

UTBZ S.B. Chg. 520036

Amt - 12823/-

04/04/18

**PAID & CANCELLED**

2016  
SANCTIONED & PASSED FOR PAYMENT  
RS.....  
Principal

Please Pay to my A/c. No. 34974760563  
Bank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.)  
IFSC Code - SBIN 0000336

*[Signature]*  
Signature

*[Signature]*  
PRINCIPAL  
D.P. Vigna College  
Bilaspur

Tin No. : 88044300142  
Pan No : APJPC 9728D

|| Shri Ganeshya Namah || GSTIN-22APJPC9728D1Z4

9179192630  
12345678901234

# ABD ARYA BOOK DEPOT

Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)  
ARYA BOOK DEPOT Book Sellers, Publishers & Suppliers

GSTIN-22APJPC9728D1Z4

No. 61

Date 22/3/18

M/S. श्री पी. वी. प्रिय कॉलेज बिल्डिंग बिल्डिंग - बिलासपुर

Your Order No. \_\_\_\_\_ Date \_\_\_\_\_

Qty.	Particulars	Rate	Amount	Discount	Total Amount
2	बाल्य रक्तमाला - अ. प्र. प्र. -	320	640		
1	II - खोज -	200	200		
3	I -	200	600		
1	उत्तर मीरा विज्ञान I - शमी	400	400		
1	मंगल ग्रहण विज्ञान - सुधाकर	325	325		
2	मंगल का आकाशशास्त्र - शोभ	180	360		
2	बाली - श्रीरामलाल	120	240		
2	अज्ञेय को खोज - सिद्धेश्वर	175	350		
2	मंगल भाषा - अमर	225	450		
3	रिथामने में - जिलिकाना	75	150		
1	लघुचरित्र - वीणा	210	210		
2	मंगल शिखर - अमर	350	700		
2	नीला मय -	130	260		
2	चोखा -	100	200		
2	रिथामने शिखर -	225	450		
<b>SANCTIONED FOR PAYMENT</b> <b>PASSED FOR PAYMENT</b> <b>RS. 5535</b> 22/3/18					

PAID & CANCELLED

4428

Please Pay to my A/c. No. 34974760563  
Bank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.)  
IFSC Code - SBIN 0000336

Signature

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

2018-19

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

4

**Contingent Bill**

Voucher No. 06

For 04.104/18

Head of the Charge Lib. Alc.

32657/.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB2 S.B. Alc. 1182 Chq. S20033 Paid to A Ellora book Depot Bilaspur toward Lib. books purchase bill no. 213, 214, 215.	32657
		32657

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*Chand*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 -Email-dpvipracollege@gmail.com

नेट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 49,400.00 (उन्चास हजार चार सौ रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं 2,26,445.00 (दो लाख छब्बीस हजार चार सौ पैतालीस रुपये मात्र) पुस्तक हेतु हो गया है। शेष राशि में से 1,07,830.00 (एक लाख सात हजार आठ सौ तीस रुपये मात्र) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1453/ 07.03.2018	35938.00
02	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
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04	Ellora Book Depot old High court Road Bilaspur(C.G.)	213,214,215 20.03.2018	32657.00
05	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
06	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	62. 22.03.2018	4428.00
कुल योग			1,07,830.00

शब्दों में - (एक लाख सात हजार आठ सौ तीस रुपये मात्र)

PAID & CANCELLED

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

23/3/18

23/3/18

PRINCIPAL

Bilaspur (C.G.)



GSTIN-22AIPC9929G1ZJ

|| Shri Ganeshya Namah ||

PAN No. : AEIPC9929G

Ph. : 07752-606061

Tin No. : 22804100314

Mobile : 98271-70643

**ELLORA BOOK DEPOT**

**EBD**

Old High Court Road, Bilaspur (C.G.)  
Book Sellers, Publishers & Suppliers

Date 20.13.18

No. 213

M/S. प्राचार्य डी. पी. विप्र महाविद्यालय बिशाखपुर (छ.ग.)

Your Order No. .... Date .....

Qty.	Particulars	Rate	Amount	Discount	Total Amount
5	आधुनिक सामान्य मनोविज्ञान - सिह	345	1725		
5	असामान्य -	445	2225		
3	लक्षितलक्षणा मनोविज्ञान	295	885		
1	मनोविज्ञान विज्ञान	900	900		
9	नगरीय भूगोल	300	2700		
1	लक्षणा	1200	1200		
10	शुद्ध संस्कृत तकनीकी	250	2500		
1	शैलकुह के विषय	950	950		
1	शैलकुह के विषय	400	400		
1	शैलकुह के विषय	300	300		
1	शैलकुह के विषय	300	300		
1	शैलकुह के विषय	350	350		
1	शैलकुह के विषय	495	495		
1	शैलकुह के विषय	495	495		
1	शैलकुह के विषय	800	800		
1	शैलकुह के विषय	800	800		
1	शैलकुह के विषय	300	300		
1	शैलकुह के विषय	1600	1600		
1	शैलकुह के विषय	895	895		
Please Pay to My A/c. No. 32489322242					
Bank: SBI, Main Branch, Old High Court Road, Bilaspur					
GSTIN: 22AIPC9929G1ZJ					
PAN: AEIPC9929G					
TIN: 22804100314					
19720					

PAID & CANCELLED

UTBZ S.B. (Ch.)  
520033  
Amd- 32657/-  
04/04/18

PASSE...  
RS.....  
20/3/18

Signature

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

GSTIN-22AIPC9929G1ZJ

|| Shri Ganeshya Namah ||

PAN No. : AEIPC9929G

Tin No. : 22804100314

Ph. : 07752-606061

Mobile : 98271-70643

**EBD**

**ELLORA BOOK DEPOT**

Old High Court Road, Bilaspur (C.G.)  
Book Sellers, Publishers & Suppliers

Date ..20/3/18

No. 214

M/S. ...*प्राचार्य, डी. पी. विप्रा महाविद्यालय, बिलासपुर (छ.ग.)*...

Your Order No. II Date .....

Qty.	Particulars	Rate	Amount	Discount	Total Amount
3	परिम बुझौस - कथ	700	2100		
5	----- - कत्री	300	1500		
2	आधुनिक शिक्षण इतिहास - नमि	500	1000		
1	----- शिक्षा - विष्ठा	235	235		
5	शिक्षण इतिहास - पंथ	300	1500		
5	भारतीय इतिहास में नावी - क्वी	250	1250		
5	इतिहास लेखन अध्याय - --	300	1500		
2	इतिहास क्रीडा - बिड	245	490		
2	शिक्षण इतिहास - ववेला	400	800		
2	इतिहास लेखन अध्याय - कुला	195	390		
2	----- अध्याय - शीतल	260	520		
5	भवार्थ का इतिहास - कत्री	250	1250		
2	प्राचीन भारत में नावी - श्रीरु	450	900		
5	भारतीय इतिहास में महिषासुर - यौजल	110	550		
2	आधुनिक भारत - नमि	600	1200		
2	----- शिक्षण - विष्ठा	400	800		
1	इतिहास लेखन विधिगत - शिखर	650	650		
5	George Orwell animal - शिखर	95	475		
1	the god of small - Ray	40	40		
			36930		

**PAID & CANCELLED**

Please Pay to My A/c. No. 32489322242  
Bank - SBI, Main Branch, Old High Court Road, Bilaspur  
IFSC Codes *SBIN0005336*

**PASSED FOR PAYMENT**

RS.....  
*[Signature]*  
Principal

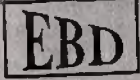
*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

GSTIN-22 IPC9929G1ZJ  
 PAN No.: AEIPC9929G  
 Tin No.: 22804100314

|| Shri Ganeshya Namah ||

Ph. : 07752-606061  
 Mobile : 98271-70643

# ELLORA BOOK DEPOT



Old High Court Road, Bilaspur (C.G.)  
 Book Sellers, Publishers & Suppliers

Date .... 20/3/18

No. 215

MIS. ... प्र. चर्चा, श्री. पी. पी. म. ए. बिलसपुर (C.G.)

Your Order No. ... III Date .....

Qty.	Particulars	Rate	Amount	Discount	Total Amount
5	The shadow lines	50	250		
2	Untouchable	105	210		
2	Justice Gokulnath	185	370		
4	Godan	40	160		
5	Kadambari	100	500		
			38420 ✓		
				125	
				157	
				5763	
					32657

**PAID & CANCELLED**

**SANCTIONED & PASSED FOR PAYMENT**  
 RS. ....

83-3-18  
 Principal

Please Pay to My A/c. No. 32489322242  
 Bank - SBI, Main Branch, Old High Court Road, Bilaspur  
 IFSC Code - SBIN0000336

Signature

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2018-19

8

## Contingent Bill

Voucher No. 06

For 04/04/18

Head of the Charge Lib. A/c

17150/

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ S.R. A/c. 1182 Chg. 520032 Paid to Click Shop Bilaspur forward Lib. books purchase bill NO. 09.	17150
		17150

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra  
Bilaspur

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. 07752-424497 -Email-dpvipracollege@gmail.com

नेट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा 4,00,000.00 (चार लाख रुपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया है जिसमें से 49,400.00 (उन्चास हजार चार सौ रुपये मात्र) की राशि का भुगतान शोध पत्रिका एवं 2,26,445.00 (दो लाख छब्बीस हजार चार सौ पैतालीस रुपये मात्र) पुस्तक हेतु हो गया है। शेष राशि में से 1,07,830.00 (एक लाख सात हजार आठ सौ तीस रुपये मात्र) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1453/ 07.03.2018	35938.00
02	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
03	Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001	2018/MAR/#09/ 15.03.2018	17150.00
04	Ellora Book Depot old High court Road Bilaspur(C.G.)	213,214,215 20.03.2018	32657.00
05	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
06	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	62. 22.03.2018	4428.00
कुल योग			1,07,830.00

शब्दों में - (एक लाख सात हजार आठ सौ तीस रुपये मात्र)

PAID & CANCELLED

ग्रंथपाल/प्रभारी प्राचार्य/अध्यक्ष

23/3/18

23/3/18

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# Clikshop.co.in

NEAR SANTOSHI MANDIR ASHOK NAGAR, Dist.: BILASPUR [ C.G. ]  
Mobile No. -: 7828291420 , 8109658338  
EMAIL - info@clikshop.co.in

## INVOICE

INVOICE CONTROL NO. 2018/MAR/#09

Clikshop.co.in  
Near santoshi mandir , Ashok Nagar  
Bilaspur, Chhattisgarh 495001  
Telephone: 8109658338, 7828291420  
Email: info@clikshop.co.in  
Web Site: <http://clikshop.co.in>

Date -: 15-03-2018

### BILL TO -

D.P. Vipra College  
Old High Court Road  
Bilaspur, Chhattisgarh 495001

Product Order No. -: 2018/MAR/#09

S.No.	BOOK NAME	UNIT MRP	CLIKSHOP PRICE	DISCOUNT %	QUANTITY	TOTAL AMOUNT
1	REAL ANALYSIS (H.K. PATHAK)	350	280	20	5	1400
2	COMPLEX ANALYSIS	380	305	20	5	1525
3	PARTIAL DIFFERENTIAL EQU. (H.K. PATHAK)	350	280	20	5	1400
4	ADVANCE ABS ALGEBRA (H.K. PATHAK)	360	288	20	5	1440
5	FUZZY SETS & FUZZY LOGIC (G. KLIR)	539	442	18	5	2210
6	COMPUTER ARCHITECTURE BY KAMAL	160	128	20	10	1280
7	DATA COMMUNICATION & NETWORKING BY KAMAL	480	408	15	10	4080
8	FLUID DYNAMIC ( H.K. PATHAK )	310	255	18	5	1275
9	FUNCTIONAL ANALYSIS BY J.N. SHARMA	295	236	18	5	1180
10	DISCRETE MATHEMATICS BY M.K. GUPTA	340	272	20	5	1360

TOTAL AMOUNT 17150 RS

### OTHER COMMENT :

- CHEQUE WILL BE IN THE NAME OF "CLIKSHOP".
- PAN NO.- AAKFC3738K

ACCOUNT NO. - 760900301000433

SANCTIONED  
PASSED FOR PAYMENT  
RS .....

31/3/18

PAID & CANCELLED

DTBZ SB. Chq. 520032  
Amt. - 17150/-  
04/04/18

clikshop

online book store

clikshop

PRINCIPAL  
D.P. Vipra College  
Bilaspur

2018-19

DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)

6

Contingent Bill

Voucher No. 06

For 04/04/18

13336/.

Head of the Charge Lib. books. A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ S.B. A/c. 1182 Chq. S20016 Paid to Gupta Pustak Mandir L.L.P. Raipur toward Lib. books. Purchase. bill NO-278 605.	13336
		13336

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra Collera  
Bilaspur C.G.



युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK(BILASPUR)  
BILASPUR - 495001  
IFS Code : UTBI0GNC673

VALID FOR THREE MONTHS ONLY

15 03 2018  
D D M M Y Y Y Y

या धारक को Or Bearer

Gupta Pustak Mandir L.P.P

रुपये Rupees Thirteen thousand three hundred thirty

six only

अदा करें

336=00

**CANCELLED**

PRINCIPAL D.P.VIPRA COLLEGE, BILASPUR

A/c No. 1539010001182

अध्यक्ष

प्रशासन समिति

डी. पी. विप्र महाविद्यालय

In. PRINCIPAL  
D.P. Vipra College

Payable at par at all branches (छ. ग.)  
सभी शाखाओं में सममूल्यपर दें

(AUTHORISED SIGNATURE ONLY)  
कृपया ऊपर हस्ताक्षर करें Please sign above this line.

SBF/SB

520014 495027003 001182 31

नौ सौ पचासी रुपये ) मात्र। राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	R.P.H.&Sons 35/297, Naubasta, Lohamandi, Agra(u.p) 282002	31 / 21.01.2018	3138.00 ✓
02	Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p) 250002	CS01904 / 23.01.2018	16931.00 ✓
03	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 278 09.02.2018	5041.50 ✓
04	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 605 09.02.2018	8295.00 ✓
05	भोजली जैवंश गया प्रसाद साहू मु.पो. करगी. कोटा जिला बिलासपुर (छ.ग.)	18 / 12.02.2018	2800.00
06	Pragati Prakashan 240 W.K. Road Meerut (u.p)	17-18 / 3696 17.02.2018	24780.00 ✓
योग			60985.5

**PAID & CANCELLED**

शब्दों में - साठ हजार नौ सौ पचासी रुपये मात्र।

Ch. No. 520016

Amount - 13336/-

4/04/18

ग्रंथपाल / प्रभारी / प्राचार्य / अध्यक्ष

4/5-3-18

8/3/18

PRINCIPAL  
D.P. Vipra College





युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK(BILASPUR)  
BILASPUR - 495001  
IFS Code : UTBI0GNC673

AA Payee Only

Gupta Pustak Mandir L.P.P

रुपये Rupees

Thirteen thousand three hundred thirty six only

VALID FOR THREE MONTHS ONLY  
D D M M Y Y Y Y

या धारक को Or Bearer

A/c No. 1539010001182

अदा करें ₹ 13336=00

*[Handwritten Signature]*

PRINCIPAL D.P.VIPRA COLLEGE, BILASPUR

अध्यक्ष  
प्रशासन समिति  
डी.पी. विप्रा महाविद्यालय  
(छ.प.)

*[Handwritten Signature]*  
In. PRINCIPAL  
D.P. Vipra College

Payable at par at all branches (छ.प.)  
सभी शाखाओं में सममूल्य पर देय

(AUTHORISED SIGNATORY)  
कृपया ऊपर हस्ताक्षर करें Please sign above this line.

⑈ 5 200 1 4 ⑈ 4 9 5 0 2 7 0 0 3 ⑈ 0 0 1 1 8 2 0 0 ⑈

PAID & CANCELLED

*[Handwritten Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur

**Gupta Pustak Mandir L.L.P**  
**Satti Bazar Raipur C.G**  
**GSTIN/UIN: 22AAPFG6964Q1ZJ**  
**Contact : 0771-2533243, 4099243,9329100851**  
**E-Mail : 7974220323 ( WhatsApp Order )**

Invoice No. GPM/FEB/278

Dated 9-Feb-2018

Ref. No.

**To , DWARIKA PRASHAD VIPRA MAHAVIDYALAY BILASPUR**

SI No.	Description of Goods	HSN/SAC	Item Code	QTY	Rate	per	Disc. %	Gross Amt	Disc. Amt	Amount
1	PRAGYA FIN ACCOU WITH TAL HINDI	4901	5092	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
2	PRAGYA PROGRAMING IN C -ENG	4901	1030	2	175.00	Nos	30 %	350.00	105.00	245.00
3	PRAGYA MS-OFFICE -HINDI	4901	1177	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
4	PRAGYA DATA STRUCTURE HINDI	4901	1149	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
5	Pragya Programming in C	4901	D103	5	160.00	Nos	30 %	800.00	240.00	560.00
6	PRAGYA CONCEPT OF JAVA-H	4901	10986	5	175.00	Nos	30 %	875.00	262.50	612.50
7	PRAGYA MULTIMEDIA AT RUN -HINDI	4901	27	2	160.00	Nos	30 %	320.00	96.00	224.00
Discount : 30 %									2,143.50	
Packing Forwarding GST										5,001.50
ROUND OFF										40.00
										0.50
Total				44				7,145.00	2,143.50	₹ 5,042.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Thousand Forty Two Only**

Prev. Balance:

Bill Amt. : 5,042.00 Dr

Net Balance: 5,042.00 Dr

HSN/SAC

4901

Taxable Value

5,041.50

Total 5,041.50

Tax Amount (in words) : NIL

Remarks:

1bandal count sonam jeevan

Company's Bank Details

Bank Name : ICICI BANK A/C GPM 0124(LLP)

A/c No. : 658105600124

Branch &amp; IFS Code : SADAR BAZAR RAIPUR &amp; ICIC0006581

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gupta Pustak Mandir L.L.P

Prepared by

Verified by

Authorised Signatory

gpm.raipur@gmail.com

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

Paid by UTBI. SB. chq. 520016  
 Rs. 13336/- dt 15/3/18

**PAID & CANCELLED**

**RECEIVED & PASSED FOR PAYMENT**  
 RS. 50310  
 OP. Prudhvi

TIN No. :

Bill of Supply

Phone(O): 0771-2533243, 4099243

**Gupta Pustak Mandir L.L.P**  
 Satti Bazar Raipur C.G  
 GSTIN/UID: 22AAPFG6964Q1ZJ  
 Contact : 0771-2533243, 4099243, 9329100851  
 E-Mail : 7974220323 ( WhatsApp Order )

Invoice No. GPM/FEB/605  
 Ref. No.

Dated 19-Feb-2018

To . DWARIKA PRASHAD VIPRA MAHAVIDYALAY BILASPUR

SI No.	Description of Goods	HSN/SAC	Item Code	QTY	Rate	per	Disc. %	Gross Amt	Disc. Amt	Amount
1	PRAGYA ASP NET-ENG	4901	55	5	175.00	Nos	30 %	875.00	262.50	612.50
2	PRAGYA MULTIMEDIA AT RUN -ENG	4901	45	5	175.00	Nos	30 %	875.00	262.50	612.50
3	PRAGYA MULTIMEDIA AT RUN -HINDI	4901	27	5	160.00	Nos	30 %	800.00	240.00	560.00
4	PRAGYA CONCEPT OF JAVA--E	4901	17675	5	190.00	Nos	30 %	950.00	285.00	665.00
5	PRAGYA ASP NET-HINDI	4901	1167	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
6	PRAGYA INT AND WEB DESIGN-ENG	4901	1194	5	200.00	Nos	30 %	1,000.00	300.00	700.00
7	PRAGYA PHOTOSHOP @RUN	4901	16872	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
8	PRAGYA INTERNET PROGRAMMING	4901		10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
9	Pragya Programming in C	4901	D103	5	160.00	Nos	30 %	800.00	240.00	560.00
10	PRAGYA PROGRAMING N C -ENG	4901	1030	5	175.00	Nos	30 %	875.00	262.50	612.50
	PRAGYA CONCEPT OF JAVA--H	4901	10986	5	175.00	Nos	30 %	875.00	262.50	612.50
Discount : 30 %								3,555.00		
Fright A/c										8,295.00
										40.00
Total				70				11,850.00	3,555.00	₹ 8,335.00

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Thirty Five Only

E. &amp; O.E

Prev. Balance: 5,042.00 Dr  
 Bill Amt. : 8,335.00 Dr  
 Net Balance: 13,377.00 Dr

PAID & CANCELLED  
 PASSED FOR PAYMENT  
 RS.....

HSN/SAC

Taxable Value

4901

Total 8,295.00

Tax Amount (in words) : NIL

Remarks:

one bundal count tanu pawan

Company's Bank Details

Bank Name : ICICI BANK A/C GPM 0124(LLP)

A/c No. : 658105600124

Branch &amp; IFS Code : SADAR BAZAR RAIPUR &amp; ICIC0006581

for Gupta Pustak Mandir L.L.P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

gpm.raipur@gmail.com

Verified by

Authorised Signatory

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2018-19

2

## Contingent Bill

Voucher No. 26

For 13/04/18

Head of the Charge Lib. A/c.

3000/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Beihy UTBZ S.R. A/c. 1182 Cha. S20104 Purchase of D.D. No. 9098 Paid to The Geographical Society of India Kolkata towards Theses. Magazine Membership. D.D. Rs. - 3000/- Bank charge - 50/-	3050
		3050

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

*m. j. d. i.*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**THE GEOGRAPHICAL SOCIETY OF INDIA**  
**DEPARTMENT OF GEOGRAPHY, UNIVERSITY OF CALCUTTA**

35, BALLYGUNGE CIRCULAR ROAD, KOLKATA-700 019, INDIA  
e-mail : geosocietyindia@gmail.com  
website : www.geographicalsocietyofindia.org.in  
Phone : 91 33 65500698

Ref. : Sec./D-33/268

Date : 27.03.2018

The Principal  
D.P. Vipra College  
Bilaspur-495001, Chhattish Garh

**PAID & CANCELLED**

Dear Sir,

We are returning herewith the Demand Draft no. 009082 dated 15.3.2018 of Rs.3,000/- on United Bank of India. The draft should have been drawn in favour of "The Geographical Society of India". You are requested to correct it.

Instead of Demand Draft you may make payment by Multicity cheque.

Please send the corrected Demand draft or Multicity cheque as early as possible.

Yours sincerely,

*Apurbarabi Ghosh*

(Prof. Apurbarabi Ghosh)

Hony. Secretary

The Geographical Society of India  
Ph. (033) 6550 0698 / (M) 94331 61773  
**THE GEOGRAPHICAL SOCIETY OF INDIA**  
**35, BALLYGUNGE CIRCULAR ROAD**  
**KOLKATA - 700 019**

युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA (BILASPUR)  
GNC673

19-04-2018 Y Y Y Y

\*\*\*THE GEOGRAPHICAL SOCIETY OF INDIA\*\*\*

मांग पर / ON DEMAND PAY

को या उनके आदेश पर / OR ORDER  
प्राप्त मूल्य के लिये

रुपये / Rupees Thousand only

\*\*\*\*\*3,000.00

अदा करें / FOR VALUE RECEIVED

₹

- 9
- 8
- 7
- 6
- 5
- 4
- 2
- 1

9098

Payable at par at all Branches except Issuing Branch

Payable at par at all branches excepting the issuing branch.

Kolkata (service)

SERA31

प्राधिकृत हस्ताक्षर / AUTHORISED SIGNATORY(S)  
(S.S.NO.)

Please sign above

अदाकर्ता शाखा / DRAWEE BRANCH

\*\*\* Do not Over INR. 3,000.00 \*\*\*

⑈009098⑈ 000027000⑈

16

**PAID & CANCELLED**

*(Handwritten Signature)*  
PRINCIPAL  
D.P. Vipra  
Ella

Valid for 3 months

MANIPAL TECHNOLOGIES LTD, KANAKPURA / CTIS-2010

युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

प्रधान कार्यालय : 11, हेमन्त बसु सरणी,  
कोलकाता-700 001

H. O. : 11, Hemanta Basu Sarani,  
Kolkata-700 001

GNC Bilaspur शाखा / Branch  
13/04/18 दिनांक / Date  
( निम्नांकित मांग ड्राफ्ट / भुगतान आदेश / डाक  
अंतरण की आवश्यकता है )  
(D.D./P.O./M.T. wanted as under)

स्थान/Place Kolkata

के पक्ष में/Favouring The Geographi  
Society of India

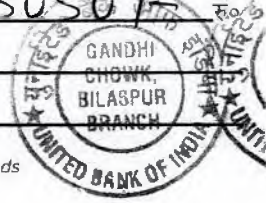
राशि/Amount Rs. 3000/- ₹०

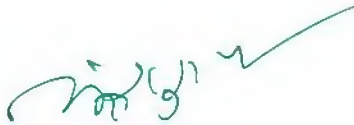
विनिमय/Exchange Rs. 50/- ₹०

कुल/Total Rs. 3050/- ₹०

रोकड़िया/Cashier

a. CE-8/10, 2000 Pads



  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2018-19

## Contingent Bill

Voucher No. 150

For 27/07/18.

3

Head of the Charge

Lib. A/c

300/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being. SBI C.A/c. 35004 Chq. No. 436812 Paid to Indians Journals. Com. Delhi toward. theses Magazine Membcr Ship. 2018-19.	300	
		300	

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, विलासपुर (छ.ग.)  
फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 25.06.2018

विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2018-19 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय द्वारा INDIANS JOURNALS.COM को वर्ष 2017-18 के लिए 04 शोध पत्रिकाओं हेतु 8900 रुपये चेक क्रं.-06006 दिनांक 18.01.2018 को भुगतान महाविद्यालय द्वारा किया गया था। उक्त प्रकाशक का पत्र प्राप्त हुआ है। जिसके अनुसार प्रकाशक को 9200 रुपये भुगतान किया जाना था। अतः अन्तर राशि 300 रुपये भुगतान किया जाना है।

अतः INDIANS JOURNALS.COM B-9,A-BLOCK, LOCAL SHOPING COMPLEX NARAINA BIHAR, RING ROAD, NEW DELHI-110028 को भुगतान की अनुमती प्रदान करें। अन्तर राशि के बिल का मूल प्रति सलग्न।

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⑈436812⑈ 4950020021 001010⑈ 29

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PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

27/2/2018

To

Principal  
D.P. Vipra College  
Old High Ct. Road, Tikapara Colony  
Bilaspur, Chhattisgarh  
India- 495 001  
Tel # 07752-424497

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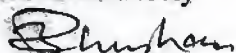
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3	Indian Journal of Clinical Psychology	2018	49021020	P+O	1	2500.00	2,500.00	2500.00
4	Bulletin of Pure & Applied Sciences- Zoology	2018	49021020	P+O	1	2000.00	2,000.00 (+)100.00	2100.00
5	The Geographer	2018	49021020	P+O	1	1000.00	1,000.00	1000.00

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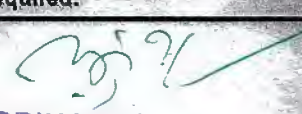
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फोन नं. 07732-25457 - E-mail: dvpr@vrcoll.edu@gmail.com

नोट शीट

दिनांक 09.01.2018

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगवाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम देना जाना प्रस्तावित है। वर्ष 2017-18 में पुस्तक एवं पत्र पत्रिकाओं के लिए महाविद्यालय बजट में 4,00,000 रुपये (चार लाख रुपये मात्र) का प्रावधान रखा गया है। जिनमें से 30350 रुपये शोध पत्र पत्रिकाओं का भुगतान हो चुका है। कृपया दिये हुए शोध पत्रिकाओं के देयकों को भुगतान की अलगती प्रसूत करें। सदस्यता फार्म संलग्न है।

क्र.	शोध पत्रिका/प्रकाशक	देयक क्र. दिनांक	राशि
01	Journal Of Mycology & Plant Pathology (Subscription For The Year 2018)	32/05/12/2017	12000.00
02	विज्ञान-सूत्र वार्षिक सम्पादक मकलम सुविर पी.सी. लेव, शॉप 3-4-2-0 सभाग कामपलेक्स बेसमेंट बस स्टैंड के सामने सिडार (म.प्र.) 4660	आजीवन सदस्य हेतु	3000.00
03	शिवना साहित्यिक त्रैमासिक सम्पादक मकलम सुविर पी.सी. लेव, शॉप 3-4-2-0 सभाग कामपलेक्स बेसमेंट बस स्टैंड के सामने सिडार (म.प्र.) 4660	आजीवन सदस्य हेतु	3000.00
04	Artha Vijnana (Quarterly Journal) Indian Journals, Com B-9A - Block, Local Shopping Complex, Naraina Vihar, Ring Road, New delhi - 110 028.	48/बंघा/2016	600.00
		1. International Journal Of Information Science And computing (half Yearly)	2100.00
		2. The Geographer (half Yearly)	1000.00
		3. Gyankosh- The Journal Of Library And Information Management (half Yearly)	1200.00
		4. Indian Journal Of Clinical Psychology(half Yearly)	2500.00
		5. Bulletin Of Pure & Applied Sciences - Zoology(half Yearly)	2100.00
			27500.00
	कुल योग		

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09.01.18

*[Signature]*  
09.01.18

*[Signature]*

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Bilaspur

81  
54  
55  
56  
57  
58  
59  
60

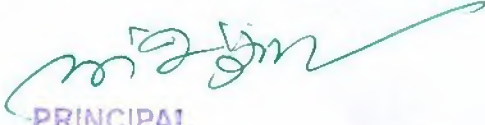
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2	60	43	16230.00
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33	6	5	4753.00
34	8	6	3247.00
35	6	5	3274.00
36	1	1	15000.00
37	10	1	4929.00
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# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

## Contingent Bill

2019-20

Voucher No. 263

For 24/10/19

Head of the Charge Lib. books. A/c.

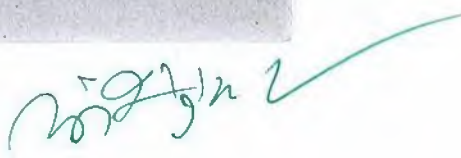
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4646/-

(1)

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	Being UTB2 C.A.K. 0255G Chg. No. 002977 Paid to Sankalp Prakashan towards Lib. books purchase bill No. 038.	4646
		4646

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IFSC No. : CBIN0280160

Bill No. :

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Date : 10-10-2019

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बिलासपुर  
जि. बिलासपुर (हरा) 495003

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D.P. Vipra College  
Bilaspur (C.G.)

2019-20

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

(2)

**Contingent Bill**

Voucher No. 194

For 28/08/19

500/-

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		500	

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Bilaspur (C.G.)

कार्यालय प्राचार्य,  
डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

दूरभाष क्रमांक-07752-

पत्र क्र. .... / शोध पत्रिका / .....

दिनांक : 19.08.19.

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डी.पी. वेतापी सुभाष मार्ग, दक्षिणगंज  
नई दिल्ली - 110002

विषय :- पत्रिका का प्रदाय।

संदर्भ :- आपका देयक क्र० 3989 दिनांक 17.05.19.

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आलोचना - अंक 59 रू 62 से प्रदाय कर अनुग्रहित करें, एवं एक प्रति नियमित रूप  
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कृपया प्राप्ति स्वीकृति एवं कार्यालयीन रसीद भेजें।

"सधन्यवाद"

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02	<del>_____</del>
03	<del>_____</del>
04	<del>_____</del>

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

In. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)



## राजकमल प्रकाशन प्राइवेट लिमिटेड

1-बी, नेताजी सुभाष मार्ग, दरियागंज, नई दिल्ली-110 002 फोन : 011-23274463, 23288769  
शाखा : साईस कॉलेज के सामने, पटना। प्रथम मंजिल, दरबारी बिल्डिंग, महात्मा गांधी मार्ग, इलाहाबाद  
36 ए, शेक्सपियर सरणी, कोलकाता - 700 017  
website: www.rajkamalprakashan.com, e-mail : info@rajkamalprakashan.com  
फैक्स 011-23278144

क्रमांक : आलो. 3989

दिनांक : 17/05/2019

मान्यवर,

संबंधों में दृढ़ता और स्थायित्व बना रहे इसके लिए हम सदस्यों के साथ आपसी विश्वास को अधिक महत्व देते हैं। इसी विश्वास के बल पर शुल्क समाप्त हो जाने पर भी हमने आपके अंक रोके नहीं। अंकों में क्रमबद्धता बनी रहे इसके लिए शुल्क का समय पर जमा होते रहना अति आवश्यक है। लेकिन किसी अपरिहार्य परिस्थिति वश यदि राशि आने में देरी हो गई और अंक प्रकाशित हो गया तो हमने अपना विश्वास खोया नहीं, अंक भिजवा दिया।

आपकी राशि आलोचना अंक 58 तक के लिए आई थी और अंक 58 भिजवा दिए जाने के साथ वह समाप्त हो गयी थी। हाल ही में प्रकाशित 59वाँ अंक भी भिजवा दिया गया है। कृपया 59 से 62 के लिए ~~300~~/500 रु. अविलम्ब भिजवा दें ताकि अति विशिष्ट 60वाँ अंक भी आप शीघ्र प्राप्त कर सकें।

कृपया राशि भिजवाते समय अथवा किसी भी प्रकार का पत्राचार करते समय अपनी सदस्य-संख्या आलो. 3989 का उल्लेख अवश्य करें। बिना सदस्यता संख्या के तुरन्त कार्यवाही करने में असुविधा होती है।

सहयोग की अपेक्षा सहित।

भवदीय

कृपे, राजकमल प्रकाशन प्रा. लि.

व्यवस्थापक

PAID & CANCELLED

M. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

प्राचार्य

डी.पी.विप्रा महाविद्यालय

बिलासपुर (छ.ग.)  
M. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK (BILASPUR)  
BILASPUR - 496001  
IFS Code: UTBI0GNC673

JZBZDQ

VALID FOR THREE MONTHS ONLY

26082019

D D M M Y Y Y Y

Pay Rajkhand Prakashan Pvt. Ltd.

या धारक को Or Bearer

रुपये Rupees Five Hundred ONLY

अदा करे

₹ 500 = 00

A/c No.

1539050002554



अध्यक्ष

प्रशासन समिति

Payable at all branches  
सभी शाखाओं में समतुल्यपर देय  
बिलासपुर (छ.ग.)

In. PRINCIPAL

D.P. Vipra College

BILASPUR COLLEGE

कृपया ऊपर हस्ताक्षर करें Please sign above this line.

SBF/CA

⑈638448⑈ 495027003⑈ 002554⑈ 29

अध्यापक सर जी की कृपा

गया

₹3000

28/08/19

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PAID & CANCELLED

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2019-20

②

## Contingent Bill

Voucher No. 274

For 31/10/19

Head of the Charge Lib. books. Alc.

4714/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB2 C. Alc. 02554 002980 Ch. No. <del>002980</del> paid to Sankalp Prakashan towards Lib. books purchase bill No. 040	4714 ✓
		4714 ✓

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Printed Books are Under Tarrif item No. 4901 & 4903

Under GST Exempt Category

Registration No. : UPSA35717584

Addhar : 565655323359

PAN : DLAPK8040D

Bank : Central Bank of India

Account No. : 3750631837

IFSC No. : CBIN0280160

Bill No. :

Date : 040  
10-10-2019

आपके क्रयादेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकों पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन .....

..... भेज दी गई हैं। रसीद सं./बिल्टी सं. .... दिनांक : .....

वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

Bill



संकल्प प्रकाशन  
SANKALP PRAKASHAN

Publishers & Book Seller

1569/14, नई बस्ती बक्तौरीपुरवा

बृहस्पति मन्दिर, नौबस्ता, कानपुर-208021

Mob. : 94555 89663, 70077 49872

Email : sankalpprakashankanpur@gmail.com

To,

पाचाप,

डी.पी. विप्र महाविद्यालय

बिलासपुर

जि. बिलासपुर (उ.प्र.) 496001

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य		शुद्ध राशि	
				रु.	पै.	रु.	पै.
1	हिन्दी साहित्य का इतिहास	2	795/-	1590/-			
2	हिन्दी उपन्यासों की समीक्षा	5	300/-	1500/-			
3	भाषा विज्ञान और हिन्दी भाषा	2	600/-	1200/-			
4	भाषा विज्ञान और हिन्दी भाषा	1	1195/-	1195/-			
5	भाषा विज्ञान एवं हिन्दी भाषा	2	400/-	800/-			
		12		6285/-			
				1571/-			
				4714/-			

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

PAID & CANCELLED

Rs - Four Thousand Seven Hundred fourteen only -

कुल योग 4714/-

- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
- बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा।
- इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।
- उपलब्ध पुस्तकों की आपूर्ति की गई है।

व्यवस्थापक

PRINCIPAL  
D.P. Vipra College  
Bilaspur (U.P.)





युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK(BILASPUR)  
BILASPUR - 495001  
IFS Code : UTBI0GNC673

408FH2

VALID FOR THREE MONTHS ONLY

23102019  
D D M M Y Y Y Y

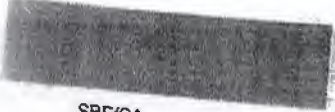
Pay Sankalp Prakash

या धारक को Or Bearer

रुपये Rupees Four thousand Seven Hundred forty  
Only

अदा करें ₹ 4714 = 00

A/c No. 1539050002554



SBR/CA

अध्यक्ष  
प्रशासनिक समिति  
Payable at par at all branches  
सभी शाखाओं में समतुल्यपर देय  
बिलासपुर (उ.प्र.)

In. PRINCIPAL  
D.P. VIPRA COLLEGE  
Bilaspur (C.G.)  
कृपया ऊपर हस्ताक्षर करें Please sign above this line.

⑈002980⑈ 495027003⑈ 002554⑈ 29

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

2019-20

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

(4)

**Contingent Bill**


Voucher No. 272 For 30/10/19

Head of the Charge Lib. books. All.

4800/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRZ C.A.C. 02554 Chg. No. 002979 paid to Sankalp Prakashan towards Lib. books. purchase bill No. 039.	4800/-
		4800/-

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Printed Books are Under Tarrif item No. 4901 & 4903  
 Under GST Exempt Category  
 Registration No. : UPSA35717584  
 Addhar : 565655323359  
 PAN : DLAPK8040D  
 Bank : Central Bank of India  
 Account No. : 3750631837  
 IFSC No. : CBIN0280160

**Bill**



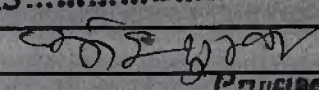
**संकल्प प्रकाशन**  
**SANKALP PRAKASHAN**

Publishers & Book Seller  
 1569/14, नई बस्ती बक्तौरीपुरवा  
 बृहस्पति मन्दिर, नौबस्ता, कानपुर-208021  
 Mob. : 94555 89663, 70077 49872  
 Email : sankalpprakashankanpur@gmail.com

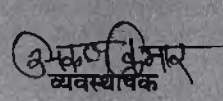
Bill No. : **039**  
 Date : 10-10-2019

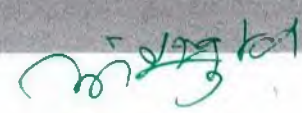
To, प्राचार्य,  
डी.पी. विप्र महाविद्यालय  
बिलारसपुर  
जि० - बिलारसपुर (दु.प्र.) 208001

आपके क्रयादेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन .....  
 भेज दी गई हैं। रसीद सं./बिल्टी सं. .... दिनांक : .....  
 वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु. पै.	शुद्ध राशि रु. पै.
1	लोक साहित्य विज्ञान	5	800/2	4000/-	
2	ऐतिकाल : तथ्य और चिन्तन	4	600/2	2400/-	
		9		6400/-	
	10% 25%			1600/-	
				4800/-	
<b>SANCTIONED &amp; PASSED FOR PAYMENT</b> RS.....  PRINCIPAL					
<b>PAID &amp; CANCELLED</b>					
Rs - Four Thousand Eight Hundred only.				कुल योग	4800/-

Terms :  
 • पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।  
 • बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा।  
 • इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।  
 • उपलब्ध पुस्तकों की आपूर्ति की गई है।

  
 व्यवस्थापक

  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.P.)



युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK(BILASPUR)  
BILASPUR - 495001  
IFS Code : UTBI0GNC673

L3JYJ2

VALID FOR THREE MONTHS ONLY

23102019

D D M M Y Y Y Y

या धारक को Or Bearer

Pay Sankalp Prakashan

रुपये Rupees Four thousand Eight Hundred Only

अदा करें ₹ 4800 = 00

A/c No. 1539050002554

*(Handwritten signature)*

अध्यक्ष

प्रशासन समिति  
Payable at par at all branches

सभी शाखाओं में सममूल्यपर देय  
बिलासपुर (C.G.)

*(Handwritten signature)*  
In. PRINCIPAL  
D.P. Vipra College  
कृपया ऊपर हस्ताक्षर करें Please sign above this line.

SBF/CA

⑈002979⑈ 495027003⑈ 002554⑈ 29

PAID & CANCELLED

*(Handwritten signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Sashasal (K) / CTS-2010  
23/09/2019

2019-20

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

## Contingent Bill

Voucher No. 270 For 25/10/19

Head of the Charge Lib. books. A/c.

(25)

4560/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB2 C.A.C. 02554 Chq. NO. 002976 paid to Sankalp Prakashan Ferozsh. Lib. books. purchase bill NO. 004.	4560 ←
		4560 ←

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Printed Books are Under Tarrif item No. 4901 & 4903  
 Under GST Exempt Category  
 Registration No. : UPSA35717584  
 Addhar : 565655323359  
 PAN : DLAPK8040D  
 Bank : Central Bank of India  
 Account No. : 3750631837  
 FSC No. : CBIN0280160

Bill



संकल्प प्रकाशन  
**SANKALP PRAKASHAN**

Publishers & Book Seller  
 1569/14, नई बस्ती बकौरीपुरवा  
 बृहस्पति मन्दिर, नौबस्ता, कानपुर-208021  
 Mob. : 94555 89663, 70077 49872  
 Email : sankalpprakashankanpur@gmail.com

Bill No. : 004  
 Date : 10-10-2019

To, पाचाप  
 डी. पी. विप्र महाविद्यालय  
 बिलासपुर  
 जिला - बिलासपुर (छ.ग.) 495001

आपके क्रयदेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन .....  
 भेज दी गई हैं। रसीद सं./बिल्टी सं. .... दिनांक : .....  
 वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	मूल्य		शुद्ध राशि	
			दर प्र.पु.	रु. पै.	रु.	पै.
1	चर्म और सत्य	1	300/-	300.00		
2	गाँधी जी का दलित चिन्तन	1	285/-	285.00		
3	महात्मा गाँधी	1	150/-	150.00		
4	गाँधी और विचार दृष्टि	1	150/-	150.00		
5	गाँधी का जनतंत्र	1	300/-	300.00		
6	सत्याग्रह का दर्शन	1	250/-	250.00		
7	महात्मा गाँधी	1	595/-	595.00		
8	महात्मा गाँधी की विचारधारा आज भी प्रासंगिक	1	495/-	495.00		
9	युगावतार - महात्मा गाँधी	1	200/-	200.00		
10	राष्ट्रपिता महात्मा गाँधी	1	250/-	250.00		
11	मैहनदास करमचंद गाँधी	1	300/-	300.00		
12	महात्मा गाँधी का शिक्षा दर्शन	1	600/-	600.00		
13	गाँधी का आधिपत्य चिन्तन	1	250/-	250.00		
14	गाँधीजी का दर्शन	1	600/-	600.00		
15	गाँधी शिक्षा	1	225/-	225.00		
16	गाँधी दर्शन के विविध आयाम	1	500/-	500.00		
17	गाँधी के विचार आपके द्वार	1	380/-	380.00		
18	गीता की महिमा	1	250/-	250.00		
		18		6080.00		
				1520.00		
				4560.00		

FUNCTIONING PASSED FOR PAYMENT  
 RS.....  
 PAID & CANCELLED  
 98825/-

Rs - Four Thousand Five Hundred Sixty only.

कुल योग 4560.00

Terms :  
 \* पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।  
 \* बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा।  
 \* इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।  
 \* उपलब्ध पुस्तकों की आपूर्ति की गई है।

संकल्प प्रकाशन  
 व्यवस्थापक

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.B.)



युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK(BILASPUR)  
BILASPUR - 495001  
IFS Code : UTBI0GNC673

PKNQ60

VALID FOR THREE MONTHS ONLY

23102010  
D D M M Y Y Y

Pay Sankalp Prakashan

या धारक को Or Bearer

रुपये Rupees Four thousand five Hundred Sixty Only

अदा करें ₹ 4560 = 00

A/c No. 1539050002554



SBF/CA

अध्यक्ष

प्रशासन समिति  
Payable at par at all branches  
सभी शाखाओं में सममूल्य पर देय  
बिलासपुर (छ.ग.)

*(Handwritten Signature)*

In. PRINCIPAL

D.P. VIPRA COLLEGE  
बिलासपुर (छ.ग.) Please sign above this line

⑈002976⑈ 495027003⑈ 002554⑈ 29

PAID & CANCELLED

*(Handwritten Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# VIPRA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2019-20

6

## Contingent Bill

Voucher No. 310

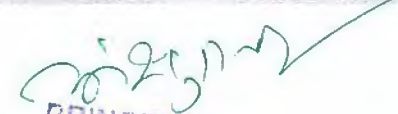
For 02.12.19

Head of the Charge Lib. books. A/c

1125/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRZ S.R. A/c. 1182 Cha. No. 512979 paid to Sah Kalp Prakashan forward. Lib. books. purchase bill No. 066.	1125
		1125

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PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



2019-20

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

## BILASPUR (C.G.)

### Contingent Bill

Voucher No. 34

For 16/01/20

Head of the Charge Lib. A/c.

7

950/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Partg UTB2 S.B. A/c. 1182 Chq. No. 464204 purchase of D.D. NO. 549171 paid to Association of Indian Universities. New Delhi toward Maszihk these fee 2020 Lib. D.P. Rs. 950/- Bank charge - 50/-	1000
		1000 //

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Bilaspur (C.G.)

**Association Of Indian Universities**  
No. 16, Connaught Place Marg (Kotla Marg), New Delhi 110 002

RENEWAL NOTICE

14-Oct-2019

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THE PRINCIPAL  
D P VIPRA COLLEGE  
HIGH COURT ROAD  
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CHHATTISGARH

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कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dvipracollege@gmail.com.

नोट शीट

दिनांक 19.12.2019

विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2020 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2020 के लिए कुछ शोध पत्रिकाओं के सदस्यता फार्म महाविद्यालय को प्राप्त हो चुके हैं। उन संस्थाओं को अग्रिम सदस्यता राशि भेजना अनिवार्य है। अतः उक्त संस्थाओं की देय राशि भुगतान करने की अनुमति देने की कृपा करें।

क्र.	शोध पत्रिका/प्रकाशक	देयक क्र. दिनांक	राशि
01	Association of Indian universities, No-16, Comd. Indrajit Gupta Marg (kotla Marg), New Delhi-110002	27178/1 14-10-2019	950.00
02	Research Development Association-4-Ma-22, Jawahar Nagar Jaipur 302004 (India)	JAF/2020/1076	2500.00
03	Indian Journal y-21, hauz khas, New Delhi-110016	1. Indian journal of marketing 8192 2. Indian Journal of finance IJF4584 3. Prābandhan Indian journal of management PIJM4248 4. Arthshastra Indian journal of economics & research AIJER1776 5. 5- Indian journal of research in capital market IJRCM00606 6. AMC Indian journal of entrepreneurship IJE0264 7. AMC Indian journal of civil engineering IJCE0118 8. Indian journal of computer science IJCS0726	2600.00 2600.00 2600.00 1600.00 1500.00 1600.00 1200.00 1500.00
कुल योग-अठारह हजार छः सौ पचास रुपये मात्र-			18650.00

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Bilaspur

*19.12.19*  
प्रभारी प्राचार्य  
डी.पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2019-20

## Contingent Bill

Voucher No. 34

For 16/01/20

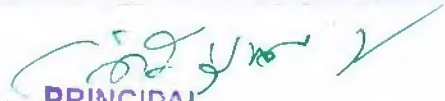
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2500/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being 502 S.B. A/c. 91021 Online paid to Research Development Association Jaipur towards Lib Magazine theses purchase bill NO. 1076,	2500	
		2500	

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## NEFT Funds Transfer

Reference Number CNAAWUIYX0  
 Debit Account Number 00000010826091021  
 Debit Branch BILASPUR  
 Remark Payment towards Invoice/Bill  
 Transaction Date 15-Jan-2020  
 Credit to beneficiary INR 2,500.00  
 Transaction Type NEFT  
 Debit Status Success  
 Reason Completed Successfully  
 Credit Status InProcess  
 UTR Number SBIN420015514071

## Credit Account Details

Account No.	Bank	Branch	Price (in INR)
30120100003273	RESEARCH DEVELOPMENT ASSOCIATION	JAWAHAR NAGAR BRANCH	2,500.00

*Paid to  
 Research Dev.  
 Association*

*15/01/2020*

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 Bilaspur (C.G.)

**RESEARCH DEVELOPMENT ASSOCIATION**

4-Ma-22, Jawahar Nagar, Jaipur – 302 004 (India)

Tel. (091) (0141) 2650498, Mobile: 09799201212

E-Mail: drjain.rda@gmail.com, drjain2001@rediffmail.com

*Proforma Invoice*

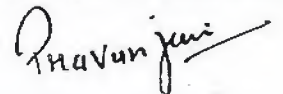
<b>The Principal D.P. Vipra College High Court Road, BILASPUR (C.G.)- 495001</b>		<b>Invoice/Bill No.  JAF/2020/1076  Date: 03/10/2019</b>	
S.No.	Particulars	Rate (₹)	Amount (₹)
1.	Renewal subscription for the <i>Journal of Accounting and Finance</i> for the year 2020 Volume 34 No. 1 & 2. (Two issues only)  (October 2019 to September 2020)	₹ 2500/-	₹ 2500/-
<b>Rupees: Two thousand five hundred only</b>			<b>₹ 2500/-</b>

**The subscription fee can be paid through:**

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- b) Online Bank Transfer (NEFT/SWIFT) or cash deposit in any CBS Branch of Bank of Baroda – details of account are as follows:
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|--------------------|---|---|
| Account Name       | : | Research Development Association  |
| Bank Name & Branch | : | Bank of Baroda, Jawahar Nagar, Jaipur- 302004                                   |
| Account Number     | : | 30120100003273, Account Type: Savings   |
| NEFT / IFSC CODE:  | : | BARB0JAWJAI<br>BARB ZERO (In numerals and not O the English Alphabet)<br>JAWJAI |

*Journal of Accounting and Finance is a Bi-annual Referred International Peer Reviewed Journal. It is a High Impact Factor and World Wide Database Indexed.*

For Research Development Association



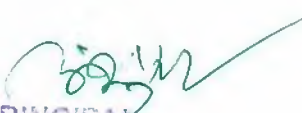
Honorary Secretary General



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Principal

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**RESEARCH DEVELOPMENT ASSOCIATION**

4-Ma-22, Jawahar Nagar, Jaipur – 302 004 (India)

Tel. (091) (0141) 2650498, Mobile: 09799201212

E-Mail: drjain.rda@gmail.com, drjain2001@rediffmail.com

*Proforma Invoice*

<b>The Principal</b> <b>D.P. Vipra College</b> <b>High Court Road,</b> <b>BILASPUR (C.G.)- 495001</b>	<b>Invoice/Bill No.</b>  <b>JAF/2020/1076</b>  <b>Date: 03/10/2019</b>
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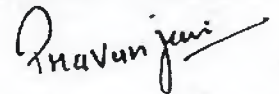
S.No.	Particulars	Rate (₹)	Amount (₹)
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Rupees: Two thousand five hundred only			₹ 2500/-

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- a) DD drawn in favour of 'Research Development Association, payable at Jaipur.
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Account Number : 30120100003273, Account Type: Savings  
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## RESEARCH DEVELOPMENT ASSOCIATION

4-Ma-22, Jawahar Nagar, Jaipur - 302 004 (India)  
Tel. : (091) (0141) 2652107 • Telefax : (091) (0141) 2650498  
E-mail : drjain.rda@gmail.com, drjain2001@rediffmail.com  
Website : www.rdaindia.ne

Ref. : JAF/Bill/Subs.-2020

Subject: Renewal Subscription Bill for the Year 2020.

Dear Sir/Madam,

**Greetings from RDA, Jaipur !**

The renewal subscription bill for the year 2020 Vol. 34 No. 1 & 2 for the **Journal of Accounting & Finance** (Journal of Accounting and Finance is a Bi-annual Referred International Peer Reviewed Journal. It is a High Impact Factor and World Wide Database Indexed Journal) is enclosed. You are requested to arrange to send a demand draft payable to the "**Research Development Association, Jaipur**" at the earliest.

Thanking you,

Yours sincerely,

*Ranavun Jain*

Honorary Secretary General

Encls: As above

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# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2019-20

## Contingent Bill

Voucher No. 39

For 16/01/20

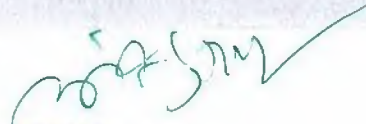
Head of the Charge Lib. A/c.

9

14500/.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being SB2 S.B. A/c. 91021 O/w the paid to Jankhal of Marketing New Delhi toward Lib. theses Magazine purchase. 20. bill no. 5108 5803, 17753, 2397, 16211 2691, 5062, 5069	14500
		14500

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Third Party Transfer

Reference No.	CT12834225
Debit Account Number	00000010826091021
Debit Branch	BILASPUR
Remarks	Payment towards Invoice/Bill
Transaction Date	15-Jan-2020
Amount	INR 14,500.00
Status	Success
Reason	Completed Successfully

*Paid to Indian Journal of Marketing*

*15/01/2020*

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In. PRINCIPAL  
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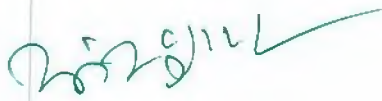
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Date 6. 12. 2019

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**INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS**

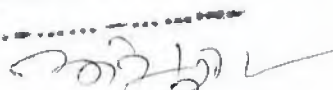
Y-21, Hauz Khas, New Delhi-110 016  
 Telephone : 011- 40586303, 011- 46026050  
 Url : <http://www.indianjournalofcapitalmarkets.com>  
 E-mail : [meenakshi.gilani@indianjournalofcapitalmarkets.com](mailto:meenakshi.gilani@indianjournalofcapitalmarkets.com)

Your order No. and Date :

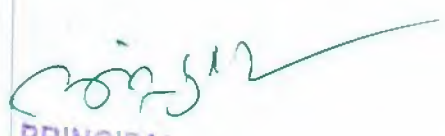
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Telephone : 011- 40586303, 011- 46026050

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Url : <http://www.indianjournalofeconomicsandresearch.com>  
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फोन नं. 07752-424497 - Email- dpvpracollege@gmail.com.

नोट शीट

दिनांक 19.12.2019

विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2020 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

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02	Research Development Association-4-Ma-22, Jawahar Nagar Jaipur 302004 (India)	JAF/2020/1076	2500.00
03	Indian Journal y-21, hauz khas, New Delhi-110016	1. Indian journal of marketing 8192 2. Indian Journal of finance IJF4584 3. Prabandhan Indian journal of management PIJM4248 4. Arthshastra Indian journal of economics & research AIJER1776 5. 5- Indian journal of research in capital market IJRCM00606 6. AMC Indian journal of entrepreneurship IJE0264 7. AMC Indian journal of civil engineering IJCE0118 8. Indian journal of computer science IJCS0726	2600.00 2600.00 2600.00 1600.00 1500.00 1600.00 1200.00 1500.00
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2019-20

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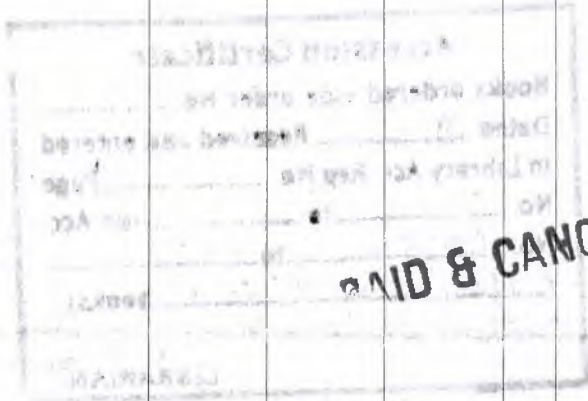
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क्र./ 652 /स्था./ग्रंथालय/2019-20

बिलासपुर दिनांक 13.02.2020

प्रति.

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मथुरा बायपास रोड, आगरा (उ.प्र.) 282005

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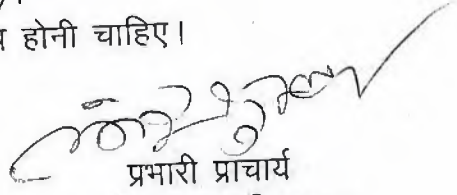
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आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय ग्रंथालय के लिए कला सकांय (बी.ए. प्रथम वर्ष) की पुस्तक हिन्दी भाषा में क्रय करने का कार्य-आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 25 प्रतिशत छुट पर देय होगा।

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टीप :-

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2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।
3. संलग्न पुस्तक की सूची।

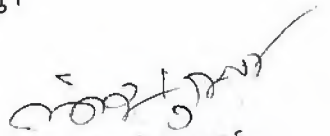
  
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बिलासपुर दिनांक 13.02.2020

पृ. क्र./ 653 /स्था./ग्रंथालय/2019-20

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- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
- 02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।
- 03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
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डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
D.P. Vipra College  
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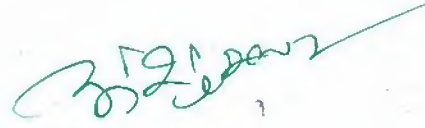
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प्रकाशन :- साहित्य भवन पब्लिकेशन

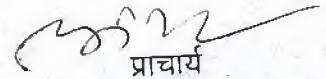
कक्षा :- बी.ए. प्रथम वर्ष (कला संकाय)

पुस्तकों की सूची

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2	जैन, पुखराज	राजनीति विज्ञान	हिन्दी	425.00	25	10625.00
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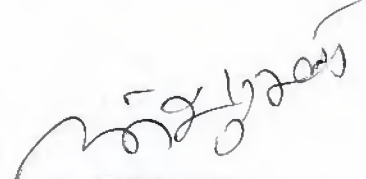


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इस कार्य-समय में मूल्य कैलकुलेशन के आधार पर प्रविष्ट किया गया था किंतु कैलकुलेशन में नवीन पुस्तकों का 20 कम्पनी-1 प्रकाशन से ही परिवर्तित कर दिया गया है। अतएव बिल का अनुमान महाविद्यालय की प्राप्ति पुस्तकों पर मुद्रित मूल्य पर 25% की छूट पर देयक किया जा रहा है।  
का अनुमान



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बिलासपुर (छ.ग.)

(AUTHORISED SIGNATORY)  
In PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

⑈008876⑈ 495027003⑈ 001182⑈ 31

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 769 / स्था. / पुस्त.क्रय / 2019-20

बिलासपुर दिनांक 16.03.2020

प्रति,

मेसर्स साहित्य भवन पब्लिकेशन  
हॉस्पिटल रोड, आगरा (उ.प्र.)

विषय :- पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत।

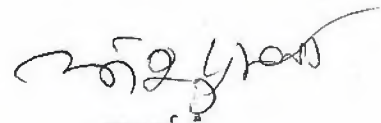
सदर्भ :- आपका देयक क्र. B/02879/19-20 दिनांक 19.02.2020 राशि 37,613.00।

---00---

उपरोक्त विषयांकित सदर्भ में लेख है कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 008876 दिनांक 12.03.2020 राशि 37,613.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है।

अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध कराये।

सहपत्र - देयक राशि का चेक



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

In. PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2019-20

## Contingent Bill

Voucher No. 107

For 12/03/20

Head of the Charge Lib. books. A/c

11

28455/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRZ S. B. A/c 1182 Chq. No. 008874 paid to Navbodh Prakashan toward Lib. books purchas- bill no. 14884.	28455
		28455

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

## Sales Invoice

Lib. Books.

Phone : 0771-2533603, 4061231



7000718322

Fax : 0771-2534283

WhatsApp (for order only)

Tax Free Goods

Order No.: 14884

Date: 18-Feb-20

R.R./G.R. No.: 16372/2

Date: 18/02/2020

Transport: JAI MATA DI TRANSPORT

Weight: 0 Freight: 100 PAID

has been sent per CREDIT

INVOICE CG 7424

Date: 18/02/2020

HSN Code for All Printing Books : 4901



NAVODH PRAKASHAN

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S DWARIKA PRASAD VIPRA COLLEGE - BILASPUR

City : BILASPUR

Distt. BILASPUR

State : C.G.

Phone : 07752-424497

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving

Terms : Books Supplied in accordance with the order will not be taken back. Error, If any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

18/02/2020 12:00:00AM

TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1 नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष छ.ग.	20	575.00	11,500.00		
2 नव. यूनीफाइड प्रायोगिक रसायन प्रथम वर्ष छ.ग.	20	110.00	2,200.00		
3 नव. यूनि वनस्पति विज्ञान बी.एस.सी. प्रथम वर्ष छ.ग.	20	450.00	9,000.00		
4 नव. यूनीफाइड प्रायोगिक वनस्पति विज्ञान प्रथम वर्ष छ.ग.	20	150.00	3,000.00		
5 नव. यूनीफाइड जन्तु विज्ञान प्रथम वर्ष छ.ग.	25	510.00	12,750.00		
6 नव. यूनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष छ.ग.	20	110.00	2,200.00		
		30.00 %	40,650.00	12,195.00	28,455.00

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PASSED FOR PAYMENT  
RS.....

Principal

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प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

Total 125

28,455.00

Rupees: Rs. Twenty Eight Thousand Four Hundred Fifty Five Only

Extra Discount 0.00 %

0.00

Prev. Balance 8,313  
Bill Amt 28,455.00  
Net Balance 36,768.00

Total 28,455.00

Half Frigh/Loding 0.00

Postage (+) 0.00

GRAND TOTAL 28,455.00

Remarks: BILL NO. 7423 &amp; 7424 EK SATH PACK KIYA GAYA. Bilaspur (C.G.)

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IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By

कार्यालय प्राचार्य,  
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—: कार्य आदेश :-

क्र. / 645 / स्था. / ग्रंथालय / 2019-20

बिलासपुर दिनांक 12.02.2020

प्रति,

नवबोध प्रकाशन,  
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रायपुर (छ.ग.) 492001

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र दिनांक 01.01.2020।

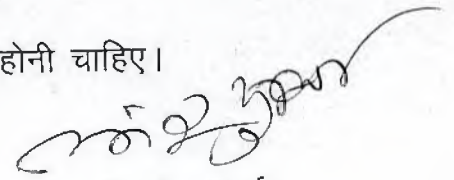
—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय ग्रंथालय के लिए विज्ञान सकांय (बी.एस.सी. प्रथम वर्ष) की पुस्तक हिन्दी भाषा में क्रय करने का कार्य-आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 30 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य-आदेश के साथ संलग्न सूची के अनुसार) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।
2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।
3. संलग्न पुस्तक की सूची।



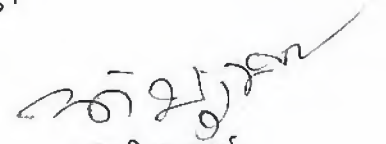
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

पृ. क्र. / 646 / स्था. / ग्रंथालय / 2019-20

बिलासपुर दिनांक 12.02.2020

प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
- 02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।
- 03- सहा. लेखाधिकारी / रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04- प्राचार्य के निजी फाईल में नस्ती हेतु।



प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
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Bilaspur (C.G.)

कार्यालय प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

प्रकाशन :- नवबोध प्रकाशन

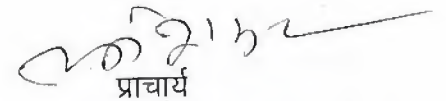
कक्षा :- बी.एस.सी. प्रथम वर्ष (विज्ञान संकाय)

पुस्तकों की सूची

स.क्र.	लेखक	पुस्तक का नाम	माध्यम	मूल्य प्रति नग	मात्रा	योग
1	अग्निटोगी	यूनी रसायन	हिन्दी	576.00	20	11520.00
2	साहू, डी.पी.	प्रायो. रसायन	हिन्दी	60.00	20	1200.00
3	सिंह, न.ब.	वनस्पति विज्ञान	हिन्दी	450.00	20	9000.00
4	सिंह, न.ब.	प्रायो. वनस्पति	हिन्दी	150.00	20	3000.00
5	कन्नौजे	प्रायो. जन्तु विज्ञान	हिन्दी	140.00	20	2800.00
5	कन्नौजे	जन्तु विज्ञान	हिन्दी	460.00	25	11500.00
कुल योग						39020.00

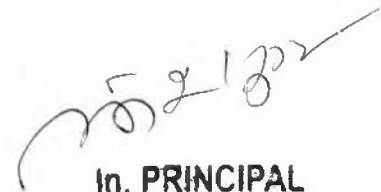


PRINCIPAL  
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प्राचार्य  
डी. पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

उक्त कार्य आदेश में मूल्य कैलकुलेशन के आधार पर तय किया गया था किन्तु कैलकुलेशन में नवीन पुस्तकों की 20% की कमिशन/प्रकाशन द्वारा सुशोधित नहीं किया गया था। अतः बिल का भुगतान महाविद्यालय को प्राप्त पुस्तकों पर मुद्रित मूल्य पर 30% की छूट देकर का भुगतान किया जा रहा है।



In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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UNITED BANK OF INDIA

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बिलासपुर (छ.ग.)

*(Handwritten Signature)*

(AUTHORISED SIGNATORY)

कृपया ऊपर हस्ताक्षर करें Please sign above this line  
D.P. Vipra College  
Bilaspur (C.G.)

⑈008874⑈ 495027003⑈ 001182⑈ 31

*(Handwritten Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र./ 110 / स्था./ पुस्त. क्रय / 2019-20

बिलासपुर दिनांक 16.03.2020

प्रति,

मेसर्स .....  
नवबोध प्रकाशन  
07, सभता कॉलोनी, कृष्णा  
टाँकीन रोड, रायपुर (छ.ग.) 492001

विषय :- पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत।

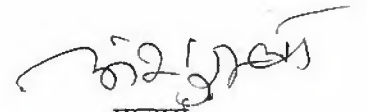
सदर्भ :- आपका देयक क्र. IN-7424 दिनांक 18.02.2020 राशि 28,455.00

—00—

उपरोक्त विषयांकित सदर्भ में लेख है कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 008874 दिनांक 13.03.2020 राशि 28,455.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है।

अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध करायें।

सहपत्र - देयक राशि का चेक

  
प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)  
In. PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2019-20

## Contingent Bill

Voucher No. 113

For 13/03/20

Head of the Charge Lib. books A/c

12

19163

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTR2 S. B. A/c 1182 Chg. No. 008877 paid to Sahitya Bhawan Publication for toward. Lib. books. Purchase bill No. 2880	19163
		19163

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**Bill of Supply** *Lid Books* (ORIGINAL FOR RECIPIENT)

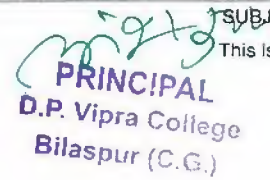
<b>SAHITYA BHAWAN PUBLICATIONS</b> Hospital Road, Agra Tel. : 0562-4030565, 4058468 GSTIN/UIN: 09AAQFS5465B1ZV State Name : Uttar Pradesh, Code : 09 E-Mail : info.sbp1960@gmail.com	Bill No <b>B\02880\19-20</b>	Dated <b>19-Feb-2020</b>
	Supplier's Ref. <b>Challan No.103615</b>	PO No <b>Order No.649 dt.12.02.20</b>
Buyer <b>4940 प्राचार्य</b> द्वारिका प्रसाद विप्र महाविद्यालय विलासपुर (छत्तीसगढ़) Contact Person : Tel : 07752-424497,07752-409492 Contact : 07752-424497,07752-409492 E-Mail : dpvipracollege@gmail.com	Buyer's Order No. <b>Challan No.103615</b>	Dated <b>19-Feb-2020</b>
	GR/RR No <b>10458/07</b>	GR/RR Date <b>19-Feb-2020</b>
	To Pay <b>2480</b>	Paid <b>2480</b>
	Despatched through <b>Rajender Frieght Carrier</b>	Destination <b>Bilaspur</b>
	Terms of Delivery <b>Direct</b>	

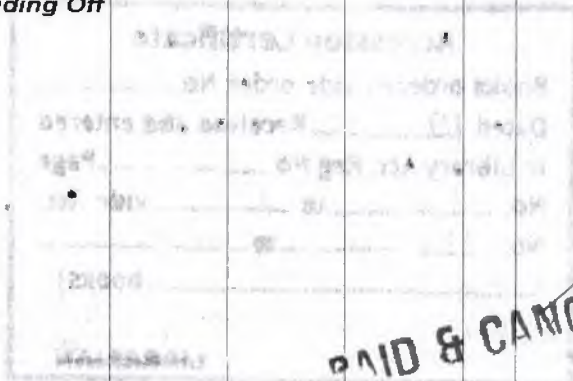
Description of Goods	HSN	Quantity	Rate	per	Disc. %	Amount
A047 (Financial Accounting')	4901	10 Pcs	400.00	Pcs	25 %	3,000.00
A048 (Business Mathematics)	4901	10 Pcs	295.00	Pcs	25 %	2,212.50
3132 (Business Environment')	4901	10 Pcs	295.00	Pcs	25 %	2,212.50
3134 (Business Economics')	4901	10 Pcs	275.00	Pcs	25 %	2,062.50
3136 (Business Communication')	4901	10 Pcs	240.00	Pcs	25 %	1,800.00
3128 (व्यावसायिक नियमन रूपरेखा)	4901	30 Pcs	250.00	Pcs	25 %	5,625.00
3129 (Business Regulatory Framework)	4901	10 Pcs	300.00	Pcs	25 %	2,250.00
						19,162.50
<b>Rounding Off</b>						<b>0.50</b>
<b>Total</b>		<b>90 Pcs</b>				<b>₹ 19,163.00</b>

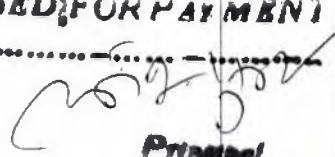
Amount (In words) **INR Nineteen Thousand One Hundred Sixty Three Only** E. & O.E

**Term & Conditions**  
 1. Our responsibility ceases as the goods have left our godowns  
 2. disputes of any nature arising from any cause will be settled at Agra  
 3. Interest @ 24% Per annum is chargeable if not paid on presentation 4. Any claim regarding this bill will be entertained Only within a week. If in writing and not afterwards

Company's Bank Details  
 Bank Name : **Canara Bank A/c No 2376261000124**  
 A/c No. : **2376261000124**  
 Branch & IFS Code : **S.M.E. Branch, Sanjay Place, Agra & CNRB0002376**  
 for SAHITYA BHAWAN PUBLICATIONS  
 Authorised Signatory

SUBJECT TO AGRA JURISDICTION  
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**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



SANCTIONED &  
 PASSED FOR PAYMENT  
 RS.....  
  
**Principal**

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्र महाविद्यालय  
 विलासपुर (छ.ग.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

—: कार्य आदेश :-

क्र./ 649 /स्था./ग्रंथालय/2019-20  
प्रति,

बिलासपुर दिनांक 12.02.2020

साहित्य भवन पब्लिकेशन,  
3/20 बी, तुलसी सिनेमा के पास,  
मथुरा बायपास रोड, आगरा (उ.प्र.) 282005

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र दिनांक 31.12.2019।

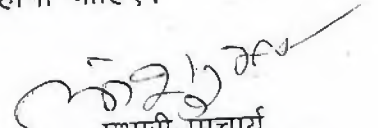
—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय ग्रंथालय के लिए वाणिज्य सक्काय (बी.कॉम प्रथम वर्ष) की पुस्तक अंग्रेजी व हिन्दी भाषा में क्रय करने का कार्य-आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 25 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य-आदेश के साथ संलग्न सूची के अनुसार) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

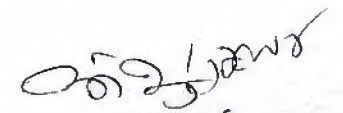
1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।
2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।
3. संलग्न पुस्तक की सूची।

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
D.P. बिलासपुर (छ.ग.)  
Bilaspur (C.G.)

बिलासपुर दिनांक 12.02.2020

पृ. क्र./ 650 /स्था./ग्रंथालय/2019-20  
प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
- 02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।
- 03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04- प्राचार्य के निजी फाईल में नस्ती हेतु।

  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

## कार्यालय प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

प्रकाशन :- साहित्य भवन पब्लिकेशन

कक्षा :- बी.कॉम प्रथम वर्ष (वाणिज्य संकाय)

## पुस्तकों की सूची

स.क्र.	लेखक	पुस्तक का नाम	माध्यम	मूल्य प्रति नग	मात्रा	योग
1	शुक्ल, एस.एम.	वित्तीय लेखांकन	अंग्रेजी	400.00	10	4000.00
2	शुक्ल, एस.एम.	व्यावसायिक गणित	अंग्रेजी	295.00	10	2950.00
3	मिश्रा, जे.पी.	व्यावसायिक पर्यावरण	अंग्रेजी	295.00	10	2950.00
4	मिश्रा, जे.पी.	व्यावसायिक अर्थशास्त्र	अंग्रेजी	275.00	10	2750.00
5	अग्रवाल, पी.के.	व्यावसायिक संचार	अंग्रेजी	240.00	10	2400.00
6	शुक्ल/सहाय	व्यावसायिक नियमन रूपरेखा	अंग्रेजी	260.00	10	2600.00
			हिन्दी	250.00	30	7500.00
कुल योग						25150.00

PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

प्राचार्य

डी. पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)  
In. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

इस कार्य आदेश में मूल्य केरबाग के साथ 40 तक किया गया था, किंतु केरबाग में नवीन पुस्तकों की 20 संशोधित कम्पन डाटा ही कक्षा गया था। अतः विल का अगतान महाविद्यालय को प्राप्त पुस्तकों 40 मुद्रित मूल्य 40 25। की दूर 40 देयका अगतान किया जा रहा है।

In. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)



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*(Handwritten Signature)*

(AUTHORISED SIGNATORY)  
In PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

⑈008877⑈ 495027003⑈ 001182⑈ 3⑈

*(Handwritten Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 171 / स्था. / पुस्त.क्रय / 2019-20

बिलासपुर दिनांक 16.03.2020

प्रति,

मेसर्स साहित्य भवन पब्लिकेशन  
हॉस्पिटल रोड, भागरा (ड.प.)

विषय :- पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत।

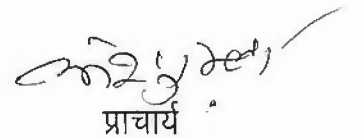
सदर्भ :- आपका देयक क्र. B/02890/19-20 दिनांक 19.02.2020 राशि 19,163.00।

—00—

उपरोक्त विषयांकित सदर्भ में लेख हैं कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 008877 दिनांक 13.03.2020 राशि 19,163.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है।

अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध करायें।

सहपत्र - देयक राशि का चेक



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

H. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

2019-20

**WARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 113

For 13/03/20

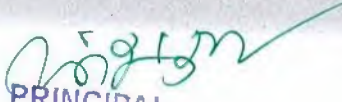
Head of the Charge Lib. books. A/c

8313/

23

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTR 3.B. A/c 1182 chq. 008875 paid to Navbodh Prakashan towards Lib. books purchase bill No. 14885.	8313
		8313

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they are not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



## Sales Invoice

Lib. Books

Phone : 0771-2533603, 4061231



7000718322

Fax : 0771-2534283

WhatsApp (for order only)

**Tax Free Goods**

Order No.: 14885

Date: 18-Feb-20

R.R./G.R. No.: 16372

Date: 18/02/2020

Transport: JAI MATA DI TRANSPORT

Weight: 0 Freight: PAID

has been sent per CREDIT

**INVOICE CG 7423**

Date: 18/02/2020

HSN Code for All Printing Books : 4901

**NAVODH PRAKASHAN**

EDUCATIONAL PUBLISHERS

7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S DWARIKA PRASAD VIPRA COLLEGE - BILASPUR

City : BILASPUR

Distt. BILASPUR

State : C.G.

Phone : 07752-424497

**TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving****Terms :** Books Supplied in accordance with the order will not be taken back. Error, if any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

18/02/2020 12:00:00AM

	TITLE DESCRIPTION	QTY.	PRICE(Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	NAV. UNI. CHEMISTRY I YEAR CG	5	625.00	3,125.00		
2	NAV. UNIFIED PRA. CHEMISTRY BSC I YEAR C.G.	10	120.00	1,200.00		
3	NAV. UNIFIED BOTANY PART-I Y CG	5	450.00	2,250.00		
4	NAV. UNIFIED PRACT. BOTANY IST YR. C.G.	5	140.00	700.00		
5	NAV. UNI. ZOOLOGY B.SC. IST YR. CG	10	460.00	4,600.00		
	30.00 %			11,875.00	3,562.50	8,312.50
Total		35				8,312.50
Rupees: - Rs. Eight Thousand Three Hundred Thirteen Only				Extra Discount 0.00 %		0.00
Prev. Balance	28,455			<b>Total</b>		<b>8,312.50</b>
Bill Amt	8,313.00			Half Fright/Loading		0.00
Net Balance	36,768.00			Postage (+)		0.00
				<b>GRAND TOTAL</b>		<b>8,313.00</b>

SANCTIONED &amp; PASSED FOR PAYMENT

RS.....

Principal

**PAID & CANCELLED**अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

Remarks: BILL NO. 7423 &amp; 7424 EK SATH PACK KIYA GAYA.

For NAVODH PRAKASHAN

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IFSC Code: PUNB0039900 Branch : जय स्तम्भ चौक रायपुर छ.ग.

Prepared By

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

—: कार्य आदेश :—

क्र./ 641 /स्था./ग्रंथालय/2019-20  
प्रति,

बिलासपुर दिनांक 11.02.2020

नवबोध प्रकाशन,  
7, समता कॉलोनी, कृष्णा टॉकीज रोड,  
रायपुर (छ.ग.) 492001

संदर्भ:— आपके द्वारा प्रस्तुत भावपत्र दिनांक 01.01.2020।

—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय ग्रंथालय के लिए विज्ञान सकाय (बी.एस.सी. प्रथम वर्ष) की पुस्तक अंग्रेजी भाषा में क्रय करने का कार्य-आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 30 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य-आदेश के साथ संलग्न सूची के अनुसार) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।
2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।
3. संलग्न पुस्तक की सूची।

प्रभारी प्राचार्य

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
D.P. Vipra College  
Bilaspur (C.G.)

बिलासपुर दिनांक 11.02.2020

पृ. क्र./ 642 /स्था./ग्रंथालय/2019-20

प्रतिलिपि:—

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
- 02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।
- 03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04- प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
D.P. Vipra College  
Bilaspur (C.G.)


कार्यालय प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

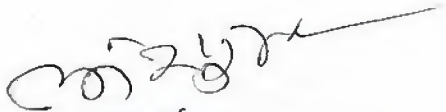
प्रकाशन :- नवबोध प्रकाशन

कक्षा :- बी.एस.सी. प्रथम वर्ष (विज्ञान संकाय)

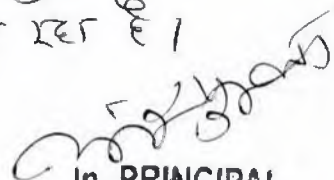
पुस्तकों की सूची

स.क्र.	लेखक	पुस्तक का नाम	माध्यम	मूल्य प्रति नग	मात्रा	योग
1	अग्निटोगी	यूनी रसायन	अंग्रेजी	625.00	5	3125.00
2	साहू, डी.पी.	प्रायो. रसायन	अंग्रेजी	120.00	10	1200.00
3	सिंह, न.ब.	वनस्पति विज्ञान	अंग्रेजी	450.00	5	2250.00
4	सिंह, न.ब.	प्रायो. वनस्पति	अंग्रेजी	160.00	5	800.00
5	कन्नौजे	जन्तु विज्ञान	अंग्रेजी	400.00	10	4000.00
कुल योग						11375.00

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

  
प्राचार्य  
डी. पी. विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

इस कार्य आदेश ने मुख्य कैरलाज के आधा परतक  
किया गया था, किंतु कैरलाज में नवीन पुस्तकों की कीमत  
प्रकाशक द्वारा संशोधित नहीं किया गया था। अतः बिल का  
भुगतान महाविद्यालय को प्राप्त पुस्तकों पर मुद्रित मूल्य पर 30%  
की दर पर देयक का भुगतान किया जा रहा है।

  
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*(Handwritten Signature)*

(AUTHORISED SIGNATORY)

In PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

⑈008875⑈ 495027003⑈ 001182⑈ 31

*(Handwritten Signature)*  
PRINCIPAL  
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Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र./772 /स्था./पुस्त.क्रय/2019-20

बिलासपुर दिनांक 16.03.2020

प्रति,

मेसर्स .....  
नवबोध प्रकाशन  
07, समता कॉलोनी, कृष्णा  
टाँकीज रोड, रायपुर (छ.ग.) 492001

विषय :- पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत।

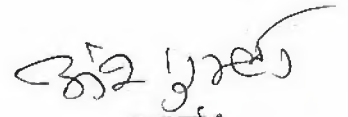
सदर्भ :- आपका देयक क्र. 7423 दिनांक 18.02.2020 राशि 9313.00।

—00—

उपरोक्त विषयांकित सदर्भ में लेख है कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 008875 दिनांक 14.03.2020 राशि 9313.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है।

अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध कराये।

सहपत्र - देयक राशि का चेक

  
प्राचार्य

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
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Bilaspur (C.G.)

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**Bill**

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Publishers & Book Seller

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Mob. : 94555 89663, 70077 49872

Email : sankalpprakashankanpur@gmail.com



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PAN : 565655323359  
PAN : DLAPK8040D  
Bank : Central Bank of India  
Account No. : 3750631837  
IFSC No. : CBIN0280160

To, डा. चार्ज  
डी. पी. विप्र  
महाविद्यालय बिलासपुर  
जिला बिलासपुर (छ.प्र.)

Bill No. : **001**  
Date : **13-02-2020**

आपके क्रयदेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन .....  
..... भेज दी गई हैं। रसीद सं./बिल्टी सं. .... दिनांक : .....  
वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.मु.	मूल्य रु.	शुद्ध राशि पै. रु.
1	मोहनदास से महात्मा और स्वस्तिमाला	1	800/-	800/-	
2	राजभाषा प्रशस्तिका एवं व्याख्यात्मक शब्दकोश	1	500/-	500/-	
3	पुरस्कृत लेखिका की कहानियाँ	1	175/-	175/-	
				3	1475/-
					369/-
					1106/-

10% GST

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**PAID & CANCELLED**

Rs. One Thousand One Hundred six only. कुल योग 1106/-

Terms :

- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
- बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा।
- इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।
- उपलब्ध पुस्तकों की आपूर्ति की गई है।

*Handwritten signature and date: 13/02/2020*

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

2019-20

# DWARIKA PRASAD VIPRA MAHAVIDYALA BILASPUR (C.G.)

## Contingent Bill

Voucher No. ....118.....

For 14/03/20

Head of the Charge ..... Lib. books. A/c.....

32400/  
14

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being U702 S.R. A/c-1182 Chq. No. 008878 Paid to Sahitya Bhawan Publications towards Lib. books purchase bill No. 2881	32400	
	32400		

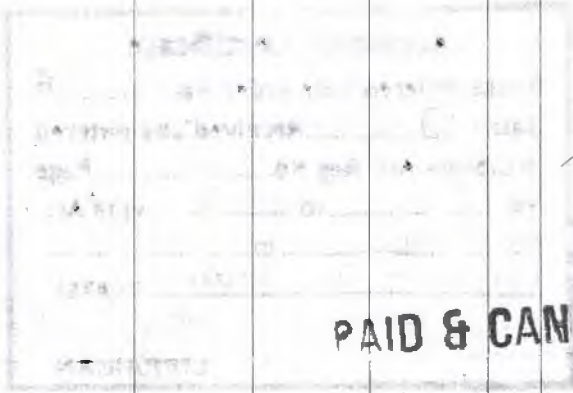
I certify that above charge have been really paid to the proper payees  
-vouchers of all items have been obtained & so cancelled that they  
be used.

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**Bill of Supply** *Lib Books* (ORIGINAL FOR RECIPIENT)

<b>SAHITYA BHAWAN PUBLICATIONS</b> Hospital Road, Agra Tel. : 0562-4030565, 4058468 GSTIN/UIN: 09AAQFS5465B1ZV State Name : Uttar Pradesh, Code : 09 E-Mail : info.sbp1960@gmail.com	Bill No <b>B10288119-20</b>	Dated <b>19-Feb-2020</b>
	Supplier's Ref. <b>Challan No.103616</b>	PO No <b>Order No.639 dt.11.02.20</b>
Buyer <b>4940 प्राचार्य</b> द्वारिका प्रसाद विप्र महाविद्यालय विलासपुर (छत्तीसगढ़) Contact Person : Tel : 07752-424497,07752-409492 Contact : 07752-424497,07752-409492 E-Mail : dpvipracollege@gmail.com	Buyer's Order No. <b>Challan No.103616</b>	Dated <b>19-Feb-2020</b>
	GR/RR No <b>10458/07</b>	GR/RR Date <b>19-Feb-2020</b>
	To Pay <b>2480</b>	Paid <b>2480</b>
	Despatched through <b>Rajender Frieght Carrier</b>	Destination <b>Bilaspur</b>
	Terms of Delivery <b>Direct</b>	

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A054 (व्यावसायिक गणित(B.Com.I))	4901	30 Pcs	350.00	Pcs	25 %	7,875.00
313-i (व्यावसायिक पर्यावरण)	4901	30 Pcs	200.00	Pcs	25 %	4,500.00
33 (व्यावसायिक अर्थशास्त्र)	4901	30 Pcs	240.00	Pcs	25 %	5,400.00
5 (व्यावसायिक संचार)	4901	30 Pcs	200.00	Pcs	25 %	4,500.00
<b>Total</b>		<b>150 Pcs</b>				<b>₹ 32,400.00</b>



**PAID & CANCELLED**

**SANCTIONED & PASSED FOR PAYMENT**  
 RS.....  
*[Signature]*  
**Principal**

*[Signature]*  
**अध्यक्ष**  
 प्रशासन समिति  
 डी.पी.विप्र महाविद्यालय  
 विलासपुर (छ.ग.)

Amount (in words) **INR Thirty Two Thousand Four Hundred Only** E. & O.E

Company's Bank Details  
 Bank Name : **Canara Bank A/c No 2376261000124**  
 A/c No. : **2376261000124**  
 Branch & IFS Code: **S.M.E. Branch, Sanjay Place, Agra & CNRB0002376**  
 for SAHITYA BHAWAN PUBLICATIONS

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Authorised Signatory

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नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

—: कार्य आदेश :—

क्र./ 639 /स्था./ग्रंथालय/2019-20

बिलासपुर दिनांक 11.02.2020

प्रति,

साहित्य भवन पब्लिकेशन,  
3/20 बी, तुलसी सिनेमा के पास,  
मथुरा बायपास रोड, आगरा (उ.प्र.) 282005

संदर्भ:— आपके द्वारा प्रस्तुत भावपत्र दिनांक 31.12.2019।

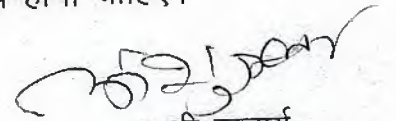
—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय ग्रंथालय के लिए वाणिज्य सकांय की पुस्तक हिन्दी भाषा में क्रय करने का कार्य-आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 25 प्रतिशत छुट पर देय होगा।

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टीप :-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।
2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।
3. संलग्न पुस्तक की सूची।

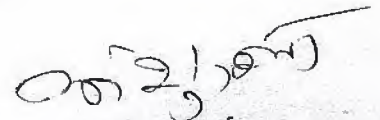


प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
D.P. Vipra College  
Bilaspur (C.G.)

बिलासपुर दिनांक 11.02.2020

पृ. क्र./ 640 /स्था./ग्रंथालय/2019-20  
प्रतिलिपि:-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
- 02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।
- 03- सहा. लेखाधिकारी/रोकड़िया को आवश्यक कार्यवाही हेतु।
- 04- प्राचार्य के निजी फाईल में नस्ती हेतु।



प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
D.P. Vipra College  
Bilaspur (C.G.)

पत्र क्र. 639/स्था. अंतर्गत प्रमाणिका 2019-20

दि. 11/02/2020

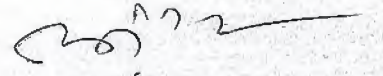
कार्यालय प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

प्रकाशन :- साहित्य भवन पब्लिकेशन

कक्षा :- बी.कॉम प्रथम वर्ष (वाणिज्य संकाय)

पुस्तकों की सूची

स.क्र.	लेखक	पुस्तक का नाम	माध्यम	मूल्य प्रति नग	मात्रा	योग
1	शुक्ल, एस.एम.	वित्तीय लेखांकन	हिन्दी	450.00	30	13500.00
2	शुक्ल, एस.एम.	व्यावसायिक गणित	हिन्दी	350.00	30	10500.00
3	मिश्रा, जे.पी.	व्यावसायिक पर्यावरण	हिन्दी	200.00	30	6000.00
4	मिश्रा, जे.पी.	व्यावसायिक अर्थशास्त्र	हिन्दी	240.00	30	7200.00
5	अग्रवाल, पी.के.	व्यावसायिक संचार	हिन्दी	200.00	30	6000.00
कुल योग						43200.00



प्राचार्य

डी. पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

In. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)



PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)



युनाइटेड बैंक ऑफ इंडिया  
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बिलासपुर (छ.ग.)

*(Signature)*

(AUTHORISED SIGNATORY)

in PRINCIPAL

कृपया ऊपर हस्ताक्षर करें Please sign above this line

D.P. Vipra College

Bilaspur (C.G.)

⑈008878⑈ 4950270031 001182⑈ 31

*(Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)  
नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र./173/स्था./पुस्त.क्रय/2019-20

बिलासपुर दिनांक 16.03.2020

प्रति,

मेसर्स साहित्य भवन पब्लिकेशन  
हॉस्पिटल रोड, आगरा (उ.प्र.)

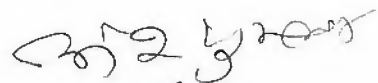
विषय :- पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत।

सदर्भ :- आपका देयक क्र. 02891/19-20 दिनांक 19.02.2020 राशि 32400.00।

—00—

उपरोक्त विषयांकित सदर्भ में लेख है कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 006678 दिनांक 14.03.2020 राशि 32400.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है। अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध कराये।

सहपत्र - देयक राशि का चेक

  
प्राचार्य-

डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

सेवामें

संकल्प प्रकाशन  
फाजपुर (उ.प्र.)

2205/-

विषय: पत्रिका सफाई के बाबत ।

महोदय श्री श्री विप्र महाविद्यालय में निम्न पत्रिकाओं की आवश्यकता है जो लाइब्रेरी के लिए आवश्यक है ।

अतः आपसे निवेदन है कि निम्न पत्रिकाओं की आपूर्ति करें -

		PAID	CANCELLED	
1- अनन्तम				
2- अरुण नवगीत	1			40 रु
3- कादम्बिनी	1			30 रु
4- शोध्य विविद्या	2	595	1190	रु
5- नया ज्ञानोदय	1			40 रु
6- कथा. देश	1			40 रु
7- युगतेज	1			600 रु
8- नया ज्ञानोदय	1			200 रु
9- ईस	1			40 रु
				<hr/>
				2205 रु

*(Signature)*

PRINCIPAL  
D.P. Vipra College-  
Bilaspur (C.P.)

दिनांक - 20.01.2020

*(Signature)*  
प्रिंसिपल

भरणीप

पाठ्यपि

Under Tarrif item No. 4901 & 4903

Bill

# संकल्प प्रकाशन SANKALP PRAKASHAN

Publishers & Book Seller

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बृहस्पति मन्दिर, नौबस्ता, कानपुर-208021

Mob. : 94555 89663, 70077 49872

Email : sankalpprakashankanpur@gmail.com



Exempt Category  
No. : UPSA35717584  
565655323359

DLAPK8040D

Bank : Central Bank of India

Account No. : 3750631837

IFSC No. : CBIN0280160

Bill No. : 057

Date : 29-01-2020

To, प्रिन्सिपल  
डी.पी. विप्र महाविद्यालय  
बिबनपुर (द.ग.)

आपके क्रयदेश क्रमांक ..... दिनांक ..... के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन .....  
..... भेज दी गई हैं। रसीद सं./बिल्टी सं. .... दिनांक : .....  
वजन ..... भाड़ा ..... देय/दत्त ..... द्वारा प्रेषित है।

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य रु. पै.	शुद्ध राशि रु. पै.
1.	ज्ञानविमल	1	25/-	25/-	
2.	ध्वज नवगीत	1	40/-	40/-	
3.	क्याद मियनी	1	30/-	30/-	
4.	शोध विविधा	2	595/2	1190/-	
5.	नया लोकोप	1	40/-	40/-	
6.	क्यादेश	1	40/-	40/-	
7.	भुगतान	1	600/-	600/-	
8.	नया लोकोप	1	200/-	200/-	
9.	दंड	1	40/-	40/-	
		10		2205/-	

*Handwritten signature and date: 29/01/2020*

**VOID & CANCELLED**

*Handwritten notes: प्राप्त की जायेगी, 29/01/2020*

Rs. Two Thousand Two Hundred Five only

कुल राशि 2205/-

- Terms :
- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
  - बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा।
  - इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।
  - उपलब्ध पुस्तकों की आपूर्ति की गई है।

PRINCIPAL  
D.P. Vipra College

*Handwritten signature and date: 29/01/2020*

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

2019-20

Total Rs. 2,52,584/-

**Contingent Bill**

Voucher No. 157

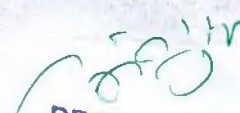
For 30/07/19

Head of the Charge Lib. books A/c

104640/-  
16

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTR7 (A/c 02554 Chq. No. 200481 paid to Shivam Publication <del>Co.</del> toward Lib books purchase bill No. 017788.	104640
		104640

I certify that above charge have been really paid to the pro and the Sub-vouchers of all items have been obtained & so cancell can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

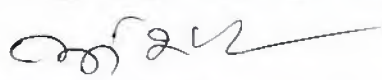
**Bill of supply cum tax invoice**

<b>Shivam Publication ( Billing Section )</b> Beside Dr.Vinod Tiwari Lab Tatyapara Chowk, Raipur +91 771 - 2220101,2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shivampublication.com Buyer Principal Dwarika Prasad Vipra College Bilaspur State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	TP/19-20/017788	24-Apr-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

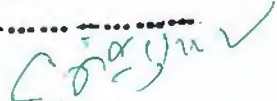
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pragati Organometallic Compounds	49011010	2 Nos.	195.00	Nos.	22.75 %	301.28
2	Pargati Hetrocyclic Compounds	49011010	4 Nos.	295.00	Nos.	22.75 %	911.55
3	Pragati Comp.Industrial Chemistry	49011010	2 Nos.	410.00	Nos.	22.75 %	633.45
4	Pragati Natural Products of Chemistry	49011010	4 Nos.	415.00	Nos.	22.75 %	1,282.35
5	Pragati Organic Reactions Chemistry Mechanism	49011010	4 Nos.	310.00	Nos.	22.75 %	957.90
6	Pragati Organic Spectroscopy	49011010	4 Nos.	390.00	Nos.	22.75 %	1,205.10
7	Pragati Pericyclic Reactions	49011010	2 Nos.	170.00	Nos.	22.75 %	262.65
8	Pragati Advanced Physical Chemistry Vol.1	49011010	4 Nos.	335.00	Nos.	22.75 %	1,035.15
9	Pragati Advanced Physical Chemistry Vol.2	49011010	4 Nos.	335.00	Nos.	22.75 %	1,035.15
10	Pragati Bio Physical Chemistry	49011010	4 Nos.	220.00	Nos.	22.75 %	679.80
11	Pragati Inst.Methods of Chemical Analysis	49011010	6 Nos.	795.00	Nos.	22.75 %	3,684.83
12	Pragati Environmental Chemistry	49011010	4 Nos.	635.00	Nos.	22.75 %	1,962.15
13	Pragati Physical Chemistry Exp.	49011010	4 Nos.	335.00	Nos.	22.75 %	1,035.15
14	Pragati Inorganic Chemistry Vol. 1	49011010	2 Nos.	325.00	Nos.	22.75 %	502.13
15	Pragati Inorganic Chemistry Vol. 2	49011010	2 Nos.	360.00	Nos.	22.75 %	556.20
16	Pragati Chemistry & Environmental Toxicity	49011010	1 Nos.	500.00	Nos.	22.75 %	386.25
17	Pragati Conceptual Physical Chemistry	49011010	2 Nos.	1,050.00	Nos.	22.75 %	1,622.25
18	Pragati Pollution Everywhere	49011010	2 Nos.	650.00	Nos.	22.75 %	1,004.25
19	Pragati A Logical App.To Mod.Org.Chem.	49011010	2 Nos.	980.00	Nos.	22.75 %	1,514.10
20	Pragati Organic Chemistry Conc. & App.	49011010	2 Nos.	600.00	Nos.	22.75 %	927.00
21	Pragati Medicinal Plants Old Source for New Drugs	49011010	2 Nos.	1,500.00	Nos.	22.75 %	2,317.50
22	Rama Samson Agonistes	49011010	4 Nos.	190.00	Nos.	22.75 %	587.10
23	Rama Essays From The Spectator	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
24	Rama Great Expectations	49011010	4 Nos.	190.00	Nos.	22.75 %	587.10
25	Rama Vanity Fair	49011010	4 Nos.	90.00	Nos.	22.75 %	278.10
26	Rama Mrs.Dolloway	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
27	Rama Byron - Don Juan ( A Critical Study )	49011010	4 Nos.	160.00	Nos.	22.75 %	494.40
28	Rama Matthew Arnold Selected Poems	49011010	3 Nos.	200.00	Nos.	22.75 %	463.50
29	Rama Arms & The Man (Text With Notes)	49011010	4 Nos.	200.00	Nos.	22.75 %	618.00
30	Rama Look Back in Anger	49011010	4 Nos.	220.00	Nos.	22.75 %	679.80
31	Rama A Dolls House	49011010	4 Nos.	200.00	Nos.	22.75 %	618.00
32	Rama Mother Courage And Her Children	49011010	4 Nos.	170.00	Nos.	22.75 %	525.30
33	Rama G.M.Hopkins	49011010	4 Nos.	170.00	Nos.	22.75 %	525.30
34	Rama W.H.Auden	49011010	4 Nos.	170.00	Nos.	22.75 %	525.30
35	Rama A Portrait of The Artist As Youngman	49011010	4 Nos.	170.00	Nos.	22.75 %	525.30
36	Rama New Indian English Poets & Poetry	49011010	4 Nos.	140.00	Nos.	22.75 %	432.60
37	Rama Aristotle Poetics	49011010	4 Nos.	160.00	Nos.	22.75 %	494.40
38	Rama Bharats Natyashastra	49011010	4 Nos.	170.00	Nos.	22.75 %	525.30
39	Rama History & Principals of Lit.Criticism	49011010	4 Nos.	320.00	Nos.	22.75 %	988.80
40	Rama Robert Frost : Select Poems	49011010	3 Nos.	160.00	Nos.	22.75 %	370.80
41	Rama Emperor Jones	49011010	4 Nos.	130.00	Nos.	22.75 %	401.70
42	Rama The Old Man & The Sea	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
43	Rama The Sound & The Fury	49011010	4 Nos.	160.00	Nos.	22.75 %	494.40
44	Rama Halfway House	49011010	4 Nos.	70.00	Nos.	22.75 %	216.30
45	Rama A House For Mr.Biswas	49011010	4 Nos.	220.00	Nos.	22.75 %	679.80
46	Rama The Shadow Lines	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
47	Rama The God of Small Things	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
48	Rama Untouchable	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
49	Rama Samskara	49011010	4 Nos.	180.00	Nos.	22.75 %	556.20
50	Rama That Long Silence	49011010	4 Nos.	130.00	Nos.	22.75 %	401.70
51	Rama Animal Farm	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
52	Rama Things Fall A Part	49011010	4 Nos.	220.00	Nos.	22.75 %	679.80

**PAID & CANCELLED**

continued ...

  
**DECLARATION**  
**PASSED FOR PAYMENT**  
 RS.....

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

  
 Principal



Bill of supply cum tax invoice(Page 2)

<b>Shivam Publication ( Billing Section )</b> Beside Dr.Vinod Tiwari Lab Tatyapara Chowk, Raipur +91 771 - 2220101,2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shivampublication.com Buyer Principal Dwarika Prasad Vipra College Bilaspur State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	<b>TP/19-20/017788</b>	<b>24-Apr-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
53	Rama The Bluest Eye	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
54	Rama Coles Surfacing	49011010	4 Nos.	60.00	Nos.	22.75 %	185.40
55	Rama The Color Purple	49011010	4 Nos.	220.00	Nos.	22.75 %	679.80
56	Rama The Cherry Orchard	49011010	4 Nos.	150.00	Nos.	22.75 %	463.50
57	NAI Heavy Metals & Environment	49011010	1 Nos.	699.00	Nos.	22.75 %	539.98
58	NAI Organic Chemistry (Prob.& Sol.)	49011010	2 Nos.	399.00	Nos.	22.75 %	616.46
59	NAI Text Book of Organic Chemistry	49011010	4 Nos.	499.00	Nos.	22.75 %	1,541.91
60	NAI Adsorption & Catalysis	49011010	1 Nos.	185.00	Nos.	22.75 %	142.91
61	NAI Heterogeneous & Catalysis	49011010	3 Nos.	295.00	Nos.	22.75 %	683.66
62	NAI Solid State Chemistry	49011010	4 Nos.	799.00	Nos.	22.75 %	2,468.91
63	NAI Foundations Of Electronics	49011010	2 Nos.	250.00	Nos.	22.75 %	386.25
64	NAI Atom Molecule & Spectrom	49011010	1 Nos.	795.00	Nos.	22.75 %	614.14
65	NAI Water Pollution Causes	49011010	1 Nos.	399.00	Nos.	22.75 %	308.23
66	NAI Polymer Science	49011010	1 Nos.	399.00	Nos.	22.75 %	308.23
67	NAI Classical Mech. Of Partcles & Rigid Bodies	49011010	3 Nos.	475.00	Nos.	22.75 %	1,100.81
68	NAI Polymer Composite	49011010	2 Nos.	699.00	Nos.	22.75 %	1,079.96
69	NAI Matrics & Tensors In Physics	49011010	1 Nos.	299.00	Nos.	22.75 %	230.98
70	NAI Chem. Kinet.Methods	49011010	2 Nos.	599.00	Nos.	22.75 %	925.46
71	NAI Biophysical Chemistry	49011010	2 Nos.	299.00	Nos.	22.75 %	461.96
72	NAI Water Pollution Managment	49011010	1 Nos.	495.00	Nos.	23.75 %	377.44
73	NAI Medicinal Chemistry	49011010	4 Nos.	699.00	Nos.	22.75 %	2,159.91
74	NAI Basic Concept Of Anlathical Chemistry	49011010	2 Nos.	450.00	Nos.	22.75 %	695.25
75	NAI Envn.Poll.Analysis	49011010	1 Nos.	275.00	Nos.	22.75 %	212.44
76	NAI University Chemistry Vol.I	49011010	2 Nos.	395.00	Nos.	22.75 %	610.28
77	NAI University Chemistry Vol.II	49011010	1 Nos.	395.00	Nos.	22.75 %	305.14
78	NAI University Chemistry Vol.III	49011010	2 Nos.	395.00	Nos.	22.75 %	610.28
79	NAI Principal Of Organic Medicinal Chemistry	49011010	2 Nos.	299.00	Nos.	22.75 %	461.96
80	NAI Mechenism In Advanced Organic Chemistry	49011010	2 Nos.	799.00	Nos.	22.75 %	1,234.46
81	NAI The Essence Of Heterocylic Chemistry	49011010	2 Nos.	999.00	Nos.	22.75 %	1,543.46
82	NAI Nuclear Physics An Introduction	49011010	3 Nos.	375.00	Nos.	22.75 %	869.06
83	NAI Fluorine Chemistry	49011010	1 Nos.	600.00	Nos.	22.75 %	463.50
84	NAI Solid State Physics	49011010	2 Nos.	599.00	Nos.	22.75 %	925.46
85	NAI Bio Inorganic Chemistry	49011010	2 Nos.	350.00	Nos.	22.75 %	540.75
86	NAI Nuclear Physics Theory & Exp.	49011010	3 Nos.	399.00	Nos.	22.75 %	924.68
87	NAI Physical & Chemical Methods In Soil Analysis	49011010	1 Nos.	795.00	Nos.	22.75 %	614.14
88	NAI Science Of Engg.	49011010	1 Nos.	299.00	Nos.	22.75 %	230.98
89	NAI Exposure To Boilers	49011010	1 Nos.	799.00	Nos.	22.75 %	617.23
90	SCD Bharat Ki Videsh Niti	49011010	5 Nos.	350.00	Nos.	22.75 %	1,351.88
91	SCD Advanced Economic Theory	49011010	2 Nos.	770.00	Nos.	22.75 %	1,189.65
92	SCD Development Economics	49011010	2 Nos.	575.00	Nos.	22.75 %	888.38
93	SCD Modern Economic Theory	49011010	2 Nos.	730.00	Nos.	22.75 %	1,127.85
94	SCD Modern Micro Economics	49011010	2 Nos.	575.00	Nos.	22.75 %	888.38
95	SCD Economics Environment Of Business	49011010	3 Nos.	350.00	Nos.	22.75 %	811.13
96	SCD Public Finance on Theory & Practice	49011010	2 Nos.	450.00	Nos.	22.75 %	695.25
97	SCD Research Methodology	49011010	4 Nos.	170.00	Nos.	22.75 %	525.30
98	SCD A New Look at Modern Indian History	49011010	2 Nos.	550.00	Nos.	22.75 %	849.75
99	SCD Modern Indian History	49011010	2 Nos.	450.00	Nos.	22.75 %	695.25
100	SCD History Of Medieval India	49011010	2 Nos.	499.00	Nos.	22.75 %	770.96
101	SCD History Of Modern Europe Since 1789	49011010	2 Nos.	450.00	Nos.	22.75 %	695.25
102	SCD Political Theory	49011010	2 Nos.	425.00	Nos.	22.75 %	656.63
103	SCD Principals of Polttical Science	49011010	2 Nos.	595.00	Nos.	22.75 %	919.28
104	SCD Constitutional Development & National Movement	49011010	2 Nos.	425.00	Nos.	22.75 %	656.63

continued ...

21/11/2  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

**SANCTIONED & PASSED FOR PAYMENT**  
 RS.....

Principal

<b>Shivam Publication ( Billing Section )</b> Beside Dr.Vinod Tiwari Lab Tatyapara Chowk, Raipur +91 771 - 2220101,2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shivampublication.com Buyer Principal Dwarika Prasad Vipra College Bilaspur State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	<b>TP/19-20/017788</b>	<b>24-Apr-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
105	SCD Select Constitutions	49011010	2 Nos.	650.00	Nos.	22.75 %	1,004.25
106	SCD Indian Constitution	49011010	2 Nos.	495.00	Nos.	22.75 %	764.78
107	SCD Constitutional Govt.In India	49011010	2 Nos.	400.00	Nos.	22.75 %	618.00
108	SCD Public Administration	49011010	2 Nos.	425.00	Nos.	22.75 %	656.63
109	SCD Indian Administration	49011010	2 Nos.	225.00	Nos.	22.75 %	347.63
110	SCD Sociology	49011010	2 Nos.	749.00	Nos.	22.75 %	1,157.21
111	SCD Sociology Of Indian Society	49011010	2 Nos.	550.00	Nos.	22.75 %	849.75
112	SCD Text Book Of Human Development	49011010	2 Nos.	295.00	Nos.	22.75 %	455.78
113	SCD Human Rights - An Overview	49011010	2 Nos.	125.00	Nos.	22.75 %	193.13
114	SCD Machenics	49011010	5 Nos.	599.00	Nos.	22.75 %	2,313.64
115	SCD Electricity & Magnatism	49011010	5 Nos.	425.00	Nos.	22.75 %	1,641.56
116	SCD Mathametical Physics	49011010	3 Nos.	775.00	Nos.	22.75 %	1,796.06
117	SCD Principals of Electronics	49011010	7 Nos.	650.00	Nos.	22.75 %	3,514.88
118	SCD Oprations Amplifiers & Amp.& Their App.	49011010	2 Nos.	225.00	Nos.	22.75 %	347.63
119	SCD General & Applied Ichthyology Fish & Fisheries	49011010	4 Nos.	740.00	Nos.	22.75 %	2,286.60
120	SCD Heat & Thermodynamics Statistical Physics	49011010	5 Nos.	599.00	Nos.	22.75 %	2,313.64
121	SCD Basic ElectorIncs	49011010	5 Nos.	550.00	Nos.	22.75 %	2,124.38
122	SCD Numerical Methods Vol.4	49011010	3 Nos.	425.00	Nos.	22.75 %	984.94
123	SCD Nuclear Physics	49011010	3 Nos.	625.00	Nos.	22.75 %	1,448.44
124	SCD Ancient India	49011010	2 Nos.	499.00	Nos.	22.75 %	770.96
<b>Round Off</b>							<b>0.38</b>
<b>Total</b>							<b>1,04,639.62</b>

PAID & CANCELLED

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

*(Signature)*  
Principal

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

Amount Chargeable (in words) **One Lakh Four Thousand Six Hundred Forty Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value
49011010	1,04,639.62
<b>Total</b>	<b>1,04,639.62</b>

Tax Amount (in words) : **NIL**

*(Signature)*  
**Shivam Publication**  
Beside Dr. Vinod Tiwari,  
Tatyapara Chowk, Raipur (C.G.)  
Ph.: 0771 for Shivam Pub

Company's PAN : **ACTPD1324P**

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

Authorised Signatory

कार्यालय प्राचार्य,  
डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र. / 141 / स्था. / 2019

बिलासपुर दिनांक 30.03.2019

-: कार्य आदेश :-

प्रति,

Shivam Publication  
Beside Dr. Vinod Tiwari Lab,  
Tatyapara Chowk,  
Raipur (C.G.)

संदर्भ:- आपके द्वारा प्रस्तुत निविदा दिनांक 04.10.2018।

—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र 2018-19 के लिए, महाविद्यालय के ग्रंथालय एवं विभागों के लिए पुस्तक क्रय करने का कार्य-आदेश प्रदान किया जाता है। पुस्तक क्रय की प्रतिपूर्ति दिनांक 15.04.2019 तक करना अनिवार्य है। महाविद्यालय द्वारा, निविदा आमंत्रण सूची में, उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक बिल (जी.एस.टी.इंकलुड) तीन प्रतियों में, प्रभारी प्राचार्य, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट :- सभी पुस्तकों की लागत 4 लाख से अधिक होने पर महाविद्यालय को सूचित करें।

संलग्न :- पुस्तक लिस्ट की सूची 22 पृष्ठों में

शर्त :- 01. नये प्रकाशन की पुस्तकें हो।

02. मूल्य प्रकाशक द्वारा प्रिंट ही मान्य होगा।

03. पुस्तकें कटी-फटी ना हों।

PAID & CANCELLED

पृ. क्र. / 142 / स्था. / 2019

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

30-3-19  
प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
D.P. Vipra College  
Bilaspur (C.G.)

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



यूनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK (BILASPUR)  
BILASPUR - 495001  
IFS Code: UTBI0GNC673

Z0PZK5

VALID FOR THREE MONTHS ONLY

24072019  
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Shikam Publication

रुपये Rupees One Lakh Four thousand Six Hundred  
fourty only

अदा करें ₹ 104640 = 00

A/c No. 1539050002554



SBF/CA

*[Handwritten Signature]*

अध्यक्ष

प्रशासन समिति

Payable at par at all branches  
समस्त शाखाओं पर समान रूप से  
बिलासपुर (छ.ग.)

*[Handwritten Signature]*

In. PRINCIPAL

D.P. Vipra College

कृपया ऊपर हस्ताक्षर करें Please Sign above this line.  
Bilaspur (C.G.)

⑈ 20048 ⑈ 495027003⑈ 002554 ⑈ 29

PAID & CANCELLED

*[Handwritten Signature]*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



शाखा Branch: अग्रता चौक दिनांक Date: 31.7.19

खाताधारक का नाम A/C Holder Name: Shivam Publication

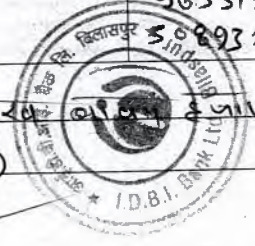
खाता/क्रेडिट कार्ड संख्या Account/Credit Card No. 0049651100001120

नकदी / चेक का विवरण DETAILS OF CASH/CHEQUE	रुपये RUPEES (₹)	पैसे PAISE
200481	10464000	
200482	96551200	
200483	50893200	

रुपये (शब्दों में) ₹ (in words) (दो लाख चार हजार पाँच सौ बीस रुपये मात्र)

Tejani

जमाकर्ता के हस्ताक्षर  
Signature of the Depositor



बैंक अधिकारी के हस्ताक्षर  
Bank Official's Signature

(Signature)  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

2019-20

**DWARIKA PRASAD VIPRA MAHAVIDYALAY  
BILASPUR (C.G.)**

**Contingent Bill**

31/07/19

Voucher No. 158

For ~~02/08/19~~

Head of the Charge Lib. books. A/c

12

50893/

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB2 C.AIC 02554 Chq. No. 200483 Paid to Shivam Publication towards Lib. books. Purchase bill No. 017848.	50893
		50893

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

PRINCIPAL  
D.P. Vipra C.G. Bilaspur (C.G.)

**Bill of supply cum tax invoice**

<b>Shivam Publication ( Billing Section )</b> Beside Dr.Vinod Tiwari Lab Tatyapara Chowk, Raipur +91 771 - 2220101,2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shivampublication.com Buyer <b>Principal Dwarika Prasad Vipra College Bilaspur</b> State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	<b>TP/19-20/017848</b>	<b>7-May-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSP Sadish Vishleshan	49011010	5 Nos.	375.00	Nos.	22.75 %	1,448.44
2	SSP Kalan	49011010	5 Nos.	410.00	Nos.	22.75 %	1,583.63
3	SSP Beej Ganit & Trikonmiti (H)	49011010	5 Nos.	375.00	Nos.	22.75 %	1,448.44
4	SSP Avikal Samikaran	49011010	5 Nos.	330.00	Nos.	22.75 %	1,274.63
5	SSP Uchhakalan	49011010	5 Nos.	330.00	Nos.	22.75 %	1,274.63
6	SSP Vishleshan	49011010	5 Nos.	440.00	Nos.	22.75 %	1,699.50
7	SSP Amrt Beej Ganit	49011010	5 Nos.	370.00	Nos.	22.75 %	1,429.13
8	SSP Partial Deff.Equation	49011010	5 Nos.	370.00	Nos.	22.75 %	1,429.13
9	SSP Vivikt Ganit	49011010	5 Nos.	370.00	Nos.	22.75 %	1,429.13
10	SSP Real Analysis	49011010	5 Nos.	380.00	Nos.	22.75 %	1,467.75
11	SSP Complex Analysis	49011010	5 Nos.	420.00	Nos.	22.75 %	1,622.25
12	SSP Yantriki	49011010	5 Nos.	330.00	Nos.	22.75 %	1,274.63
13	Pragati Taxonomy Of Angiosperms	49011010	5 Nos.	365.00	Nos.	22.75 %	1,409.81
14	Pragati Div.Of Pteri.Gym.& Ele.Up UNI	49011010	5 Nos.	215.00	Nos.	22.75 %	830.44
15	Pragati Diversity Algae.Lich & Bry.Up UNI	49011010	5 Nos.	275.00	Nos.	22.75 %	1,062.19
16	Pragati Diversity Of Virus.Bact & Fungi UP UNI	49011010	5 Nos.	260.00	Nos.	22.75 %	1,004.25
17	Pragati Reutilization Of Indus Efflu	49011010	2 Nos.	500.00	Nos.	22.75 %	772.50
18	Pragati Functional Analysis	49011010	5 Nos.	235.00	Nos.	22.75 %	907.69
19	Pragati Integ.Theory & Func.Analysis	49011010	5 Nos.	385.00	Nos.	22.75 %	1,487.06
20	Pragati Mathematical Physics	49011010	3 Nos.	765.00	Nos.	22.75 %	1,772.89
21	Pragati Hand Book of Electronics	49011010	2 Nos.	995.00	Nos.	22.75 %	1,537.28
22	Pragati Classical Mechanics	49011010	3 Nos.	395.00	Nos.	22.75 %	915.41
23	Pragati Plant Physiology	49011010	5 Nos.	430.00	Nos.	22.75 %	1,660.88
24	MHE Intro To Microprocessors	49011010	2 Nos.	940.00	Nos.	22.75 %	1,452.30
25	MHE Thermal Physics	49011010	3 Nos.	565.00	Nos.	22.75 %	1,309.39
26	MHE Classical Mechanics	49011010	3 Nos.	695.00	Nos.	22.75 %	1,610.66
27	MHE Digital Principal & Application	49011010	2 Nos.	699.00	Nos.	22.75 %	1,079.96
28	MHE T.B.Of Nano Science & Nano Technology	49011010	1 Nos.	1,750.00	Nos.	22.75 %	1,351.88
29	MHE Concepts Of Nuclear Physics	49011010	2 Nos.	695.00	Nos.	22.75 %	1,073.78
30	MHE Differential Equations	49011010	3 Nos.	815.00	Nos.	22.75 %	1,888.76
31	MHE Concepts Of Modern Physics	49011010	8 Nos.	715.00	Nos.	22.75 %	4,418.70
32	OUP Consice Inorganic Chemistry	49011010	4 Nos.	850.00	Nos.	22.75 %	2,626.50
33	Pearson Solid State Electronics	49011010	2 Nos.	649.00	Nos.	22.75 %	1,002.71
34	Pearson Intro.To Quntam Machanics	49011010	3 Nos.	649.00	Nos.	22.75 %	1,504.06
35	Pearson Op-Amps and Liner Integrated Circuits	49011010	2 Nos.	513.00	Nos.	22.75 %	832.76
							50,893.15

Less :

Round Off

(-)-0.15

DECLARATION  
PASSED FOR PAYMENT

RS.....

*[Signature]*  
Principal

**PAID & CANCELLED**

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

**Total** 140 Nos. 50,893.00 Rs

Amount Chargeable (in words) **Fifty Thousand Eight Hundred Ninety Three Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value
49011010	50,893.15
<b>Total</b>	<b>50,893.16</b>

Tax Amount (in words) : **NIL**

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Company's PAN : **ACTPD1324P**

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

*[Signature]*  
**Shivam Publication**  
Beside Dr. Vinod Tiwari,  
Tatyapara Chowk, Raipur (C.G.)  
Ph.: 0771-2220101

for Shivam Publication ( Billing Section )

Authorised Signatory

कार्यालय प्राचार्य,  
डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त  
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

क्र./ 141 /स्था./ 2019

बिलासपुर दिनांक 30.03.2019

—: कार्य आदेश :—

प्रति,

Shivam Publication  
Beside Dr. Vinod Tiwari Lab,  
Tatyapara Chowk,  
Raipur (C.G.)

संदर्भ:- आपके द्वारा प्रस्तुत निविदा दिनांक 04.10.2018।

—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र 2018-19 के लिए, महाविद्यालय के ग्रंथालय एवं विभागों के लिए पुस्तक क्रय करने का कार्य-आदेश प्रदान किया जाता है। पुस्तक क्रय की प्रतिपूर्ति दिनांक 15.04.2019 तक करना अनिवार्य है। महाविद्यालय द्वारा, निविदा आमंत्रण सूची में, उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक बिल (जी.एस.टी.इंक्लुड) तीन प्रतियों में, प्रभारी प्राचार्य, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट :- सभी पुस्तकों की लागत 4 लाख से अधिक होने पर महाविद्यालय को सूचित करें।

संलग्न :- पुस्तक लिस्ट की सूची 22 पृष्ठों में

शर्त :- 01. नये प्रकाशन की पुस्तकें हो।

02. मूल्य प्रकाशक द्वारा प्रिंट ही मान्य होगा।

03. पुस्तकें कटी-फटी ना हों।

PAID & CANCELLED

30.3.19

प्रभारी प्राचार्य

डी.पी. विप्र महाविद्यालय

In. PRINCIPAL

D.P. Vipra College

बिलासपुर दिनांक 30.03.2019

Bilaspur (C.G.)

पृ. क्र./ 142 /स्था./ 2019

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया, डी.पी. विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

o/c

h

Sahy

01/04/19

mir Adach

प्रभारी प्राचार्य

डी.पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

In. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)





युनाइटेड बैंक ऑफ इंडिया  
UNITED BANK OF INDIA

GANDHI CHOWK(BILASPUR)  
BILASPUR - 495001  
IFS Code : UTBI0GNC673

WLIHUL

VALID FOR THREE MONTHS ONLY

24072019  
D D M M Y Y Y Y

या धारक को Or Bearer

Pay Shivam Publications

रुपये Rupees Fifty thousand Eight Hundred Ninety  
three Only

अदा करें

₹ 50893 = 00

Sechhasai (K) / CTS-2010  
20062019

A/c No. 1539050002554



SBF/CA

अध्यक्ष

प्रशासन समिति

Payable at par at all branches

को भी बिना सहमति के

बिलासपुर (छ.प्र.)

In. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

⑈ 200483⑈ 495027003⑈ 002554⑈ 29

PAID & CANCELLED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



शाखा / Branch: 3172 तिनका दिनांक / Date: 31.7.19

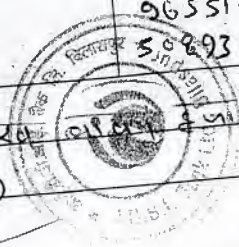
खाताधारक का नाम / A/C Holder Name: Shivam Publication

खाता / क्रेडिट कार्ड संख्या / Account / Credit Card No. 0049651100001120

नकदी / चेक का विवरण DETAILS OF CASH/CHEQUE	रुपये RUPEES (₹)	पैसे PAISE
200481	1046400	00
200482	96551	00
200483	50293	00

रुपये (शब्दों में) / ₹ (in words) एक लाख चार हजार पाँच सौ और 93 पैसे

[Signature]  
जमाकर्ता के हस्ताक्षर  
Signature of the Depositor



[Signature]  
बैंक अधिकारी के हस्ताक्षर  
Bank Official's Signature

**PAID & CANCELLED**

[Handwritten Signature]

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

2019-20

**DWARIKA PRASAD VIPRA MAHAVIDYALAYA  
BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. ....159.....

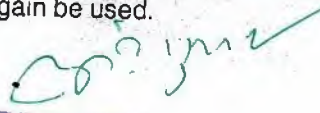
For 02/08/19

96551/-  
18

Head of the Charge ..... Lib. books. A/c.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ G.A/C-02554 Chg. No. 200482 paid to Shivam Publication toward. Lib books purchase bill No. 018220.	96551/-
		96551/-

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**Bill of supply cum tax invoice**

<b>Shivam Publication ( Billing Section )</b> Beside Dr.Vinod Tiwari Lab Teesapa Chowk, Raipur +91 771 - 2220101,2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shivampublication.com Buyer Principal Dwarika Prasad Vipra College Bilaspur Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22	Invoice No.	Dated
	TP/19-20/018220	24-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SBPD Paryavarana Adhyan	49011010	5 Nos.	220.00	Nos.	22.75 %	849.75
2	SBPD Vittiya Lekhanka B. Com. 1	49011010	5 Nos.	520.00	Nos.	22.75 %	2,008.50
3	SBPD Financial Accounting	49011010	3 Nos.	520.00	Nos.	22.75 %	1,205.10
4	SBPD Vyavsayik Ganit	49011010	6 Nos.	350.00	Nos.	22.75 %	1,351.88
5	SBPD Business Mathematics	49011010	3 Nos.	375.00	Nos.	22.75 %	869.06
6	SBPD Vyavsayik Sampreshan	49011010	5 Nos.	260.00	Nos.	22.75 %	1,004.25
7	SBPD Business Communication	49011010	3 Nos.	270.00	Nos.	22.75 %	625.73
8	SBPD Vyavsayik Niyamak Dhanoha B. Com. 1	49011010	6 Nos.	290.00	Nos.	22.75 %	1,120.13
9	SBPD Business Regulatory Framework	49011010	3 Nos.	290.00	Nos.	22.75 %	672.08
10	SBPD Vyavsayik Arthshastra	49011010	6 Nos.	250.00	Nos.	22.75 %	965.63
11	SBPD Business Economics	49011010	3 Nos.	260.00	Nos.	22.75 %	602.55
12	SBPD Vyavsayik Paryavarana B. Com. 1	49011010	5 Nos.	360.00	Nos.	22.75 %	1,390.50
13	SBPD Business Environment	49011010	3 Nos.	360.00	Nos.	22.75 %	834.30
14	SBPD Nigmiy Lekhanka	49011010	5 Nos.	415.00	Nos.	22.75 %	1,602.94
15	SBPD Corporate Accounting	49011010	3 Nos.	415.00	Nos.	22.75 %	961.76
16	SBPD Cost Accounting	49011010	3 Nos.	425.00	Nos.	22.75 %	984.94
17	SBPD Vyavsay Prabandh Ke Sidhant B. Com 2	49011010	5 Nos.	240.00	Nos.	22.75 %	927.00
18	SBPD Principles Of Business Management	49011010	3 Nos.	240.00	Nos.	22.75 %	556.20
19	SBPD Company Adhniyam B. Com. 2	49011010	5 Nos.	275.00	Nos.	22.75 %	1,062.19
20	SBPD Company Law	49011010	3 Nos.	280.00	Nos.	22.75 %	648.90
21	SBPD Udyamita Ke Mul Aadhar	49011010	5 Nos.	180.00	Nos.	22.75 %	695.25
22	SBPD Fundamental of Entrepreneurship	49011010	3 Nos.	160.00	Nos.	22.75 %	370.80
23	SBPD Prabandhkiya Lekhavidhi	49011010	5 Nos.	450.00	Nos.	22.75 %	1,738.13
24	SBPD Management Accounting	49011010	3 Nos.	450.00	Nos.	22.75 %	1,042.88
25	SBPD Auditing	49011010	3 Nos.	300.00	Nos.	22.75 %	695.25
26	SBPD Financial Management	49011010	3 Nos.	250.00	Nos.	22.75 %	579.38
27	SBPD Vipnan Ke Sidhant	49011010	5 Nos.	280.00	Nos.	22.75 %	1,081.50
28	SBPD Principal of Marketing	49011010	3 Nos.	210.00	Nos.	22.75 %	486.68
29	SBPD Antarashtriy Vipan	49011010	5 Nos.	220.00	Nos.	22.75 %	849.75
30	SBPD International Marketing	49011010	3 Nos.	240.00	Nos.	22.75 %	556.20
31	SBPD Rajnitik Siddhant	49011010	2 Nos.	180.00	Nos.	22.75 %	278.10
32	SBPD Bhartiya Shasan Evam Rajniti	49011010	2 Nos.	210.00	Nos.	22.75 %	324.45
33	SBPD Manovigyan B.A.1 Year	49011010	5 Nos.	260.00	Nos.	22.75 %	1,004.25
34	SBPD Pashchatya Rajnitik Chintan	49011010	2 Nos.	210.00	Nos.	22.75 %	324.45
35	SBPD Tulnatmak Shasan Evam Rajniti	49011010	2 Nos.	240.00	Nos.	22.75 %	370.80
36	SBPD Antrashtriy Rajniti	49011010	2 Nos.	240.00	Nos.	22.75 %	370.80
37	SBPD Prabandh Ke Siddhant	49011010	6 Nos.	240.00	Nos.	22.75 %	927.00
38	SBPD Principal of Management	49011010	3 Nos.	240.00	Nos.	22.75 %	556.20
39	SBPD Vyashthi Arthshastra	49011010	3 Nos.	260.00	Nos.	22.75 %	602.55
40	SBPD Samashthi Arthshastra	49011010	3 Nos.	160.00	Nos.	22.75 %	370.80
41	SBPD Parinatmak Paddhatiyen	49011010	3 Nos.	320.00	Nos.	22.75 %	741.60
42	SBPD Vyashthi Arthshastra	49011010	3 Nos.	280.00	Nos.	22.75 %	648.90
43	SBPD Samashthi Arthshastra	49011010	3 Nos.	275.00	Nos.	22.75 %	637.31
44	SBPD Bharat Ki Aarthik Niti	49011010	3 Nos.	200.00	Nos.	22.75 %	463.50
45	SBPD Antrashtriy Arthshastra	49011010	3 Nos.	170.00	Nos.	22.75 %	393.98
46	SBPD Bhartiya Videsh Niti	49011010	2 Nos.	220.00	Nos.	22.75 %	339.90
47	SBPD Lok Prashasan	49011010	2 Nos.	500.00	Nos.	22.75 %	772.50
48	SBPD Shodh Paddhatiyen	49011010	2 Nos.	500.00	Nos.	22.75 %	772.50
49	SBPD Bhugol I	49011010	5 Nos.	430.00	Nos.	22.75 %	1,660.88
50	SBPD Rajniti Vigyan I	49011010	5 Nos.	320.00	Nos.	22.75 %	1,236.00
51	SBPD Ankeshan B. Com.	49011010	6 Nos.	300.00	Nos.	22.75 %	1,158.75

*[Signature]*  
**PRINCIPAL**  
 D.P. Vipra College  
 Raipur

PAID & RECEIVED  
 SANCTIONED &  
 PASSED FOR PAYMENT  
 RS .....  
*[Signature]*  
**Principal**

Bill of supply cum tax invoice(Page 2)

<b>Shivam Publication ( Billing Section )</b> Beside Dr. Vinod Tiwari Lab Tatvapara Chowk, Raipur Ph: 771 - 2220101, 2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shivampublication.com	Invoice No.	Dated
	TP/19-20/018220	24-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
52	SBPD Lagat Lekhankan B. Com. 2	49011010	5 Nos.	425.00	Nos.	22.75 %	1,641.66
53	SBPD Arthshastra I	49011010	5 Nos.	520.00	Nos.	22.75 %	2,008.60
54	SBPD Vittiya Prabandh B. Com. 3	49011010	5 Nos.	240.00	Nos.	22.75 %	927.00
55	SBPD Grameen Samajshastra	49011010	5 Nos.	280.00	Nos.	22.75 %	1,081.50
56	SBP Unified Itihas I	49011010	5 Nos.	300.00	Nos.	22.75 %	1,168.75
57	SBP Antar Rastriya Vipnan	49011010	3 Nos.	210.00	Nos.	22.75 %	486.68
58	SBP International Marketing	49011010	4 Nos.	150.00	Nos.	22.75 %	463.60
59	SBP Auditing	49011010	2 Nos.	210.00	Nos.	22.75 %	324.45
60	SBPD Itihas I	49011010	5 Nos.	410.00	Nos.	22.75 %	1,583.63
61	SBP Business Economics	49011010	5 Nos.	285.00	Nos.	22.75 %	1,100.81
62	SBP Principals of Business Managment	49011010	5 Nos.	200.00	Nos.	22.75 %	772.60
63	SBP Samaj Shastra BA 1	49011010	3 Nos.	240.00	Nos.	22.75 %	666.20
64	SBP Vyavsayik Paryavaran	49011010	5 Nos.	285.00	Nos.	22.75 %	1,100.81
65	SBP Business Enviroment	49011010	2 Nos.	395.00	Nos.	22.75 %	610.28
66	SBP Lok Vitt	49011010	3 Nos.	375.00	Nos.	22.75 %	869.06
67	SBP Samridhhi Evam Vikas Ka Arthshastra	49011010	3 Nos.	480.00	Nos.	22.75 %	1,112.40
68	SBP Samkalin Rajnitik Mudde	49011010	2 Nos.	200.00	Nos.	22.75 %	309.00
69	SBP Shodh Paddhatiyan	49011010	2 Nos.	200.00	Nos.	22.75 %	309.00
70	SBP Antrashtriya Sangathan Evam-Kanoon	49011010	2 Nos.	180.00	Nos.	22.75 %	278.10
71	SBP Rajnitik Siddhant	49011010	2 Nos.	760.00	Nos.	22.75 %	1,174.20
72	SBP Adhunik Rajnitik Chintan	49011010	2 Nos.	500.00	Nos.	22.75 %	772.60
73	SBP Vishva Ka Pradeshik Bhugol	49011010	2 Nos.	390.00	Nos.	22.75 %	602.65
74	SBP Vittiya Lekhankan	49011010	3 Nos.	650.00	Nos.	22.75 %	1,506.38
75	SBP Financial Accounting	49011010	2 Nos.	550.00	Nos.	22.75 %	849.76
76	SBP Vyavsayik Ganit B. Com. 1	49011010	5 Nos.	350.00	Nos.	22.75 %	1,361.88
77	SBP Business Mathemetics	49011010	2 Nos.	300.00	Nos.	22.75 %	463.60
78	SBP Vyavsayik Arthshastra B. Com 1	49011010	5 Nos.	200.00	Nos.	22.75 %	772.60
79	SBP Vyavsayik Sanchar B.Com. 1	49011010	5 Nos.	200.00	Nos.	22.75 %	772.60
80	SBP Business Communication	49011010	2 Nos.	350.00	Nos.	22.75 %	640.75
81	SBP Vyavsayik Niyman Ruprekha	49011010	5 Nos.	225.00	Nos.	22.75 %	869.06
82	SBP Nigmy Lekhankan B. Com.	49011010	5 Nos.	550.00	Nos.	22.75 %	2,124.38
83	SBP Corporate Accounting	49011010	2 Nos.	475.00	Nos.	22.75 %	733.88
84	SBP Lagat Lekhankan B. Com. 2	49011010	5 Nos.	525.00	Nos.	22.75 %	2,027.81
85	SBP Cost Accounting	49011010	2 Nos.	500.00	Nos.	22.75 %	772.60
86	SBP Company Adhinyan	49011010	5 Nos.	200.00	Nos.	22.75 %	772.60
87	SBP Company Law	49011010	3 Nos.	200.00	Nos.	22.75 %	463.60
88	SBP Vyavsay Prabandh Ke Siddhant	49011010	5 Nos.	150.00	Nos.	22.75 %	579.38
89	SBP Udhimita Ke Mool Adhar	49011010	5 Nos.	140.00	Nos.	22.75 %	640.75
90	SBP Fund. of Entrepreneurship	49011010	2 Nos.	145.00	Nos.	22.75 %	224.03
91	SBP Prabandhkiya Lekhavidhi B. Com. 3	49011010	5 Nos.	425.00	Nos.	22.75 %	1,641.66
92	SBP Management Accounting	49011010	2 Nos.	425.00	Nos.	22.75 %	666.63
93	SBP Ankeshan B. Com. 3	49011010	6 Nos.	240.00	Nos.	22.75 %	927.00
94	SBP Vipnan Ke Siddhant	49011010	5 Nos.	200.00	Nos.	22.75 %	772.60
95	SBP Marketing Management	49011010	2 Nos.	200.00	Nos.	22.75 %	309.00
96	SBP Vittiya Prabandh B. Com.	49011010	5 Nos.	250.00	Nos.	22.75 %	966.63
97	SBP Financial Management	49011010	2 Nos.	250.00	Nos.	22.75 %	386.25
98	SBP Paryavaran Adhyan	49011010	5 Nos.	140.00	Nos.	22.75 %	640.75
99	SBP Arthshastra BA I	49011010	3 Nos.	425.00	Nos.	22.75 %	984.94
100	SBP Rajnitik Vigyan BA I	49011010	5 Nos.	350.00	Nos.	22.75 %	1,351.88
101	SBP Unified Bhugol B.A. I	49011010	5 Nos.	325.00	Nos.	22.75 %	1,266.31
102	SBPD Bhartiya Rajnitik Chintan	49011010	2 Nos.	180.00	Nos.	22.75 %	278.10

Principal  
D.P. Vipra College  
Bilaspur (C.G.)

PAID & CANCELLED  
SANCTIONED & PASSED FOR PAYMENT  
RS.....  
Danda

**Bill of supply cum tax invoice(Page 3)**

<b>Shyam Publication ( Billing Section )</b> Beside Dr.Vinod Tiwari Lab Tatyapara Chowk, Raipur Ph: 0771 - 2220101, 2220102 GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : customercare@shyampublication.com		Invoice No. <b>TP/19-20/018220</b>	Dated <b>24-Jun-2019</b>
Buyer <b>Prinopal Dwarika Prasad Vipra College Bilaspur</b> Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
103	<b>SBP Business Reguletory Frame Work</b>	49011010	<b>5 Nos.</b>	300.00	Nos.	22.75 %	<b>1,168.76</b>
104	<b>Vivek Apradh Evam Samaj</b>	49011010	<b>5 Nos.</b>	300.00	Nos.	22.75 %	<b>1,168.76</b>
105	<b>Vivek Janjatiya Samaj Ka Samajshastra</b>	49011010	<b>5 Nos.</b>	350.00	Nos.	22.75 %	<b>1,361.88</b>
106	<b>Vivek Samajik Anusandhan Ki Padhtiyen</b>	49011010	<b>5 Nos.</b>	390.00	Nos.	22.75 %	<b>1,808.38</b>
107	<b>Vivek Samajik Viohardhara Ke Adhar</b>	49011010	<b>5 Nos.</b>	450.00	Nos.	22.75 %	<b>1,738.13</b>
108	<b>Vivek Bharat Me Samaj</b>	49011010	<b>5 Nos.</b>	350.00	Nos.	22.75 %	<b>1,361.88</b>
109	<b>Vivek Samaj Shastra Ka Parichay</b>	49011010	<b>5 Nos.</b>	340.00	Nos.	22.75 %	<b>1,313.25</b>
							<b>96,551.03</b>
Less: <b>Round Off</b>							<b>(-)0.03</b>
<b>Total</b>			<b>404 Nos.</b>				<b>96,551.00 Rs</b>

**PAID & CANCELLED**

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....  
*[Signature]*  
Date: .....

*[Signature]*  
अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

Amount Chargeable (in words) **Ninety Six Thousand Five Hundred Fifty One Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value
49011010	96,551.03
<b>Total</b>	<b>96,551.03</b>

Tax Amount (in words) : **NIL**  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

*[Signature]*  
**Shyam Publication**  
Beside Dr. Vinod Tiwari,  
Tatyapara Chowk, Raipur (C.G.)  
for Shyam Publication (Billing Section)  
Ph.: 0771-2220102

Company's PAN : **ACTPD1324P**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

कार्यालय प्राचार्य,  
डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त  
फोन नं. 07752-424497 Email- dpvipracollege@gmail.com.

क्र. / 141 / स्था. / 2019

बिलासपुर दिनांक 30.03.2019

—: कार्य आदेश :—

प्रति,

Shivam Publication  
Beside Dr. Vinod Tiwari Lab,  
Tatyapara Chowk,  
Raipur (C.G.)

संदर्भ:- आपके द्वारा प्रस्तुत निविदा दिनांक 04.10.2018।

—00—

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र 2018-19 के लिए, महाविद्यालय के ग्रंथालय एवं विभागों के लिए पुस्तक क्रय करने का कार्य-आदेश प्रदान किया जाता है। पुस्तक क्रय की प्रतिपूर्ति दिनांक 15.04.2019 तक करना अनिवार्य है। महाविद्यालय द्वारा, निविदा आमंत्रण सूची में, उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक बिल (जी.एस.टी.इंक्लुड) तीन प्रतियों में, प्रभारी प्राचार्य, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट :- सभी पुस्तकों की लागत 4 लाख से अधिक होने पर महाविद्यालय को सूचित करें।

संलग्न :- पुस्तक लिस्ट की सूची 22 पृष्ठों में

शर्त :- 01. नये प्रकाशन की पुस्तकें हो।

02. मूल्य प्रकाशक द्वारा प्रिंट ही मान्य होगा।

03. पुस्तकें कटी-फटी ना हों।

PAID & CANCELLED

30.3.19

प्रभारी प्राचार्य

डी.पी. विप्र महाविद्यालय

In. PRINCIPAL

D.P. Vipra College

बिलासपुर दिनांक 30.03.2019

Blaspur (C.G.)

पृ. क्र. / 142 / स्था. / 2019

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया, डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

o/c

1/11

1/11

प्रभारी प्राचार्य

डी.पी.विप्र महाविद्यालय

In. PRINCIPAL

D.P. Vipra College

Blaspur (C.G.)



यूनाइटेड बैंक ऑफ इंडिया  
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बिलासपुर (छ.ग.)

*(Signature)*  
M. PRINCIPAL  
D.P. Vipra College  
BILASPUR (C.G.)

⑈ 20048 2⑈ 495027003⑈ 002554⑈ 29

*(Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





शाखा  
Branch: अहमदाबाद

दिनांक  
Date: 31.7.19

खाताधारक का नाम  
A/C Holder Name: Shivam Publication

खाता/क्रेडिट कार्ड संख्या  
Account/Credit Card No. 6049651100001120

नकदी / चेक का विवरण DETAILS OF CASH/CHEQUE	रुपये RUPEES (₹)	पैसे PAISE
<u>200481</u>	<u>1046400</u>	<u>00</u>
<u>200482</u>	<u>965512</u>	<u>00</u>
<u>200483</u>	<u>566937</u>	<u>00</u>

रुपये (शब्दों में)  
₹ (in words) दस लाख ०९ हजार ३ सौ ७३ पaise

[Signature]  
जमाकर्ता के हस्ताक्षर  
Signature of the Depositor

[Signature]  
बैंक अधिकारी के हस्ताक्षर  
Bank Official's Signature

402112  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

~~PAID & CANCELLED~~

3

नोट-शीट

5900




दिनांक 18.06.2020

विषय:- INFLIBNET-NLIST की नवीनकरण बाबत।

महाविद्यालय को INFLIBNET-NLIST सेवा विगत 2016से महाविद्यालय ग्रंथालय को उपलब्ध है सत्र 2020-21 के लिये पुनः नवीनीकरण किया जाना है। उक्त संस्था को 5900.00रु (पांच हजार नौ सौ रूपये मात्र) RTGS द्वारा भुगतान की अनुमति प्रदान करें।

आवेदन के साथ देयक का आनलाईन बिल संलग्न है।

प्रधानाचार्य/प्रभारी प्राचार्य/अध्यक्ष



(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Date: 2020-06-29 08:05:34 (Website)  
College GST No.: Not Available  
College GST State Code: CT [22]

Ref No.: INF/N-LIST/2020/5908

Name and Address of Subscriber

To  
The Principal  
DPVipra College  
Old High Court Road  
Bilaspur  
Chhattisgarh - 495001

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

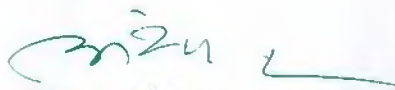
IFSC Code: SBIN0012700


MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.S.)

  
Ashok Kumar Rai  
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

29/06/20

**Details of Beneficiary :**

Name :	INFLIBNET - NLIST
Address :	UNIT GWGF/2, Ground floor, Infocity Gandhi Gujarat.
Name of the Beneficiary's Bank Branch and Address :	State Bank of India Gujarat.
I.F.S.C. Code of Beneficiary's Bank Branch :	SBIN0012700
Date of Remittance :	29/06/20
Type of Account :	<input checked="" type="checkbox"/> Saving Bank <input type="checkbox"/> Current <input type="checkbox"/> Cash /Credit
Account No. :	31104082931

**Details of Remitter :**

Name :	D.P. Vipra College Bilaspur
Address :	Old High Court Road Bilaspur
PAN No :	Pan No. AAAJD-0393H
Mobile No :	9827493113
Amount (Rs.)	5900 = 00
Amount in Words :	Five thousand Nine Hundred Only.
Mode of Payment :	<input type="checkbox"/> Debit to SB /CD/CC A/c. <input checked="" type="checkbox"/> Cheque No. 296403 Date : 29/06/20 drawn on UBI N

Declaration : I/We confirm having read and understood the Rules of Union Bullet Scheme and agree to be bound by the terms and conditions, outlined in these rules, which governs the scheme

(Authorised Signature)

**For Office use Only :**

Request Processed on :	Date :	Time :	In. PRINCIPAL
Amount : 5900 = 00			D.P. Vipra College Bilaspur (C.G.)

Account No. :

Name :

(Authorised Signature)

**Customer Copy**

Transaction Reference No. :

UBIFS 20189557103

Date of Remittances :

UTR No. :



यूनियन बैंक Union Bank of India

बिलासपुर शाखा, पिन - 495 001.  
Bilaspur Branch, Pin - 495 001.  
IFS CODE : UBIN0542385

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खाता सं. A/c No. 423801010036742

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For D P VIPRA COLLEGE BILASPUR

भारत की हमारी सभी शाखाओं में सममूल्य पर देय  
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

अध्यक्ष

प्रशासन समिति

डी.पी. विप्रा महाविद्यालय  
बिलासपुर

*(Signature)*  
Authorised Signatory

PLEASE SIGN ABOVE THIS LINE  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

⑈ 296403⑈ 0000260001⑈

*(Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

2020-21

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Bill

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To

Principle

D.P. Vipra College, Bilaspur

Dist. Bilaspur (CG)- 495 001

संख्या	नाम पुस्तक	तादाद	दर प्र.पु.	मूल्य
1.	छत्तीसगढ़ में मुक्तिबोध	2	550/-	1100.00
2.	जनजाति मिथक	2	850/-	1700.00
3.	महाकौराल अंचल को लोकघायं	2	999/-	1998.00
4.	मुरिया और उनका घोटुल	1	1995/-	1995.00
5.	गीतगोविंद	2	300/-	600.00
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7.	लाल पसीना	2	895/-	1790.00
8.	रुकोगी नहीं राधिका	2	395/-	790.00
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10.	चाणक्य	2	350/-	700.00
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12.	पाण्डुलिपि संरक्षण	2	495/-	990.00
13.	राजत जाति उद्भव एवं विकास	2	795/-	1590.00
14.	छत्तीसगढ़ में राजनीतिक विकास का विश्लेषणात्मक अध्ययन	2	795/-	1590.00
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16.	प्रयोगात्मक भूगोल	5	300/-	1500.00
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18.	भारतीय संस्कृति एवं लोक साहित्य का समीक्षात्मक अध्ययन	2	700/-	1400.00
19.	वर्तमान हिन्दी साहित्य में किसान चित्रण और मीडिया की भूमिका	2	695/-	1390.00
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21.	आदिवासी हिन्दी उपन्यासों में संवेदना	2	850/-	1700.00
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PRINCIPAL  
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Bilaspur (C.G.)

SAMATA PRAKASHAN  
159/1 Ward No. 12,  
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Kanpur Dehat-209303

कार्यालय प्राचार्य,  
**डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)**

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फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

**-: कार्य आदेश :-**

क्र./636अ/स्था./ग्रंथालय/संदर्भ ग्रंथ/2020-21  
प्रति,

बिलासपुर, दिनांक 05.03.2021

समता प्रकाशन,  
बजरंग नगर, रूरा,  
कानपुर-देहात (उ.प्र.) 209303

विषय:- महाविद्यालय के हिंदी विभाग के लिए संदर्भ ग्रंथ (Reference Book) क्रय बाबत।

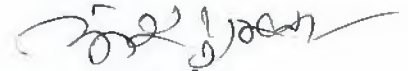
—00—

उपरोक्त विषयान्तर्गत महाविद्यालय के हिंदी विभाग के लिए संदर्भ ग्रंथ (Reference Book) क्रय करने का आपको कार्यादेश दिया जाता है। उक्त संदर्भ ग्रंथ की आपूर्ति कार्यादेश जारी होने से 15 दिवस के भीतर पूर्ण किया जाना सुनिश्चित करें।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए।

संलग्न :-

01. संदर्भ ग्रंथ की सूची।



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

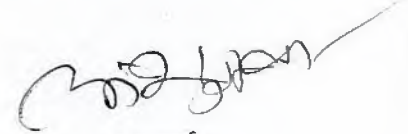
बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 05.03.2021

पृ. क्र./636अ/स्था./ग्रंथालय/संदर्भ ग्रंथ/2020-21

प्रतिलिपि :-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) को सूचनार्थ।
- 02- लेखाधिकारी/रोकड़िया डी.पी.विप्र महाविद्यालय बिलासपुर को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

3



# समता प्रकाशन

(प्रकाशक एवं पुस्तक विक्रेता)

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E-mail : samalaprakashanur@gmail.com

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09455589663  
09936565601

क्रमांक 83

दिनांक 30-03-2021

श्री...**गुप्तार्थ**... श्री...**जी.जी. विद्यु कर्तव्य विकासपुर**.....

से कथये...**नीस एअर**... **पक सी**... **अस हसार**... **सुप्रथे**... **आर**.....

मध्ये बिल क्रमांक.....**51**..... दिनांक...**05-01-2021**..... के पाने में

नाद / चेक / इफ्ट नं०.....**863436**..... दिनांक...**30-03-2021** द्वारा सधन्यवाद प्राप्त किया।

₹ 30169 = ८



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2

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For D.P. VIPRA COLLEGE

TG64J0

HVH

*[Handwritten Signature]*

Authorised Signatory(ies)

**PRINCIPAL**  
Please sign above

D.P. Vipra College  
Bhopur (C.G.)

863436 495024009

29

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02	प्रशासनिक चिन्तक - डॉ. अशोक कुमार	02	120	240
03	भारतीय प्रशासन का अभ्युदय - बिपिन दुबे	01	225	225
04	भारत की विदेश नीति - सुमित गांगुली	01	395	395
05	भारत की विदेश नीति - वी. एन. खन्ना	02	399	798
06	हमारा संविधान - सुभाष कश्यप	01	195	195
07	प्रशासनिक सिद्धान्त - अवस्थी - अवस्थी	01	200	200
08	भारतीय संविधान का विकास तथा राष्ट्र - एस. चन्द्र	01	350	350
09	अन्तर्राष्ट्रीय कानून - डॉ. बी. एल. फाड़िया	02	175	350
10	आधुनिक राजनीतिक सिद्धान्त - डॉ. अरविंद शर्मा	02	150	300
11	भारतीय संविधान - डॉ. अनुप थवाईत	02	350	700
12	प्रशासनिक विचारधाराएँ - अशोक कुमार दुबे	02	245	490
13	भारतीय प्रशासन - श्रीराम माहेश्वरी	02	395	790
14	कार्मिक प्रशासन - डॉ. सुरेन्द्र कटारिया	04	225	900
15	भारत में लोक प्रशासन - पद्मा रामचंद्रन	02	85	170
16	भारत में लोक प्रशासन - डॉ. सुरेन्द्र कटारिया	01	200	200
17	भारत में राज्य प्रशासन - डॉ. सुरेन्द्र कटारिया	01	225	225
18	भारतीय शासन - तृतीय संस्करण - एम. लक्ष्मीकांत	03	465	1395
19	तुलनात्मक लोक प्रशासन - डॉ. अवस्थी	02	135	270
20	प्रशासनिक विचारक - आर. पी. जोशी, अंजु पारीक	02	150	300
21	उच्चतर लोक प्रशासन - एस. आर. माहेश्वरी	01	50	50
22	लोक प्रशासन : सिद्धान्त एवं व्यवहार	02	80	160
23	लोक प्रशासन के तत्व - डॉ. सुरेन्द्र कटारिया	01	150	150
24	भारतीय शासन - एम. लक्ष्मीकांत	01	470	470
25	भारतीय लोक प्रशासन - डॉ. हरिश्चन्द्रग शर्मा	01	150	150
26	तुलनात्मक लोक प्रशासन - रमेश के. अरोड़ा	02	35	70
27	तुलनात्मक लोक प्रशासन - रमेश के. अरोड़ा	01	40	40
28	लोक प्रशासन - डॉ. रुमकी बसु	01	247	247
29	आर्थिक नीति एवं प्रशासन - डॉ. सुरेन्द्र कटारिया	01	250	250
30	प्रशासनिक सिद्धान्त - डॉ. प्रभुदत्त शर्मा	01	300	300
31	भारतीय लोक प्रशासन - डॉ. सुरेन्द्र कटारिया	01	450	450
32	लोक प्रशासन - एम. लक्ष्मीकांत	01	720	720
33	21 वीं शताब्दी में लोक प्रशासन - अशोक कुमार दुबे	01	275	275

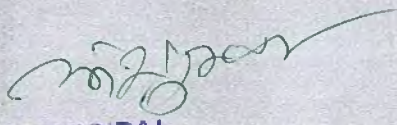
Total - 12110

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**Total - 12110**

34	भारत में लोक प्रशासन - डॉ. सुरेन्द्र कटारिया	01	200	200
35	लोक प्रशासन - डॉ. बी. एल. फड़िया	01	170	170
36	भारतीय लोक प्रशासन - डॉ. बी. एल. फड़िया	01	170	170
37	भारतीय शासन - एम. लक्ष्मीकांत	01	465	465
38	भारत की राजव्यवस्था - एम. लक्ष्मीकांत	01	870	870
39	अन्तर्राष्ट्रीय विधि एवं मानव अधिकार - डॉ. एच. ओ. अग्रवाल	01	670	670
40	छत्तीसगढ़ पंचायत राज अधिनियम, 1993 - R.K. Narula	01	180	180
41	प्रशासनिक चिन्तक - डॉ. विजय अग्रवाल	01	275	275
42	भारत का संविधान - डॉ. जय नारायण पाण्डेय	01	630	630
43	प्रशासनिक विधि - डॉ. जय जय राम उपाध्याय	01	490	490

**Total - 16230**

  
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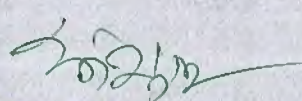
Sl.No.	Book Name	Qty.	Rate	Amount
	<b>कम्प्यूटर</b>			
01	Data Mines Techniques - Arun K Pujari	01	350	350
02	Theory of Computer Science - K.L.P. Mishra	01	250	250
03	Compilers - Alfred V. Aho	01	929	929
04	Elements of Discrete Maths. - C L Liu	01	585	585
05	System Programming - D M Dhamdhere	01	465	465
06	Operating System - Inderjeet Kaur, Sonam Gupta	01	405	405
07	Multimedia in Practice - Judith Jeffcoate	02	639	1278
08	Artificial Intelligence - George F Luger	01	575	575
09	Cryptography and Network Security - William Stallings	02	749	1498
10	Digital Logic and Computer Design - M. Morris Mano	01	779	779
11	Distributed Operating Systems - Andrew S. Tanenbaum	03	959	2877
12	Introduction to Artificial Intelligence - Dan W. Patterson	03	275	825
13	Operating Systems - William Stallings	02	869	1738
14	The Complete Reference PHP	01	699	699
15	Python for Programmers - Paul Deitel	01	649	649
16	Data Mining - Margaret H. Dunham	01	415	415
17	Data Structure Using C - Aaron M. Tenenbaum	01	789	789
18	Oracle PL/SQL - Dr. Paul Dorsey	01	860	860
19	Programming with C++ - D Ravidhandran	01	350	350
20	Core Java - Volume II - Cay S. Horstmann	01	859	859
21	Digital Logic and Computer Design - M. Morris Mano	01	779	779
22	SQL, PL/SQL - Ivan Bayross	02	360	720
23	Operating System Concepts - Abraham Silberschatz	03	708	2124
24	BPB डीटीपी कोर्स	02	360	720
25	BPB डीटीपी कोर्स	01	270	270
26	An Introduction to Database System - Bipin C. Desai	02	575	1150
27	Computer Fundamentals - Pradeep K. Sinha, Priti Sinha	02	360	720
28	Hardware and Software of Personal Comp. - Sanjay K. Bose	02	275	550
29	Programming in ANSI C - E. Balagurusamy	02	525	1050
30	Micropro. Arch. Program. and App. with the 8085 - Ramesh Gaonkar	02	495	990
31	Microcontrollers - Rajkamal	02	435	870
32	Data Mining Techniques - Arun K Pujari	02	395	790
33	The Complete Reference - Visual Basic .NET - Jeffery R. Shapiro	02	625	1250
34	Software Engineering - Roger S. Pressman, Bruce R. Maxim	01	865	865
35	Visual Basic .NET Programming - Steven Holzner	01	529	529
36	.NET 4.5 Programming (6-in-1) - Black Book	01	649	649
37	Database System Concepts - Abraham Silberschatz	01	1050	1050
38	Computer Fundamentals - B Ram, Sanjay Kumar	01	399	399
39	Artificial Intelligence - Elaine Rich, Kevin Knight	01	815	815

**Total - 33465**

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			<b>Total - 33465</b>	
40	Python Programming - Sheetal Taneja, Naveen Kumar	02	519	1038
41	Oracle Database 12c - The Complete Reference	01	1610	1610
42	Core Java - Volume II - Cay S. Horstmann	02	959	1918
43	Core Java - Volume I - Cay S. Horstmann	02	929	1858
44	Intro. to Artif. Inte. and Expert System - Dan W. Patterson	02	275	550
45	Programming with JAVA - A Primer - E Balagurusamy	01	475	475
46	E-Commerce - P.T. Joseph, S.J.	02	425	850
47	OOP in C++ - Robert Lafore	03	800	2400
48	Object-Oriented Prog. with C++ - E Balagurusamy	03	599	1797

**Total - 45961**

  
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फिजिक्स

01	Solid State Physics - R.K. Puri, V.K. Babbar	03	325	975
02	Mechanics and Mathematical Physics	03	250	750
03	Optics and Spectroscopy - R. Murugesan	03	350	1050
04	Atomic Physics - Dr. S.N. Ghoshal	03	575	1725
05	Programming with C - Nitin K. Naik	03	310	930
06	माइक्रोप्रोसेसर संरचना एवं प्रोग्रामिंग - वाई डी. शर्मा	03	250	750
07	Programming in ANSI C	03	525	1575
08	Neural Network - Simon Haykin	02	649	1298
09	Advanced Microprocessors and Peripherals	02	599	1198
10	Elementary Statistical Mechanics - Gupta - Kumar	01	395	395
11	Computer Networks - Andrew S. Tanenbaum	03	425	1275
12	Nuclear Physics - Dr. S.N. Ghoshal	01	650	650
13	Introduction to Classical Mechanics - Nikhil Roy	03	250	750
14	Modern Physics	03	299	897
15	A Textbook of Optics - Dr. N. Subrahmanyam	03	545	1635
16	Digital Logic and Computer Design - M. Mano	03	779	2337
17	Comp. Orgn. and Arch. - William Stallings	02	779	1558
18	Atomic and Nuclear Physics - Dr. N. Subrahmanyam	03	310	930
19	Plasma Physics - S.N. Sen	03	225	675
20	Classical Mechanics - Herbert Goldstein	03	829	2487
21	Operating Systems - William Staffings	03	839	2517
22	Micropro. Archi. Prog. and Appl. with the 8085	01	495	495
23	Mathematical Physics - B D Gupta	02	699	1398
24	Mathematical Physics - B D Gupta	01	675	675
25	Multimedia - Prabhat K. Andleigh	02	395	790
26	8 Bit Microprocessor - P. B. Barole	02	435	870
27	Mechanics - D.C. Tayal	02	580	1160
28	Classical Mechanics - Gupta - Kumar - Sharma	03	445	1335
29	Digital Principles and Applications - Albert Paul	01	195	195
30	Classical Mechanics - Herbert Goldstein, Charles P. Poole	01	829	829
31	Solid State Physics - R.K. Puri, V.K. Babbar	01	325	325
32	Atomic Physics - Dr. S.N. Ghoshal	01	575	575
33	Classical Mechanics - Gupta - Kumar - Sharma	01	445	445
34	Mathematical - Physics - B D Gupta	01	699	699
35	Mathematical - Physics - Satya Prakash	01	845	845
36	Solid State Physics - S O Pillai	01	650	650
37	Quantum Mechanics - Srivastava - Richharia	01	315	315
38	Elementary Statistical Mechanics - Gupta - Kumar	01	395	395
39	Spectroscopy - B. K. Sharma	01	795	795
40	Nuclear Physics - Dr. S. N. Ghoshal	01	445	445
41	Principles of Electronics - V K Mehta, Rohit Mehta	01	625	625

Total - 40218

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Qty. Rate Amount

**Finance/Management**

01	International Marketing - Dr. Shalini Agrawal	02	200	400
02	सांख्यिकी - सिद्धांत एवं व्यवहार - एस.पी.सिंह	02	599	1198
03	उच्च वित्तीय प्रबन्ध - डॉ. एस. पी. गुप्ता	02	325	650
04	एडवांस्ड एकाउंटिंग - डॉ. एस. एम. शुक्ल, डा. के. एल. गुप्ता	02	795	1590
05	Statistical Analysis - Dr. S.M. Shukla, Dr. K. L. Gupta	02	600	1200
06	Advanced Cost Accounting - Sahitya Bhawan Pub.	02	700	1400
07	प्रबन्धकीय निर्णयों हेतु लेखांकन - डॉ. के. एल. गुप्ता	02	550	1100
08	उच्चतर लागत लेखांकन - डॉ. के. एल. गुप्ता	02	700	1400

**Total = 8938**

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Sl.No.	Book Name	Qty.	Rate	Amount
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**Mathematics**

01	Functional Analysis - J.N. Sharma, A.R. Vasishtha	03	375	1125
02	Topology - James R. Munkers	04	559	2236
03	Topology - Dr. H. K. Pathak, J.P. Chauhan	03	250	750
04	Topology - J. N. Sharma, J.P. Chauhan	03	550	1650
05	Operations Research - Dr. H. K. Pathak, Dr. Pradeep K. Joshi	05	480	2400
06	Functional Analysis - Saran - Shukla	05	235	1175
07	Mechanics - Singh - Pundir	04	295	1180
08	Fuzzy Sets and Their Applications - Sudhir K. Pundir	03	400	1200
09	Partial Differential Equation - Dr. H. K. Pathak	06	440	2640
10	Fluid Dynamics - Dr. H. K. Pathak, J.P. Chauhan	02	440	880
11	Integration Theory and Functional Analysis - Pundir	04	415	1660
12	Functional Analysis with Applications - Dr. H. K. Pathak	07	300	2100

**Total = 18996**

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**Literature**

01	Word Power Made Easy - Norman Lewis	01	189	189
02	A Modern Criticism on Language and Literature	01	800	800
03	Selected Essays on English Literature - Ratri Ray	01	1200	1200
04	History of English Literature - Edward Albert	01	399	399
05	A Compendious History of Eng. Lit. - R D Trivedi	01	599	599
06	A Literature History of the Low Countries - Theo Hermans	01	2535	2535
07	The New International Webster's Comprehensive Dict.	01	2500	2500

**Total = 8222**

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	<b>राजनीति विज्ञान</b>			
01	Indian Polity - M Laxmikant	03	970	2910
02	तुलनात्मक राजनीति - सी बी गेना	05	425	2125
03	राजनीति विज्ञान - एडी आशीर्वादम, कृष्णकान्त मिश्र	03	525	1575
04	तुलनात्मक राजनीति एवं राजनीतिक संस्थाएं - सी बी गेना	03	525	1575
05	भारत में राजनीति - रजनी कोठारी	01	275	275
06	राजनीति सिद्धांत - कमल नयन चौबे	01	379	379
07	भारतीय विदेश नीति - राजेश मिश्रा	01	425	425
08	भारतीय शासन एवं राजनीति - प्रो. बी. एल. फड़िया	01	760	760
09	अंतर्राष्ट्रीय संबंध - वी एन खन्ना, लेस्सी के कुमार	04	495	1980
10	भारतीय शासन एवं राजनीति - डॉ. राकेश डेढ़गर्वे	04	120	480
11	भारत और अंतर्राष्ट्रीय संबंध - डॉ. सुशील कुमार सिंह	05	349	1745
12	भारत की विदेश नीति - वी. एन. खन्ना	03	399	1197
13	यू.जी.सी. राजनीति विज्ञान - डॉ. अशोक कुमार	02	800	1600
14	एन टी ए यू जी सी - शिक्षण एवं शोध अभियोम्यता-2021	03	449	1347
15	द्वितीय प्रश्न पत्र राजनीति विज्ञान	02	390	780
16	Arihant - NTA-UGC - लोक प्रशासन पेपर - 2	03	545	1635
17	Arihant - NTA-UGC - राजनीति विज्ञान पेपर - 2	01	660	660
18	भारत की राजव्यवस्था - एम लक्ष्मीकांत	05	870	4350

**Total - 25798**

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**कैमिस्ट्री**

01	Ad. Inorganic Chem. - Vol. II - Satya Prakash	04	499	1996
02	Medicinal Chemistry - Ashotosh Kar	01	699	699
03	Photochemistry and Percycle Reactions - Jagdamba Singh	01	400	400
04	Heterocyclic Chemistry - Thomas L. Gilchrist	01	779	779
05	Advanced Organic Chemistry - Maya Shankar Singh	01	799	799
06	Photo Chemistry - Gurdeep Raj	01	195	195
07	Ele. Org. Spectroscop - Y.R. Sharma	05	599	2995
08	Bioinorganic Chemistry - K Hussain Reddy	01	350	350
09	Modern Inorganic Chemistry - Dr. R. D. Madan	01	625	625
10	Stereochemistry Conform. and Mech. - P S Kalsi	01	475	475
11	Concise Inorganic Chemistry - J.D. Lee	01	925	925
12	Advanced Practical Medicinal Chem. - Ashutosh Kar	01	299	299
13	Organic Reaction Mechanisms - Raj K Bansal	01	295	295
14	Advanced Physical Chemistry - D. N. Bajpai	02	625	1250
15	Natural Products - Vol. - I - O. P. Agarwal	01	520	520
16	Natural Products - Vol. - II - O. P. Agarwal	01	495	495
17	Problems and Their Solution - I. L. Finar	02	719	1438
18	Biophysical Chemistry - P S Kalsi, N Mahanta	01	299	299
19	Org. Reactions Stereochemistry - P S Kalsi	01	475	475
20	Polymer Chemistry - Dr. M.S. BHatnagar	02	600	1200
21	Organic Chemistry - I. L. Finar	01	999	999
22	Organic Reaction Mech. - Raj K Bansal	01	295	295
23	Medicinal Chemistry - D. Sriram, P. Yogeewari	01	709	709
24	Quantitative Chemical Analysis - J Mendham	01	979	979
25	Bioorganic, Bioinorganic and Supramolecular Chem. - PS Kalsi	01	399	399
26	Organic Chemistry - Vol. - 1 - I. L. Finar	01	1079	1079
27	Organic Chemistry - Robert Thornton Morrison	01	969	969
28	Environment - Shakar IAS Academy	03	475	1425
29	Environment - D.K. Asthana, Meera Asthana	02	350	700
30	Chemistry - Sem. - III - R L Madan	03	325	975
31	Advanced Inorganic Chem. Vol. I - Satya Prakash	01	850	850
32	Chemistry - Dr. R.L. Madan	02	375	750
33	Environ. Chem. and Pollu. Control - Dr. S.S. Dara	04	375	1500
34	Organic Chemistry - I. L. Finar	02	1079	2158
35	Fundamentals of Biochemistry - Dr. J.L. Jain	01	699	699
36	Human Physiology - Vol 1 - CC Chatterjee	01	850	850
37	Human Physiology - Vol 2 - CC Chatterjee	01	775	775

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**अर्थशास्त्र**

01	WTO and International Trade - MB Rao	02	535	1070
02	Principles of Macroeconomics - Dr. H.L. Ahuja	02	650	1300
03	MACRO Economics Theory - M.L. Jhingan	01	290	290
04	Economics Development - Michael P. Todaro	01	749	749
05	Environmental Economics - M.L. Jhingan	01	395	395
06	MacroEconomics Theory - M C Vaish	01	480	480
07	MacroEconomic Theroy - M C Vaish	01	510	510
08	MacroEconomics Theory - H L Ahuja	02	405	810
09	Public Finance - H L Bhatia	02	575	1150
10	International Economics - D.M. Mithani	01	450	450
11	भारतीय अर्थव्यवस्था - अरिहंत पब्लिकेशन (इंडिया) लिमिटेड	01	245	245
12	अर्थशास्त्र के सिद्धान्त - एम. एल. झिंगन	01	395	395
13	उच्चतर आर्थिक सिद्धान्त - एस. एल. आहूजा, एस. चन्द	01	599	599
14	History of Economic Thought - HL Bhatia	01	499	499
15	Public Finance - H L Bhatia	01	575	575

**Total - 9517**

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Sl.No.	Book Name	Qty.	Rate	Amount
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**बॉटनी**

01	Cell Biology - P S Verma, V K Agarwal	02	695	1390
02	Angiosperms - B. R. Pandey	03	650	1950
03	College Botany - Vol. I - Dr. B.P. Pandey	01	599	599
04	College Botany - Vol. III - Dr. B.P. Pandey	01	850	850
05	Cell Biology, Genetics, Molecular Biology - Dr. S. B. Verma	03	999	2997
06	Botany for Degree Students - Dr. B. P. Pandey	03	550	1650
07	Textbook of Algae - Ashok Kumar Awasthi	03	400	1200
08	Pteridophyta - A Rashid	02	499	1395
09	Molecular Biology - Dr. P.S. Verma	02	425	850
10	Modern Practical Botany - Vol.-II- Dr. B. P. Pandey	03	375	1125
11	Modern Practical Botany - Vol. I - Dr. B.P. Pandey	03	375	1125
12	Plant Pathology - Dr.B. Pandey	03	399	1197
13	Algae - B.R. Vashishta, Dr. A.K. Singh, Dr. V.P. Singh	03	550	1650
14	Indian Medicinal Plants - 1 - Arya Vaidya Sala	05	905	4525
15	Economic Botany - Dr. B.P. Pandey	05	499	2495
16	Plant Anatomy - Dr. B.P. Pandey	03	375	1125
17	The Embryology of Angiosperms - S S Bhojwani	03	450	1350
18	General Climatology - Howard J. Critchfield	02	509	1018
19	Plant Ecology - Dr. R.S. Shukla, Dr. P.S. Chandel	03	425	1275
20	Botany - Gymnosperms - Dr. P.C. Vashishta	03	499	1497
21	Botany - Bryophyta - B.R. Vashishta	03	599	1797
22	Botany - Volume - III - Dr. B.P. Pandey	03	295	885
23	Taxonomy of ANgiosperms - Dr. B.P. Pandey	01	375	375
24	A Textbook of Botany - Volume III	02	550	1100
25	A Textbook of Botany - Volume II	01	575	575
26	A Textbook of Botany - Volume I	02	575	1150
27	Plant Biology - A.J. Jack and D.E. Evans	01	195	195
28	Fruit & Vegetable Preservation - R.P. Srivastava	01	275	275
29	Air Pollution - B.K. Sharma	01	395	395
30	Plant Breeding - B.D. Singh	01	475	475
31	Botany Pteridopyta - Dr. P.C. Vashishta	03	575	1725

**Total - 40210**

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02	Zoology - Sem. - II - V K Agarwal	03	499	1497
03	Zoology - Sem. - I - V K Agarwal	03	499	1497
04	जन्तु विज्ञान - एस. एम. सक्सेना	03	575	1725
05	Chordate Zoology - E.L. Jordan	01	650	650
06	कशेरुकी प्राणी विज्ञान - द्वितीय संस्करण - कोटपाल	01	775	775
07	अकशेरुकी प्राणी विज्ञान - आर. एल. कोटपाल	01	735	735
08	Chordate Embryology - Veer Bala Rastogi	01	230	230
09	Indian Forestry - S. Manikandan, S. Prabhu	03	475	1425
10	Embryology - N. Arumugam	01	260	260
11	Introduction to Biostatistics - Dr. Pranab Mukherjee	02	350	700
12	Animal Behaviour - Hoshang S. Gundevia	01	265	265
13	Bioinformatics - D.R. Westhead	01	195	195
14	Vertebrates - R.L. Kotpal	03	795	2385
15	The Elements of Immunology - Fahima Khan	01	1039	1039
16	Principles of Animal Physiology - Christopher D. Moyse	01	869	869
17	Cytology Genetics Evolution and Ecology - P.K. Gupta	02	485	970
18	Cytology Genetics and Evolution - P.K. Gupta	01	515	515
19	Zoology - Sem. - IV - V K Agarwal	03	475	1425
20	प्राणी-विज्ञान - अकशेरुकी - एस. एस. लाल	02	425	850
21	प्राणी विज्ञान - अकशेरुकी - एस. एस. लाल	01	365	365
22	Economic Zoology - Dr. Jawaid Ahsan	03	175	525

**Total - 21447**

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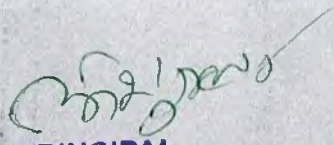
Qty. Rate Amount

माइक्रोबायोलॉजी

01 Microbiology - Gerard J. Tortora, Berdell R. Funke

02 1149 2298

**Total - 2298**

  
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Sl.No.	Book Name	Qty.	Rate	Amount
✓ 01	भूगोल Political Geography - Sudeepta Adhikari	01	350	350
✓ 02	India - A Comp. Geog. - D.R. Khullar	01	625	625
✓ 03	प्रबोध - भूगोल - बी.ए. प्रथम वर्ष	05	550	2750
✓ 04	भूगोल - द्वितीय वर्ष - राम प्रसाद एण्ड संस	05	525	2625
✓ 05	Human and Economic Geog. - Surender Singh	01	475	475
✓ 06	Urban Geography - Surender Singh	01	439	439
✓ 07	भारत का भूगोल - माजिद हुसैन	01	630	630
✓ 08	कृषि भूगोल - माजिद हुसैन	01	250	250
✓ 09	मानव भूगोल - माजिद हुसैन	01	350	350
✓ 10	विश्व भूगोल - माजिद हुसैन	01	325	325
✓ 11	भौतिक भूगोल - माजिद हुसैन	01	450	450
✓ 12	भारत का भूगोल - एच.एम. सक्सेना, राहुल सक्सेना	01	395	395
✓ 13	मानव भूगोल - डॉ. सुरेश चन्द्र बंसल, डॉ. वीरेन्द्र सिंह	01	300	300
✓ 14	भूगोल - तृतीय वर्ष - एल. एन. वर्मा, एम. एस. साहू	03	275	825

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Sl.No.	Book Name	Qty.	Rate	Amount
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Sl.No.	Book Name	Qty.	Rate	Amount
01	डिक्शनरी Dictionary of Biology - Dr. S.K. Tuli	02	150	300
02	Encyclopaedic Dictionary of Literacy Terms	02	600	1200
03	Sahni's Dictionary of Zoology - Dr. S.K. Tuli	03	150	450
04	Sahni's Dictionary of Economics - Sudesh Kumar	04	425	1700
05	Sahni's Dictionary of Geography - Ashok Arora	04	525	2100
06	शब्दकोश भौतिक विज्ञान - डा. एल. के. शर्मा	03	425	1275
07	Sahni's Dictionary of Commerce	01	425	425
08	Sahni's शब्दकोश वनस्पति विज्ञान - डॉ. एस. के. तुली	03	425	1275
09	Sahni's शब्दकोश जीव विज्ञान - डॉ. एस. के. तुली	03	425	1275
10	Sahni's शब्दकोश जन्तु विज्ञान - डॉ. एस. के. तुली	03	425	1275
11	Sahni's Hindi-English Dictionary (With Illust.)	02	500	1000
12	Sahni's Advanced Dictionary Eng. Eng. Hindi	02	550	1100
13	Sahni's Dictionary of Computer - Maneet Puri	03	425	1275
14	Sahni's Dictionary of Mathematics - Sudesh Puri	04	425	1700
15	Sahni's Common Errors in English - Leena Kinger	03	325	975
16	Dictionary of American Literature	02	450	900
17	Dictionary of Physics - Dr. L.K. Sharma	04	150	600

**Total - 18825**

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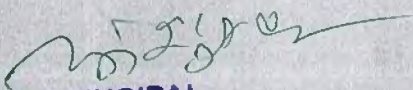
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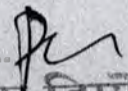
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॥ श्री गणेशाय नमः २०१९५४

कैश मेमो

दिनांक 26/07/19

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बिहारी टांकीज, बिलासपुर (छ.ग.), फोन : 220920, 232342

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215	
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आपके क्रयदेश क्रमांक **464**..... दिनांक **05.01.2021** के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन .....  
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24.3.21 26

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 फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 22.02.21

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 20-21 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो गई है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2020-2021के लिए कुछ शोध पत्रिकाओं के सदस्यता फार्म महाविद्यालय को प्राप्त हो गये हैं। उन संस्थाओं को अग्रिम सदस्यता राशि भेजना अनिवार्य है। अतः उक्त संस्थाओं की देय राशि का भुगतान करने की अनुमति देने की कृपा करे।

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03	Indian Journal y -21 Hauz khas, New delhi - 110 016 (Jumbo Combo offer) 8 Journal	1. Indian Journal of Marketing 8192 2. Indian Journal of finance IJF 4584 3. Prabandhan Indian Journal Of Management PIJM4248 4. Arthshastra Indian Journal of Economic & Rescarch AIJER 1776 5. Indian Journal of Research in capital Market OJRCM00606 6. AMC Indian Journal of entrepreneurship IJE0264 7. AMC Indian Journal of civil engineering IJCE0118 8. Indian Journal of Computer science IJCS0726	16000.00
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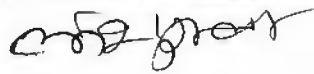
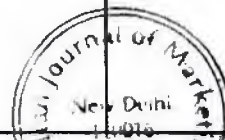
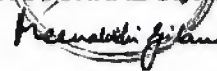
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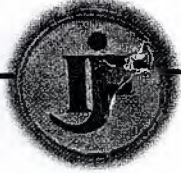
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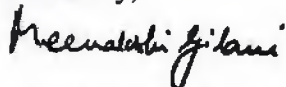
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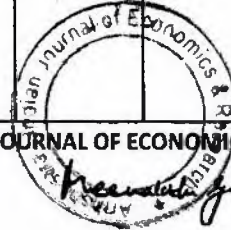
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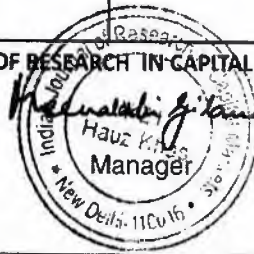
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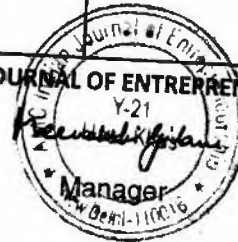
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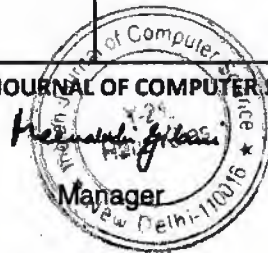
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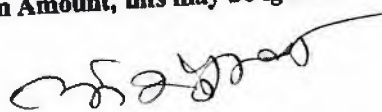
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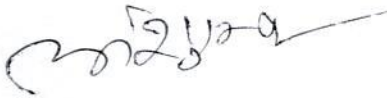
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Abstract of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2016-17

SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 5,50,000.00	₹ 6,23,570.00
	Total-	<b>₹ 5,50,000.00</b>	<b>₹ 6,23,570.00</b>
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 7,00,000.00	₹ 5,98,767.00
c	Building	₹ 2,00,000.00	₹ 4,41,320.00
c	Furniture & Fixtures	₹ 3,00,000.00	₹ 1,96,503.00
d	Sports Materials	₹ 0.00	₹ 5,71,503.00
	Total-	<b>₹ 12,00,000.00</b>	<b>₹ 18,08,093.00</b>
3	<b>Repairs and Maintenance / Physical Facility</b>	-	
a	Electricity Expenses		₹ 10,53,805.00
b	Repairs and Maintenance -Electrical		₹ 1,79,755.00
c	Repairs and Maintenance -Furniture	₹ 44,50,000.00	₹ 29,740.00
d	Repairs and Maintenance -Building		₹ 15,80,069.00
e	Repairs and Maintenance -Plumbing Work etc.		₹ 1,12,800.00
	Total-	<b>₹ 44,50,000.00</b>	<b>₹ 29,56,169.00</b>
4	Salary & Remuneration Expenses	₹ 5,00,96,492.00	₹ 4,04,33,794.00
5	Academic Facility Expenses	₹ 23,65,000.00	₹ 19,66,670.00
6	Expenses other than Salary	₹ 23,21,000.00	₹ 28,80,893.77
	Total Expenses ( 1 to 6)	<b>₹ 6,09,82,492.00</b>	<b>₹ 5,06,69,189.77</b>

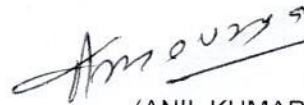
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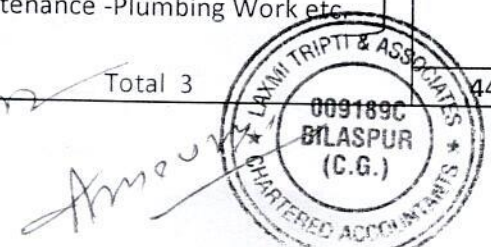
Details of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2016-17

SL.No.	Account Head	Budget	Amount as per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals		1,63,417.00
b	E-Library		1,66,750.00
c	Library Books Book Bank	5,50,000.00	7,305.00
d	Library Books Book Bank		2,86,098.00
	Total (1)	<b>5,50,000.00</b>	<b>6,23,570.00</b>
2	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments	7,00,000.00	2,86,515.00
	Equipments-		8,500.00
	Equipments-Digital Podium & Projector		3,03,752.00
	Total 2(a)	<b>7,00,000.00</b>	<b>5,98,767.00</b>
b	<b>Building:</b>		
	Building	200000	81,592.00
	Building-		3,23,620.00
	Building-Tape Nul A/c		36,108.00
	Total 2(b)	<b>2,00,000.00</b>	<b>4,41,320.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	300000	1,96,503.00
	Total 2(c)		<b>3,00,000.00</b>
d	Sports Materials	0	5,71,503.00
	Total 2(d)	<b>0.00</b>	<b>5,71,503.00</b>
	Grand Total		

SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility</b> (1200000+2500000)		
a	Electricity Expenses	44,50,000.00	10,53,805.00
b	Repairs and Maintenance -Electrical		1,79,755.00
c	Repairs and Maintenance -Furniture		29,740.00
d	Repairs and Maintenance -Building		15,80,069.00
e	Repairs and Maintenance -Plumbing Work etc.		1,12,800.00
	Total 3	<b>44,50,000.00</b>	<b>29,56,169.00</b>

*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College



SL.No.	Account Head	Budget	Amount as per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowances Regular Staff Grant	1,72,25,976.00	1,96,39,234.00
b	Salary & Allowances Self Finance	2,48,92,636.00	1,61,73,907.00
c	Remuneration	79,77,880.00	46,20,653.00
	Total (4)	5,00,96,492.00	4,04,33,794.00

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses	23,65,000.00	3,38,661.00
b	Function & Celebration Exps.		50,232.00
c	News Paper Periodicals		10,184.00
d	Parishad Expenses		13,639.00
e	Seminar Expenses		69,181.00
f	Sports Expenses		2,95,746.00
g	Student Union Expenses		9,86,412.00
h	Yuva Utsav Expenses		15,000.00
i	Others		1,87,615.00
	Total (5)		23,65,000.00

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	23,21,000.00	2,22,500.00
b	Building Rent		1,65,044.00
c	Contingent Expenses		24,93,349.77
	Total (6)	23,21,000.00	28,80,893.77

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Abstract of budget for purchase of books & journal, infrastructure augmentation, repairs & maintenance and green initiative for Year 2017-18

SL.NO.	Account Head	Budget	As per Audit Report
1	Purchase Books & Journals		
a	Books & Journals		
	Total	₹ 8,00,000.00	₹ 3,68,614.00
2	Infrastructure Augmentation	₹ 8,00,000.00	₹ 3,68,614.00
a	Equipments		
b	Building	₹ 31,40,000.00	₹ 33,91,732.00
c	Furniture & Fixtures	₹ 5,65,000.00	₹ 1,81,033.00
d	Sports Materials	₹ 2,00,000.00	₹ 1,84,738.00
	Total	₹ 0.00	₹ 1,67,806.00
3	Repairs and Maintenance/Physical Facility	₹ 39,05,000.00	₹ 39,25,309.00
a	Electricity Expenses		
b	Repairs and Maintenance-Electricals	₹ 0.00	₹ 7,12,760.00
c	Repairs and Maintenance-Furniture	₹ 0.00	₹ 85,179.00
d	Repairs and Maintenance-Building	₹ 31,00,000.00	₹ 44,105.00
e	Repairs and Maintenance-Plumbing Work etc.	₹ 0.00	₹ 16,80,294.00
	Total	₹ 0.00	₹ 1,70,951.00
	Total	₹ 31,00,000.00	₹ 26,93,289.00
4	Salary & Remuneration Expenses		
5	Academic Facility Expenses	₹ 4,24,11,000.00	₹ 4,42,61,528.00
6	Expenses other than salary	₹ 25,35,000.00	₹ 14,07,999.00
	Total Expenses (1 to 6)	₹ 30,10,000.00	₹ 57,17,019.36
		₹ 5,57,61,000.00	₹ 5,83,73,758.36

For, Sameer Singh & Associates  
Chartered Accountants  
FRN. 008664C



**CA Sameer Kumar Singh**  
(Partner)

M No. 077928  
Place : Arpa Complex, old Bus stand  
Bilaspur (C.G)- 495001  
Date: 28/10/2021  
UDIN: 21077928AAAAGK7933

*[Handwritten Signature]*  
Principal

**PRINCIPAL**  
**D. P. VIPRA COLLEGE**  
**BILASPUR (C.G.)**

*[Handwritten Signature]*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Budget for purchase of books & journal, infrastructure  
 augmentation, repairs & maintenance and green initiative  
 2017-18

NO.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Library Books	8,00,000.00	747.00
b	Library Books		81309.00
c	E-Library		34500.00
d	E-Library		58775.00
e	Library Books		193283.00
	<b>Total (1)</b>		
2	<b>Infrastructure Augmentation</b>	<b>800000.00</b>	<b>368614.00</b>
a	<b>Equipments:</b>		
	Equipments	31,40,000.00	8,05,316.00
	Equipments		13,948.00
	CC TV Camera		60,019.00
	CC TV Camera		24,815.00
	Electrical Equipments Cooler		72,000.00
	Air conditioner (Computer Room)		86,000.00
	Electrical Installation		1,47,600.00
	Electrical Installation		35,321.00
	Internet Equipments		38,372.00
	LCD Projector		31,396.00
	LED Television		28,990.00
	Science Equipments		17,995.00
	Solar Power Plant		19,65,450.00
	Solar Power Plant		15,000.00
	Sound box & Mic	49,510.00	
	<b>Total 2(a)</b>	<b>31,40,000.00</b>	<b>33,91,732.00</b>
b	<b>Building:</b>		
	Rain Water Harvesting System	5,65,000.00	1,03,476.00
	Red Cross Room		38,578.00
	Road A/c		38,979.00
	<b>Total 2(b)</b>	<b>5,65,000.00</b>	<b>1,81,033.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	2,00,000.00	165010
	Furniture & Fixtures		12,928.00
	Furniture & Fixtures		6,800.00
	Furniture & Fixtures		
	<b>Total 2(c)</b>	<b>2,00,000.00</b>	<b>1,84,738.00</b>
d	<b>Sports Material</b>		
	<b>Total 2(d)</b>	-	1,67,806.00
		-	1,67,806.00

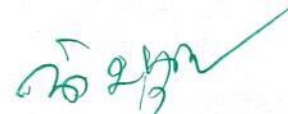
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**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

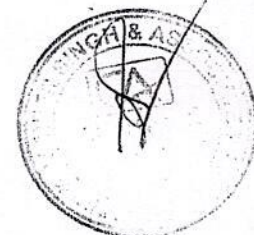
	Account Head	Budget	As per Audit Report
	<b>Repairs and Maintenance/Physical Facility</b>		
	Electricity Expenses		7,12,760.00
	Repairs and Maintenance-Electricals		85,179.00
c	Repairs and Maintenance-Furniture	31,00,000.00	44,105.00
d	Repairs and Maintenance-Building		16,80,294.00
e	Repairs and Maintenance-Plumbing Work etc.		1,70,951.00
	<b>Total (3)</b>	<b>31,00,000.00</b>	<b>26,93,289.00</b>

SL.NO.	Account Head	Budget	As per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowance Regular Staff Grant	1,79,41,000.00	1,94,96,401.00
b	Salary & Allowance Self Finance	1,96,00,000.00	53,33,301.00
c	Regular Staff Self Finance	-	1,37,73,953.00
d	Remuneration	48,70,000.00	56,57,873.00
	<b>Total (4)</b>	<b>4,24,11,000.00</b>	<b>4,42,61,528.00</b>

SL.NO.	Account Head	Budget	As per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses		2,14,006.00
b	Function & Celebration Expenses		1,09,191.00
c	Newspaper periodicals		12,076.00
d	Other Trust Fund Expenses	25,35,000.00	2,17,604.00
e	Seminar Expenses		15,534.00
f	Sports Expenses		49,306.00
g	Student Union Expenses		7,88,064.00
h	Youth Utsav Trust Fund		2,218.00
	<b>Total (5)</b>	<b>25,35,000.00</b>	<b>14,07,999.00</b>

SL.NO.	Account Head	Budget	As per Audit Report
6	<b>Expenses other than salary</b>		
a	Affiliation Fee		2,46,454.00
b	Building Rent	30,10,000.00	3,65,475.00
c	Contingent Expenses		51,05,090.36
	<b>Total (6)</b>	<b>30,10,000.00</b>	<b>57,17,019.36</b>

  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**





**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Abstract of budget for purchase of books & Journals, infrastructure augmentation ,repairs & maintenance and green initiative for Year 2018-19

SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 10,00,000.00	₹ 1,59,804.00
	Total-	<b>₹ 10,00,000.00</b>	<b>₹ 1,59,804.00</b>
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 13,00,000.00	₹ 13,22,513.00
c	Building	₹ 0.00	₹ 0.00
c	Furniture & Fixtures	₹ 1,10,000.00	₹ 97,750.00
d	Sports Materials	₹ 0.00	₹ 14,71,848.00
	Total-	<b>₹ 14,10,000.00</b>	<b>₹ 28,92,111.00</b>
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		₹ 7,24,930.00
b	Repairs and Maintenance -Electrical		₹ 1,80,517.00
c	Repairs and Maintenance -Furniture	₹ 22,30,000.00	₹ 6,480.00
d	Repairs and Maintenance -Building		₹ 2,04,469.00
e	Repairs and Maintenance -Plumbing Work etc.		₹ 82,124.00
	Total-	<b>₹ 22,30,000.00</b>	<b>₹ 11,98,520.00</b>
4	Salary & Remuneration Expenses	₹ 4,32,68,000.00	₹ 4,41,62,120.00
5	Academic Facility Expenses	₹ 18,10,000.00	₹ 28,83,732.00
6	Expenses other than Salary	₹ 51,27,000.00	₹ 57,77,228.80
	Total Expenses ( 1 to 6 )	<b>₹ 5,48,45,000.00</b>	<b>₹ 5,70,73,515.80</b>

For M/S LAXMI TRIPTI & ASSOCIATES  
Chartered Accountants

Principal

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

(ANIL KUMAR)

Partner

M.NO.402698

Reg.No.009189C



Place: Near Central Bank ,Juna Bilaspur

Bilaspur (C.G.) -495001

Date: 28-10-2021

UDIN:21402698AAAACP6844

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Details of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2018-19

SL.No.	Account Head	Budget	Amount as per Audit Report
<b>1</b>	<b>Purchase Books &amp; Journals</b>	1,00,000.00	
a	Library Books Book Bank	9,00,000.00	1,27,154.00
h	Library Books Book Bank		32,650.00
	Total (1)	<b>10,00,000.00</b>	<b>1,59,804.00</b>
<b>2</b>	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments	13,00,000.00	9,35,760.00
	Air Conditioner (Computer Room)		2,11,200.00
	Computer		73,080.00
	Computer Printer		16,250.00
	Electrical Equipments-Cooler		7,847.00
	Internet A/c		10,797.00
	Mobile Phone		14,999.00
	Solar Power Plant		20,080.00
	Water Cooler		32,500.00
	Total 2(a)	<b>13,00,000.00</b>	<b>13,22,513.00</b>
b	<b>Building:</b>		
	Rain Water Harvesting System	-	0.00
	Red Cross Room	-	0.00
	Road A/c	-	0.00
	Total 2(b)	<b>0.00</b>	<b>0.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	30,000.00	29,200.00
	Furniture & Fixtures	80,000.00	68,550.00
	Total 2(c)	<b>1,10,000.00</b>	<b>97,750.00</b>
d	Sports Materials	0.00	14,71,848.00
	Total 2(d)	<b>0.00</b>	<b>14,71,848.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility</b>	11,30,000.00	
a	Electricity Expenses	11,00,000.00	7,24,930.00
b	Repairs and Maintenance -Electrical		1,80,517.00
c	Repairs and Maintenance -Furniture		6,480.00
d	Repairs and Maintenance -Building		2,04,469.00
e	Repairs and Maintenance -Plumbing Work etc.		82,124.00
	Total 3	<b>22,30,000.00</b>	<b>11,98,520.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowances Regular Staff Grant	1,85,04,000.00	1,85,90,896.00
b	Salary & Allowances Self Finance	94,83,000.00	92,29,377.00
c	Regular Staff Self Finance	1,52,81,000.00	1,29,38,314.00
d	Remuneration		34,03,533.00
	Total (4)	<b>4,32,68,000.00</b>	<b>4,41,62,120.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses	2,10,000.00	10,29,465.00
b	Function & Celebration Exps.		1,11,077.00
c	News Paper Periodicals		8,166.00
d	Parishad Expenses		15,551.00
e	Seminar Expenses		29,023.00
f	Sports Expenses	6,00,000.00	6,07,718.00
g	Student Union Expenses	8,00,000.00	7,01,637.00
h	Yuva Utsav & Other Expenses	2,00,000.00	3,81,095.00
	Total (5)	<b>18,10,000.00</b>	<b>28,83,732.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	3,10,000.00	2,03,000.00
b	Building Rent	6,21,000.00	4,85,132.00
c	Contingent Expenses	41,96,000.00	50,89,096.80
	Total (6)	<b>51,27,000.00</b>	<b>57,77,228.80</b>



PRINCIPAL  
D. P. Vira College

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

## D.P. VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH

Abstract of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2019-20

SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 3,85,000.00	₹ 4,24,979.00
	Total-	<b>₹ 3,85,000.00</b>	<b>₹ 4,24,979.00</b>
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 15,66,000.00	₹ 18,83,340.00
c	Building	₹ 59,55,000.00	₹ 1,46,695.00
c	Furniture & Fixtures	₹ 50,000.00	₹ 1,80,323.00
d	Sports Materials	₹ 4,00,000.00	₹ 2,63,689.00
	Total-	<b>₹ 79,71,000.00</b>	<b>₹ 24,74,047.00</b>
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		₹ 6,84,330.00
b	Repairs and Maintenance -Electrical		₹ 2,33,257.00
c	Repairs and Maintenance -Furniture	₹ 22,45,000.00	₹ 54,487.00
d	Repairs and Maintenance -Building		₹ 10,60,267.00
e	Repairs and Maintenance -Plumbing Work etc.		₹ 2,11,253.00
	Total-	<b>₹ 22,45,000.00</b>	<b>₹ 22,43,594.00</b>
4	Salary & Remuneration Expenses	₹ 4,92,86,000.00	₹ 4,12,91,428.00
5	Academic Facility Expenses	₹ 28,60,000.00	₹ 44,95,052.00
6	Expenses other than Salary	₹ 69,48,000.00	₹ 72,42,409.16
	Total Expenses ( 1 to 6 )	<b>₹ 6,96,95,000.00</b>	<b>₹ 5,81,71,509.16</b>

For M/S LAXMI TRIPTI & ASSOCIATES  
Chartered Accountants

Principal  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

(ANIL KUMAR)  
Partner  
M.NO.402698  
Reg.No.009189C

Place: Near Central Bank, Juna Bilaspur  
Bilaspur (C.G.) -495001  
Date: 28-10-2021  
UDIN:21402698AAAACO6734



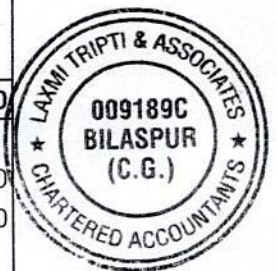
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Details of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2019-20

SL.No.	Account Head	Budget	Amount as per Audit Report
<b>1</b>	<b>Purchase Books &amp; Journals</b>		
a	Library Books Book Bank	3,10,000.00	2,52,584.00
b	Library Books Book Bank	75,000.00	1,72,395.00
	Total (1)	<b>3,85,000.00</b>	<b>4,24,979.00</b>
<b>2</b>	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments	15,66,000.00	3,12,528.00
	Equipments		2,29,571.00
	Air Conditioner (Computer Room)		82,500.00
	Almirah		55,620.00
	Camera A/c		28,299.00
	Camera A/c		11,357.00
	CC TV Camera		29,249.00
	CC TV Camera		1,32,848.00
	Computer		7,86,913.00
	Computer Equipments		12,700.00
	Electrical Equipments-Cooler		34,400.00
	Electrical Installation		44,721.00
	Electrical Installation		30,226.00
	Jammer		9,999.00
	LED Television		18,500.00
	Mobile Phone		23,219.00
	Sanatory Pad Vending Machine		15,930.00
	Sound Box and Mic	24,760.00	
	Total 2(a)	<b>15,66,000.00</b>	<b>18,83,340.00</b>
b	<b>Building:</b>		
	Borewell A/c	59,55,000.00	1,21,150.00
	Tape Nul A/c		25,545.00
	Rainwater Harwesting		
	Total 2(b)	<b>59,55,000.00</b>	<b>1,46,695.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures	50,000.00	1,80,323.00
	Total 2(c)	<b>50,000.00</b>	<b>1,80,323.00</b>
d	Sports Materials	4,00,000.00	2,63,689.00
	Total 2(d)	<b>4,00,000.00</b>	<b>2,63,689.00</b>

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*[Signature]*

*25/2/20*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		6,84,330.00
b	Repairs and Maintenance -Electrical		2,33,257.00
c	Repairs and Maintenance -Furniture	22,45,000.00	54,487.00
d	Repairs and Maintenance -Building		10,60,267.00
e	Repairs and Maintenance -Plumbing Work etc.		2,11,253.00
	Total 3	<b>22,45,000.00</b>	<b>22,43,594.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
4	<b>Salary &amp; Remuneration Expenses</b>		
a	Salary & Allowances Regular Staff Grant	2,04,20,000.00	1,20,25,723.00
b	Salary & Allowances Self Finance	1,10,28,000.00	1,03,09,363.00
c	Regular Staff Self Finance	1,78,38,000.00	1,34,80,710.00
d	Remuneration		54,75,632.00
	Total (4)	<b>4,92,86,000.00</b>	<b>4,12,91,428.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses	9,00,000.00	7,03,776.00
b	Function & Celebration Exps.	1,40,000.00	2,23,692.00
c	News Paper Periodicals	20,000.00	12,087.00
d	Other Trust Fund Expenses	3,00,000.00	3,87,029.00
e	Seminar Expenses	1,00,000.00	4,86,851.00
f	Sports Expenses	2,00,000.00	9,33,127.00
g	Student Union Expenses	12,00,000.00	17,48,490.00
	Total (5)	<b>28,60,000.00</b>	<b>44,95,052.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	4,60,000.00	4,09,000.00
b	Building Rent	6,63,000.00	4,45,132.00
c	Contingent Expenses	58,25,000.00	63,88,277.16
	Total (6)	<b>69,48,000.00</b>	<b>72,42,409.16</b>

*[Handwritten Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*[Handwritten Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Abstract of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2020-21

SL.No.	Account Head	Budget	As per Audit Report
1	<b>Purchase Books &amp; Journals</b>		
a	Books & Journals	₹ 2,85,000.00	₹ 4,22,304.00
	Total-	<b>₹ 2,85,000.00</b>	<b>₹ 4,22,304.00</b>
2	<b>Infrastructure Augmentation</b>		
a	Equipments	₹ 23,41,000.00	₹ 33,10,442.00
c	Building	₹ 50,55,000.00	₹ 41,96,656.00
c	Furniture & Fixtures	₹ 50,000.00	₹ 1,32,614.00
	Total-	<b>₹ 74,46,000.00</b>	<b>₹ 76,39,712.00</b>
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses		₹ 5,28,875.00
b	Repairs and Maintenance -Electrical		₹ 1,58,387.00
c	Repairs and Maintenance -Furniture	₹ 22,45,000.00	₹ 3,03,584.00
d	Repairs and Maintenance -Building		₹ 11,54,853.00
e	Repairs and Maintenance -Tape Nul etc.		₹ 1,87,017.00
	Total-	<b>₹ 22,45,000.00</b>	<b>₹ 23,32,716.00</b>
4	Salary & Remuneration Expenses	₹ 4,70,46,000.00	₹ 6,72,11,939.00
5	Academic Facility Expenses	₹ 34,50,000.00	₹ 10,27,384.00
6	Expenses other than Salary	₹ 48,22,000.00	₹ 48,74,204.00
	Total Expenses ( 1 to 6 )	<b>₹ 6,52,94,000.00</b>	<b>₹ 8,35,08,259.00</b>

For M/S LAXMI TRIPTI & ASSOCIATES

Chartered Accountants



Principal

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



(ANIL KUMAR)

Partner

M.NO.402698

Reg.No.009189C



Place: Near Central Bank, Juna Bilaspur  
Bilaspur (C.G.) -495001

Date: 18-01-2022

UDIN:22402698AAAAAE9039

  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**D.P. VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH**

Details of budget for purchase of books & Journals, infrastructure augmentation, repairs & maintenance and green initiative for Year 2020-21

SL.No.	Account Head	Budget	Amount as per Audit Report
<b>1</b>	<b>Purchase Books &amp; Journals</b>		
a	Library Books Book Bank	75,000.00	94,118.00
b	Library Books Book Bank	2,10,000.00	3,28,186.00
	Total (1)	<b>2,85,000.00</b>	<b>4,22,304.00</b>
<b>2</b>	<b>Infrastructure Augmentation</b>		
a	<b>Equipments:</b>		
	Equipments (RUSA)	23,41,000.00	11,66,650.00
	Equipments Smart Class Room		4,35,420.00
	Canon Photocopy ( RUSA)		1,65,850.00
	Computer (RUSA)		6,67,500.00
	Computer (6910+25094)		32,004.00
	Computer Lab.		82,037.00
	Computer Printer		15,900.00
	Electrical Installation		2,41,421.00
	LCD Projector		4,35,000.00
	Library Software		68,660.00
	Total 2(a)	<b>23,41,000.00</b>	<b>33,10,442.00</b>
b	<b>Building:</b>		
	Boundary Wall	50,55,000.00	2,62,730.00
	Bulding A/c (1081264+2852662)		39,33,926.00
	Total 2(b)	<b>50,55,000.00</b>	<b>41,96,656.00</b>
c	<b>Furniture &amp; Fixtures:</b>		
	Furniture & Fixtures ( 8024+124590)	50,000.00	1,32,614.00
	Total 2(c)	<b>50,000.00</b>	<b>1,32,614.00</b>

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



SL.No.	Account Head	Budget	Amount as per Audit Report
3	<b>Repairs and Maintenance / Physical Facility</b>		
a	Electricity Expenses	6,00,000.00	5,28,875.00
b	Repairs and Maintenance -Electrical (157427+960)	16,45,000.00	1,58,387.00
c	Repairs and Maintenance -Furniture (300939+2645)		3,03,584.00
d	Repairs and Maintenance -Building (1151008+3845)		11,54,853.00
e	Repairs and Maintenance -Tape Nul etc. (179447+7570)		1,87,017.00
	<b>Total 3</b>		<b>22,45,000.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report	
4	<b>Salary &amp; Remuneration Expenses</b>			
a	Salary & Allowances Regular Staff Grant	1,88,28,000.00	3,85,34,132.00	
b	Salary & Allowances Self Finance	2,40,17,000.00	81,02,271.00	
c	Salary Regular Staff Self Finance		1,57,46,329.00	
d	Contractual Salary		42,01,000.00	48,29,207.00
	<b>Total (4)</b>		<b>4,70,46,000.00</b>	<b>6,72,11,939.00</b>

SL.No.	Account Head	Budget	Amount as per Audit Report
5	<b>Academic Facility Expenses</b>		
a	Practical Expenses (472789+594)	30,50,000.00	4,73,383.00
b	Function & Celebration Exps. (65622+1540)		67,162.00
c	News Paper Periodicals		2,568.00
d	Other Trust Fund Expenses		1,05,997.00
e	Seminar Expenses		3,69,166.00
f	Sports Expenses		4,00,000.00
	<b>Total (5)</b>	<b>34,50,000.00</b>	<b>10,27,384.00</b>

*[Signature]*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



*[Signature]*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

SL.No.	Account Head	Budget	Amount as per Audit Report
6	<b>Expenses other than Salary</b>		
a	Affiliation Fee	4,00,000.00	4,90,054.00
b	Building Rent	4,95,000.00	4,95,132.00
c	Administrative Exps. ( Remaining)*	39,27,000.00	38,89,018.00
	Total (6)	48,22,000.00	48,74,204.00

\*Administrative Expenses as per  
Note No.11

71,76,201.00

1,72,917.00

**73,49,118.00**

**Headwise Details of Above:**

Repairs and Maintenance

23,32,716.00

Salary & Allowances Regular Staff Grant

10,27,384.00

Administrative Expenses

39,89,018.00

(Balance Amount)

**73,49,118.00**

*[Signature]*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



*[Signature]*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

# D.P. VIPRA COLLEGE, BILASPUR (C.G.)

NAAC ACCREDITED "A" GRADE

PHONE : 07752-424497, E-mail - dpvipracollege@gmail.com

Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years

PERCENT PER YEAR = EXPENDITURE for purchase of books/e-books and subscription journals/e- journals excluding salary \*100/ TOTAL EXPENDITURE EXCLUDING SALARY

## 4.2.3

YEAR	FORMULA	PERCENTAGE
2016-17	$623570 * 100 / 10235395$	6.09
2017-18	$368614 * 100 / 14112230$	2.61
2018-19	$159804 * 100 / 12911395$	1.24
2019-20	$424979 * 100 / 16880081$	2.52
2020-21	$422304 * 100 / 16296320$	2.59

AVERAGE PERCENTAGE :  $\Sigma$ percentage per year/5

$6.09 + 2.61 + 1.24 + 2.52 + 2.59 / 5 = 3.01$

Principal

D. P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

# D.P. VIPRA COLLEGE, BILASPUR (C.G.)

NAAC ACCREDITED "A" GRADE

PHONE : 07752-424497, E-mail - dpvipracollege@gmail.com

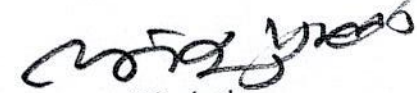
Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years

PERCENT PER YEAR = EXPENDITURE for purchase of books/e-books and subscription journals/e- journals excluding salary \*100/ TOTAL EXPENDITURE EXCLUDING SALARY

## 4.2.3

YEAR	FORMULA	PERCENTAGE
2016-17	$623570 * 100 / 10235395$	6.09
2017-18	$368614 * 100 / 14112230$	2.61
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2019-20	$424979 * 100 / 16880081$	2.52
2020-21	$422304 * 100 / 16296320$	2.59

AVERAGE PERCENTAGE :  $\Sigma$ percentage per year/5  
 $6.09 + 2.61 + 1.24 + 2.52 + 2.59 / 5 = 3.01$



Principal  
D. P. Vipra College  
Bilaspur (C.G.)  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# D.P. VIPRA COLLEGE, BILASPUR (C.G.)

NAAC ACCREDITED "A" GRADE

PHONE : 07752-424497, E-mail - dpvipracollege@gmail.com

4.2.2.

The institution has subscription for the following e-resources

e – Journals

e – Shodhsindhu

Shodhganga Membership


e – Books

Database

Remote Access to e-resources

- ✓
1. Any 4 or more of the above
  2. Any 3 of the above
  3. Any 2 of the above
  4. Any 1 of the above
  5. None of the above

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

  
Principal  
D. P. Vipra College  
Bilaspur (C.G.)



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix III

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

# D.P.VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR (C.G.)

## AUDIT REPORT

ACCOUNTING YEAR 2016-17

Auditors:  
ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
O-15 & 16, RATAN PLAZA,  
VYAPAR VIHAR,  
BILASPUR (C.G.) 495001  
PHONE : 406502

2

To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2017

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2017 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |  |                                       |
|--|---------------------------------------|
| a) Cash Book                                 | b) Lodger                             |
| c) Journal                                   | d) Bank Books                         |
| e) Salary Register for Regular & Adhoc Staff | f) Daily Collection Register for Fees |
| g) Advance register                          | h) P.F. Loan Register                 |
| i) Receipt Books for Fee, and                | j) Voucher Files for Expenses etc.    |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.



Contd..2..



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5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assets having been conducted during the year by management was available at the time of our audit.

6. Receipts for collection of fees: It has been observed that in many cases the date of entry of fees collected in the fees collection Register and Cash book is different than the date of actual collection of fees as per receipt book. It is explained that fees is collected by the fee clerk & kept with himself for a few days and when the amount collected is handed over by the fees clerk, then the entry in fee collection Register and Cash book is made on a later date. This practice should be discouraged and the entry should be made in the fee collection Register and cash book on the same day i.e. on the day when actual fee is collected.

6. The College should have an internal audit system commensurate with the size, nature and volume of transactions.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2017 and

ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date: 15/02/2018



(K.L. ARORA)  
Partner  
M.No. 072889  
Firm Reg. No. 006730C

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>OPENING BALANCES:</b>			<b>SALARIES AND ALLOWANCES:</b>		
Cash in hand	5250.06		<u>Regular Staff: (Grant)</u>		
Cash at Bank (Schedule 'A')	14,021,624.27		Teaching	16153771.00	
Fixed Deposits (Schedule 'O')	33,047,803.84	47674686.17	Non Teaching	3485463.00	19639234.00
<b>INCOME FROM REVENUE FEE:</b>			<u>Regular Staff (Self Finance):</u>		
(Schedule 'B')		22544202.00	Teaching	12625864.00	16173907.00
Red Cross Account		308008.00	Non Teaching	3548043.00	
<b>INCOME FROM OTHER SOURCES:</b>			Remuneration		4620653.00
Other Income	48521.00		Affiliation Fees		222500.00
Interest from Bank	3278490.40	3327011.40	Building Rent		165044.00
<b>GRANT-IN-AID:</b>			<b>CONTINGENCY EXPENSES:</b>		
Received from:			(Schedule 'J')		2493349.77
Uchcha Shiksha Anudan Ayog		20063000.00	<b>GRANT FOR FIXED ASSETS:</b>		
<b>CAPITAL FUND RECEIPTS:</b>			Refunded/Transferred (Schedule 'L')		1583091.00
(Schedule 'C')		6395918.00	<b>CAPITAL FUND EXPENSES:</b>		
<b>TRUST FUND RECEIPTS:</b>			(Schedule 'C')		3294830.00
(Schedule 'D')		13473224.00	<b>TRUST FUND EXPENDITURE</b>		
<b>UNIVERSITY FUND RECEIPTS:</b>			(Schedule 'D')		1628009.00
(Schedule 'E')		1273459.00	<b>UNIVERSITY FUND EXPENDITURE:</b>		
<b>CURRENT ASSETS A/C:</b>			(Schedule 'E')		1227542.00
Credits	20192105.00		<b>FIXED ASSETS:</b>		
Debits	20063000.00	129105.00	(Schedule 'K')		2431663.00
<b>PROVIDENT FUND ASSETS:</b>			<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>		
(Schedule 'F')		17171.00	Debits (Schedule 'H')	10526453.00	
			Less: Credits	9708492.00	817961.00
			<b>PROVIDENT FUND LIABILITY A/C:</b>		
			(Schedule 'F')		17171.00
			<b>LOANS &amp; ADVANCES:</b> (Schedule 'I')		
			Debits	16372366.00	
			Less: Credits	14744975.00	1627391.00
			Caution Money: Refunded during the year		150.00
			<b>CLOSING BALANCES:</b>		
			Cash in hand	5246.06	
			Cash at Bank (Schedule 'A')	11851725.50	
			Fixed Deposits (Schedule 'O')	47406317.24	59263288.80
<b>Total Rs.</b>		115205784.57	<b>Total Rs.</b>		115205784.57

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

**CORRESPONDENT**  
 In. **PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

**FOR M/S ARORA TAWARI & ASSOCIATES**  
 Chartered Accountants

BILASPUR (C.G.)  
 Date: 15/02/2018

(K.L. ARORA)  
 Partner  
 M.No.72889  
 Firm Reg. No. 006730C



**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2017**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>SALARIES AND ALLOWANCES:</u> As per Receipts & Payments A/c Regular Staff.(Grant)		19639234.00	<u>INCOME FROM REVENUE FEE:</u> (Schedule 'B')		22544202.00
Regular Staff (Self Finance:)		16173907.00	<u>INCOME FROM OTHER SOURCES:</u> Other Income	48521.00	
Remuneration		4620653.00	Interest from Bank	3278490.40	3327011.40
Rent		165044.00	Red Cross Account :		308008.00
<u>CONTINGENCY EXPENSES:</u> (Schedule 'J')		2493349.77	<u>GRANT-IN-AID:</u> Received from Uchcha Shiksha Anudan Ayog		20063000.00
Affiliation Fees		222500.00	<u>GRANT A/C:</u> Amount tfd. from various grants on a/c of depreciation on assets (Schedule 'L')		473659.00
<u>DEPRECIATION:</u> (Schedule 'K')		2113310.00			
Surplus: Being excess of Income over Expenditure transferred to General fund A/c		1287882.63			
Total Rs.		<u>46715880.40</u>	Total Rs.		<u>46715880.40</u>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

**FOR M/S ARORA TAWARI & ASSOCIATES**  
Chartered Accountants

*(Handwritten Signature)*

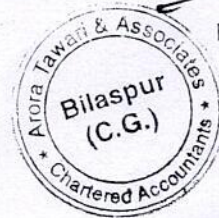
(K.L.ABORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C

BILASPUR (C.G.)  
Date: 15/02/2018

*(Handwritten Signature)*  
CORRESPONDENT  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 15/02/2018

*(Handwritten Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



(6)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**BALANCE SHEET AS ON 31ST MARCH,2017**

FUND & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
<u>FUNDS A/C</u> (Schedule 'N')		108310652.03	<u>FIXED ASSETS:</u> (Schedule 'K')		25623680.00
<u>GRANTS A/C</u> (Schedule 'L')		3660909.00	Capital Work in Progress: Advance to Contractor Shri Alok Singh Thakur		1,561,195.00
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')		11729228.65	<u>FIXED DEPOSIT:</u> (Schedule 'O')		47406317.24
<u>CURRENT LIABILITIES &amp; PROVISIONS</u> (Schedule 'H')		1800370.50	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')		11544012.24
			<u>LOANS &amp; ADVANCES:</u> (Schedule 'I')		6217286.05
			<u>CURRENT ASSETS A/C:</u> (Schedule 'G')		1097081.35
			<u>CASH &amp; BANK BALANCES:</u>		
			Cash in hand	5246.06	
			Cash at Bank (Schedule 'A')	11851725.50	11856971.56
			<u>GENERAL FUND A/C:</u> (Schedule 'M')		20194616.74
Total Rs.		<u>125501160.18</u>	Total Rs.		<u>125501160.18</u>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

**FOR M/S ARORA TAWARI & ASSOCIATES**  
Chartered Accountants

*(Signature)*  
(K.L. ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C

BILASPUR (C.G.)  
Date: 15/02/2018

*(Signature)*  
CORRESPONDENT  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 15/02/2018

*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'A' : BANK BALANCES**

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SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2016	BALANCE AS ON 31.03.2017
1	Allahabad Bank,A/c No.17455/20050475409	187100.80	71357.80
2	Allahabad Bank,A/c No.20050460758	2128936.00	2755804.00
3	Punjab National Bank,A/c No. 13905/0058000100139054	3903757.26	2503910.33
4	State Bank of India A/c no. 10826091021	93580.65	716256.31
5	United Bank of India,A/c No. 1539010001182	7708249.56	5804397.06
Total Rs.		14021624.27	11851725.50

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
1	Admission Fee	434478.00	0.00	434478.00
2	Admission Form Fee	1452489.00	175200.00	1277289.00
3	Envoirement Fees	33753.00	16811.00	16942.00
4	T.C. & Other fees	563622.00	200.00	563422.00
5	Tuition Fees	20415094.00	163023.00	20252071.00
Total Rs.		22899436.00	355234.00	22544202.00

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS		AMOUNT
<b>A RECEIPTS:</b>		
1	Capital Fund Fee	4255192.00
2	Practical Fee	2151828.00
		<u>6407020.00</u>
Less Refunded		<u>11102.00</u>
Total Capital Fund Receipts		<u>6395918.00</u>
<b>B EXPENSES:</b>		
1	Electricity Expenses	M 1053805.00
2	Praticle Expenses	338861.00
3	Repairs & Maintenance(Electrical)	M 179755.00
4	Repairs & Maintenance(Furniture)	M 29740.00
5	Repairs & Maintenance(Building)	M 1580069.00
6	Repairs & Maintenance(Other)	M 112800.00
Total Capital Fund Expenses		<u>3294830.00</u>
Transferred to Capital Fund		<u>3101088.00</u>

*[Signature]*  
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(b)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" TRUST FUND A/C**

SL. NO.	PARTICULARS	AMOUNT
<b>A RECEIPTS:</b>		
1	Trust Fund Fee	10088227.00
2	Other (Trust Fund)	3384997.00
	Total Trust Fund Receipts	13473224.00
<b>B EXPENSES:</b>		
1	Function & Celebration Exps.	50232.00
2	Newspapers & Periodicals	10184.00
3	Parishad Expenses	13639.00
4	Seminar Expenses	69181.00
5	Sports Expenses	295746.00
6	Student Union Exps.	986412.00
7	Yuva Utsav (Trust Fund)	15000.00
8	Others	187615.00
	Total Trust Fund Expenses	1628009.00
	Transferred to Trust Fund	11845215.00

**SCHEDULE "E" UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
1	Examination Form Fee (Private)	183500.00	174600.00
2	Examination Form Fee (Regular)	37200.00	9275.00
3	Examination Fee	351945.00	269580.00
4	University Fund Account	654897.00	820004.00
	Total	1227542.00	1273459.00
	Transferred to University Fund		45917.00

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "F"**

**PROVIDENT FUND LIABILITY:**

PARTICULARS	AMOUNT	AMOUNT
Opening Balance as on 01-04-2016		11746399.65
<u>Add: Credits during the year</u>		867056.00
Bank Interest	167602.00	12613455.65
C.P.F.	699454.00	884227.00
<u>Less: Part/Final Payment during the year</u>		11729228.65
Closing Balance as on 31-03-2017		

**PROVIDENT FUND ASSETS:**

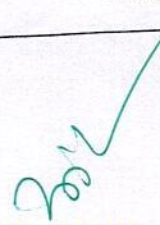
SL. NO.	PARTICULARS	AMOUNT	AMOUNT
1	<u>P.F. BANK A/C:</u>	6325644.68	
	As per last Balance Sheet	1511430.00	
	<u>Add: Deposited during the year</u>	7837074.68	
	Less: Withdrawn during the year	1172745.00	6664329.68
2	<u>P.F. LOAN A/C:</u>	1926144.56	
	As per last Balance Sheet	0.00	
	<u>Add: Given during the year</u>	1926144.56	
	Less: Recovered during the year	644374.00	1281770.56
3	<u>P.F. FIXED DEPOSIT:</u>	3309394.00	
	As per last Balance Sheet	288518.00	
	<u>Add: Deposited during the year</u>	3597912.00	
	Less: Matured during the year	0.00	3597912.00
	Total Rs.		11544012.24


**Note: Total Receipt**

1	Withdrawn from Bank A/cs	1172745.00		
	<u>Less: Amount deposited in Bank A/cs</u>	1511430.00	(338685.00)	
		0.00		
2	Fixed Deposit Matured	288518.00	(288518.00)	
	<u>Less: Amount Deposited in Fixed Deposit</u>			
		644374.00		
3	Loan Recovered	0.00	644374.00	17171.00
	<u>Less: Given</u>			

Amount shown in Receipts & Payments A/c

17171.00

  
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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "G" : CURRENT ASSETS**

SL. NO.	Particulars	Balance on 01.04.2016	Debit during the year	Credit during the year	Balance as on 31.03.2017
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	P.D.A/C with Treasury	196817.00	20063000.00	20192105.00	67712.00
3	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
4	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
<b>Security Deposits</b>					
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhopal	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
<b>Total Rs.</b>		<b>1226186.35</b>	<b>20063000.00</b>	<b>20192105.00</b>	<b>1097081.35</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2016 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2017 Cr./(Dr.)
1	BUB Exam	(181342.00)	797508.00	535335.00	(443515.00)
2	C.P.F. Raipur	159743.00	785962.00	835791.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(5591.00)	690283.00	690283.00	(5591.00)
5	E.P.F. Payable (1987 to 03/2002)	23326.00	23326.00	0.00	0.00
6	E.P.F. Raipur	233158.00	3045153.00	3064858.00	252863.00
7	ESIC A/c	(22261.00)	421321.00	442771.00	(811.00)
8	Exam Advance from Govt/ Others	300944.00	496137.00	467087.00	271894.00
9	Forwarding Fees	257810.00	21348.00	68564.00	305026.00
10	G.I.S. Account	65948.00	144337.00	94163.00	15774.00
11	G.I.S. Non Grant	(22285.00)	75120.00	62700.00	(34705.00)
12	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
13	M.R.P. 11th plan Dr. V.K. Patel	110000.00	110000.00	0.00	0.00
14	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
15	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
16	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
17	Red Cross Account	162518.00	378692.00	216174.00	0.00
18	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
19	Security Deposits(Alok Singh Thakur)	496764.00	0.00	0.00	496764.00
20	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
21	Income Tax (T.D.S.)	0.00	3201566.00	3201566.00	0.00
22	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
23	UGC MRP Dr. Manish Tiwari	75000.00	0.00	0.00	75000.00
24	UGC MRP Dr. Sushma Sharma	82500.00	0.00	0.00	82500.00
25	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
26	UGC MRP M.S. Tamboli	60000.00	0.00	0.00	60000.00
27	UGC MRP Renu Nayar	393700.00	327500.00	0.00	66200.00
28	UGC MRP R.N. Patel	8775.00	0.00	0.00	8775.00
29	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
30	Withhold Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
<b>SCHOLARSHIP A/C:</b>					
32	Smt.Janki Devi Smriti	40092.00	0.00	0.00	40092.00
33	Smt.Lalita Devi Sharma (Ram Sanehi Sharma)	28000.00	4000.00	0.00	24000.00
34	Merit	20377.00	0.00	0.00	20377.00
35	Viklang	2680.00	1250.00	1250.00	2680.00
36	O.P. Dwivedi	25000.00	0.00	0.00	25000.00
37	Others	32725.00	2950.00	2950.00	32725.00
38	Dr. Suresh Chandra Shukla	0.00	0.00	25000.00	25000.00
<b>Total Rs.</b>		<b>2618331.50</b>	<b>10526453.00</b>	<b>9708492.00</b>	<b>1800370.50</b>

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Bilaspur (C.G.)





**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "T", LOANS & ADVANCES**

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SL. NO	Particulars	Balance on 1.4.2016	Given During the year	Recovered during the year	Balance as on 31.03.2017
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	27000.00	11895194.00	10858554.00	1063640.00
3	Advance (Others)	319903.43	2676025.00	2438571.00	557357.43
4	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
5	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
6	Advance to 1 NC Click Online Pvt. Ltd.	0.00	16000.00	0.00	16000.00
7	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
8	Advance to M.S. Tamboli	44000.00	0.00	0.00	44000.00
9	Advance to Dr. Sushma Sharma	50000.00	0.00	0.00	50000.00
10	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
11	Advance to V.K. Patel	100000.00	0.00	100000.00	0.00
12	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
13	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
14	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
15	Advance to M/s Shree Sumukh	0.00	823500.00	403000.00	420500.00
16	Advance to Prathivya Infra Project Pvt.	0.00	136092.00	0.00	136092.00
17	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
18	Advance to Saroj Construction	0.00	131100.00	131100.00	0.00
19	Advance to Smt. Renu Nayar MRP	294750.00	0.00	294750.00	0.00
20	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
21	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
22	Exam Advance to Dr. Anju Shukla	800.00	108000.00	0.00	108800.00
23	Exam Advance to Dr. K.B. Singh	47000.00	120000.00	167000.00	0.00
24	Exam Advance to Dr. R.P. Pandey	0.00	108000.00	0.00	108000.00
25	Exam Advance to Dr. V.K. Patel	40000.00	85000.00	125000.00	0.00
26	Exam Advance to Sadhna Some	47000.00	138000.00	127000.00	58000.00
27	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
28	NCC A/c	24072.00	0.00	0.00	24072.00
29	NCP Exam	7532.00	0.00	0.00	7532.00
30	NSS A/c	(19098.88)	120455.00	85000.00	16366.12
31	Salary Advance to Non-Grant	1455378.00	0.00	0.00	1455378.00
32	Shri S.K. Upadhyay	0.00	15000.00	15000.00	0.00
33	Snalak Mahavidyalaya Shikshan Samil	382000.00	0.00	0.00	382000.00
34	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
<b>Total Rs.</b>		<b>4589895.05</b>	<b>16372366.00</b>	<b>14744975.00</b>	<b>6217286.05</b>

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DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

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SCHEDULE "J": CONTINGENCY EXPENSES

SL NO	PARTICULARS	AMOUNT
1	Advertisement Exps.	58,916.00
2	Audit & Certification Fee	83,250.00
3	Bank Charges	10,327.77
4	Computer Stationery Etc Exps.	37,530.00
5	ESIC Penalty	558,757.00
6	E.P.F. Old	446,306.00
7	Inspection fees Expenses	19,780.00
8	Legal & Professional Expenses	396,100.00
9	Local Conveyance	18,712.00
10	Meeting Expenses	30,339.00
11	Miscellaneous Expenses	46,705.00
12	NAAC Expenses	48,705.00
13	Office Expenses	335,974.00
14	Photocopy & Typing Charges	24,826.00
15	Postage and Telegrams	53,076.00
16	Printing Exps	14,151.00
17	Stationery Expenses	72,949.00
18	Telephone Expenses	142,332.00
19	Travelling Expenses	77,718.00
20	ADM Charges (ESIC)	55,683.00
		10,018.00
Grand Total Rs.		2,493,349.77

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Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'K': FIXED ASSETS & DEPRECIATION**

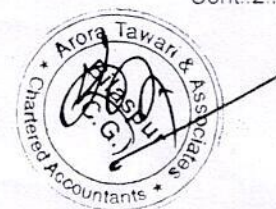
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SL NO	Particulars	W D V as on 14.2016	Addition during the year	Total	Depreciation Rate	Amount	W D V as on 31.3.2017
1	<b>BASIC GRANTS:</b>						
	Books & Journals	200.00	0.00	200.00	15%	30.00	170.00
	Equipments	509.00	0.00	509.00	15%	76.00	433.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	6990.00	0.00	6990.00	10%	699.00	6291.00
	Basket Ball Ground	6761.00	0.00	6761.00	10%	676.00	6085.00
	Books & Journals	230.00	0.00	230.00	15%	35.00	195.00
	Equipment Coachship:						
	Calculator						
	Computer						
	Duplicator Machine						
	Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	306.00	-	306.00	15%	46.00	260.00
	Hand Ball Ground	1231.00	0.00	1231.00	10%	123.00	1108.00
	Volley Ball Ground	4969.00	0.00	4969.00	10%	497.00	4472.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	248.00	0.00	248.00	15%	37.00	211.00
	Books & Journals	402.00	0.00	402.00	15%	60.00	342.00
	Equipments	2941.00	0.00	2941.00	15%	441.00	2500.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1787.00	0.00	1787.00	10%	179.00	1608.00
	Library Books	5514.00	0.00	5514.00	15%	827.00	4687.00
	Computer Equipments	90.00	0.00	90.00	60%	54.00	36.00
	Photophone	238.00	0.00	238.00	15%	36.00	202.00
5	<b>UGC Non-Rec.GRANTS :</b>						
	Almirah	604.00	0.00	604.00	10%	60.00	544.00
	Building	136181.00	0.00	136181.00	10%	13618.00	122563.00
	Computer	1.00	0.00	1.00	60%	0.00	1.00
	Library Books						
	Books & Journals						
	Books & Journals	53428.00	0	53428.00	15%	8014.00	45414.00
	Books & Journals	3716.00	0.00	3716.00	15%	557.00	3159.00
	Sports Materials						
	Lab Building						
	Ext.of Lab.	190708.00	0	190708.00	10%	19071.00	171637.00
	Books & Journal	28276.00	0.00	28276.00	15%	4241.00	24035.00
	Equipments	865770.00	286515.00	1152285.00	15%	172843.00	979442.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner	108790.00	0.00	108790.00	15%	16319.00	92471.00
	Almirah	44106.00	0.00	44106.00	10%	4411.00	39695.00
	Aqua fresh (Water Cooler)	14189.00	0.00	14189.00	10%	1419.00	12770.00
	Auditorium	1175331.00	0.00	1175331.00	10%	117533.00	1057798.00
	Bio Matric Device	9572.00	0.00	9572.00	10%	957.00	8615.00
	Books & Journal (11TH Plan)	18496.00	0.00	18496.00	15%	2774.00	15722.00
	Books & Journal (12TH Plan)	54029.00	0.00	54029.00	15%	8104.00	45925.00
	Books & Journals (UGC NON G)	64487.00	0.00	64487.00	15%	9673.00	54814.00
	Books & Journals (UGC Xith Plan)	48685.00	0.00	48685.00	15%	7303.00	41382.00
	Books (Remedia) UGC XI	29865.00	0.00	29865.00	15%	4480.00	25385.00
	Boundry Wall	143874.00	0.00	143874.00	10%	14387.00	129487.00
	Building	1353055.00	0.00	1353055.00	10%	135306.00	1217749.00
	Building (Watchman & Canteen)	31957.00	0.00	31957.00	10%	3196.00	28761.00
	Building Classroom Grant	212289.00	0.00	212289.00	10%	21229.00	191060.00
	Building(Micro Bio)	130729.00	0.00	130729.00	10%	13073.00	117656.00
	Building(Principal Office)	510460.00	0.00	510460.00	10%	51048.00	459414.00
	Building UGC 11TH Plan	860384.00	0.00	860384.00	10%	86038.00	774346.00
	Building UGC XI Plan	16038.00	0.00	16038.00	10%	1604.00	14434.00

Cont. 2.

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Camera A/c	0.00	I 8500.00	8500.00	7.5%	638.00	7862.00
Car Garage	7172.00	0.00	7172.00	10%	717.00	6455.00
CCTV Camera	61832.00	0.00	61832.00	15%	9275.00	52557.00
Ceiling Fan	37360.00	0.00	37360.00	10%	3736.00	33624.00
Chemistry Lab Building	1359697.00	0.00	1359697.00	10%	135970.00	1223727.00
College Gate	0.00	81592.00	81592.00	10%	8159.00	73433.00
College Ground	21712.00	-	21712.00	10%	2171.00	19541.00
Computer	23374.00	0	23374.00	60%	14024.00	9350.00
Computer A/c (Remedial)	40.00	0.00	40.00	60%	24.00	16.00
Computer Equipments	2301.00	0.00	2301.00	60%	1381.00	920.00
Computer A/c (MP)	79.00	0.00	79.00	60%	47.00	32.00
Computer Room	3244.00	0.00	3244.00	10%	324.00	2920.00
Computer Room(Offi.)	3234.00	0.00	3234.00	10%	323.00	2911.00
Electrical Equipments Cooler	3101.00	0.00	3101.00	15%	465.00	2636.00
Cord Less Phone	752.00	0.00	752.00	15%	113.00	639.00
Cycle a/c	2956.00	0.00	2956.00	10%	296.00	2660.00
Digital Camera	3176.00	0.00	3176.00	15%	476.00	2700.00
Digital Podium & Projector	0.00	I 303752.00	303752.00	7.5%	22781.00	280971.00
Electr.Installation	502696.00	0.00	502696.00	10%	50270.00	452426.00
Electrical Transformer	262998.00	0.00	262998.00	15%	39450.00	223548.00
Equipments (10TH Plan)	55789.00	0.00	55789.00	15%	8368.00	47421.00
Equipments (11TH Plan)	216443.00	0.00	216443.00	15%	32466.00	183977.00
Equipments (Backward Area)	86447.00	0.00	86447.00	15%	12967.00	73480.00
Equipments (UGC 11TH Plan)	182556.00	0.00	182556.00	15%	27383.00	155173.00
Equipments (UGC 12TH Plan)	92944.00	0.00	92944.00	15%	13942.00	79002.00
Equipments (UGC XI Plan)	145456.00	0.00	145456.00	15%	21818.00	123638.00
E. Library	0.00	L 166750.00	166750.00	7.5%	12506.00	154244.00
Fire Extinguisher	396.00	0	396.00	15%	59.00	337.00
Furniture & Fixtures	491502.00	0.00	491502.00	10%	49150.00	442352.00
Games & Sports Mater.	399688.00	196503.00	399688.00	15%	59953.00	339735.00
Geography Laboratory	28027.00	0.00	28027.00	10%	2803.00	25224.00
Girls Toilet	0.00	323620.00	323620.00	5%	16181.00	307439.00
H.P. Deskjet Printer	721.00	0.00	721.00	15%	108.00	613.00
Improvement of Facility 12th Plan (Furniture) etc	22125.00	0.00	22125.00	10%	2213.00	19912.00
Lab Builiding (UGC IX Plan)	184258.00	0.00	184258.00	10%	18426.00	165832.00
Land 1	1125172.00	0.00	1125172.00	0.00	0.00	1125172.00
Land 2	2207996.00	0.00	2207996.00	0.00	0.00	2207996.00
Land 3	91908.00	0.00	91908.00	0.00	0.00	91908.00
Land 4	485744.00	0.00	485744.00	0.00	0.00	485744.00
Land at Sendary	1541832.00	0.00	1541832.00	0.00	0.00	1541832.00
Land 6	4339988.00	0.00	4339988.00	0.00	0.00	4339988.00
LCD Projector(Remedial Course)	21414.00	0.00	21414.00	15%	3212.00	18202.00
Library Books Book Bank	708651.00	L 7305.00	715956.00	15%	107393.00	608563.00
Loose Note Counting Machine	3579.00	L 286098.00	286098.00	7.5%	21457.00	873204.00
Mobile Phone	20734.00	0.00	20734.00	15%	537.00	3042.00
New Building	209384.00	0.00	209384.00	15%	3110.00	17624.00
Note Detecting Machine	682.00	-	682.00	15%	20938.00	188446.00
Office Chair	1196259.00	-	1196259.00	10%	102.00	580.00
Phtocopier(Remedial Course)	19967.00	0.00	19967.00	15%	119626.00	1076633.00
Science Equipments	452743.00	0.00	452743.00	15%	2995.00	16972.00
Sound Box & Mic	1348.00	0.00	1348.00	15%	67911.00	384832.00
Sports Material A/c	2108080.00	571503.00	2679583.00	15%	202.00	1146.00
T.V.Vidcocon	1317.00	0.00	1317.00	15%	401937.00	2277846.00
Typewriter	385.00	0.00	385.00	15%	198.00	1119.00
Tapnul A/c	0.00	36108.00	36108.00	15%	58.00	327.00
Misc.Assets	28327.00	0.00	28327.00	15%	5416.00	30592.00
Vikas Nidhi Assets	11184.00	0.00	11184.00	15%	4249.00	24078.00
Water Cooler	10911.00	0.00	10911.00	15%	1678.00	9506.00
Water Pipe Fittings	364279.00	0.00	364279.00	15%	1637.00	9274.00
Womens Hostel	13931.00	0.00	13931.00	10%	36428.00	327851.00
Xerox Machine	13931.00	0.00	13931.00	15%	2090.00	11841.00

Total Rs. 25305327.00 2431663.00 27736990.00 2113310.00 25623680.00

2002  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "L"  
STATEMENT OF GRANTS (A/c Year 2016-17)**

15  
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SL NO	Particulars	Balance as on 1.4.2016	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr. For 2016-17 Rate	Amount	Balance as on 31.03.2017
1	Auditorium (SECL)	342094.00	0.00	0.00	342094.00	10%	34209.00	307885.00
2	Books & Journal (Backward area)	64256.00	0.00	0.00	64256.00	15%	9638.00	54618.00
3	Books & Journal (Backward area)	22185.00	0.00	0.00	22185.00	15%	3328.00	18857.00
4	Books & Journal(UGC IX Plan)	82157.00	0.00	0.00	82157.00	15%	12324.00	69833.00
5	Books & Journal(Special Grant)	44370.00	0.00	0.00	44370.00	15%	6656.00	37714.00
6	Books & Journal(UGC X Plan)	59069.00	0.00	0.00	59069.00	15%	8860.00	50209.00
7	Books & Journal(UGC X Plan)	5020.00	0.00	0.00	5020.00	15%	753.00	4267.00
8	Books & Journal(UGC X Plan)	26605.00	0.00	0.00	26605.00	15%	3991.00	22614.00
9	Books & Journal(UGC XI Plan)	129132.00	0.00	0.00	129132.00	10%	12913.00	116219.00
10	Building Class Room	62763.00	0.00	0.00	62763.00	10%	6276.00	56487.00
11	Building(Computer)	53918.00	0.00	0.00	53918.00	10%	5392.00	48526.00
12	Bulding Grant	72900.00	0.00	0.00	72900.00	10%	7290.00	65610.00
13	Building grant impro.facility 11th	105622.00	0.00	0.00	105622.00	10%	10562.00	95060.00
14	Building (IX) Plan	78766.00	0.00	0.00	78766.00	10%	7877.00	70889.00
15	Building (Micro bio ) Grant	499670.00	0.00	0.00	499670.00	10%	49967.00	449703.00
16	Building Samiti	364500.00	0.00	0.00	364500.00	10%	36450.00	328050.00
17	Building UGC Gen. Development	30504.00	0.00	0.00	30504.00	10%	3050.00	27454.00
18	Building (X) Plan	367.00	0.00	0.00	367.00	15%	55.00	312.00
19	Coachship Grant	8.00	0.00	0.00	8.00	60%	5.00	3.00
20	Computer (Grant Shanshd Nidhi)	70.00	0.00	0.00	70.00	60%	42.00	28.00
21	Computer Grant P.L. Mohle	7.00	0.00	0.00	7.00	60%	4.00	3.00
22	Computer Grant Sanshad Nidhi	1.00	0.00	0.00	1.00	60%	0.00	1.00
23	Computer (X) Plan	85637.00	0.00	0.00	85637.00	15%	12846.00	72791.00
24	Equipment (Backward)	30919.00	0.00	0.00	30919.00	15%	4638.00	26281.00
25	Equipment 12th Plan	2694.00	0.00	0.00	2694.00	15%	404.00	2290.00
26	Equipment Fund	2935.00	0.00	0.00	2935.00	15%	440.00	2495.00
27	Equipment Grant	44370.00	0.00	0.00	44370.00	15%	6656.00	37714.00
28	Equipment Grant (BK Ward Area)	221853.00	0.00	0.00	221853.00	15%	33278.00	188575.00
29	Equipment Grant (Special Grant)	10040.00	0.00	0.00	10040.00	15%	1506.00	8534.00
30	Equipments (Xth Plan)	4988.00	0.00	0.00	4988.00	15%	748.00	4240.00
31	Equipments (Xlth Plan)	55241.00	0.00	0.00	55241.00	15%	8286.00	46955.00
32	Equipments (Xth Plan)	23160.00	0.00	0.00	23160.00	15%	3474.00	19686.00
33	Equipment Xlth Plan	1469000.00	0.00	1469000.00	0.00	0.00	0.00	0.00
34	General Development Grant	20250.00	0.00	0.00	20250.00	10%	2025.00	18225.00
35	Improvement of Facility Xlth Plan	180802.00	0.00	114091.00	66711.00	0.00	0.00	66711.00
36	IQUC UGC Grant	57325.00	0.00	0.00	57325.00	10%	5733.00	51592.00
37	Lab Building UGC IX plan	6017.00	0.00	0.00	6017.00	10%	602.00	5415.00
38	Play Ground & Accessories	20998.00	0.00	0.00	20998.00	15%	3150.00	17848.00
39	Remedial Course				0.00		0.00	0.00
40	Special Grant for Inhancement of intt cap building	40500.00	0.00	0.00	40500.00	10%	4050.00	36450.00
41	UGC Backward Area Plan Building	283500.00	0.00	0.00	283500.00	10%	28350.00	255150.00
42	UGC Network Res. Centre	7142.00	0.00	0.00	7142.00	60%	4285.00	2857.00
43	UGC R.G.N.F. SC. 11th Plan	433500.00	0.00	0.00	433500.00	15%	65025.00	368475.00
44	UGC R.G.N.F. SC. 11th Plan	24804.00	0.00	0.00	24804.00	15%	3721.00	21083.00
45	Vocational Grant (Recc) B/f	648000.00	0.00	0.00	648000.00	10%	64800.00	583200.00
46	Womans Hostel UGD							
<b>Total Rs.</b>		<b>5717659.00</b>	<b>0.00</b>	<b>1583091.00</b>	<b>4134568.00</b>		<b>473659.00</b>	<b>3660909.00</b>

2052  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

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PARTICULARS	AMOUNT
Balance as per last Balance Sheet (Debit)	21482499.37
<u>Less: Surplus during the year</u>	<u>1287882.63</u>
Balance as on 31-03-2017 (Debit)	<u>20194616.74</u>

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
01. Capital Fund A/c Opening Balance as on 01-04-2016	55343941.07	
Add: Surplus of Capital Fund (Schedule "C")	<u>3101088.00</u>	58445029.07
02. Trust Fund A/c Opening Balance as on 01-04-2016	30778444.13	
Add: Surplus of Trust Fund (Schedule "D")	<u>11845215.00</u>	42623659.13
03. University Fund A/c Opening Balance as on 01-04-2016	5720387.83	
Add: Surplus of University Fund (Schedule "E")	<u>45917.00</u>	5766304.83
04. Capital Reserve As per last Balance Sheet		616130.00
05. Caution Money A/c Opening Balance as on 01-04-2016	859679.00	
<u>Less: Refunded during the year</u>	<u>150.00</u>	859529.00
Total Rs.		<u>108310652.03</u>

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**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

In. **PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



SCHEDULE "O"  
FIXED DEPOSITS AS ON 31-03-17

SL NO	FDR NO	Face Value on 01.04.2016	Made during the year	Interest	T.D.S.	Face Value on 31.03.2017
	<b>U.B.I. Bilaspur</b>					
1	FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00	1128294.10
2	FDR NO. 1539100001687	38672.73	0.00	2873.90	0.00	Matured & Renewed 41546.63
3	FDR NO. 1539100001687	0.00	41546.63	0.00	0.00	41546.63
4	FDR NO. 1539100013907	1796427.23	0.00	128677.18	0.00	Matured & Renewed 1925104.41
5	FDR NO. 1539100013907	0.00	1925104.41	0.00	0.00	1925104.41
6	FDR NO. 1539100014137	1548543.00	0.00	408583.24	0.00	Matured & Renewed 1957126.24
7	FDR NO. 1539100014137		1957126.24	0.00	0.00	1957126.24
8	FDR NO. 1539100014146	1795163.29	0.00	0.00	0.00	1795163.29
9	FDR NO. 1539100016153	27849.12	0.00	2649.37	0.00	Matured & Renewed 30498.49
10	FDR NO. 1539100016153		30498.49	0.00	0.00	30498.49
11	FDR NO. 1539100017240	2209236.19	0.00	174042.09	0.00	Matured & Renewed 2383278.28
12	FDR NO. 1539100017240		2383278.28	0.00	0.00	2383278.28
13	FDR NO. 1539100018975	539381.02	0.00	38634.57	0.00	Matured & Renewed 578015.59
14	FDR NO. 1539100018975	0.00	578015.59	0.00	0.00	578015.59
15	FDR NO. 1539100018984	1078760.98	0.00	77265.01	0.00	Matured & Renewed 1156025.99
16	FDR NO. 1539100018984	0.00	1156025.99	0.00	0.00	1156025.99
17	FDR NO. 1539100020077	2696944.18	0.00	180489.04	0.00	Matured & Renewed 2877433.22
18	FDR NO. 1539100020077	0.00	2877433.22	0.00	0.00	2877433.22
19	FDR NO. 1539100023621	250000.00	0.00	0.00	0.00	250000.00
20	FDR NO. 1539100023940	2000000.00	0.00	0.00	0.00	2000000.00
21	FDR NO. 1539100023959	1900000.00	0.00	0.00	0.00	1900000.00
22	FDR NO. 1539100023968	1800000.00	0.00	10281.00	0.00	Matured & Renewed 1810281.00
23	FDR NO. 1539100023968		1810281.00	0.00	0.00	1810281.00
24	FDR NO. 1539100023977	1700000.00	0.00	0.00	0.00	1700000.00
25	FDR NO. 1539100023995	1500000.00	0.00	25791.00	0.00	1500000.00
26	FDR NO. 1539100024648	2600000.00	0.00	22010.00	0.00	Matured & Renewed 2614082.00
27	FDR NO. 1539100024648		2614082.00	0.00	0.00	2614082.00
28	FDR NO. 1539100024657	2700000.00	0.00	0.00	0.00	2700000.00
29	FDR NO. 1539100029342	0.00	2000000.00	0.00	0.00	2000000.00
30	FDR NO. 1539100029379	0.00	1900000.00	0.00	0.00	1900000.00
31	FDR NO. 1539100029388	0.00	1800000.00	0.00	0.00	1800000.00
32	FDR NO. 1539100029795	0.00	250000.00	0.00	0.00	250000.00
33	FDR NO. 1539100032434	0.00	2000000.00	0.00	0.00	2000000.00
34	FDR NO. 1539100032443	0.00	2100000.00	0.00	0.00	2100000.00
35	FDR NO. 1539100032452	0.00	2200000.00	0.00	0.00	2200000.00
36	FDR NO. 1539100032461	0.00	2300000.00	4424.00	0.00	Matured & received 2400000.00
37	FDR NO. 1539100032470	0.00	2400000.00	1421.00	0.00	Matured & received 2400000.00
	<b>Central Bank of India, Bilaspur</b>					
38	FDR NO. 3007906856	47036.00	0.00	0.00	0.00	47036.00
39	FDR NO. 3015615860	230711.00	0.00	14569.00	0.00	Matured & Renewed 245280.00
40	FDR NO. 3015615860	0.00	245280.00	0.00	0.00	245280.00
41	FDR NO. 3015615893	329239.00	0.00	20934.00	0.00	Matured & Renewed 350173.00
42	FDR NO. 3015615893	0.00	350173.00	0.00	0.00	350173.00
43	FDR NO. 3016439052	174330.00	0.00	10859.00	0.00	Matured & Renewed 185189.00
44	FDR NO. 3016439052	0.00	185189.00	0.00	0.00	185189.00
45	FDR NO. 3031742082	315244.00	0.00	0.00	0.00	315244.00
46	FDR NO. 3031742231	306534.00	0	0.00	0.00	306534.00
47	FDR NO. 3033468447	131837.00	0.00	0.00	0.00	131837.00
48	FDR NO. 3033468628	162938.00	0.00	0.00	0.00	162938.00
49	FDR NO. 3037272278	818624.00	0.00	0.00	0.00	818624.00
50	FDR NO. 3045745917	456203.00	0.00	29965.00	0.00	Matured & Renewed 486168.00
51	FDR NO. 3045745917		486168.00	0.00	0.00	486168.00
52	FDR NO. 3058966146	1274264.00	0.00	314588.00	0.00	Matured & Renewed 1588852.00
53	FDR NO. 3058966146		1588852.00	0.00	0.00	1588852.00
54	FDR NO. 3058966340	768192.00	0.00	189644.00	0.00	Matured & Renewed 957836.00
55	FDR NO. 3058966340		957836.00	0.00	0.00	957836.00
56	FDR NO. 3058966555	264187.00	0.00	52659.00	0.00	Matured & Renewed 316846.00
57	FDR NO. 3058966555		316846.00	0.00	0.00	316846.00
58	FDR NO. 3063730523	53996.00	0.00	15498.00	0.00	Matured & Renewed 69494.00
59	FDR NO. 3063730523		69494.00	0.00	0.00	69494.00
60	FDR NO. 423803030566670	154614.00	0.00	0.00	0.00	154614.00
	<b>Allhabad Bank, Bilaspur</b>					
61	FDR NO. 50018415573	334639.00	0.00	0.00	0.00	334639.00
62	FDR NO. 50127312028	740944.00	0.00	47220.00	0.00	Matured & Renewed 788164.00
63	FDR NO. 50127312028		788164.00	0.00	0.00	788164.00
<b>Total Rs.</b>		33647803.84	37086393.85	1773077.40	0.00	47406317.24

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2016-17

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

NOTES ON ACCOUNTS:

1) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.2,00,63,000.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

Note: Schedule 'A' to 'P' form part of accounts.

For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 15/02/2018



*[Handwritten Signature]*

(K.L. ARORA)  
Partner  
M.No. 72889  
Firm reg. no. 006730C

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



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# D.P.VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR (C.G.)

## AUDIT REPORT

ACCOUNTING YEAR 2017-18

**Auditors:**

**ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
O-15 & 16, RATAN PLAZA,  
VYAPAR VIHAR,  
BILASPUR (C.G.) 495004  
PHONE : 406502**

To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2018

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2018 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

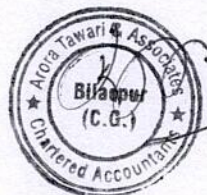
1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |   |  |
|---|--|
| a) Cash Book                                    | b) Ledger                                |
| c) Journal                                      | d) Bank Books                            |
| e) Salary Register for<br>Regular & Adhoc Staff | f) Daily Collection<br>Register for Fees |
| g) Advance register                             | h) P.F. Loan Register                    |
| i) Receipt Books for Fee, and                   | j) Voucher Files for Expenses etc.       |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.



Contd..2..

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5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separatley keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty , and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

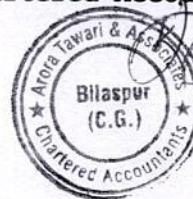
In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras ( 2 ) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2018 and

ii) in the case of Income & Expenditure A/c, of the Deficit ( excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants



(K.L. ARORA)

Partner

M.No.072889

Firm Reg. No.006730C

UDIN:20072889AAAAAK1777

BILASPUR (C.G.)  
Date:26/05/2020

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018**

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RECEIPTS	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
<b>OPENING BALANCES:</b>					<b>SALARIES AND ALLOWANCES:Regular Staff:</b>				
Cash in hand		5246.06	0.00	5246.06	Grant Employees	0.00	19496401.00		19496401.00
Cash at Bank (Schedule 'A')		6,592,011.17	5259714.33	11851725.50	Self Finance	0.00	5333301.00		5333301.00
Fixed Deposits (Schedule 'O')		47,406,317.24	0.00	47406317.24	<b>Regular Staff (Self Finance):</b>				
					Teaching	11254139.00			
					Non Teaching	2519814.00	13773953.00	0.00	13773953.00
<b>INCOME FROM REVENUE FEE:</b> (Schedule 'B')		20870402.00	2080345.00	22950747.00	Remuneration		4980705.00	677168.00	5657873.00
<b>INCOME FROM OTHER SOURCES:</b>					Affiliation Fees		246454.00	0.00	246454.00
Other Income		181608.53	0.00	181608.53	Building Rent		365475.00	0.00	365475.00
Interest from Bank		2327522.45	171710.53	2499232.98	<b>CONTINGENCY EXPENSES:(Schedule 'J')</b>		4256343.90	848746.46	5105090.36
<b>CAPITAL FUND RECEIPTS:</b> (Schedule 'C')		4050485.00	715389.00	4765874.00	<b>CAPITAL FUND EXPENSES:(Schedule 'C')</b>		2907295.00	0.00	2907295.00
<b>TRUST FUND RECEIPTS:</b> (Schedule 'D')		9379551.41	2503062.00	11882613.41	<b>CURRENT ASSETS: (Schedule 'G')</b>		0.00	297820.00	297820.00
<b>UNIVERSITY FUND RECEIPTS:</b> (Schedule 'E')		1179874.00	2729231.00	3909105.00	<b>TRUST FUND EXPENDITURE:(Schedule 'D')</b>		1209921.00	0.00	1209921.00
<b>PROVIDENT FUND ASSETS:/LIABILITY</b> (Schedule 'F')		1841527.00	365,300.00	2206827.00	<b>UNIVERSITY FUND EXPENDITURE:</b> (Schedule 'E')		229959.00	0.00	229959.00
<b>LOANS &amp; ADVANCES:(Schedule 'I')</b>					<b>FIXED ASSETS:(Schedule 'K')</b>		4093840.00	200083.00	4293923.00
Credits	14417856.00				<b>PROVIDENT FUND LIABILITY A/C: ASSETS</b> (Schedule 'F')		1841527.00	969568	2811095.00
Less: Debits	12890362.00	1527494.00	0.00	1527494.00	<b>CLOSING BALANCES:</b>				
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>					Cash in hand	28305.06	335.00		28640.06
Credits	7826109.00				Cash at Bank (Schedule 'A')	6346650.21	2428061.40		8774711.61
Less: Debits(Schedule 'H')	6741369.00	1084740.00	640550.00	1725290.00	Fixed Deposits (Schedule 'O')	56166350.69	2800000.00		58966350.69
<b>GRANT IN AID: Grant Received</b>		0.00	18586182.00	18586182.00					
<b>Total Rs.</b>	<b>96446778.86</b>	<b>33051483.86</b>	<b>33051483.86</b>	<b>129498262.72</b>	<b>Total Rs.</b>	<b>96446778.86</b>	<b>33051483.86</b>	<b>33051483.86</b>	<b>129498262.72</b>

Note: Schedule 'A' to 'P' form part of accounts.  
Certified that the above statement is true and correct.

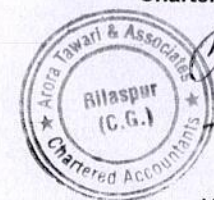
As per our report of even date attached.  
**FOR M/S ARORA TAWARI & ASSOCIATES**  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/05/2020

*[Signature]*  
CORRESPONDENT  
In. **PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/05/2020



*[Signature]*  
(K.L.ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAK1777

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**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2018**

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EXPENDITURE	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
<b>SALARIES AND ALLOWANCES:Regular Staff:</b>					<b>INCOME FROM REVENUE FEE:</b>				
Grant Employees			19496401.00	19496401.00	(Schedule 'B')	20870402.00	2080345.00		22950747.00
Self Finance			5333301.00	5333301.00					
Regular Staff (Self Finance:)		13773953.00		13773953.00	<b>INCOME FROM OTHER SOURCES:</b>				
Remuneration		4980705.00	677168.00	5657873.00	Other Income	181608.53			
Rent		365475.00	0.00	365475.00	Interest from Bank	2327522.45	2509130.98	171710.53	2680841.51
<b>CONTINGENCY EXPENSES:</b>					Grant in Aid: Grant Received		0.00	18586182.00	18586182.00
(Schedule 'J')		4256343.90	848746.46	5105090.36	<b>GRANT A/C:</b>				
Affiliation Fees		246454.00	0.00	246454.00	Amount tfd. from various grants on a/c of depreciation on assets (Schedule 'L')		414636.00	0.00	414636.00
<b>DEPRECIATION:</b>					<b>Deficit:</b> Being excess of Expenditure over Income transferred to General fund A/c		2302526.92	5532214.93	7834741.85
(Schedule 'K')		2473765.00	14836.00	2488601.00					
<b>Total Rs.</b>		<b>26096695.90</b>	<b>26370452.46</b>	<b>52467148.36</b>	<b>Total Rs.</b>	<b>26096695.90</b>	<b>26370452.46</b>	<b>52467148.36</b>	

Note: Schedule 'A' to 'P' form part of accounts. 0.00

Certified that the above statement is true and correct.

As per our report of even date attached.

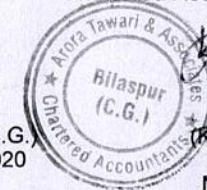
**FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants**

BILASPUR (C.G.)  
Date:26/05/2020

*(Signature)*  
CORRESPONDENT  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/05/2020



*(Signature)*  
**(K.L.ARORA)**  
Partner  
M.No.72389  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAK1777

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**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
BALANCE SHEET AS ON 31ST MARCH,2018**

FUND & LIABILITIES	OTHER FACULTIES	ARTS FACULTY	TOTAL	PROPERTY & ASSETS	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
<u>FUNDS A/C:</u> (Schedule 'N')	118573387.44	5947682.00	124521069.44	<u>FIXED ASSETS:</u> (Schedule 'K')		27243755.00	185247.00	27429002.00
<u>GRANTS A/C:</u> (Schedule 'L')	3246273.00	0.00	3246273.00	<u>FIXED DEPOSIT:</u> (Schedule 'O')		56166350.69	2800000.00	58966350.69
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')	9887701.65	365300.00	10253001.65	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')		9702485.24	969568.00	10672053.24
<u>CURRENT LIABILITIES &amp; PROVISIONS:</u> (Schedule 'H')	2885110.50	640550.00	3525660.50	<u>LOANS &amp; ADVANCES:</u> (Schedule 'I')		6250987.05	84714.00	6335701.05
				<u>CURRENT ASSETS A/C:</u> (Schedule 'G')		1029369.35	280818.00	1310187.35
				<u>CASH &amp; BANK BALANCES:</u>				
				Cash in hand	28305.06		335.00	335.00
				Cash at Bank (Schedule 'A')	6346650.21	6374955.27	2428061.40	8803016.67
				<u>GENERAL FUND A/C:</u> (Schedule 'M')		27824569.99	204788.60	28029358.59
Total Rs.	134592472.59	6953532.00	141543004.59	Total Rs.		134592472.59	6953532.00	141546004.59

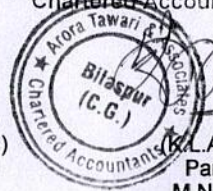
Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

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As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants



BILASPUR (C.G.)  
Date:26/05/2020

(K.L.ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAK1777

BILASPUR (C.G.)  
Date:26/05/2020

*(Handwritten signature)*  
CORRESPONDENT  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

*(Handwritten signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'A' : BANK BALANCES**

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SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2017	BALANCE AS ON 31.03.2018
<b>OTHR FACULTIES</b>			
1	Allahabad Bank, A/c No. 17455/20050475409	71357.80	333975.80
2	State Bank of India A/c no. 10826091021	716256.31	329413.63
3	State Bank of India A/c no. 36730735904	0.00	3698883.34
4	United Bank of India, A/c No. 1539050002554	0.00	64011.13
5	United Bank of India, A/c No. 1539010001182	5804397.06	1920366.31
Total Rs.		6592011.17	6346650.21
<b>ARTS FACULTIES</b>			
1	Allahabad Bank, A/c No. 20050480758	2755804.00	1764375.00
2	Punjab National Bank, A/c No. 13905/0058000100139054	2503910.33	34794.76
3	UBI C.A. No. 423801010036638	0.00	628891.64
Total Rs.		5259714.33	2428061.40

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
<b>OTHR FACULTIES</b>				
1	Admission Fee	257300.00	200.00	257100.00
2	Admission Form Fee	472700.00	74700.00	398000.00
3	Envoirement Fees	24432.00	24432.00	0.00
4	T.C. & Other fees	293989.00	0.00	293989.00
5	Tuition Fees	19955606.00	34293.00	19921313.00
Total Rs.		21004027.00	133625.00	20870402.00
<b>ARTS FACULTIES</b>				
1	Admission Fee	115710.00	5445.00	110265.00
2	Admission Form Fee	160400.00	0.00	160400.00
3	Envoirement Fees	11115.00	9500.00	1615.00
4	T.C. & Other fees	1317612.00	0.00	1317612.00
5	Tuition Fees	125323.00	0.00	125323.00
6	Practicle Fees	365130.00	0.00	365130.00
Total Rs.		2095290.00	14945.00	2080345.00

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	2750953.00
2 Practical Fee	1405860.00
	4156813.00
Less: Refunded	106328.00
Total Capital Fund Receipts	4050485.00
<b>B. EXPENSES:</b>	
1 Electricity Expenses	712760.00
2 Praticle Expenses	214006.00
3 Repairs & Maintenance(Electrical)	85179.00
4 Repairs & Maintenance(Furniture)	44105.00
5 Repairs & Maintenance(Building)	1680294.00
6 Repairs & Maintenance(Other)	170951.00
Total Capital Fund Expenses	2907295.00
Transferred to Capital Fund	1143190.00
<b>ARTS FACULTIES</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	715389.00
Transferred to Capital Fund	715389.00

*(Signature)*  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



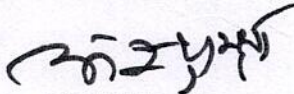


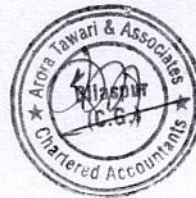
**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" : TRUST FUND A/C**

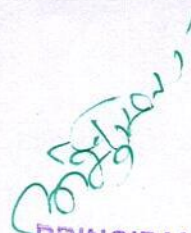
SL. NO.	PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5830879.00
2	Other (Trust Fund)	3548672.41
	<b>Total Trust Fund Receipts</b>	<b>9379551.41</b>
<b>B. EXPENSES:</b>		
1	Function & Celebration Exps.	109191.00
2	Newspapers & Periodicals	12076.00
3	Parishad Expenses	13792.00
4	Seminar Expenses	15534.00
5	Sports Expenses	49306.00
6	Student Union Exps.	788064.00
7	Yuva Utsav (Trust Fund)	2218.00
8	Other (Trust Fund) Exps.	217604.00
9	Trust Fund Expenses	2136.00
	<b>Total Trust Fund Expenses</b>	<b>1209921.00</b>
	Transferred to Trust Fund	8169630.41
<b>ARTS FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	2,503,492.00
	Less: Expenses	430.00
	<b>Transferred to Trust Fund</b>	<b>2503062.00</b>

**SCHEDULE "E" : UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED/ EXPENSES INCURRED	FEE COLLECTED
<b>OTHR FACULTIES</b>			
1	University Fund Account	229959.00	1179874.00
	<b>Total</b>	<b>229959.00</b>	<b>1179874.00</b>
	Transferred to University Fund		949915.00
<b>ARTS FACULTIES</b>			
1	University Fund Account	173399.00	2902630.00
	<b>Total</b>	<b>173399.00</b>	<b>2902630.00</b>
	Transferred to University Fund		2729231.00

  
**In. PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

(14)  
(9)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "F"**

**PROVIDENT FUND LIABILITY:**

PARTICULARS	AMOUNT	AMOUNT
<b>OTHR FACULTIES</b>		
Opening Balance as on 01-04-2017		11,729,228.65
<u>Add: Credits during the year</u> Bank Interest		232,907.00
<u>Less: Part/Final Payment during the year</u> Closing Balance as on 31-03-2018		11,962,135.65 2,074,434.00 <u>9,887,701.65</u>
<b>ARTS FACULTIES</b>		
Credits During the Year		365,300.00
Closing Balance as on 31-03-2018		<u>365,300.00</u>

**PROVIDENT FUND ASSETS:**

SL. NO. PARTICULARS	AMOUNT	AMOUNT
<b>OTHR FACULTIES</b>		
1 <u>P.F.BANK A/C:</u> As per last Balance Sheet <u>Add: Deposited during the year</u>	6664329.68 232907.00 <u>6897236.68</u>	
<u>Less: Withdrawn during the year</u>	<u>3474434.00</u>	3422802.68
2 <u>P.F.LOAN A/C:</u> As per last Balance Sheet <u>Add: Given during the year</u>	1281770.56 1400000.00 <u>2681770.56</u>	
<u>Less: Recovered during the year</u>	<u>0.00</u>	2681770.56
3 <u>P.F.FIXED DEPOSIT:</u> As per last Balance Sheet <u>Add: Deposited during the year</u>	3597912.00 0.00 <u>3597912.00</u>	
<u>Less: Matured during the year</u>	<u>0.00</u>	3597912.00
	Total Rs.	<u>9702485.24</u>

**Note: Total Receipt**

1 Withdrawn from Bank A/cs <u>Less: Amount deposited in Bank A/cs</u>	3474434.00 <u>232907.00</u>	3241527.00
2 Fixed Deposit Matured <u>Less: Amount Deposited in Fixed Deposit</u>	0.00 <u>0.00</u>	0.00
3 Loan Recovered <u>Less: Given</u>	0.00 <u>1400000.00</u>	(1400000.00) 1841527.00

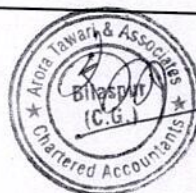
Amount shown in Receipts & Payments A/c

1841527.00

**ARTS FACULTIES**

1 <u>P.F.BANK A/C:</u> As per last Balance Sheet <u>Add: Deposited during the year</u>	0.00 969568.00 <u>969568.00</u>	
<u>Less: Withdrawn during the year</u>	<u>0.00</u>	969568.00

*(Signature)*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



(Signature)  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**



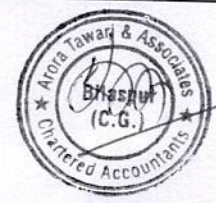
**SCHEDULE "G" : CURRENT ASSETS**

SL. NO.	Particulars	Balance on 01.04.2017	Debit during the year	Credit during the year	Balance as on 31.03.2018
<b>OTHR FACILITIES</b>					
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
3	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
4	<b>Security Deposits</b>				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
8	Security Deposits with C. S. E. B.	204806.00	0.00	0.00	204806.00
	<b>Total Rs.</b>	<b>1029369.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1029369.35</b>
<b>ARTS FACILITIES</b>					
1	P.D.A/C with Treasury	67712.00	18586182.00	18490595.00	163299.00
2	S.D. Alok Singh Thakur	0.00	117519.00	0.00	117519.00
	<b>Total Rs.</b>	<b>67712.00</b>	<b>18703701.00</b>	<b>18490595.00</b>	<b>280818.00</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2017 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2018 Cr./(Dr.)
<b>OTHR FACILITIES</b>					
1	BUB Exam	(443515.00)	973552.00	1895000.00	477933.00
2	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(5591.00)	796489.00	741485.00	(60595.00)
5	E.P.F. Raipur	252863.00	3546175.00	3496210.00	202898.00
6	ESIC A/c	(811.00)	480658.00	485110.00	3641.00
7	Exam Advance from Govt/ Others	271894.00	252144.00	281394.00	301144.00
8	Forwarding Fees	305026.00	0.00	215490.00	520516.00
9	G.I.S. Account	15774.00	72494.00	92573.00	35853.00
10	G.I.S. Non Grant	(34705.00)	73450.00	72440.00	(35715.00)
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
13	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
14	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
15	Red Cross Account	0.00	159335.00	159335.00	0.00
16	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
17	S.D. Bhatt Enterprises	0.00	92138.00	92138.00	0.00
18	Security Deposits(Alok Singh Thakur)	496764.00	0.00	0.00	496764.00
19	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
20	Income Tax (T.D.S.)	0.00	294934.00	294934.00	0.00
21	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
22	UGC MRP Dr. Manish Tiwari	75000.00	0.00	0.00	75000.00
23	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
24	UGC MRP Dr. Sushma Sharma	82500.00	0.00	0.00	82500.00
25	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
26	UGC MRP M.S. Tamboli	60000.00	0.00	0.00	60000.00
27	UGC MRP Renu Nayar	66200.00	0.00	0.00	66200.00
28	UGC MRP R.N. Patel	7500.00	0.00	0.00	7500.00
29	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
30	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
	<b>SCHOLARSHIP A/C:</b>				
31	Smt.Janki Devi Smriti	40092.00	0.00	0.00	40092.00
32	Smt.Lalita Devi Sharma (Ram Sanehi Sharma)	24000.00	0.00	0.00	24000.00
33	Merit	20377.00	0.00	0.00	20377.00
34	Viklang	2680.00	0.00	0.00	2680.00
35	O.P. Dwivedi	25000.00	0.00	0.00	25000.00
36	Others	32725.00	0.00	0.00	32725.00
37	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	25000.00
	<b>Total Rs.</b>	<b>1800370.50</b>	<b>6741369.00</b>	<b>7826109.00</b>	<b>2885110.50</b>
<b>ARTS FACILITIES</b>					
1	Advance Salary	0.00	1104358.00	1140640.00	36282.00
2	CPF Employees	0.00	0.00	604268.00	604268.00
	<b>Total Rs.</b>	<b>0.00</b>	<b>1104358.00</b>	<b>1744908.00</b>	<b>640550.00</b>

*(Signature)*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "I": LOANS & ADVANCES**

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SL. NO.	Particulars	Balance on 1.4.2017	Given During the year	Recovered during the year	Balance as on 31.03.2018
<b>OTHR FACULTIES</b>					
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	1063640.00	5722000.00	6722358.00	63282.00
3	Advance (Others)	557357.43	3156812.00	2698225.00	1015944.43
4	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
6	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
7	Advance to 1 NC Click Online Pvt. Ltd.	16000.00	0.00	0.00	16000.00
8	Advance to Bhatt Enterprises	0.00	1700000.00	1700000.00	0.00
9	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
10	Advance to M.S. Tamboli	44000.00	0.00	0.00	44000.00
11	Advance to Dr. Sushma Sharma	50000.00	0.00	0.00	50000.00
12	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
13	Advance to Global Scientific, Bilaspur	0.00	0.00	16000.00	(16000.00)
14	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
15	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
16	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
17	Advance to M/s Shree Sumukh	420500.00	0.00	420500.00	0.00
18	Advance to Prathivya Infra Project Pvt.	136092.00	0.00	136092.00	0.00
19	Advance to Saroj Construction	0.00	50000.00	50000.00	0.00
20	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
21	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
22	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
23	Exam Advance to Dr. Anju Shukla	108800.00	128000.00	148000.00	88800.00
24	Exam Advance to Dr. R.P. Pandey	108000.00	169000.00	188000.00	89000.00
25	Exam Advance to Sadhna Some	58000.00	179000.00	148000.00	89000.00
26	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
27	NCC A/c	24072.00	0.00	0.00	24072.00
28	NCP Exam	7532.00	0.00	0.00	7532.00
29	NSS A/c	16356.12	55550.00	75551.00	(3644.88)
30	Salary Advance to Non-Grant	1455378.00	0.00	336968.00	1118410.00
31	Shri S.K. Upadhyay	0.00	15000.00	15000.00	0.00
32	Snatak Mahavidyalaya Shikshan Samit	382000.00	0.00	0.00	382000.00
33	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
34	Advance to R.P. Pandey	0.00	0.00	24950.00	(24950.00)
35	Advance to Upasna Pandey	0.00	0.00	23212.00	(23212.00)
36	Adv. To S.R. Chandravanshi	0.00	15000.00	15000.00	0.00
37	Advance to Bhatt Enterprises	0.00	1700000.00	1700000.00	0.00
Total Rs.		7778481.05	12890362.00	14417856.00	6250987.05
<b>ARTS FACULTIES</b>					
1	Advance to S.R. Chandravanshi	0.00	23686.00	31500.00	(7814.00)
2	Advance to Upasna Pandey	0.00	50000.00	30000.00	20000.00
3	BUB Exam Advance	0.00	31303.00	0.00	31303.00
4	IQAC/ UGC	0.00	41225.00	0.00	41225.00
Total Rs.		0.00	146214.00	61500.00	84714.00

*(Handwritten Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**ATTESTED**

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Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "J": CONTINGENCY EXPENSES**

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SL. NO.	PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>		
1	Advertisement Exps.	126,283.00
2	Audit & Certification Fee	76,700.00
3	Bank Charges	188,560.90
4	Computer Stationery Etc.Exps.	97,474.00
5	ESIC Penalty	359,519.00
6	Inspection fees Expenses	65,735.00
7	Legal & Professional Expenses	1,581,102.00
8	Local Conveyance	13,554.00
9	Meeting Expenses	114,578.00
10	Miscellaneous Expenses	53,443.00
11	Nishulka Shiksha Expenses	19,078.00
12	Office Expenses	53,577.00
13	Photocopy & Typing Charges	69,115.00
14	Postage and Telegrams	16,415.00
15	Printing Exps.	75,319.00
16	Stationery Expenses	211,640.00
17	Telephone Expenses	28,095.00
18	Travelling Expenses	108,185.00
19	Staff Welfare Expenses	19,436.00
20	Jyoti Magazine Expenses	142,800.00
21	Naac Expenses	835,735.00
Grand Total Rs.		4,256,343.90
<b>ARTS FACULTIES</b>		
1	Bank Charges	26,512.46
2	Electricity Expenses	111,930.00
3	Function and Celebration Expenses	900.00
4	Legal and Profession Expenses	55,360.00
5	Local Conveyance Expenses	515.00
6	Meeting Expenses	19,423.00
7	Misc Expenses	4,718.00
8	News Paper and Periodicals	532.00
9	Office Expenses	953.00
10	Old CPF Payment	49,829.00
11	Photocopy and Typing	7,221.00
12	Postage and Telegram	690.00
13	Practical Expenses	4,500.00
14	Printing and Stationery	38,550.00
15	Rent Expenses	82,522.00
16	Repairing and maintainance	36,758.00
17	Stationery Expenses	34,948.00
18	Student Union Expenses	372,472.00
19	Telephone Expenses	413.00
Grand Total Rs.		848,746.46

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In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION**

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SL. NO.	Particulars.	W.D.V.as on 1.4.2017	Addition during the year	Total	Depreciation Rate	Amount	W.D.V.as on 31.3.2018
<b>OTHER FACILITIES</b>							
1	<b>BASIC GRANTS:</b>						
	Books & Journals	170.00	0.00	170.00	15%	26.00	144.00
	Equipments	433.00	0.00	433.00	15%	65.00	368.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	6291.00	0.00	6291.00	10%	629.00	5662.00
	Basket Ball Ground	6085.00	0.00	6085.00	10%	609.00	5476.00
	Books & Journals	195.00	0.00	195.00	15%	29.00	166.00
	Equipment Coachship:						
	Calculator						
	Computer						
	Duplicator Machine						
	Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	260.00	-	260.00	15%	39.00	221.00
	Hand Ball Ground	1108.00	0.00	1108.00	10%	111.00	997.00
	Volley Ball Ground	4472.00	0.00	4472.00	10%	447.00	4025.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	211.00	0.00	211.00	15%	32.00	179.00
	Books & Journals	342.00	0.00	342.00	15%	51.00	291.00
	Equipments	2500.00	0.00	2500.00	15%	375.00	2125.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1608.00	0.00	1608.00	10%	161.00	1447.00
	Library Books	4687.00	0.00	4687.00	15%	703.00	3984.00
	Computer Equipments	36.00	0.00	36.00	60%	22.00	14.00
	Photophone	202.00	0.00	202.00	15%	30.00	172.00
5	<b>UGC Non-Rec.GRANTS :</b>						
	Almirah	544.00	0.00	544.00	10%	54.00	490.00
	Building	122563.00	0.00	122563.00	10%	12256.00	110307.00
	Computer	1.00	0.00	1.00	0	0.00	1.00
	Library Books						
	Books & Journals						
	Books & Journals	45414.00	0	45414.00	15%	6812.00	38602.00
	Books & Journals	3159.00	0.00	3159.00	15%	474.00	2685.00
	Sports Materials						
	Lab. Building						
	Ext. of Lab.	171637.00	0	171637.00	10%	17164.00	154473.00
	Books & Journal	24035.00	0.00	24035.00	15%	3605.00	20430.00
	Equipments	979442.00	805316.00	1784758.00	15%	267714.00	
			13948.00	13948.00	7.50%	1046.00	1529946.00
			747.00	747.00	15%	112.00	
	Library Books	0.00	81309.00	81309.00	7.50%	6098.00	75846.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner(Computer Room)	0.00	86000.00	86000.00	15%	12900.00	73100.00
	Air Conditioner	92471.00	0.00	92471.00	15%	13871.00	78600.00
	Almirah	39695.00	0.00	39695.00	10%	3970.00	35725.00
	Aqua fresh (Water Cooler)	12770.00	0.00	12770.00	10%	1277.00	11493.00
	Auditorium	1057798.00	0.00	1057798.00	10%	105780.00	952018.00
	Bio Matric Device	8615.00	0.00	8615.00	10%	862.00	7753.00
	Books & Journal (11TH Plan)	15722.00	0.00	15722.00	15%	2358.00	13364.00
	Books & Journal (12TH Plan)	197086.00	0.00	197086.00	15%	29563.00	167523.00
	Books & Journals (UGC NON G)	54814.00	0.00	54814.00	15%	8222.00	46592.00
	Books & Journals (UGC XIth Plan)	41382.00	0.00	41382.00	15%	6207.00	35175.00
	Books (Remedia) UGC XI	25385.00	0.00	25385.00	15%	3808.00	21577.00
	Boundary Wall	129487.00	0.00	129487.00	10%	12949.00	116538.00
	Building	1217749.00	0.00	1217749.00	10%	121775.00	1095974.00
	Building (Watchman & Canteen)	28761.00	0.00	28761.00	10%	2876.00	25885.00
	Building Classroom Grant	191060.00	0.00	191060.00	10%	19106.00	171954.00
	Building(Micro Bio)	117656.00	0.00	117656.00	10%	11766.00	105890.00
	Building(Principal Office)	459414.00	0.00	459414.00	10%	45941.00	413473.00
	Building UGC 11TH Plan	774346.00	0.00	774346.00	10%	77435.00	696911.00
	Building UGC XI Plan	14434.00	0.00	14434.00	10%	1443.00	12991.00
	Camera A/c	7862.00	0.00	7862.00	15%	1179.00	6683.00
	Car Garage	6455.00	0.00	6455.00	10%	646.00	5809.00
	CCTV Camera	52557.00	60019.00	112576.00	15%	16886.00	
			24815.00	24815.00	7.5%	1861.00	118644.00
	Ceiling Fan	33624.00	0.00	33624.00	10%	3362.00	30262.00

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**In. PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



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**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

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		//2//				
Chemistry Lab Building	1223727.00	0.00	1223727.00	10%	122373.00	1101354.00
College Gate	73433.00	0.00	73433.00	10%	7343.00	66090.00
College Ground	19541.00	0.00	19541.00	10%	1954.00	17587.00
Computer	9350.00	0.00	9350.00	60%	5610.00	3740.00
Computer A/c (Remedial)	16.00	0.00	16.00	60%	10.00	6.00
Computer Equipments	920.00	0.00	920.00	60%	552.00	368.00
Computer A/c (MP)	32.00	0.00	32.00	60%	19.00	13.00
Computer Room	2920.00	0.00	2920.00	10%	292.00	2628.00
Computer Room(Offi.)	2911.00	0.00	2911.00	10%	291.00	2620.00
Electrical Equipments Cooler	2636.00	172000.00	74636.00	15%	11195.00	63441.00
Cord Less Phone	639.00	0.00	639.00	15%	96.00	543.00
Cycle a/c	2660.00	0.00	2660.00	10%	266.00	2394.00
Digital Camera	2700.00	0.00	2700.00	15%	405.00	2295.00
Digital Podium & Projector	280971.00	0.00	280971.00	15%	42146.00	238825.00
Electr.Installation	452426.00	147600.00	600026.00	10%	60003.00	
		35321.00	35321.00	5%		573578.00
Electrical Transformer	223548.00	0.00	223548.00	15%	33532.00	190016.00
E. Library	154244.00	34500.00	188744.00	15%	28312.00	
		58775.00	58775.00	7.5%	4408.00	214799.00
Equipments (10TH Plan)	47421.00	0.00	47421.00	15%	7113.00	40308.00
Equipments (11TH Plan)	183977.00	0.00	183977.00	15%	27697.00	156380.00
Equipments (Backward Area)	73480.00	0.00	73480.00	15%	11022.00	62458.00
Equipments (UGC 11TH Plan)	155173.00	0.00	155173.00	15%	23276.00	131897.00
Equipments (UGC 12TH Plan)	79002.00	0.00	79002.00	15%	11850.00	67152.00
Equipments (UGC XI Plan)	123638.00	0.00	123638.00	15%	18546.00	105092.00
Fire Extinguisher	337.00	0	337.00	15%	51.00	286.00
Furniture & Fixtures	629030.00	165010.00	794040.00	10%	79404.00	
		12928.00	12928.00	5%	646.00	726918.00
Games & Sports Mater.	339735.00	0.00	339735.00	15%	50960.00	288775.00
Geography Laboratory	25224.00	0.00	25224.00	10%	2522.00	22702.00
Girls Toilet	307439.00	0.00	307439.00	5%	15372.00	292067.00
H.P. Deskjet Printer	613.00	0.00	613.00	15%	92.00	521.00
Improvement of Facility 12th Plan (Furniture) etc	19912.00	0.00	19912.00	10%	1991.00	17921.00
Internet A/c		38372.00	38372.00	7.5%	2878.00	35494.00
Lab Building (UGC IX Plan)	165832.00	0.00	165832.00	10%	16583.00	149249.00
Land 1	1125172.00		1125172.00		0.00	1125172.00
Land 2	2207996.00		2207996.00		0.00	2207996.00
Land 3	91908.00		91908.00		0.00	91908.00
Land 4	485744.00		485744.00		0.00	485744.00
Land at Sendary	1541832.00		1541832.00		0.00	1541832.00
Land 6	4339988.00		4339988.00		0.00	4339988.00
LCD Projector(Remedial Course)	18202.00	0.00	18202.00	15%	2730.00	15472.00
LCD Projector		31396.00	31396.00	15%	4709.00	26887.00
LED Television	0.00	28990.00	28990.00	15%	4349.00	24641.00
Library Books Book Bank	873204.00	0.00	873204.00	15%	130981.00	742223.00
Loose Note Counting Machine	3042.00	0.00	3042.00	15%	456.00	2586.00
Mobile Phone	17624.00	0.00	17624.00	15%	2644.00	14980.00
New Building	188446.00	0.00	188446.00	10%	18845.00	169601.00
Note Dictating Machine	580.00	-	580.00	15%	87.00	493.00
Office Chair	1076633.00	-	1076633.00	10%	107663.00	968970.00
Phtocopier(Remedial Course)	16972.00	0.00	16972.00	15%	2546.00	14426.00
Rain Water Harvesting system	0.00	103476.00	103476.00	15%	15521.00	87955.00
Red Cross Room	0.00	38578.00	38578.00	10%	3858.00	34720.00
Road A/c	0.00	38979.00	38979.00	10%	3898.00	35081.00
Science Equipments	384832.00	17995.00	402827.00	15%	60424.00	342403.00
Solar Power Plant	0.00	1965450.00	1965450.00	15%	294818.00	
		15000.00	15000.00	7.5%	1125.00	1684507.00
Sound Box & Mic	1146.00	0.00	1146.00	15%	172.00	
	0.00	49510.00	49510.00	7.5%	3713.00	46771.00
Sports Material A/c	2277646.00	0.00	2277646.00	15%	341647.00	
		167806.00	167806.00	7.5%	12585.00	2091220.00
Tapnul A/c	30692.00	0.00	30692.00	15%	4604.00	26088.00
T.V.Videocon	1119.00	0.00	1119.00	15%	168.00	951.00
Typewriter	327.00	0.00	327.00	15%	49.00	278.00
Misc.Assets						
Vikas Nidhi Assets	24078.00	0.00	24078.00	15%	3612.00	20466.00
Water Cooler	9506.00	0.00	9506.00	15%	1426.00	8080.00
Water Pipe Fittings	9274.00	0.00	9274.00	15%	1391.00	7883.00
Womens Hostel	327851.00	0.00	327851.00	10%	32785.00	295066.00
Xerox Machine	11841.00	0.00	11841.00	15%	1776.00	10065.00
Total Rs.	25623680.00	4093840.00	29717520.00		2473765.00	27243755.00
<b>ARTS FACULTY</b>						
Furniture & Fixtures	0.00	6800.00	6800.00	5%	340.00	6460.00
Library Books	0.00	193283.00	193283.00	7.5%	14496.00	178787.00
Total Rs.	0.00	200083.00	200083.00		14836.00	185247.00

*20/1/20*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*20/1/20*  
PRINCIPAL  
D.P. Vipra College

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "L"**

**STATEMENT OF GRANTS (A/c Year 2017-18)**

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15

SL. NO.	Particulars	Balance as on 1.4.2017	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr.For 2017-18		Balance as on 31.03.2018
						Rate	Amount	
<b>OTHR FACULTIES</b>								
1	Auditorium (SECL)	307885.00	0.00	0.00	307885.00	10%	30789.00	277096.00
2	Books & Journal (Backward area)	54618.00	0.00	0.00	54618.00	15%	8193.00	46425.00
3	Books & Journal (Backward area)	18857.00	0.00	0.00	18857.00	15%	2829.00	16028.00
4	Books & Journal(UGC IX Plan)	69833.00	0.00	0.00	69833.00	15%	10475.00	59358.00
5	Books & Journal(Special Grant)	37714.00	0.00	0.00	37714.00	15%	5657.00	32057.00
6	Books & Journal(UGC X Plan)	50209.00	0.00	0.00	50209.00	15%	7531.00	42678.00
7	Books & Journal(UGC X Plan)	4267.00	0.00	0.00	4267.00	15%	640.00	3627.00
8	Books & Journal(UGC XI Plan)	22614.00	0.00	0.00	22614.00	15%	3392.00	19222.00
9	Building Class Room	116219.00	0.00	0.00	116219.00	10%	11622.00	104597.00
10	Building(Computer)	56487.00	0.00	0.00	56487.00	10%	5649.00	50838.00
11	Bulding Grant	48526.00	0.00	0.00	48526.00	10%	4853.00	43673.00
12	Building grant impro.facility 11th	65610.00	0.00	0.00	65610.00	10%	6561.00	59049.00
13	Building (IX) Plan	95060.00	0.00	0.00	95060.00	10%	9506.00	85554.00
14	Building (Micro bio ) Grant	70889.00	0.00	0.00	70889.00	10%	7089.00	63800.00
15	Building Samiti	449703.00	0.00	0.00	449703.00	10%	44970.00	404733.00
16	Building UGC Gen. Development	328050.00	0.00	0.00	328050.00	10%	32805.00	295245.00
17	Building (X) Plan	27454.00	0.00	0.00	27454.00	10%	2745.00	24709.00
18	Coachship Grant	312.00	0.00	0.00	312.00	15%	47.00	265.00
19	Computer (Grant Shanshd Nidhi)	3.00	0.00	0.00	3.00	60%	2.00	1.00
20	Computer Grant P.L. Mohle	28.00	0.00	0.00	28.00	60%	17.00	11.00
21	Computer Grant Sanshad Nidhi	3.00	0.00	0.00	3.00	60%	2.00	1.00
22	Computer (X) Plan	1.00	0.00	0.00	1.00	60%	0.00	1.00
23	Equipment (Backward)	72791.00	0.00	0.00	72791.00	15%	10919.00	61872.00
24	Equipment 12th Plan	26281.00	0.00	0.00	26281.00	15%	3942.00	22339.00
25	Equipment Fund	2290.00	0.00	0.00	2290.00	15%	344.00	1946.00
26	Equipment Grant	2495.00	0.00	0.00	2495.00	15%	374.00	2121.00
27	Equipment Grant (BK Ward Area)	37714.00	0.00	0.00	37714.00	15%	5657.00	32057.00
28	Equipment Grant (Special Grant)	188575.00	0.00	0.00	188575.00	15%	28286.00	160289.00
29	Equipments (Xth Plan)	8534.00	0.00	0.00	8534.00	15%	1280.00	7254.00
30	Equipments (Xlth Plan)	4240.00	0.00	0.00	4240.00	15%	636.00	3604.00
31	Equipments (Xth Plan)	46955.00	0.00	0.00	46955.00	15%	7043.00	39912.00
32	Equipment XIth Plan	19686.00	0.00	0.00	19686.00	15%	2953.00	16733.00
33	Improvement of Facility XIIth Plan	18225.00	0.00	0.00	18225.00	10%	1823.00	16402.00
34	IQUC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.00
35	Lab Building UGC IX plan	51592.00	0.00	0.00	51592.00	10%	5159.00	46433.00
36	Play Ground & Accessories	5415.00	0.00	0.00	5415.00	10%	542.00	4873.00
37	Remedial Course	17848.00	0.00	0.00	17848.00	15%	2677.00	15171.00
38	Special Grant for Enhancement				0.00		0.00	0.00
39	of intt cap building	36450.00	0.00	0.00	36450.00	10%	3645.00	32805.00
	UGC Backward Area Plan Building	255150.00	0.00	0.00	255150.00	10%	25515.00	229635.00
40	UGC Network Res. Centre	2857.00	0.00	0.00	2857.00	60%	1714.00	1143.00
41	UGC R.G.N.F. SC. 11th Plan	368475.00	0.00	0.00	368475.00	15%	55271.00	313204.00
42	Vocational Grant (Recc) B/f	21083.00	0.00	0.00	21083.00	15%	3162.00	17921.00
43	Womans Hostel UGD	583200.00	0.00	0.00	583200.00	10%	58320.00	524880.00

**ARTS FACULTIES**

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Total Rs.	3660909.00	0.00	0.00	3660909.00	414636.00	3246273.00
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*(Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

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PARTICULARS	AMOUNT
<b>OTHR FACULTIES</b>	
Balance as per last Balance Sheet (Debit)	25522043.07
Add: Deficit during the year	2302526.92
Balance as on 31-03-2018 (Debit)	27824569.99
<b>ARTS FACULTIES</b>	
Balance as per last Balance Sheet (Credit)	5327426.33
Less: Deficit during the year	5532214.93
Balance as on 31-03-2018 (Debit)	(204788.60)

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
<b>OTHR FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2017	58445029.07	
Add: Surplus of Capital Fund (Schedule "C")	1143190.00	59588219.07
02. Trust Fund A/c		
Opening Balance as on 01-04-2017	42623659.13	
Add: Surplus of Trust Fund (Schedule "D")	8169630.41	50793289.54
03. University Fund A/c		
Opening Balance as on 01-04-2017	5766304.83	
Add: Surplus of University Fund (Schedule "E")	949915.00	6716219.83
04. Capital Reserve		
As per last Balance Sheet		616130.00
05. Caution Money A/c		
Opening Balance as on 01-04-2017	859529.00	
Less: Refunded during the year	0.00	859529.00
Total Rs.		118573387.44
<b>ARTS FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add: Surplus of Capital Fund (Schedule "C")	715389.00	715389.00
02. Trust Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add: Surplus of Trust Fund (Schedule "D")	2503062.00	2503062.00
03. University Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add: Surplus of University Fund (Schedule "E")	2729231.00	2729231.00
Total Rs.		5947682.00

*(Signature)*  
**In. PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR (C.G.)**

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**SCHEDULE "O"  
FIXED DEPOSITS AS ON 31-03-18**

SL. NO.	FDR NO.	Face Value on 01.04.2017	Made during the year	Interest	T.D.S.	Face Value on 31.03.2018
<b>OTHR FACILITIES</b>						
<b>S.B.I. Bilaspur</b>						
1	FDR NO. 37585562787	0.00	2000000.00	0.00	0.00	2000000.00
2	FDR NO. 37197033072	0.00	1000000.00	0.00	0.00	Matured & Received
3	FDR NO. 37197091502	0.00	1000000.00	12335.00	0.00	Matured & Received
4	FDR NO. 37197093939	0.00	400000.00	0.00	0.00	400000.00
5	FDR NO. 37197234928	0.00	1200000.00	18810.00	0.00	Matured & Received
6	FDR NO. 37564149220	0.00	500000.00	0.00	0.00	500000.00
7	FDR NO. 37564149672	0.00	1100000.00	0.00	0.00	1100000.00
8	FDR NO. 37564150031	0.00	1200000.00	0.00	0.00	1200000.00
9	FDR NO. 37564150451	0.00	1000000.00	0.00	0.00	1000000.00
10	FDR NO. 37585563779	0.00	2000000.00	0.00	0.00	2000000.00
<b>U.B.I. Bilaspur</b>						
11	FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00	1128294.10
12	FDR NO. 1539100001687	41546.63	0.00	2584.02	0.00	Matured & Renewed
13	FDR NO. 1539100001687	0.00	44130.65	0.00	0.00	44130.65
14	FDR NO. 1539100013907	1925104.41	0.00	124230.00	0.00	Matured & Renewed
15	FDR NO. 1539100013907	0.00	2049334.41	0.00	0.00	2049334.41
16	FDR NO. 1539100014137	1957126.24	0.00	0.00	0.00	1957126.24
17	FDR NO. 1539100014146	1795163.29	0.00	0.00	0.00	1795163.29
18	FDR NO. 1539100016153	30498.49	0.00	2006.51	0.00	Matured & Renewed
19	FDR NO. 1539100016153	0.00	32505.00	0.00	0.00	32505.00
20	FDR NO. 1539100017240	2383278.28	0.00	151804.72	0.00	Matured & Renewed
21	FDR NO. 1539100017240	0.00	2535083.00	0.00	0.00	2535083.00
22	FDR NO. 1539100018975	578015.59	0.00	37296.41	0.00	Matured & Renewed
23	FDR NO. 1539100018975	0.00	615312.00	0.00	0.00	615312.00
24	FDR NO. 1539100018984	1156025.99	0.00	74595.01	0.00	Matured & Renewed
25	FDR NO. 1539100018984	0.00	1230621.00	0.00	0.00	1230621.00
26	FDR NO. 1539100020077	2877433.22	0.00	185707.78	0.00	Matured & Renewed
27	FDR NO. 1539100020077	0.00	3063141.00	0.00	0.00	3063141.00
28	FDR NO. 1539100023621	25000.00	0.00	0.00	0.00	25000.00
29	FDR NO. 1539100023940	2000000.00	0.00	25875.00	0.00	Matured & Renewed
30	FDR NO. 1539100023940	0.00	2025875.00	0.00	0.00	2025875.00
31	FDR NO. 1539100023959	1900000.00	0.00	0.00	0.00	Matured & Received
32	FDR NO. 1539100023968	1810281.00	0.00	0.00	0.00	Matured & Renewed
33	FDR NO. 1539100023968	0.00	1810281.00	0.00	0.00	1810281.00
34	FDR NO. 1539100023977	1700000.00	0.00	0.00	0.00	Matured & Received
35	FDR NO. 1539100023995	1500000.00	0.00	23625.00	0.00	Matured & Renewed
36	FDR NO. 1539100023995	0.00	1523625.00	0.00	0.00	1523625.00
37	FDR NO. 1539100024648	2614082.00	0.00	2307.00	0.00	Matured & Renewed
38	FDR NO. 1539100024648	0.00	2616389.00	0.00	0.00	2616389.00
39	FDR NO. 1539100024657	2700000.00	0.00	0.00	0.00	Matured & Received
40	FDR NO. 1539100029342	2000000.00	0.00	129063.00	0.00	Matured & Renewed
41	FDR NO. 1539100029342	0.00	2129063.00	0.00	0.00	2129063.00
42	FDR NO. 1539100029379	1900000.00	0.00	122609.00	0.00	Matured & Renewed
43	FDR NO. 1539100029379	0.00	2022609.00	0.00	0.00	2022609.00
44	FDR NO. 1539100029388	1800000.00	0.00	116156.00	0.00	Matured & Renewed
45	FDR NO. 1539100029388	0.00	1916156.00	0.00	0.00	1916156.00
46	FDR NO. 1539100029795	25000.00	0.00	0.00	0.00	25000.00
47	FDR NO. 1539100032434	2000000.00	0.00	0.00	0.00	Matured & Received
48	FDR NO. 1539100032443	2100000.00	0.00	0.00	0.00	Matured & Received
49	FDR NO. 1539100032452	2200000.00	0.00	0.00	0.00	Matured & Received
50	FDR NO. 1539100035592	0.00	2200000.00	0.00	0.00	Matured & received
51	FDR NO. 1539100035608	0.00	2300000.00	1701.00	0.00	Matured & received
52	FDR NO. 1539100035617	0.00	2300000.00	1421.00	0.00	Matured & received
53	FDR NO. 1539100035626	0.00	2500000.00	0.00	0.00	Matured & received
54	FDR NO. 1539100035635	0.00	2600000.00	0.00	0.00	2600000.00
55	FDR NO. 1539100035644	0.00	1200000.00	0.00	0.00	1200000.00
56	FDR NO. 1539100037800	0.00	1200000.00	0.00	0.00	1200000.00
57	FDR NO. 1539100037828	0.00	2200000.00	0.00	0.00	2200000.00
58	FDR NO. 1539100037837	0.00	2100000.00	0.00	0.00	2100000.00
59	FDR NO. 1539100037873	0.00	2300000.00	0.00	0.00	2300000.00
<b>Central Bank of India, Bilaspur</b>						
60	FDR NO. 3007906856	47036.00	0.00	25497.00	0.00	Matured & Renewed
61	FDR NO. 3007906856	0.00	72533.00	0.00	0.00	72533.00
62	FDR NO. 3015615860	245280.00	0.00	14982.00	0.00	Matured & Renewed
63	FDR NO. 3015615860	0.00	260262.00	0.00	0.00	260262.00
64	FDR NO. 3015615893	350173.00	0.00	21236.00	0.00	Matured & Renewed
65	FDR NO. 3015615893	0.00	371409.00	0.00	0.00	371409.00

CONTD...2.

*[Signature]*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

66	FDR NO. 3016439052	185189.00	0.00	<b>11199.00</b>	0.00	Matured & Renewed	
67	FDR NO. 3016439052	0.00	196388.00	0.00	0.00	196388.00	
68	FDR NO. 3031742082	315244.00	0.00	<b>0.00</b>	0.00	315244.00	
69	FDR NO. 3031742231	306534.00	0	0.00	0.00	306534.00	
70	FDR NO. 3033468447	131837.00	0.00	0.00	0.00	131837.00	
71	FDR NO. 3033468628	162938.00	0.00	0.00	0.00	162938.00	
72	FDR NO. 3037272278	818624.00	0.00	<b>0.00</b>	0.00	818624.00	
73	FDR NO. 3045745917	486168.00	0.00	<b>29482.00</b>	0.00	Matured & Renewed	
74	FDR NO. 3045745917	0.00	515650.00	0.00	0.00	515650.00	
75	FDR NO. 3058966146	1588852.00	0.00	<b>164730.00</b>	0.00	Matured & Renewed	
76	FDR NO. 3058966146	0.00	1743582.00	0.00	0.00	1743582.00	
77	FDR NO. 3058966340	957836.00	0.00	<b>93286.00</b>	0.00	Matured & Renewed	
78	FDR NO. 3058966340	0.00	1051122.00	0.00	0.00	1051122.00	
79	FDR NO. 3058966555	316846.00	0.00	<b>31873.00</b>	0.00	Matured & Renewed	
80	FDR NO. 3058966555	0.00	348719.00	0.00	0.00	348719.00	
81	FDR NO. 3063730523	69494.00	0.00	<b>10454.00</b>	0.00	Matured & Renewed	
82	FDR NO. 3063730523	0.00	79948.00	0.00	0.00	79948.00	
83	FDR NO. 423803030566670	154614.00	0.00	<b>41827.00</b>	0.00	Matured & Renewed	
84	FDR NO. 423803030566670	0.00	196441.00	0.00	0.00	196441.00	
<b>Allhabad Bank, Bilaspur</b>							
85	FDR NO. 50018415573	334639.00	0.00	<b>80692.00</b>	0.00	Matured & Renewed	
	FDR NO. 50018415573	0.00	415331.00	0.00	0.00	415331.00	
86	FDR NO. 50127312028	788164.00	0.00	<b>46916.00</b>	0.00	Matured & Renewed	
87	FDR NO. 50127312028		835080.00	0.00	0.00	835080.00	
<b>Total Rs.</b>		<b>47406317.24</b>	<b>62000590.06</b>	<b>1594300.45</b>	<b>0.00</b>	<b>56166350.69</b>	

**ARTS FACULTIES**

1	FDR NO.5800PU00016137	-	2,400,000.00	-	-	2,400,000.00
2	FDR NO. 509478 Union Bank	-	400,000.00	-	-	400,000.00
<b>Total Rs.</b>		<b>0.00</b>	<b>2800000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2800000.00</b>

Dr. Vipra

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2017-18

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.

NOTES ON ACCOUNTS:

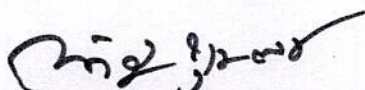
i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.1,85,86,182.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

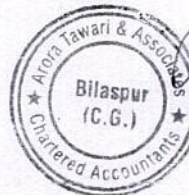
Note: Schedule 'A' to 'P' form part of accounts.

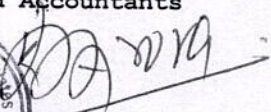
For Dwarika Prasad Vipra College


FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

  
 In PRINCIPAL  
 (Chairman  
 Governing Body)  
 D.P. Vipra College  
 Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 26/05/2020



  
 (K.L. ARORA)  
 Partner  
 M.No. 72889  
 Firm reg. no. 006730C  
 UDIN: 20072889AAAAAK1777

  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

# D.P.VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR (C.G.)

## AUDIT REPORT

ACCOUNTING YEAR 2018-19

**Auditors:**

**ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
O-15 & 16, RATAN PLAZA,  
VYAPAR VIHAR,  
BILASPUR (C.G.) 495004  
PHONE : 406502**

2

To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2019

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2019 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |  |                                       |
|--|---------------------------------------|
| a) Cash Book                                 | b) Ledger                             |
| c) Journal                                   | d) Bank Books                         |
| e) Salary Register for Regular & Adhoc Staff | f) Daily Collection Register for Fees |
| g) Advance register                          | h) P.F. Loan Register                 |
| i) Receipt Books for Fee, and                | j) Voucher Files for Expenses etc.    |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.

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PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separatley keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty , and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

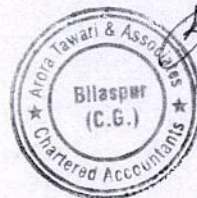
Subject to our comments mentioned in Paras ( 2 ) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2019 and

ii) in the case of Income & Expenditure A/c, of the Deficit ( excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date: 26/05/2020



*[Handwritten Signature]*

(K.L. ARORA)  
Partner  
M.No. 072889  
Firm Reg. No. 006730C  
UDIN: 20072889AAAAAL5410

*[Handwritten Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019**

4

RECEIPTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<b>OPENING BALANCES:</b>					<b>SALARIES AND ALLOWANCES:Regular Staff:</b>				
Cash in hand		28305.06	335.00	28640.06	Grant Employees	0.00	18590896.00		18590896.00
Cash at Bank (Schedule 'A')		6,346,650.21	2428061.40	8774711.61	Self Finance	0.00	9229377.00		9229377.00
Fixed Deposits (Schedule 'O')		56,166,350.69	2800000.00	58966350.69	<b>Regular Staff (Self Finance):</b>				
					Teaching	9991349.00			
					Non Teaching	2946965.00	12938314.00	0.00	12938314.00
<b>INCOME FROM REVENUE FEE:</b> (Schedule 'B')		25296928.32	2584893.00	27881821.32	Remuneration		3403533.00	0.00	3403533.00
					Affiliation Fees	194000.00	9000.00		203000.00
<b>INCOME FROM OTHER SOURCES:</b>					Building Rent	485132.00	0.00		485132.00
Other Income	185601.08		0.00	185601.08	<b>CONTINGENCY EXPENSES:(Schedule 'J')</b>	5044898.54	44198.26		5089096.80
Interest from Bank	2463803.47		170616.00	2634419.47	<b>CAPITAL FUND EXPENSES:(Schedule 'C')</b>	2227985.00	0.00		2227985.00
<b>CAPITAL FUND RECEIPTS:</b> (Schedule 'C')		4267236.00	732648.00	4999884.00	<b>CURRENT ASSETS: (Schedule 'G')</b>	0.00	(162742.00)		(162742.00)
					<b>TRUST FUND EXPENDITURE:(Schedule 'D')</b>	1854267.00	0.00		1854267.00
<b>TRUST FUND RECEIPTS:</b> (Schedule 'D')		5923648.00	5623729.00	11547377.00	<b>UNIVERSITY FUND EXPENDITURE:</b> (Schedule 'E')	932935.00	0.00		932935.00
					<b>FIXED ASSETS:(Schedule 'K')</b>	3051915.00	0.00		3051915.00
<b>UNIVERSITY FUND RECEIPTS:</b> (Schedule 'E')		1074392.00	0.00	1074392.00	<b>PROVIDENT FUND LIABILITY A/C: ASSETS:</b> (Schedule 'F')	1860555.00	1833482.00		3699037.00
<b>PROVIDENT FUND ASSETS:/LIABILITY</b> (Schedule 'F')		1860555.00	1838482.00	3699037.00	<b>CLOSING BALANCES:</b>				
					Cash in hand	39520.06	335.00		39855.06
<b>LOANS &amp; ADVANCES:(Schedule 'I')</b>					Cash at Bank (Schedule 'A')	9795700.50	5656370.14		15452070.64
Credits	9853046.00				Fixed Deposits (Schedule 'O')	61498939.73	2970616.00		64469555.73
Less: Debits	9491712.00	361334.00	0.00	361334.00					
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>									
Credits	7033162.00								
Less: Debits(Schedule 'H')	7680271.00	(647109.00)	1755876.00	1108767.00					
<b>GRANT IN AID: Grant Received</b>		0.00	20241892.00	20241892.00					
<b>Total Rs.</b>		103327694.83	38176532.40	141504227.23	<b>Total Rs.</b>	103327694.83	38176532.40	141504227.23	
						0.00	0		0

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

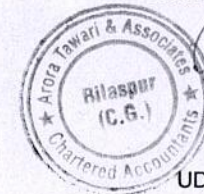
BILASPUR (C.G.)  
Date:26/05/2020

*[Signature]*  
CORRESPONDENT  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/05/2020

As per our report of even date attached.  
FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants



*[Signature]*  
(K.L.ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAL5410

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**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2019**

EXPENDITURE	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<u>SALARIES AND ALLOWANCES:Regular Staff:</u>					<u>INCOME FROM REVENUE FEE:</u>				
Grant Employees					(Schedule 'B')	25296928.32	2584893.00		27881821.32
Self Finance			18590896.00	18590896.00					
			9229377.00	9229377.00	<u>INCOME FROM OTHER SOURCES:</u>				
Regular Staff (Self Finance:)	12938314.00			12938314.00	Other Income	185601.08			
Remuneration	3403533.00		0.00	3403533.00	Interest from Bank	2463803.47	2649404.55	170616.00	2820020.55
Rent	485132.00		0.00	485132.00	Grant in Aid: Grant Received		0.00	20241892.00	20241892.00
<u>CONTINGENCY EXPENSES:</u>					<u>GRANT A/C:</u>				
(Schedule 'J')		5044898.54	44198.26	5089096.80	Amount tfd. from various grants on a/c of depreciation on assets (Schedule 'L')	364009.00		0.00	364009.00
Affiliation Fees	194000.00		9000.00	203000.00	<u>Deficit:</u> Being excess of Expenditure over Income transferred to General fund A/c	(3613713.33)	4903534.26		1289820.93
<u>DEPRECIATION:</u>									
(Schedule 'K')	2630751.00		27464.00	2658215.00					
Total Rs.		24696628.54	27900935.26	52597563.80	Total Rs.		24696628.54	27900935.26	52597563.80
Note: Schedule 'A' to 'P' form part of accounts.			0.00				0.00	0.00	

Certified that the above statement is true and correct.

As per our report of even date attached.

BILASPUR (C.G.)  
Date:26/05/2020

CORRESPONDENT

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/05/2020



(K.L. ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAL5410

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

5

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)**  
**BALANCE SHEET AS ON 31ST MARCH,2019**

6

<u>FUND &amp; LIABILITIES</u>	<u>OTHR FACULTIES</u>	<u>ARTS FACULTY</u>	<u>TOTAL</u>	<u>PROPERTY &amp; ASSETS</u>	<u>OTHR FACULTIES</u>	<u>ARTS FACULTY</u>	<u>TOTAL</u>
<u>FUNDS A/C:</u> (Schedule 'N')	124823476.44	12304059.00	137127535.44	<u>FIXED ASSETS:</u> (Schedule 'K')	27664919.00	157783.00	27822702.00
<u>GRANTS A/C:</u> (Schedule 'L')	2882264.00	0.00	2882264.00	<u>FIXED DEPOSIT:</u> (Schedule 'O')	61498939.73	2970616.00	64469555.73
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')	8027146.65	(1473182.00)	6553964.65	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')	7841930.24	(868914.00)	6973016.24
<u>CURRENT LIABILITIES &amp; PROVISIONS:</u> (Schedule 'H')	2238001.50	2396426.00	4634427.50	<u>LOANS &amp; ADVANCES:</u> (Schedule 'I')	5889653.05	84714.00	5974367.05
				<u>CURRENT ASSETS A/C:</u> (Schedule 'G')	1029369.35	118076.00	1147445.35
				<u>CASH &amp; BANK BALANCES:</u>			
				Cash in hand	39520.06	335.00	335.00
				Cash at Bank (Schedule 'A')	<u>9795700.50</u>	9835220.53	5656370.14
				<u>GENERAL FUND A/C:</u> (Schedule 'M')	24210856.63	5108322.86	29319179.52
 Total Rs.	<u>137970888.59</u>	<u>13227303.00</u>	<u>151198191.59</u>	 Total Rs.	<u>137970888.59</u>	<u>13227303.00</u>	<u>151198191.59</u>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

0.00 0.00

As per our report of even date attached.

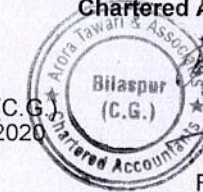
BILASPUR (C.G.)  
Date:26/05/2020

*(Signature)*  
CORRESPONDENT  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

*(Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/05/2020



*(Signature)*  
(K.L. ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAAAL5410

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'A' : BANK BALANCES**

7

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2018	BALANCE AS ON 31.03.2019
<b>OTHER FACULTIES</b>			
1	Allahabad Bank, A/c No. 17455/20050475409	333975.80	4300363.80
2	State Bank of India A/c no. 10826091021	329413.63	1310937.27
3	State Bank of India A/c no. 36730735904	3698883.34	140309.65
4	United Bank of India, A/c No. 1539050002554	64011.13	839741.89
5	United Bank of India, A/c No. 1539010001182	1920366.31	3204347.89
Total Rs.		6346650.21	9795700.50
<b>ARTS FACULTY</b>			
1	Allahabad Bank, A/c No. 20050480758	1764375.00	5333989.00
2	Punjab National Bank, A/c No. 13905/0058000100139054	34794.76	34794.76
3	UBI C.A. No. 423801010036638	628891.64	287586.38
Total Rs.		2428061.40	5656370.14

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
<b>OTHER FACULTIES</b>				
1	Admission Fee	263950.00	0.00	263950.00
2	Admission Form Fee	17050.00	970.00	16080.00
3	Environment Fees	35026.00	27972.00	7054.00
4	T.C. & Other fees	3468567.00	4800.00	3463767.00
5	Tuition Fees	20539826.32	293634.00	20246192.32
6	Suvidha Shulk	1310605.00	10720.00	1299885.00
Total Rs.		25635024.32	338096.00	25296928.32
<b>ARTS FACULTY</b>				
1	Admission Fee	105300.00	0.00	105300.00
2	Environment Fees	22882.00	22882.00	0.00
3	T.C. & Other fees	1391865.00	0.00	1391865.00
4	Tuition Fees	171915.00	89125.00	82790.00
5	Practicle Fees	88200.00	0.00	88200.00
6	Suvidha Shulk	933288.00	16550.00	916738.00
Total Rs.		2713450.00	128557.00	2584893.00

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	2719251.00
2 Practical Fee	1603000.00
	4322251.00
Less: Refunded	55015.00
Total Capital Fund Receipts	4267236.00
<b>B. EXPENSES:</b>	
1 Electricity Expenses	724930.00
2 Praticle Expenses	1029465.00
3 Repairs & Maintenance(Electrical)	180517.00
4 Repairs & Maintenance(Furniture)	6480.00
5 Repairs & Maintenance(Building)	204469.00
6 Repairs & Maintenance(Other)	82124.00
Total Capital Fund Expenses	2227985.00
Transferred to Capital Fund	2039251.00
<b>ARTS FACULTY</b>	
<b>A. RECEIPTS:</b>	
1 Capital Fund Fee	732648.00
Transferred to Capital Fund	732648.00

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In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Handwritten Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" : TRUST FUND A/C**

8

SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5887385.00
2	Other (Trust Fund)	36263.00
	<b>Total Trust Fund Receipts</b>	<b>5923648.00</b>
<b>B. EXPENSES:</b>		
1	Function & Celebration Exps.	111077.00
2	Newspapers & Periodicals	8166.00
3	Parishad Expenses	15551.00
4	Seminar Expenses	29023.00
5	Sports Expenses	607718.00
6	Student Union Exps.	701637.00
7	Yuva Utsav & Othr Trust Fund	381095.00
	<b>Total Trust Fund Expenses</b>	<b>1854267.00</b>
	<b>Transferred to Trust Fund</b>	<b>4069381.00</b>
<b>ARTS FACULTY</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5623729.00
	<b>Transferred to Trust Fund</b>	<b>5623729.00</b>

**SCHEDULE "E" : UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
<b>OTHER FACULTIES</b>			
1	University Fund Account	932935.00	1074392.00
	<b>Total</b>	<b>932935.00</b>	<b>1074392.00</b>
	<b>Transferred to University Fund</b>		<b>141457.00</b>
<b>ARTS FACULTY</b>			
1	University Fund Account	139054.00	139054.00
	<b>Total</b>	<b>139054.00</b>	<b>139054.00</b>
	<b>Transferred to University Fund</b>		<b>0.00</b>

*(Handwritten signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Handwritten signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "F"**

9

**PROVIDENT FUND LIABILITY:**

PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
Opening Balance as on 01-04-2018		9,887,701.65
<u>Add: Credits during the year</u>		
Bank Interest		169,203.00
		<u>10,056,904.65</u>
<u>Less: Part/Final Payment during the year &amp; Loan</u>		<u>2,029,758.00</u>
Closing Balance as on 31-03-2018		<u>8,027,146.65</u>
<b>ARTS FACULTY</b>		
Opening Balance as on 01-04-2018		365,300.00
<u>Add: Credits during the year</u>		-
		<u>365,300.00</u>
<u>Less: Part/Final Payment during the year</u>		<u>1,838,482.00</u>
Closing Balance as on 31-03-2018		<u>(1,473,182.00)</u>

**PROVIDENT FUND ASSETS:**

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>			
1	<b>P.F. BANK A/C:</b>		
	As per last Balance Sheet	4822802.68	
	<u>Add: Deposited during the year</u>	<u>169203.00</u>	
		<u>4992005.68</u>	
	<u>Less: Withdrawn during the year</u>	<u>2029758.00</u>	
			2962247.68
2	<b>P.F. LOAN A/C:</b>		
	As per last Balance Sheet	1281770.56	
	<u>Add: Given during the year</u>	<u>0.00</u>	
		<u>1281770.56</u>	
	<u>Less: Recovered during the year</u>	<u>0.00</u>	
			1281770.56
3	<b>P.F. FIXED DEPOSIT:</b>		
	As per last Balance Sheet	3597912.00	
	<u>Add: Deposited during the year</u>	<u>0.00</u>	
		<u>3597912.00</u>	
	<u>Less: Matured during the year</u>	<u>0.00</u>	
			3597912.00
	Total Rs.		<u>7841930.24</u>

**Note: Total Receipt**

1	Withdrawn from Bank A/cs	2029758.00		
	<u>Less: Amount deposited in Bank A/cs</u>	<u>169203.00</u>		1860555.00
2	Fixed Deposit Matured	0.00		
	<u>Less: Amount Deposited in Fixed Deposit</u>	<u>0.00</u>		0.00
3	Loan Recovered	0.00		
	<u>Less: Given</u>	<u>0.00</u>		0.00
				1860555.00

Amount shown in Receipts & Payments A/c

1860555.00

**ARTS FACULTY**

1	<b>P.F. BANK A/C:</b>		
	As per last Balance Sheet	969568.00	
	<u>Add: Deposited during the year</u>	<u>0.00</u>	
		<u>969568.00</u>	
	<u>Less: Withdrawn during the year</u>	<u>1838482.00</u>	
			(868914.00)

*(Handwritten Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Handwritten Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "G" : CURRENT ASSETS**

10

SL. NO.	Particulars	Balance on 01.04.2018	Debit during the year	Credit during the year	Balance as on 31.03.2019
<b>OTHER FACULTIES</b>					
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
3	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
4	<b>Security Deposits</b>				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
	<b>Total Rs.</b>	<b>1029369.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1029369.35</b>
<b>ARTS FACULTY</b>					
1	P.D.A/C with Treasury	163299.00	20241892.00	20404634.00	557.00
2	S.D. Alok Singh Thakur	117519.00	0.00	0.00	117519.00
	<b>Total Rs.</b>	<b>280818.00</b>	<b>20241892.00</b>	<b>20404634.00</b>	<b>118076.00</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2018 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2019 Cr./(Dr.)
<b>OTHER FACULTIES</b>					
1	BUB Exam	477933.00	1165614.00	1181506.00	493825.00
2	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(60595.00)	814534.00	814534.00	(60595.00)
5	E.P.F. Raipur	202898.00	3486533.00	3496921.00	213286.00
6	ESIC A/c	3641.00	499971.00	456481.00	(39849.00)
7	Exam Advance from Govt/ Others	301144.00	482295.00	453045.00	271894.00
8	Forwarding Fees	520516.00	0.00	0.00	520516.00
9	G.I.S. Account	35853.00	39279.00	13440.00	10014.00
10	G.I.S. Non Grant	(35715.00)	70080.00	92192.00	(13603.00)
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
13	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
14	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
15	Red Cross Account	0.00	129000.00	129000.00	0.00
16	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
17	Security Deposits(Alok Singh Thakur)	496764.00	370422.00	0.00	126342.00
18	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
19	Income Tax (T.D.S.)	0.00	396043.00	396043.00	0.00
20	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
21	UGC MRP Dr. Manish Tiwari	75000.00	80000.00	0.00	(5000.00)
22	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
23	UGC MRP Dr. Sushma Sharma	82500.00	82500.00	0.00	0.00
24	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
25	UGC MRP M.S. Tamboli	60000.00	60000.00	0.00	0.00
26	UGC MRP Renu Nayar	66200.00	0.00	0.00	66200.00
27	UGC MRP R.N. Patel	7500.00	0.00	0.00	7500.00
28	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
29	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
<b>SCHOLARSHIP A/C:</b>					
30	Smt.Janki Devi Smriti	40092.00	2000.00	0.00	38092.00
31	Smt.Lalita Devi Sharma (Ram Sanehi Sharma)	24000.00	0.00	0.00	24000.00
32	Merit	20377.00	0.00	0.00	20377.00
33	Viklang	2680.00	0.00	0.00	2680.00
34	O.P. Dwivedi	25000.00	2000.00	0.00	23000.00
35	Others	32725.00	0.00	0.00	32725.00
36	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	25000.00
	<b>Total Rs.</b>	<b>2885110.50</b>	<b>7680271.00</b>	<b>7033162.00</b>	<b>2238001.50</b>
<b>ARTS FACULTY</b>					
1	Advance Salary	36282.00	0.00	30000.00	66282.00
2	CPF Employees	604268.00	1072035.00	1042035.00	574268.00
3	Income Tax (T.D.S.)	0.00	1331040.00	3086916.00	1755876.00
	<b>Total Rs.</b>	<b>640550.00</b>	<b>2403075.00</b>	<b>4158951.00</b>	<b>2396426.00</b>

*(Handwritten Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "I": LOANS & ADVANCES**

11

SL. NO.	Particulars	Balance on 1.4.2018	Given During the year	Recovered during the year	Balance as on 31.03.2019
<b>OTHER FACULTIES</b>					
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	63282.00	4738910.00	4738910.00	63282.00
3	Advance (Others)	1015944.43	3239231.00	3391205.00	863970.43
4	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
6					
7	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
8	Advance to 1 NC Click Online Pvt. Ltd.	16000.00	0.00	0.00	16000.00
9	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
10					
11	Advance to M.S. Tamboli	44000.00	0.00	10000.00	34000.00
12	Advance to Dr. Sushma Sharma	50000.00	58050.00	108050.00	0.00
13	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
14	Advance to Global Scientific, Bilaspur	(16000.00)	16000.00	0.00	0.00
15	Advance to Kumar Vishwash	0.00	708000.00	708000.00	0.00
16	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
17	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
18	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
19	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
20	Advance to R.P. Pandey	(24950.00)	24950.00	0.00	0.00
21	Advance to Upasna Pandey	(23212.00)	23212.00	0.00	0.00
22	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
23	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
24	Exam Advance to Dr. Anju Shukla	88800.00	140000.00	139000.00	89800.00
25	Exam Advance to Dr. R.P. Pandey	89000.00	199000.00	159000.00	129000.00
26	Exam Advance to Khandra Soni	0.00	20000.00	20000.00	0.00
27	Exam Advance to Sadhna Some	89000.00	199000.00	202000.00	86000.00
28	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
29	NCC A/c	24072.00	944.00	0.00	25016.00
30	NCP Exam	7532.00	0.00	0.00	7532.00
31	NSS A/c	(3644.88)	124415.00	9150.00	111620.12
32	Salary Advance to Non-Grant	1118410.00	0.00	367731.00	750679.00
33	Snatak Mahavidyalaya Shikshan Samiti	382000.00	0.00	0.00	382000.00
34	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
	<b>Total Rs.</b>	<b>6250987.05</b>	<b>9491712.00</b>	<b>9853046.00</b>	<b>5889653.05</b>
<b>ARTS FACULTY</b>					
1	Advance to S.R. Chandravanshi	(7814.00)	0.00	0.00	(7814.00)
2	Advance to Upasna Pandey	20000.00	0.00	0.00	20000.00
3	BUB Exam Advance	31303.00	0.00	0.00	31303.00
4	IQAC/ UGC	41225.00	0.00	0.00	41225.00
5	Advance to R.N. Yadav	0.00	20000.00	20000.00	0.00
	<b>Total Rs.</b>	<b>84714.00</b>	<b>20000.00</b>	<b>20000.00</b>	<b>84714.00</b>

*(Handwritten signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

SCHEDULE "J": CONTINGENCY EXPENSES

SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
1	Advertisement Exps.	33,480.00
2	Audit & Certification Fee	6,000.00
3	Bank Charges	64,805.54
4	Computer Stationery Etc.Exps.	118,348.00
5	ESIC Penalty	290,813.00
6	Inspection fees Expenses	74,959.00
7	IQAC Expenses	37,476.00
8	Legal & Professional Expenses	2,688,100.00
9	Local Conveyance	13,251.00
10	Meeting Expenses	67,485.00
11	Miscellaneous Expenses	49,742.00
12	Naac Expenses	5,055.00
13	Office Expenses	66,110.00
14	Photocopy & Typing Charges	77,999.00
15	Postage and Telegrams	9,092.00
16	Poor Student Expenses	5,180.00
17	Printing Exps.	114,606.00
18	Stationery Expenses	235,287.00
19	Telephone Expenses	22,057.00
20	Travelling Expenses	106,730.00
21	Staff Welfare Expenses	26,939.00
22	Swarn Jayanti Expenses	905,834.00
23	Interest A/c	25,550.00
Grand Total Rs.		5,044,898.54
<b>ARTS FACULTY</b>		
1	Bank Charges	14,558.26
2	Office Expenses	1,040.00
3	Practical Expenses	20,000.00
4	Printing and Stationery	8,600.00
Grand Total Rs.		44,198.26

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In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION**

13

SL. NO.	Particulars.	W.D.V.as on 1.4.2018	Addition during the year	Total	Depreciation Rate	Amount	W.D.V.as on 31.3.2019
<b>OTHER FACILITIES</b>							
1	<b>BASIC GRANTS:</b>						
	Books & Journals	144.00	0.00	144.00	15%	22.00	122.00
	Equipments	368.00	0.00	368.00	15%	55.00	313.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	5662.00	0.00	5662.00	10%	566.00	5096.00
	Basket Ball Ground	5476.00	0.00	5476.00	10%	548.00	4928.00
	Books & Journals	166.00	0.00	166.00	15%	25.00	141.00
	Equipment Coachship:						
	Calculator						
	Computer						
	Duplicator Machine						
	Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	221.00	-	221.00	15%	33.00	188.00
	Hand Ball Ground	997.00	0.00	997.00	10%	100.00	897.00
	Volley Ball Ground	4025.00	0.00	4025.00	10%	402.00	3623.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	179.00	0.00	179.00	15%	27.00	152.00
	Books & Journals	291.00	0.00	291.00	15%	44.00	247.00
	Equipments	2125.00	0.00	2125.00	15%	319.00	1806.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1447.00	0.00	1447.00	10%	145.00	1302.00
	Library Books	3984.00	0.00	3984.00	15%	598.00	3386.00
	Computer Equipments	14.00	0.00	14.00	40%	6.00	8.00
	Photophone	172.00	0.00	172.00	15%	26.00	146.00
5	<b>UGC Non-Rec.GRANTS :</b>						
	Almirah	490.00	0.00	490.00	10%	49.00	441.00
	Building	110307.00	0.00	110307.00	10%	11031.00	99276.00
	Computer	1.00	0.00	1.00	0		1.00
	Library Books						
	Books & Journals						
	Books & Journals						
	Books & Journals	38602.00	0	38602.00	15%	5790.00	32812.00
	Sports Materials	2685.00	0.00	2685.00	15%	403.00	2282.00
	Lab. Building						
	Ext. of Lab.	154473.00	0	154473.00	10%	15447.00	139026.00
	Books & Journal	20430.00	0.00	20430.00	15%	3065.00	17365.00
	Equipments	1529946.00	1935760.00	2465706.00	15%	369856.00	2095850.00
	Library Books	75846.00	0.00	75846.00	15%	11377.00	64469.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner(Computer Room)	73100.00	0.00	73100.00	15%	10965.00	
	Air Conditioner	78600.00	211200.00	211200.00	7.5%	15840.00	257495.00
	Almirah	35725.00	0.00	35725.00	15%	11790.00	66810.00
	Aqua fresh (Water Cooler)	11493.00	0.00	11493.00	10%	3573.00	32152.00
	Auditorium	952018.00	0.00	952018.00	10%	1149.00	10344.00
	Bio Matric Device	7753.00	0.00	7753.00	10%	95202.00	856816.00
	Books & Journal (11TH Plan)	13364.00	0.00	13364.00	15%	775.00	6978.00
	Books & Journal (12TH Plan)	167523.00	0.00	167523.00	15%	2005.00	11359.00
	Books & Journals (UGC NON G)	46592.00	0.00	46592.00	15%	25128.00	142395.00
	Books & Journals (UGC XIth Plan)	35175.00	0.00	35175.00	15%	6989.00	39603.00
	Books (Remedia) UGC XI	21577.00	0.00	21577.00	15%	5276.00	29899.00
	Boundry Wall	116538.00	0.00	116538.00	15%	3237.00	18340.00
	Building	1095974.00	0.00	1095974.00	10%	11654.00	104884.00
	Building (Watchman & Canteen)	25885.00	0.00	25885.00	10%	109597.00	986377.00
	Building Classroom Grant	171954.00	0.00	171954.00	10%	2588.00	23297.00
	Building(Micro Bio)	105890.00	0.00	105890.00	10%	17195.00	154759.00
	Building(Principal Office)	413473.00	0.00	413473.00	10%	10589.00	95301.00
	Building UGC 11TH Plan	696911.00	0.00	696911.00	10%	41347.00	372126.00
	Building UGC XI Plan	12991.00	0.00	12991.00	10%	69691.00	627220.00
	Camera A/c	6683.00	0.00	6683.00	15%	1299.00	11692.00
	Car Garage	5809.00	0.00	5809.00	10%	1002.00	5681.00
	CCTV Camera	118644.00	0.00	118644.00	15%	581.00	5228.00
	Ceiling Fan	30262.00	0.00	30262.00	10%	17797.00	100847.00
	Chemistry Lab Building	1101354.00	0.00	1101354.00	10%	3026.00	27236.00

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*(Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Signature)*  
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Bilaspur (C.G.)



PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
 In. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

Total Rs.						
66090.00	66090.00	10%	66090.00	15828.00	59481.00	College Gate
17587.00	17587.00	10%	17587.00	1496.00	15828.00	College Ground
3740.00	3740.00	10%	3740.00	1496.00	60708.00	Computer
6.00	6.00	40%	6.00	2.00	60708.00	Computer A/c (Remedial)
368.00	368.00	40%	368.00	147.00	60708.00	Computer Equipments
13.00	13.00	40%	13.00	5.00	60708.00	Computer A/c (MP)
0.00	0.00	20%	0.00	5.00	60708.00	Computer A/c (MP)
2628.00	2628.00	10%	2628.00	262.00	13000.00	Computer Printer
2628.00	2628.00	10%	2628.00	262.00	13000.00	Computer Room
2620.00	2620.00	10%	2620.00	262.00	13000.00	Computer Room (Off.)
63441.00	63441.00	15%	63441.00	9516.00	2358.00	Electrical Equipments Cooler
543.00	543.00	15%	543.00	81.00	2358.00	Cord Less Phone
2394.00	2394.00	10%	2394.00	239.00	2358.00	Cycle a/c
2295.00	2295.00	15%	2295.00	344.00	1951.00	Digital Camera
238825.00	238825.00	15%	238825.00	35824.00	203001.00	Digital Podium & Projector
573578.00	573578.00	10%	573578.00	57358.00	516220.00	Electr. Installation
190016.00	190016.00	15%	190016.00	161514.00	516220.00	Electrical Transformer
214799.00	214799.00	15%	214799.00	32220.00	182579.00	E. Library
40308.00	40308.00	15%	40308.00	6046.00	34262.00	Equipments (10TH Plan)
156380.00	156380.00	15%	156380.00	23457.00	132923.00	Equipments (11TH Plan)
62458.00	62458.00	15%	62458.00	9369.00	53089.00	Equipments (Backward Area)
131897.00	131897.00	15%	131897.00	19785.00	112112.00	Equipments (UGC 11TH Plan)
67152.00	67152.00	15%	67152.00	10073.00	57079.00	Equipments (UGC 12TH Plan)
105092.00	105092.00	15%	105092.00	15764.00	89328.00	Equipments (UGC XI Plan)
286.00	286.00	15%	286.00	43.00	243.00	Fire Extinguisher
29200.00	29200.00	10%	29200.00	756118.00	726918.00	Furniture & Fixtures
68550.00	68550.00	5%	68550.00	3428.00	745628.00	Games & Sports Mater.
22702.00	22702.00	10%	22702.00	20432.00	245459.00	Geography Laboratory
292067.00	292067.00	10%	292067.00	2270.00	262860.00	Girls Toilet
521.00	521.00	15%	521.00	78.00	443.00	H.P. Deskjet Printer
17921.00	17921.00	10%	17921.00	1792.00	16129.00	Improvement of Facility 12th Plan
35494.00	35494.00	15%	35494.00	5324.00	16129.00	(Furniture) etc
149249.00	149249.00	10%	149249.00	810.00	40157.00	Lab Building (UGC IX Plan)
1125172.00	1125172.00	10%	1125172.00	134324.00	1125172.00	Land 1
2207996.00	2207996.00	10%	2207996.00	0.00	2207996.00	Land 2
91908.00	91908.00	10%	91908.00	0.00	81908.00	Land 3
485744.00	485744.00	10%	485744.00	0.00	81908.00	Land 4
1541832.00	1541832.00	15%	1541832.00	0.00	485744.00	Land at Sendary
4339988.00	4339988.00	15%	4339988.00	0.00	1541832.00	Land 6
26687.00	26687.00	15%	26687.00	4003.00	4339988.00	LCD Projector
15472.00	15472.00	15%	15472.00	2321.00	22684.00	LCD Projector(Remedial Course)
24641.00	24641.00	15%	24641.00	3696.00	22684.00	LED Television
742223.00	742223.00	15%	742223.00	130407.00	20945.00	Library Books Book Bank
32650.00	32650.00	7.5%	32650.00	2449.00	769171.00	Loose Note Counting Machine
2586.00	2586.00	15%	2586.00	388.00	2198.00	Mobile Phone
14980.00	14980.00	15%	14980.00	4497.00	25482.00	New Building
169601.00	169601.00	10%	169601.00	16960.00	152641.00	Note Detecting Machine
493.00	493.00	15%	493.00	74.00	419.00	Office Chair
968970.00	968970.00	10%	968970.00	96897.00	872073.00	Photocopier(Remedial Course)
14426.00	14426.00	15%	14426.00	1262.00	12262.00	Rain Water Harvesting system
87955.00	87955.00	15%	87955.00	13193.00	74762.00	Red Cross Room
34720.00	34720.00	10%	34720.00	3472.00	31248.00	Road A/c
35081.00	35081.00	10%	35081.00	3508.00	31573.00	Science Equipments
342403.00	342403.00	15%	342403.00	51360.00	291043.00	Solar Power Plant
1684507.00	1684507.00	15%	1684507.00	256688.00	1448899.00	Sound Box & Mic
46771.00	46771.00	15%	46771.00	7016.00	39755.00	Sports Material A/c
2091220.00	2091220.00	15%	2091220.00	534460.00	3028608.00	Tapul A/c
26088.00	26088.00	15%	26088.00	3913.00	22175.00	T.V. Videoccon
951.00	951.00	15%	951.00	143.00	808.00	Typewriter
278.00	278.00	15%	278.00	42.00	236.00	Vikas Nidhi Assets
20466.00	20466.00	15%	20466.00	3070.00	17396.00	Water Cooler
8080.00	8080.00	15%	8080.00	6087.00	34493.00	Water Pipe Fittings
7883.00	7883.00	15%	7883.00	1182.00	6701.00	Water Pipe Fittings
295066.00	295066.00	10%	295066.00	29507.00	265559.00	Xerox Machine
10065.00	10065.00	15%	10065.00	1510.00	8555.00	
27243755.00	27243755.00		3051915.00	2630751.00	27664919.00	Total Rs.
6460.00	6460.00	10%	6460.00	646.00	5814.00	Furniture & Fixtures
178787.00	178787.00	15%	178787.00	26818.00	151969.00	Library Books
185247.00	185247.00		185247.00	27464.00	157783.00	

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "L"  
STATEMENT OF GRANTS (A/c Year 2018-19)**

15

SL. NO.	Particulars	Balance as on 1.4.2018	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr. For 2017-18 Rate	Amount	Balance as on 31.03.2019
<b>OTHR FACULTIES</b>								
1	Auditorium (SECL)	277096.00	0.00	0.00	277096.00	10%	27710.00	249386.00
2	Books & Journal (Backward area)	46425.00	0.00	0.00	46425.00	15%	6964.00	39461.00
3	Books & Journal (Backward area)	16028.00	0.00	0.00	16028.00	15%	2404.00	13624.00
4	Books & Journal(UGC IX Plan)	59358.00	0.00	0.00	59358.00	15%	8904.00	50454.00
5	Books & Journal(Special Grant)	32057.00	0.00	0.00	32057.00	15%	4809.00	27248.00
6	Books & Journal(UGC X Plan)	42678.00	0.00	0.00	42678.00	15%	6402.00	36276.00
7	Books & Journal(UGC X Plan)	3627.00	0.00	0.00	3627.00	15%	544.00	3083.00
8	Books & Journal(UGC XI Plan)	19222.00	0.00	0.00	19222.00	15%	2883.00	16339.00
9	Building Class Room	104597.00	0.00	0.00	104597.00	10%	10460.00	94137.00
10	Building(Computer)	50838.00	0.00	0.00	50838.00	10%	5084.00	45754.00
11	Bulding Grant	43673.00	0.00	0.00	43673.00	10%	4367.00	39306.00
12	Building grant impro.facility 11th	59049.00	0.00	0.00	59049.00	10%	5905.00	53144.00
13	Building (IX) Plan	85554.00	0.00	0.00	85554.00	10%	8555.00	76999.00
14	Building (Micro bio ) Grant	63800.00	0.00	0.00	63800.00	10%	6380.00	57420.00
15	Building Samiti	404733.00	0.00	0.00	404733.00	10%	40473.00	364260.00
16	Building UGC Gen. Development	295245.00	0.00	0.00	295245.00	10%	29525.00	265720.00
17	Building (X) Plan	24709.00	0.00	0.00	24709.00	10%	2471.00	22238.00
18	Coachship Grant	265.00	0.00	0.00	265.00	15%	40.00	225.00
19	Computer (Grant Shanshd Nidhi)	1.00	0.00	0.00	1.00	40%	0.00	1.00
20	Computer Grant P.L. Mohle	11.00	0.00	0.00	11.00	40%	4.00	7.00
21	Computer Grant Sanshad Nidhi	1.00	0.00	0.00	1.00	40%	0.00	1.00
22	Computer (X) Plan	1.00	0.00	0.00	1.00	40%	0.00	1.00
23	Equipment (Backward)	61872.00	0.00	0.00	61872.00	15%	9281.00	52591.00
24	Equipment 12th Plan	22339.00	0.00	0.00	22339.00	15%	3351.00	18988.00
25	Equipment Fund	1946.00	0.00	0.00	1946.00	15%	292.00	1654.00
26	Equipment Grant	2121.00	0.00	0.00	2121.00	15%	318.00	1803.00
27	Equipment Grant (BK Ward Area)	32057.00	0.00	0.00	32057.00	15%	4809.00	27248.00
28	Equipment Grant (Special Grant)	160289.00	0.00	0.00	160289.00	15%	24043.00	136246.00
29	Equipments (Xth Plan)	7254.00	0.00	0.00	7254.00	15%	1088.00	6166.00
30	Equipments (XIth Plan)	3604.00	0.00	0.00	3604.00	15%	541.00	3063.00
31	Equipments (Xth Plan)	39912.00	0.00	0.00	39912.00	15%	5987.00	33925.00
32	Equipment XIth Plan	16733.00	0.00	0.00	16733.00	15%	2510.00	14223.00
33	General Development Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	Improvement of Facility XIIth Plan	16402.00	0.00	0.00	16402.00	10%	1640.00	14762.00
35	IQUC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.00
36	Lab Building UGC IX plan	46433.00	0.00	0.00	46433.00	10%	4643.00	41790.00
37	Play Ground & Accessories	4873.00	0.00	0.00	4873.00	10%	487.00	4386.00
38	Remedial Course	15171.00	0.00	0.00	15171.00	15%	2276.00	12895.00
39	Special Grant for Inhancement of intt cap building	32805.00	0.00	0.00	32805.00	10%	3281.00	29524.00
40	UGC Backward Area Plan Building	229635.00	0.00	0.00	229635.00	10%	22964.00	206671.00
41	UGC Network Res. Centre	1143.00	0.00	0.00	1143.00	40%	457.00	686.00
42	UGC R.G.N.F. SC. 11th Plan	313204.00	0.00	0.00	313204.00	15%	46981.00	266223.00
43	Vocational Grant (Recc) B/f	17921.00	0.00	0.00	17921.00	15%	2688.00	15233.00
44	Womans Hostel UGD	524880.00	0.00	0.00	524880.00	10%	52488.00	472392.00

**ARTS FACULTIES**

N I L

Total Rs.	3246273.00	0.00	0.00	3246273.00	364009.00	2882264.00
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*(Handwritten Signature)*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Handwritten Signature)*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

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PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>	
Balance as per last Balance Sheet (Debit)	27824569.99
Add: Deficit during the year	-3613713.33
Balance as on 31-03-2019 (Debit)	<u>24210856.66</u>
<b>ARTS FACULTY</b>	
Balance as per last Balance Sheet (Debit)	204788.60
Add: Deficit during the year	4903534.26
Balance as on 31-03-2019 (Debit)	<u>5,108,322.86</u>

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2018	59588219.07	
Add: Surplus of Capital Fund (Schedule "C")	<u>2039251.00</u>	61627470.07
02. Trust Fund A/c		
Opening Balance as on 01-04-2018	50793289.54	
Add: Surplus of Trust Fund (Schedule "D")	<u>4069381.00</u>	54862670.54
03. University Fund A/c		
Opening Balance as on 01-04-2018	6716219.83	
Add: Surplus of University Fund (Schedule "E")	<u>141457.00</u>	6857676.83
04. Capital Reserve		
As per last Balance Sheet		616130.00
05. Caution Money A/c		
Opening Balance as on 01-04-2017	859529.00	
Less: Refunded during the year	<u>0.00</u>	859529.00
Total Rs.		<u>124823476.44</u>
<b>ARTS FACULTY</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2018	715389.00	
Add: Surplus of Capital Fund (Schedule "C")	<u>732648.00</u>	1448037.00
02. Trust Fund A/c		
Opening Balance as on 01-04-2018	2503062.00	
Add: Surplus of Trust Fund (Schedule "D")	<u>5623729.00</u>	8126791.00
03. University Fund A/c		
Opening Balance as on 01-04-2018	2729231.00	
Add: Surplus of University Fund (Schedule "E")	<u>0.00</u>	2729231.00
Total Rs.		<u>12304059.00</u>

*(Handwritten Signature)*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



*(Handwritten Signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR (C.G.)**

17

**SCHEDULE "O"  
FIXED DEPOSITS AS ON 31-03-19**

SL. NO.	FDR NO.	Face Value on 01.04.2018	Made during the year	Interest	T.D.S.	Face Value on 31.03.2019
<b>OTHER FACULTIES</b>						
<b>S.B.I. Bilaspur</b>						
1	FDR NO. 37585562787	2000000.00	0.00	116854.00	0.00	Matured & Renewed
2	FDR NO. 37585562787	0.00	2116854.00	0.00	0.00	2116854.00
3	FDR NO. 37197093939	400000.00	0.00	0.00	0.00	Matured & Received
4	FDR NO. 37564149220	500000.00	0.00	0.00	0.00	Matured & Received
5	FDR NO. 37564149672	1100000.00	0.00	0.00	0.00	Matured & Received
6	FDR NO. 37564150031	1200000.00	0.00	0.00	0.00	Matured & Received
7	FDR NO. 37564150451	1000000.00	0.00	0.00	0.00	Matured & Received
8	FDR NO. 37585563779	2000000.00	0.00	46836.00	0.00	Matured & Renewed
9	FDR NO. 37585563779	0.00	2046836.00	47933.00	0.00	Matured & Renewed
10	FDR NO. 37585563779	0.00	2094769.00	0.00	0.00	2094769.00
<b>U.B.I. Bilaspur</b>						
11	FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00	1128294.10
12	FDR NO. 1539100001687	44130.65	0.00	2635.00	0.00	Matured & Renewed
13	FDR NO. 1539100001687	0.00	46765.65	0.00	0.00	46765.65
14	FDR NO. 1539100013907	2049334.41	0.00	117772.00	0.00	Matured & Renewed
15	FDR NO. 1539100013907	0.00	2167106.41	0.00	0.00	2167106.41
16	FDR NO. 1539100014137	1957126.24	0.00	0.00	0.00	1957126.24
17	FDR NO. 1539100014146	1795163.29	0.00	0.00	0.00	1795163.29
18	FDR NO. 1539100016153	32505.00	0.00	2072.07	0.00	Matured & Renewed
19	FDR NO. 1539100016153	0.00	34577.07	0.00	0.00	34577.07
20	FDR NO. 1539100017240	2535083.00	0.00	150776.00	0.00	Matured & Renewed
21	FDR NO. 1539100017240	0.00	2685859.00	0.00	0.00	2685859.00
22	FDR NO. 1539100018975	615312.00	0.00	35357.85	0.00	Matured & Renewed
23	FDR NO. 1539100018975	0.00	650669.85	0.00	0.00	650669.85
24	FDR NO. 1539100018984	1230621.00	0.00	70718.54	0.00	Matured & Renewed
25	FDR NO. 1539100018984	0.00	1301339.54	0.00	0.00	1301339.54
26	FDR NO. 1539100020077	3063141.00	0.00	171739.00	0.00	Matured & Renewed
27	FDR NO. 1539100020077	0.00	3234880.00	0.00	0.00	3234880.00
28	FDR NO. 1539100023621	25000.00	0.00	0.00	0.00	25000.00
29	FDR NO. 1539100023940	2025875.00	0.00	0.00	0.00	2025875.00
30	FDR NO. 1539100023968	1810281.00	0.00	0.00	0.00	1810281.00
31	FDR NO. 1539100023995	1523625.00	0.00	0.00	0.00	1523625.00
32	FDR NO. 1539100024648	2616389.00	0.00	0.00	0.00	2616389.00
33	FDR NO. 1539100029342	2129063.00	0.00	122353.29	0.00	Matured & Renewed
34	FDR NO. 1539100029342	0.00	2251416.29	0.00	0.00	2251416.29
35	FDR NO. 1539100029379	2022609.00	0.00	116237.00	0.00	Matured & Renewed
36	FDR NO. 1539100029379	0.00	2138846.00	0.00	0.00	2138846.00
37	FDR NO. 1539100029388	1916156.00	0.00	110119.29	0.00	Matured & Renewed
38	FDR NO. 1539100029388	0.00	2026275.29	0.00	0.00	2026275.29
39	FDR NO. 1539100029795	25000.00	0.00	0.00	0.00	25000.00
40	FDR NO. 1539100035635	2600000.00	0.00	0.00	0.00	2600000.00
41	FDR NO. 1539100035644	1200000.00	0.00	0.00	0.00	Matured & Received
42	FDR NO. 1539100037800	1200000.00	0.00	0.00	0.00	Matured & Received
43	FDR NO. 1539100037828	2200000.00	0.00	0.00	0.00	Matured & Received
44	FDR NO. 1539100037837	2100000.00	0.00	0.00	0.00	Matured & Received
45	FDR NO. 1539100037873	2300000.00	0.00	0.00	0.00	Matured & Received
46	FDR NO. 1539100041672	0.00	2200000.00	0.00	0.00	2200000.00
47	FDR NO. 1539100041681	0.00	2100000.00	0.00	0.00	2100000.00
48	FDR NO. 1539100041690	0.00	2000000.00	0.00	0.00	2000000.00
49	FDR NO. 1539100043069	0.00	2500000.00	0.00	0.00	2500000.00
50	FDR NO. 1539100043078	0.00	2800000.00	0.00	0.00	2800000.00
51	FDR NO. 1539100043087	0.00	2600000.00	0.00	0.00	2600000.00
52	FDR NO. 1539100043096	0.00	2700000.00	0.00	0.00	2700000.00
<b>Central Bank of India, Bilaspur</b>						
53	FDR NO. 3007906856	72533.00	0.00	0.00	0.00	72533.00
54	FDR NO. 3015615860	260262.00	0.00	14040.00	0.00	Matured & Renewed
55	FDR NO. 3015615860	0.00	274302.00	0.00	0.00	274302.00
56	FDR NO. 3015615893	371409.00	0.00	20036.00	0.00	Matured & Renewed
57	FDR NO. 3015615893	0.00	391445.00	0.00	0.00	391445.00
58	FDR NO. 3016439052	196388.00	0.00	10448.00	0.00	Matured & Renewed
59	FDR NO. 3016439052	0.00	206836.00	0.00	0.00	206836.00
60	FDR NO. 3031742082	315244.00	0.00	71932.00	0.00	Matured & Renewed
61	FDR NO. 3031742082	0.00	387176.00	0.00	0.00	387176.00
62	FDR NO. 3031742231	306534.00	0.00	69945.00	0.00	Matured & Renewed

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In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

66	FDR NO. 3031742231	0.00	376479.00	0.00	0.00	376479.00
67	FDR NO. 3033468447	131837.00	0.00	30999.00	0.00	Matured & Renewed
68	FDR NO. 3033468447	0.00	162836.00	0.00	0.00	162836.00
69	FDR NO. 3033468628	162938.00	0.00	38314.00	0.00	Matured & Renewed
70	FDR NO. 3033468628	0.00	201252.00	0.00	0.00	201252.00
71	FDR NO. 3037272278	818624.00	0.00	<b>192497.00</b>	0.00	Matured & Renewed
72	FDR NO. 3037272278	0.00	1011121.00	0.00	0.00	1011121.00
73	FDR NO. 3045745917	515650.00	0.00	<b>27816.00</b>	0.00	Matured & Renewed
74	FDR NO. 3045745917	0.00	543466.00	0.00	0.00	543466.00
75	FDR NO. 3058966146	1743582.00	0.00	<b>0.00</b>	0.00	1743582.00
76	FDR NO. 3058966340	1051122.00	0.00	<b>0.00</b>	0.00	1051122.00
77	FDR NO. 3058966555	348719.00	0.00	0.00	0.00	348719.00
78	FDR NO. 3063730523	79948.00	0.00	<b>0.00</b>	0.00	79948.00
79	FDR NO. 423803030566670	196441.00	0.00	0.00	0.00	196441.00
<b>Allhabad Bank, Bilaspur</b>						
80	FDR NO. 50018415573	415331.00	0.00	<b>0.00</b>	0.00	415331.00
81	FDR NO. 50127312028	835080.00	0.00	<b>45159.00</b>	0.00	Matured & Renewed
82	FDR NO. 50127312028		880239.00	0.00	0.00	880239.00
<b>Total Rs.</b>		56166350.69	44131346.10	1632589.04	0.00	61498939.73

**ARTS FACULTY**

1	FDR NO.5800PU00016137	2,400,000.00	0	145,738.00	-	Matured & Renewed
2	FDR NO.5800PU00016137	-	2,545,738.00	-	-	2,545,738.00
3	FDR NO. 509478	400,000.00	0	24,878.00	-	Matured & Renewed
4	FDR NO. 509478	-	424,878.00	-	-	424,878.00
<b>Total Rs.</b>		2800000.00	2970616.00	170616.00	0.00	2970616.00

*Handwritten signature*

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2018-19

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

NOTES ON ACCOUNTS:

i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.2,02,41,892.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

Note: Schedule 'A' to 'P' form part of accounts.

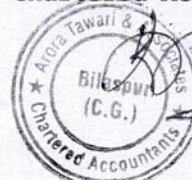
For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

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Chairman  
In. PRINCIPAL  
(Governing Body)  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date: 26/05/2020



*(Handwritten signature)*  
(K.L.ARORA)  
Partner  
M.No.72889

Firm reg. no. 006730C  
UDIN: 20072889AAAAAL5410

*(Handwritten signature)*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

# **D.P.VIPRA COLLEGE**

**OLD HIGH COURT ROAD, BILASPUR (C.G.)**

**AUDIT REPORT FOR THE YEAR 2019-20**



ARORA TAWARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

O-15 &16 RATAN PLAZA,  
VYAPAR VIHAR, BILASPUR (C.G.)  
PHONE NO.406502

To,  
The Chairman (Governing Body),  
Dwarika Prasad Vipra College,  
Old High Court Road,  
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2020

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2020 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- |  |                                       |
|--|---------------------------------------|
| a) Cash Book                                 | b) Ledger                             |
| c) Journal                                   | d) Bank Books                         |
| e) Salary Register for Regular & Adhoc Staff | f) Daily Collection Register for Fees |
| g) Advance register                          | h) P.F. Loan Register                 |
| i) Receipt Books for Fee, and                | j) Voucher Files for Expenses etc.    |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.

Contd..2..

*Exam*

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



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5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separatley keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty , and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

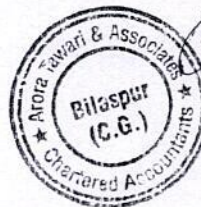
In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras ( 2 ) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2020 and

ii) in the case of Income & Expenditure A/c, of the Deficit ( excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES  
Chartered Accountants



*[Handwritten Signature]*

(R.L. ARORA)  
Partner

M.No.072889

Firm Reg. No.006730C

UDIN:20072889AAAACJ1368

BILASPUR (C.G.)  
Date:26/12/2020

*[Handwritten Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020**

RECEIPTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<b>OPENING BALANCES:</b>					<b>SALARIES AND ALLOWANCES:Regular Staff:</b>				
Cash in hand		39520.06	335.00	39855.06	Grant Employees	0.00	12025723.00		12025723.00
Cash at Bank (Schedule 'A')	9,795,700.50		5656370.14	15452070.64	Self Finance	0.00	10309363.00		10309363.00
Fixed Deposits (Schedule 'O')	61,498,939.73		2970616.00	64469555.73	<b>Regular Staff (Self Finance):</b>				
					Teaching	10620806.00			
					Non Teaching	2859904.00	13480710.00	0.00	13480710.00
					Remuneration		4831526.00	644106.00	5475632.00
<b>INCOME FROM REVENUE FEE:</b> (Schedule 'B')	28756896.65		3504382.80	32261279.45	Affiliation Fees		391000.00	18000.00	409000.00
					Building Rent		445132.00	0.00	445132.00
<b>INCOME FROM OTHER SOURCES:</b>					<b>CONTINGENCY EXPENSES:(Schedule 'J')</b>	6324076.29		64200.87	6388277.16
Other Income	124563.36		0.00	124563.36	<b>CAPITAL FUND EXPENSES:(Schedule 'C')</b>	2947370.00		0.00	2947370.00
Interest from Bank	4457015.53		198803.57	4655819.10	<b>CURRENT ASSETS: (Schedule 'G')</b>		0.00	1830.00	1830.00
					<b>TRUST FUND EXPENDITURE:(Schedule 'D')</b>	3791276.00		0.00	3791276.00
<b>CAPITAL FUND RECEIPTS:</b> (Schedule 'C')	5207976.00		907992.00	6115968.00	<b>UNIVERSITY FUND EXPENDITURE:</b> (Schedule 'E')	33619.00		0.00	33619.00
					<b>FIXED ASSETS:(Schedule 'K')</b>	2399026.00		0.00	2899026.00
<b>TRUST FUND RECEIPTS:</b> (Schedule 'D')	7544574.00		5775679.00	13320253.00	<b>PROVIDENT FUND LIABILITY A/C:LIABILITIES</b> (Schedule 'F')	467685.95	883439.70		1351125.65
					Tax Deducted at Source	271994.8	0.00		271994.80
<b>UNIVERSITY FUND RECEIPTS:</b> (Schedule 'E')	326045.00		64066.00	390111.00	<b>CLOSING BALANCES:</b>				
					Cash in hand	245176.06	1385.84		246561.90
<b>PROVIDENT FUND A/C: ASSETS</b> (Schedule 'F')	467685.95		380571.70	848257.65	Cash at Bank (Schedule 'A')	14023457.22	10672548.80		24696006.02
					Fixed Deposits (Schedule 'O')	66743253.46	3146594.00		69889847.46
<b>LOANS &amp; ADVANCES:(Schedule 'I')</b>									
Credits	9495789.00								
Less: Debits	11110291.00	(1614502.00)	0.00	(1614502.00)					
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>									
Credits	7298734.00								
Less: Debits(Schedule 'H')	7007846.00	290888.00	(1905440.00)	(1614552.00)					
<b>GRANT IN AID: Grant Received (Salary)</b>		0.00	10213815.00	10213815.00					
Grant Received from UGC (Schedule 'L')		0.00	10000000.00	10000000.00					
<b>Total Rs.</b>	<b>116895302.78</b>	<b>37767191.21</b>	<b>154662493.99</b>	<b>Total Rs.</b>	<b>116895302.78</b>	<b>37767191.21</b>	<b>154662493.99</b>		

Note: Schedule 'A' to 'P' form part of accounts.  
Certified that the above statement is true and correct.

BILASPUR (C.G.)  
Date:26/12/2020

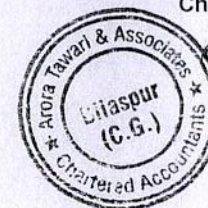
CORRESPONDENT

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

BILASPUR (C.G.)  
Date:26/12/2020

As per our report of even date attached.  
**FOR M/S ARORA TAWARI & ASSOCIATES**  
Chartered Accountants



(K.L.ARORA)  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAACJ1368

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2020**

EXPENDITURE	AMOUNT	OTHR FACILITIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHR FACILITIES	ARTS FACULTY	TOTAL
<b>SALARIES AND ALLOWANCES:Regular Staff:</b>					<b>INCOME FROM REVENUE FEE:</b>				
Grant Employees					(Schedule 'B')	28756896.65	3504382.80		32261279.45
Self Finance			12025723.00	12025723.00	<b>INCOME FROM OTHER SOURCES:</b>				
			10309363.00	10309363.00	Other Income	124563.36			
Regular Staff (Self Finance:)	13480710.00			13480710.00	Interest from Bank	4457015.53	4581578.89	198803.57	4780382.46
Remuneration		4831526.00	644106.00	5475632.00	Grant in Aid: Grant Received (Salary)		0.00	10213815.00	10213815.00
Rent		445132.00	0.00	445132.00	<b>GRANT A/C:</b>				
<b>CONTINGENCY EXPENSES:</b>					Amount tfd. from various				
(Schedule 'J')		6324076.29	64200.87	6388277.16	grants on a/c of depreciation		320609.00	0.00	320609.00
Affiliation Fees		391000.00	18000.00	409000.00	on assets (Schedule 'L')				
<b>DEPRECIATION:</b>					<b>Deficit: Being excess of Expenditure over</b>				
(Schedule 'K')		2713583.00	23376.00	2736959.00	Income transferred to General fund A/c	(5473057.25)	9167767.50		3694710.25
<b>Total Rs.</b>		<b>28186027.29</b>	<b>23084768.87</b>	<b>51270796.16</b>	<b>Total Rs.</b>	<b>28186027.29</b>	<b>23084768.87</b>	<b>51270796.16</b>	

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants

BILASPUR (C.G.)  
Date:26/12/2020

CORRESPONDENT

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

BILASPUR (C.G.)  
Date:26/12/2020

M. L. ARORA  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAACJ1368

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)  
BALANCE SHEET AS ON 31ST MARCH,2020**

FUND & LIABILITIES	OTHR FACULTIES	ARTS FACULTY	TOTAL	PROPERTY & ASSETS	OTHR FACULTIES	ARTS FACULTY	TOTAL
<u>FUNDS A/C:</u> (Schedule 'N')	131129806.44	19051796.00	150181602.44	<u>FIXED ASSETS:</u> (Schedule 'K')	27850362.00	134407.00	27984769.00
<u>GRANTS A/C:</u> (Schedule 'L')	2561655.00	10000000.00	12561655.00	<u>FIXED DEPOSIT:</u> (Schedule 'O')	66743253.46	3146594.00	69889847.46
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')	7559460.70	(2356621.70)	5202839.00	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')	7374244.29	(1249485.70)	6124758.59
<u>CURRENT LIABILITIES &amp; PROVISIONS:</u> (Schedule 'H')	2528889.50	490986.00	3019875.50	<u>LOANS &amp; ADVANCES:</u> (Schedule 'I')	7504155.05	84714.00	7588869.05
				<u>CURRENT ASSETS A/C:</u> (Schedule 'G')	1029369.35	119906.00	1149275.35
				Tax Deducted at Source	271994.80	0	271994.80
				<u>CASH &amp; BANK BALANCES:</u>			
				Cash in hand	245176.06	1385.84	1385.84
				Cash at Bank (Schedule 'A')	14023457.22	10672548.80	24941182.08
				<u>GENERAL FUND A/C:</u> (Schedule 'M')	18737799.41	14276090.36	33013889.77
Total Rs.	143779811.64	27186160.30	170965971.94	Total Rs.	143779811.64	27186160.30	170965971.94

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

BILASPUR (C.G.)  
Date:26/12/2020

CORRESPONDENT

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants  
BILASPUR (C.G.)  
Date:26/12/2020  
K.L. ARORA  
Partner  
M.No.72889  
Firm Reg. No. 006730C  
UDIN:20072889AAAACJ1368

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'A' : BANK BALANCES**

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2019	BALANCE AS ON 31.03.2020
<b>OTHER FACULTIES</b>			
1	Allahabad Bank, A/c No. 17455/20050475409	4,300,363.80	562,586.80
2	State Bank of India A/c no. 10826091021	1,310,937.27	684,821.08
3	State Bank of India A/c no. 36730735904	140,309.65	21,235.96
4	United Bank of India, A/c No. 423801010036743	-	560,199.83
5	United Bank of India, A/c No. 423801010036742	-	927,972.21
6	United Bank of India, A/c No. 1539050002554	839,741.89	140,405.19
7	United Bank of India, A/c No. 1539010001182	3,204,347.89	11,126,236.15
Total Rs.		9,795,700.50	14,023,457.22
<b>ARTS FACULTY</b>			
1	Allahabad Bank, A/c No. 20050480758	5,333,989.00	343,275.00
2	Canara Bank A/c No. 0191101020121	-	10,005,004.00
3	Punjab National Bank, A/c No. 13905/0058000100139054	34,794.76	38,392.37
4	UBI C.A. No. 423801010036638	287,586.38	285,877.43
Total Rs.		5,656,370.14	10,672,548.80

**SCHEDULE "B" : INCOME FROM REVENUE FEE**

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
<b>OTHER FACULTIES</b>				
1	Admission Fee	350200.00	0.00	350200.00
2	Admission Form Fee	105040.00	0.00	105040.00
3	Envoirnment Fees	37340.00	31769.00	5571.00
4	T.C. & Other fees	2026986.00	0.00	2026986.00
5	Tuition Fees	25419896.65	150936.00	25268960.65
6	Suvidha Shulk	932970.00	17528.00	915442.00
7	Red Cross Account	90553.00	175250.00	84697.00
Total Rs.		28962985.65	375483.00	28756896.65
<b>ARTS FACULTY</b>				
1	Admission Fee	140465.00	0.00	140465.00
2	Envoirnment Fees	21485.00	0.00	21485.00
3	T.C. & Other fees	94042.00	0.00	94042.00
4	Tuition Fees	448400.00	90760.00	357640.00
5	Practicle Fees	404150.00	0.00	404150.00
6	Suvidha Shulk	1768655.00	0.00	1768655.00
7	Exam Fees	34400.00	0.00	34400.00
8	Other Fees	627183.80	900.00	626283.80
9	Red Cross	67,590.00	10328	57,262.00
Total Rs.		3606370.80	101988.00	3504382.80

**SCHEDULE "C" : CAPITAL FUND A/C**

PARTICULARS		AMOUNT
<b>OTHER FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Capital Fund Fee	3542476.00
2	Practical Fee	1670500.00
		5212976.00
Less: Refunded		5000.00
Total Capital Fund Receipts		5207976.00
<b>B. EXPENSES:</b>		
1	Electricity Expenses	684330.00
2	Practicle Expenses	703776.00
3	Repairs & Maintenance(Electrical)	233257.00
4	Repairs & Maintenance(Furniture)	54487.00
5	Repairs & Maintenance(Building)	1060267.00
6	Repairs & Maintenance(Other)	211253.00
Total Capital Fund Expenses		2947370.00
Transferred to Capital Fund		2260606.00
<b>ARTS FACULTY</b>		
<b>A. RECEIPTS:</b>		
1	Capital Fund Fee	907992.00
Transferred to Capital Fund		907992.00

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**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

Chandra  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "D" : TRUST FUND A/C**

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SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	7936858.00
	Less: Remitted	392284.00
	<b>Total Trust Fund Receipts</b>	<b>7544574.00</b>
<b>B. EXPENSES:</b>		
1	Function & Celebration Exps.	Δ 223692.00
2	Newspapers & Periodicals	Δ 12087.00
3	Other Trust Fund Expenses	Δ 387029.00
4	Seminar Expenses	Δ 486851.00
5	Sports Expenses	Δ 933127.00
6	Student Union Exps.	Δ 1748490.00
	<b>Total Trust Fund Expenses</b>	<b>3791276.00</b>
	<b>Transferred to Trust Fund</b>	<b>3753298.00</b>
<b>ARTS FACULTY</b>		
<b>A. RECEIPTS:</b>		
1	Trust Fund Fee	5775679.00
	<b>Transferred to Trust Fund</b>	<b>5775679.00</b>

**SCHEDULE "E" : UNIVERSITY FUND A/C**

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
<b>OTHER FACULTIES</b>			
1	University Fund Account	33619.00	326045.00
	<b>Total</b>	<b>33619.00</b>	<b>326045.00</b>
	<b>Transferred to University Fund</b>		<b>292426.00</b>
<b>ARTS FACULTY</b>			
1	University Fund Account	902262.00	966328.00
	<b>Total</b>	<b>902262.00</b>	<b>966328.00</b>
	<b>Transferred to University Fund</b>		<b>64066.00</b>

*Goindri*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

*[Signature]*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)



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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "F"**

**PROVIDENT FUND LIABILITY:**

PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
Opening Balance as on 01-04-2019		8,027,146.65
<u>Add: Credits during the year</u>		
Bank Interest		152,885.00
		8,180,031.65
<u>Less: Part/Final Payment during the year &amp; Loan</u>		
Closing Balance as on 31-03-2020		7,559,460.70
<b>ARTS FACULTY</b>		
Opening Balance as on 01-04-2019		(1,473,182.00)
<u>Add: Credits during the year</u>		204,000.00
		(1,269,182.00)
<u>Less: Part/Final Payment during the year</u>		1,087,439.70
Closing Balance as on 31-03-2020		(2,356,621.70)

**PROVIDENT FUND ASSETS:**

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>			
1	<b>P.F. BANK A/C:</b>		
	As per last Balance Sheet	2962247.68	
	<u>Add: Deposited during the year</u>	152885.00	
		3115132.68	
	<u>Less: Withdrawn during the year</u>	620570.95	2494561.73
2	<b>P.F. LOAN A/C:</b>		
	As per last Balance Sheet	1281770.56	
	<u>Add: Given during the year</u>	0.00	
		1281770.56	
	<u>Less: Recovered during the year</u>	0.00	1281770.56
3	<b>P.F. FIXED DEPOSIT:</b>		
	As per last Balance Sheet	3597912.00	
	<u>Add: Deposited during the year</u>	0.00	
		3597912.00	
	<u>Less: Matured during the year</u>	0.00	3597912.00
	Total Rs.		7374244.29

**Note: Total Receipt**

1	Withdrawn from Bank A/cs	620570.95		
	<u>Less: Amount deposited in Bank A/cs</u>	152885.00	467685.95	
2	Fixed Deposit Matured	0.00		
	<u>Less: Amount Deposited in Fixed Deposit</u>	0.00	0.00	
3	Loan Recovered	0.00		
	<u>Less: Given</u>	0.00	0.00	467685.95

Amount shown in Receipts & Payments A/c

467685.95

**ARTS FACULTY**

1	<b>P.F. BANK A/C:</b>			
	As per last Balance Sheet	(868914.00)		
	<u>Add: Deposited during the year</u>	0.00		
		(868914.00)		
	<u>Less: Withdrawn during the year</u>	380571.70	(1249485.70)	

Principal

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)





**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "G" : CURRENT ASSETS**

SL. NO.	Particulars	Balance on 01.04.2018	Debit during the year	Credit during the year	Balance as on 31.03.2019
<b>OTHER FACULTIES</b>					
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
3	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
4	<b>Security Deposits</b>				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
	<b>Total Rs.</b>	<b>1029369.35</b>	<b>0.00</b>	<b>0.00</b>	<b>1029369.35</b>
<b>ARTS FACULTY</b>					
1	P.D.A/C with Treasury	557.00	10213815.00	10211985.00	2387.00
2	S.D. Alok Singh Thakur	117519.00	0.00	0.00	117519.00
	<b>Total Rs.</b>	<b>118076.00</b>	<b>10213815.00</b>	<b>10211985.00</b>	<b>119906.00</b>

**SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS**

SL. NO.	Particulars	Balance on 01.04.2019 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2020 Cr./(Dr.)
<b>OTHER FACULTIES</b>					
1	BUB Exam	493825.00	1479863.00	1755490.00	769452.00
2	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(60595.00)	871393.00	871393.00	(60595.00)
5	E.P.F. Raipur	213286.00	3517039.00	3516983.00	213230.00
6	ESIC A/c	(39849.00)	343504.00	354761.00	(28592.00)
7	Exam Advance from Govt/ Others	271894.00	310078.00	310078.00	271894.00
8	Forwarding Fees	520516.00	0.00	0.00	520516.00
9	G.I.S. Account	10014.00	100311.00	95621.00	5324.00
10	G.I.S. Non Grant	(13603.00)	62980.00	68730.00	(7853.00)
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
13	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
14	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
15	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
16	Security Deposits(Alok Singh Thakur)	126342.00	0.00	0.00	126342.00
17	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
18	Income Tax (T.D.S.)	0.00	309678.00	309678.00	0.00
19	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
20	UGC MRP Dr. Manish Tiwari	(5000.00)	0.00	0.00	(5000.00)
21	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
22	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
23	UGC MRP Renu Nayyar	66200.00	0.00	0.00	66200.00
24	UGC MRP R.N. Patel	7500.00	0.00	0.00	7500.00
25	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
26	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
<b>SCHOLARSHIP A/C:</b>					
27	Smt.Janki Devi Smriti	38092.00	0.00	0.00	38092.00
28	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	25000.00
29	Smt.Lalita Devi Sharma (Ram Sanehi Sharma)	24000.00	4000.00	0.00	20000.00
30	Merit	20377.00	4000.00	0.00	16377.00
32	Viklang	2680.00	0.00	0.00	2680.00
32	O.P. Dwivedi	23000.00	2000.00	0.00	21000.00
33	Others	32725.00	3000.00	0.00	29725.00
34	Shri Ramsahay Tamboli	0.00	0.00	16000.00	16000.00
	<b>Total Rs.</b>	<b>2238001.50</b>	<b>7007846.00</b>	<b>7298734.00</b>	<b>2528889.50</b>
<b>ARTS FACULTY</b>					
1	Advance Salary	66282.00	0.00	0.00	66282.00
2	CPF Employees	574268.00	991382.00	841818.00	424704.00
3	CPF Raipur	0.00	841818.00	841818.00	0.00
4	Income Tax (T.D.S.)	1755876.00	3591876.00	1836000.00	0.00
5	GIS	0.00	7175.00	7175.00	0.00
	<b>Total Rs.</b>	<b>2396426.00</b>	<b>5432251.00</b>	<b>3526811.00</b>	<b>490986.00</b>

2598000  
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 Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

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**SCHEDULE "I": LOANS & ADVANCES**

SL. NO.	Particulars	Balance on 1.4.2019	Given During the year	Recovered during the year	Balance as on 31.03.2020
<b>OTHER FACULTIES</b>					
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	63282.00	2896000.00	2082000.00	877282.00
3	Advance (Others)	863970.43	4030791.00	4221665.00	673096.43
4	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
6	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
7	Advance to 1 NC Click Online Pvt. Ltd.	16000.00	0.00	0.00	16000.00
8	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
9	Advance to M.S. Tamboli	34000.00	0.00	0.00	34000.00
10	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
11	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
12	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
13	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
14	Advance to Rajeev Pandey	0.00	2490000.00	990000.00	1500000.00
15	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
16	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
17	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
18	Exam Advance to Dr. Anju Shukla	89800.00	80000.00	209000.00	(39200.00)
19	Exam Advance to Dr. R.P. Pandey	129000.00	200000.00	280966.00	48034.00
20	Exam Advance to Dr. V.K. Patel	0.00	89000.00	20000.00	69000.00
21	Exam Advance to Sadhna Some	86000.00	132000.00	159000.00	59000.00
22	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
23	Imprest Account	0.00	1075000.00	899981.00	175019.00
24	NCC A/c	25016.00	2142.00	0.00	27158.00
25	NCP Exam	7532.00	0.00	0.00	7532.00
26	NSS A/c	111620.12	115358.00	75700.00	151278.12
27	Salary Advance to Non-Grant	750679.00	0.00	557477.00	193202.00
28	Snatak Mahavidyalaya Shikshan Samit	382000.00	0.00	0.00	382000.00
29	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
<b>Total Rs.</b>		<b>5889653.05</b>	<b>11110291.00</b>	<b>9495789.00</b>	<b>7504155.05</b>
<b>ARTS FACULTY</b>					
1	Advance to S.R. Chandravanshi	(7814.00)	0.00	0.00	(7814.00)
2	Advance to Upasna Pandey	20000.00	0.00	0.00	20000.00
3	BUB Exam Advance	31303.00	0.00	0.00	31303.00
4	IQAC/ UGC	41225.00	0.00	0.00	41225.00
5	Advance to R.N. Yadav	0.00	25000.00	25000.00	0.00
<b>Total Rs.</b>		<b>84714.00</b>	<b>25000.00</b>	<b>25000.00</b>	<b>84714.00</b>

*(Handwritten Signature)*  
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 Bilaspur (C.G.)

*(Handwritten Signature)*  
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 Bilaspur (C.G.)



SCHEDULE "J": CONTINGENCY EXPENSES

SL. NO.	PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>		
1	Advertisement Exps.	73,825.00
2	Bank Charges	74,335.76
3	Computer Stationery Etc.Exps.	216,003.00
4	ESIC Penalty	290,813.00
5	Inspection fees Expenses	3,904.00
6	Legal & Professional Expenses	2,490,850.00
7	Local Conveyance	17,426.00
8	Meeting Expenses	127,833.00
9	Miscellaneous Expenses	49,439.53
10	Office Expenses and Other Expenses	270,825.00
11	Photocopy & Typing Charges	88,796.00
12	Postage and Telegrams	11,479.00
13	Printing Exps.	423,354.00
14	Stationery Expenses	186,964.00
15	Telephone Expenses	15,987.00
16	Travelling Expenses	275,561.00
17	Swarn Jayanti Expenses	1,239,424.00
18	Intenet Bill Expenses	169,017.00
19	IQAC Expenses	1,450.00
20	Jyoti Magazine Expenses	296,790.00
Grand Total Rs.		6,324,076.29

<b>ARTS FACULTY</b>		
1	Bank Charges	9,130.87
2	Local Conveyance	170.00
3	Meeting Expenses	1,373.00
4	Misc Expenses	1,830.00
5	Office Expenses	1,607.00
6	Photocopy and Typing	200.00
7	Postage and Telegram	502.00
8	Practical Expenses	5,423.00
9	Repair and Maintainance	22,962.00
10	Seminar Expenses	7,000.00
11	Statonery Expenses	4,435.00
12	Telephone Expenses	499.00
13	Travelling Expenses	9,069.00
Grand Total Rs.		64,200.87

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION**

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SL. NO.	Particulars.	W.D.V.as on 1.4.2019	Addition during the year	Total	Depreciation Rate	Amount	W.D.V.as on 31.3.2020
<b>OTHER FACILITIES</b>							
1	<b>BASIC GRANTS:</b>						
	Books & Journals	122.00	0.00	122.00	15%	18.00	104.00
	Equipments	313.00	0.00	313.00	15%	47.00	266.00
2	<b>COACHSHIP GRANTS :</b>						
	Badminton Court	5096.00	0.00	5096.00	10%	510.00	4586.00
	Basket Ball Ground	4928.00	0.00	4928.00	10%	493.00	4435.00
	Books & Journals	141.00	0.00	141.00	15%	21.00	120.00
	Equipment Coachship: Calculator, Coputer Dupplicator Machine, Intercom Map Charts etc. Screen Projector V.C.R.	188.00	-	188.00	15%	28.00	160.00
	Hand Ball Ground	897.00	0.00	897.00	10%	90.00	807.00
	Volley Ball Ground	3623.00	0.00	3623.00	10%	362.00	3261.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioncr	152.00	0.00	152.00	15%	23.00	129.00
	Books & Journals	247.00	0.00	247.00	15%	37.00	210.00
	Equipments	1806.00	0.00	1806.00	15%	271.00	1535.00
4	<b>REMEDIAL COURSE GRANTS:</b>						
	Furniture	1302.00	0.00	1302.00	10%	130.00	1172.00
	Library Books	3386.00	0.00	3386.00	15%	508.00	2878.00
	Computer Equipments	8.00	0.00	8.00	40%	3.00	5.00
	Photophone	146.00	0.00	146.00	15%	22.00	124.00
5	<b>UGC Non-Rec.GRANTS :</b>						
	Almirah	441.00	0.00	441.00	10%	44.00	397.00
	Building	99276.00	0.00	99276.00	10%	9928.00	89348.00
	Computer	1.00	0.00	1.00	0		1.00
	Library Books						
	Books & Journals						
	Books & Journals						
	Books & Journals	32812.00	0	32812.00	15%	4922.00	27890.00
	Sports Materials	2282.00	0.00	2282.00	15%	342.00	1940.00
	Lab. Building						
	Ext. of Lab.	139026.00	0	139026.00	10%	13903.00	125123.00
	Books & Journal	17365.00	0.00	17365.00	15%	2605.00	14760.00
	Equipments	2095850.00	I 312528.00	2408378.00	15%	361257.00	
		0.00	I 229571.00	229571.00	7.5%	17218.00	2259474.00
	Library Books	64469.00	0.00	64469.00	15%	9670.00	54799.00
6	<b>OTHER ASSETS:</b>						
	Air Conditioner(Computer Room)	257495.00	I 82500.00	339995.00	15%	50999.00	288996.00
	Air Conditioner	66810.00	0.00	66810.00	15%	10022.00	56788.00
	Almirah	32152.00	I 55620.00	87772.00	10%	8777.00	78995.00
	Aqua fresh (Water Cooler)	10344.00	0.00	10344.00	10%	1034.00	9310.00
	Auditorium	856816.00	0.00	856816.00	10%	85682.00	771134.00
	Bio Matric Device	6978.00	0.00	6978.00	10%	698.00	6280.00
	Books & Journal (11TH Plan)	11359.00	0.00	11359.00	15%	1704.00	9655.00
	Books & Journal (12TH Plan)	142395.00	0.00	142395.00	15%	21359.00	121036.00
	Books & Journals (UGC NON G)	39603.00	0.00	39603.00	15%	5940.00	33663.00
	Books & Journals (UGC XIth Plan)	29899.00	0.00	29899.00	15%	4485.00	25414.00
	Books (Remedia) UGC XI	18340.00	0.00	18340.00	15%	2751.00	15589.00
	Borewells A/c	0.00	121150.00	121150.00	10%	12115.00	109035.00
	Boundry Wall	104884.00	0.00	104884.00	10%	10488.00	94396.00
	Building	986377.00	0.00	986377.00	10%	98638.00	887739.00
	Building (Watchman & Canteen)	23297.00	0.00	23297.00	10%	2330.00	20967.00
	Building Classroom Grant	154759.00	0.00	154759.00	10%	15476.00	139283.00
	Building(Micro Bio)	95301.00	0.00	95301.00	10%	9530.00	85771.00
	Building(Principal Office)	372126.00	0.00	372126.00	10%	37213.00	334913.00
	Building UGC 11TH Plan	627220.00	0.00	627220.00	10%	62722.00	564498.00
	Building UGC XI Plan	11692.00	0.00	11692.00	10%	1169.00	10523.00
	Camera A/c	5681.00	I 28299.00	33980.00	15%	5097.00	
			I 11357.00	11357.00	7.5%	852.00	39388.00
	Car Garage	5228.00	0.00	5228.00	10%	523.00	4705.00
	CCTV Camera	100847.00	I 29249.00	130096.00	15%	19514.00	
			I 132848.00	132848.00	7.5%	9964.00	233466.00
	Ceiling Fan	27236.00	0.00	27236.00	10%	2724.00	24512.00
	Chemistry Lab Building	991219.00	0.00	991219.00	10%	99122.00	892097.00

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		11/21				
College Gate	59481.00	0.00	59481.00	10%	5948.00	53533.00
College Ground	15828.00	0.00	15828.00	10%	1583.00	14245.00
Computer	60708.00	0.00	60708.00	40%	24283.00	
		± 786913.00	786913.00	20%	157383.00	665955.00
Computer A/c (Remedial)	4.00	0.00	4.00	40%	2.00	2.00
Computer Equipments	221.00	0.00	221.00	40%	88.00	
		± 12700.00	12700.00	20%	2540.00	10293.00
Computer A/c (MP)	8.00	0.00	8.00	40%	3.00	5.00
Computer Printer	13000.00	0.00	13000.00	40%	5200.00	7800.00
Computer Room	2365.00	0.00	2365.00	10%	237.00	2128.00
Computer Room(Offi.)	2358.00	0.00	2358.00	10%	236.00	2122.00
Electrical Equipments Cooler	61184.00	± 34400.00	95584.00	15%	14338.00	81246.00
Cord Less Phone	462.00	0.00	462.00	15%	69.00	393.00
Cycle a/c	2155.00	0.00	2155.00	10%	216.00	1939.00
Digital Camera	1951.00	0.00	1951.00	15%	293.00	1658.00
Digital Podium & Projector	203001.00	0.00	203001.00	15%	30450.00	172551.00
Electr.Installation	516220.00	± 44721.00	560941.00	10%	56094.00	
		± 30226.00	30226.00	10%	1511.00	533562.00
Electrical Transformer	161514.00	0.00	161514.00	15%	24227.00	137287.00
E. Library	182579.00	0.00	182579.00	15%	27387.00	155192.00
Equipments (10TH Plan)	34262.00	0.00	34262.00	15%	5139.00	29123.00
Equipments (11TH Plan)	132923.00	0.00	132923.00	15%	19938.00	112985.00
Equipments (Backward Area)	53089.00	0.00	53089.00	15%	7963.00	45126.00
Equipments (UGC 11TH Plan)	112112.00	0.00	112112.00	15%	16817.00	95295.00
Equipments (UGC 12TH Plan)	57079.00	0.00	57079.00	15%	8562.00	48517.00
Equipments (UGC XI Plan)	89328.00	0.00	89328.00	15%	13399.00	75929.00
Fire Extinguisher	243.00	0	243.00	15%	36.00	207.00
Furniture & Fixtures	745628.00	0.00	745628.00	10%	74563.00	
		180323.00	180323.00	5%	9016.00	842372.00
Games & Sports Mater.	245459.00	0.00	245459.00	15%	36819.00	208640.00
Geography Laboratory	20432.00	0.00	20432.00	10%	2043.00	18389.00
Girls Toilet	262860.00	0.00	262860.00	10%	26286.00	236574.00
H.P. Deskjet Printer	443.00	0.00	443.00	15%	66.00	377.00
Improvement of Facility 12th Plan (Furniture) etc	16129.00	0.00	16129.00	10%	1613.00	14516.00
Internet A/c	40157.00	0.00	40157.00	15%	6024.00	34133.00
Jammer	0.00	± 9999.00	9999.00	15%	750.00	9249.00
Lab Builiding (UGC IX Plan)	134324.00	0.00	134324.00	10%	13432.00	120892.00
Land 1	1125172.00		1125172.00		0.00	1125172.00
Land 2	2207996.00		2207996.00		0.00	2207996.00
Land 3	91908.00		91908.00		0.00	91908.00
Land 4	485744.00		485744.00		0.00	485744.00
Land at Sendary	1541832.00		1541832.00		0.00	1541832.00
Land 6	4339988.00		4339988.00		0.00	4339988.00
LCD Projector	22683.00	0.00	22683.00	15%	3402.00	19281.00
LCD Projector(Remedial Course)	13151.00	0.00	13151.00	15%	1973.00	11178.00
LED Television	20945.00	0.00	20945.00	15%	3142.00	
		± 18500.00	18500.00	7.5%	1388.00	34915.00
Library Books Book Bank	769172.00	± 252584.00	1021756.00	15%	153263.00	
		± 172395.00	172395.00	7.5%	12930.00	1027958.00
Loose Note Counting Machine	2198.00	0.00	2198.00	15%	330.00	1868.00
Mobile Phone	25482.00	± 23219.00	48701.00	15%	7305.00	41396.00
New Building	152641.00	0.00	152641.00	10%	15264.00	137377.00
Note Detecting Machine	419.00	-	419.00	15%	63.00	356.00
Office Chair	872073.00	-	872073.00	10%	87207.00	784866.00
Phocopier(Remedial Course)	12262.00	0.00	12262.00	15%	1839.00	10423.00
Rain Water Harvesting system	74762.00	0.00	74762.00	15%	11214.00	63548.00
Red Cross Room	31248.00	0.00	31248.00	10%	3125.00	28123.00
Road A/c	31573.00	0.00	31573.00	10%	3157.00	28416.00
Sanotory Pad Vending Machine	0.00	± 15930.00	15930.00	10%	1593.00	14337.00
Science Equipments	291043.00	0.00	291043.00	15%	43656.00	247387.00
Solar Power Plant	1448899.00	0.00	1448899.00	15%	217335.00	1231564.00
Sound Box & Mic	39755.00	± 24760.00	64515.00	15%	9677.00	54838.00
Sports Material A/c	3028608.00	263689.00	3292297.00	15%	493845.00	2798452.00
Tapnul A/c	22175.00	25545.00	47720.00	15%	7158.00	40562.00
T.V.Videocon	808.00	0.00	808.00	15%	121.00	687.00
Typewriter	236.00	0.00	236.00	15%	35.00	201.00
Misc.Assets					0.00	
Vikas Nidhi Assets	17396.00	0.00	17396.00	15%	2609.00	14787.00
Water Cooler	34493.00	0.00	34493.00	15%	5174.00	29319.00
Water Pipe Fittings	6701.00	0.00	6701.00	15%	1005.00	5696.00
Womens Hostel	265559.00	0.00	265559.00	10%	26556.00	239003.00
Xerox Machine	8555.00	0.00	8555.00	15%	1283.00	7272.00
<b>Total Rs.</b>	<b>27664919.00</b>	<b>2899026.00</b>	<b>30563945.00</b>		<b>2713583.00</b>	<b>27850362.00</b>
<b>ARTS FACULTY</b>						
Furniture & Fixtures	5814.00	0.00	5814.00	10%	581.00	5233.00
Library Books	151969.00	0.00	151969.00	15%	22795.00	129174.00
<b>Total Rs.</b>	<b>157783.00</b>	<b>0.00</b>	<b>157783.00</b>		<b>23376.00</b>	<b>134407.00</b>

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**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**

**SCHEDULE "L"  
STATEMENT OF GRANTS (A/c Year 2019-20)**

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SL. NO.	Particulars	Balance as on 1.4.2019	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr. For 2019-20 Rate	Amount	Balance as on 31.03.2020
<b>OTHR FACILITIES</b>								
1	Auditorium (SECL)	249386.00	0.00	0.00	249386.00	10%	24939.00	224447.00
2	Books & Journal (Backward area)	39461.00	0.00	0.00	39461.00	15%	5919.00	33542.00
3	Books & Journal (Backward area)	13624.00	0.00	0.00	13624.00	15%	2044.00	11580.00
4	Books & Journal(UGC IX Plan)	50454.00	0.00	0.00	50454.00	15%	7568.00	42886.00
5	Books & Journal(Special Grant)	27248.00	0.00	0.00	27248.00	15%	4087.00	23161.00
6	Books & Journal(UGC X Plan)	36276.00	0.00	0.00	36276.00	15%	5441.00	30835.00
7	Books & Journal(UGC X Plan)	3083.00	0.00	0.00	3083.00	15%	462.00	2621.00
8	Books & Journal(UGC XI Plan)	16339.00	0.00	0.00	16339.00	15%	2451.00	13888.00
9	Building Class Room	94137.00	0.00	0.00	94137.00	10%	9414.00	84723.00
10	Building(Computer)	45754.00	0.00	0.00	45754.00	10%	4575.00	41179.00
11	Bulding Grant	39306.00	0.00	0.00	39306.00	10%	3931.00	35375.00
12	Building grant impro.facility 11th	53144.00	0.00	0.00	53144.00	10%	5314.00	47830.00
13	Building (IX) Plan	76999.00	0.00	0.00	76999.00	10%	7700.00	69299.00
14	Building (Micro bio ) Grant	57420.00	0.00	0.00	57420.00	10%	5742.00	51678.00
15	Building Samiti	364260.00	0.00	0.00	364260.00	10%	36426.00	327834.00
16	Building UGC Gen. Development	265720.00	0.00	0.00	265720.00	10%	26572.00	239148.00
17	Building (X) Plan	22238.00	0.00	0.00	22238.00	10%	2224.00	20014.00
18	Coachship Grant	225.00	0.00	0.00	225.00	15%	34.00	191.00
19	Computer (Grant Shanshd Nidhi)	1.00	0.00	0.00	1.00	40%	0.00	1.00
20	Computer Grant P.L. Mohle	7.00	0.00	0.00	7.00	40%	3.00	4.00
21	Computer Grant Sanshad Nidhi	1.00	0.00	0.00	1.00	40%	0.00	1.00
22	Computer (X) Plan	1.00	0.00	0.00	1.00	40%	0.00	1.00
23	Equipment (Backward)	52591.00	0.00	0.00	52591.00	15%	7889.00	44702.00
24	Equipment 12th Plan	18988.00	0.00	0.00	18988.00	15%	2848.00	16140.00
25	Equipment Fund	1654.00	0.00	0.00	1654.00	15%	248.00	1406.00
26	Equipment Grant	1803.00	0.00	0.00	1803.00	15%	270.00	1533.00
27	Equipment Grant (BK Ward Area)	27248.00	0.00	0.00	27248.00	15%	4087.00	23161.00
28	Equipment Grant (Special Grant)	136246.00	0.00	0.00	136246.00	15%	20437.00	115809.00
29	Equipments (Xth Plan)	6166.00	0.00	0.00	6166.00	15%	925.00	5241.00
30	Equipments (XIth Plan)	3063.00	0.00	0.00	3063.00	15%	459.00	2604.00
31	Equipments (Xth Plan)	33925.00	0.00	0.00	33925.00	15%	5089.00	28836.00
32	Equipment XIth Plan	14223.00	0.00	0.00	14223.00	15%	2133.00	12090.00
33	Improvement of Facility XIIth Plan	14762.00	0.00	0.00	14762.00	10%	1476.00	13286.00
34	IQUC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.00
35	Lab Building UGC IX plan	41790.00	0.00	0.00	41790.00	10%	4179.00	37611.00
36	Play Ground & Accessories	4386.00	0.00	0.00	4386.00	10%	439.00	3947.00
37	Remedial Course	12895.00	0.00	0.00	12895.00	15%	1934.00	10961.00
38	Special Grant for Inhancement of intt cap building	29524.00	0.00	0.00	29524.00	10%	2952.00	26572.00
39	UGC Backward Area Plan Building	206671.00	0.00	0.00	206671.00	10%	20667.00	186004.00
40	UGC Network Res. Centre	686.00	0.00	0.00	686.00	40%	274.00	412.00
41	UGC R.G.N.F. SC. 11th Plan	266223.00	0.00	0.00	266223.00	15%	39933.00	226290.00
42	Vocational Grant (Recc) B/f	15233.00	0.00	0.00	15233.00	15%	2285.00	12948.00
43	Womans Hostel UGD	472392.00	0.00	0.00	472392.00	10%	47239.00	425153.00
<b>Total Rs.</b>		<b>2882264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2882264.00</b>		<b>320609.00</b>	<b>2561655.00</b>

**ARTS FACILITIES**

1	Grant from ROSA for New Building	0.00	5000000.00	0.00	5000000.00			5000000.00
2	Grant from ROSA for Building Renovation	0.00	3000000.00	0.00	3000000.00			3000000.00
3	Grant from ROSA for Equipment	0.00	2000000.00	0.00	2000000.00			2000000.00
<b>Total Rs.</b>		<b>0.00</b>	<b>10000000.00</b>	<b>0.00</b>	<b>10000000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10000000.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



**DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)**  
**SCHEDULE "M": GENERAL FUND A/C**

15

PARTICULARS	AMOUNT
<b>OTHER FACULTIES</b>	
Balance as per last Balance Sheet (Debit)	24,210,856.66
Add: Deficit during the year	(5473057.25)
Balance as on 31-03-2019 (Debit)	<u>18737799.41</u>
<b>ARTS FACULTY</b>	
Balance as per last Balance Sheet (Debit)	5108322.86
Add: Deficit during the year	9167767.50
Balance as on 31-03-2019 (Debit)	<u>14,276,090.36</u>

**SCHEDULE "N": FUNDS ACCOUNT**

SL. PARTICULARS	AMOUNT	AMOUNT
<b>OTHER FACULTIES</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2019	61627470.07	
Add: Surplus of Capital Fund (Schedule "C")	<u>2260606.00</u>	63888076.07
02. Trust Fund A/c		
Opening Balance as on 01-04-2019	54862670.54	
Add: Surplus of Trust Fund (Schedule "D")	<u>3753298.00</u>	58615968.54
03. University Fund A/c		
Opening Balance as on 01-04-2019	6857676.83	
Add: Surplus of University Fund (Schedule "E")	<u>292426.00</u>	7150102.83
04. Capital Reserve		
As per last Balance Sheet		616130.00
05. Caution Money A/c		
Opening Balance as on 01-04-2017	859529.00	
Less: Refunded during the year	<u>0.00</u>	859529.00
Total Rs.		<u>131129806.44</u>
<b>ARTS FACULTY</b>		
01. Capital Fund A/c		
Opening Balance as on 01-04-2018	1448037.00	
Add: Surplus of Capital Fund (Schedule "C")	<u>907992.00</u>	2356029.00
02. Trust Fund A/c		
Opening Balance as on 01-04-2018	8126791.00	
Add: Surplus of Trust Fund (Schedule "D")	<u>5775679.00</u>	13902470.00
03. University Fund A/c		
Opening Balance as on 01-04-2018	2729231.00	
Add: Surplus of University Fund (Schedule "E")	<u>64066.00</u>	2793297.00
Total Rs.		<u>19051796.00</u>

*[Handwritten Signature]*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

*[Handwritten Signature]*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**



**SCHEDULE "O"  
BALANCE IN FIXED DEPOSITS WITH BANK**

SL. NO.	FDR NO.	BALANCE AS ON 01.04.2019	BALANCE AS ON 31.03.2020
<b>OTHER FACULTIES</b>			
<b>U.B.I. Bilaspur</b>			
1	FDR NO. 1539100001151	1,128,294.10	2,006,925.10
2	FDR NO. 1539100001687	46,765.65	48,568.96
3	FDR NO. 1539100013907	2,167,106.41	2,291,647.41
4	FDR NO. 1539100014137	1,957,126.24	2,329,870.82
5	FDR NO. 1539100014146	1,795,163.29	2,030,837.29
6	FDR NO. 1539100016153	34,577.07	36,795.07
7	FDR NO. 1539100017240	2,685,859.00	2,856,010.84
8	FDR NO. 1539100018975	650,669.85	688,060.85
9	FDR NO. 1539100018984	1,301,339.54	1,376,121.54
10	FDR NO. 1539100020077	3,234,880.00	3,420,858.00
11	FDR NO. 1539100023621	25,000.00	25,000.00
12	FDR NO. 1539100023940	2,025,875.00	2,025,875.00
13	FDR NO. 1539100023968	1,810,281.00	1,810,281.00
14	FDR NO. 1539100023995	1,523,625.00	1,523,625.00
15	FDR NO. 1539100024648	2,616,389.00	2,616,389.00
16	FDR NO. 1539100029342	2,251,416.29	2,380,802.29
17	FDR NO. 1539100029379	2,138,846.00	2,261,763.00
18	FDR NO. 1539100029388	2,026,275.29	2,142,723.29
19	FDR NO. 1539100029795	25,000.00	25,000.00
20	FDR NO. 1539100035635	2,600,000.00	2,600,000.00
21	FDR NO. 1539100041672	2,200,000.00	2,208,161.00
22	FDR NO. 1539100041681	2,100,000.00	0.00
23	FDR NO. 1539100041690	2,000,000.00	0.00
24	FDR NO. 1539100043069	2,500,000.00	2,551,030.00
25	FDR NO. 1539100043078	2,800,000.00	2,800,000.00
26	FDR NO. 1539100043087	2,600,000.00	2,617,723.00
27	FDR NO. 1539100043096	2,700,000.00	2,706,042.00
<b>Central Bank of India, Bilaspur</b>			
28	FDR NO. 3007906856	72,533.00	72,533.00
29	FDR NO. 3015615860	274,302.00	291,304.00
30	FDR NO. 3015615893	391,445.00	415,707.00
31	FDR NO. 3016439052	206,836.00	218,045.00
32	FDR NO. 3031742082	387,176.00	411,235.00
33	FDR NO. 3031742231	376,479.00	399,873.00
34	FDR NO. 3033468447	162,836.00	172,954.00
35	FDR NO. 3033468628	201,252.00	213,757.00
36	FDR NO. 3037272278	1,011,121.00	1,065,699.00
37	FDR NO. 3045745917	543,466.00	576,851.00
38	FDR NO. 3058966146	1,743,582.00	1,743,582.00
39	FDR NO. 3058966340	1,051,122.00	1,051,122.00
40	FDR NO. 3058966555	348,719.00	348,719.00
41	FDR NO. 3063730523	79,948.00	79,948.00
<b>S.B.I. Bilaspur</b>			
42	FDR NO. 37585562787	2,094,769.00	2,202,343.00
43	FDR NO. 37585563779	2,116,854.00	0.00
44	FDR NO. 38326717110	0.00	2,246,500.00
<b>United Bank, Bilaspur</b>			
45	FDR NO. 423803030566670	196,441.00	196,441.00
46	FDR NO. 423803230000600	0.00	2,006,160.00
47	FDR NO. 423803230000601	0.00	2,200,000.00
48	FDR NO. 423803230000602	0.00	2,100,000.00
<b>Allhabad Bank, Bilaspur</b>			
50	FDR NO. 50018415573	415,331.00	415,331.00
51	FDR NO. 50127312028	880,239.00	935,039.00
52	FDR NO. 50127312028		
<b>Total Rs.</b>		<b>61,498,939.73</b>	<b>66,743,253.46</b>
<b>ARTS FACULTY</b>			
1	FDR NO. 5800PU00016137 (PNB)	2,545,738.00	2,693,831.00
2	FDR NO. 509478 (Union Bank)	424,878.00	452,763.00
<b>Total Rs.</b>		<b>2,970,616.00</b>	<b>3,146,594.00</b>

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)





DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2019-20

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

NOTES ON ACCOUNTS:

i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.1,02,13,815.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

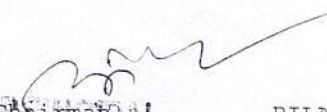
ii) CAPITAL GRANT:

During the year the college has received a sum of Rs.1,00,00,000.00 From Uchcha Shiksha Anudan Ayog towards grant for Building and Equipment.

Note: Schedule 'A' to 'P' form part of accounts.

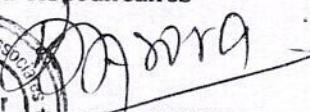
For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES  
Chartered Accountants


  
Chairmah  
D.P. Vipra College  
Bilaspur (C.G.)

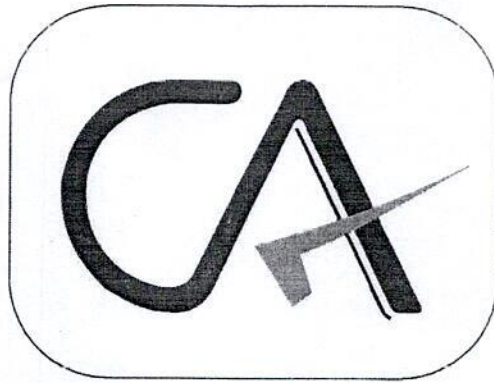
BILASPUR (C.G.)  
Date: 26/12/2020



  
(R.L. ARORA)  
Partner  
M.No. 72889

Firm reg. no. 006730C  
UDIN: 20072889AAAACJ1368

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



# **AUDIT REPORT**

**Financial Year: 2020-21**

## **DWARIKA PRASAD VIPRA COLLEGE**

OLD HIGH COURT ROAD  
BILASPUR (C.G) – 495001

### **Auditor :-CA SAMEER SINGH**

SAMEER SINGH AND ASSOCIATES  
CHARTERED ACCOUNTANTS  
9/II, ARPA COMPLEX, OPP. NAVBHARATA PRESS  
OLD BUS STAND ROAD, BILASPUR, 495001  
CONT.-07752-230024

From the office of :  
**CA Sameer Singh**  
B.Com,LLB,FCA,DISA (ICAI)  
(M.No 077928)



**SAMEER SINGH & ASSOCIATES**  
**Chartered Accountants**  
9/2, 1<sup>st</sup> Floor Arpa Complex  
Infront of Navbharat Press  
Bilaspur (CG) Ph. 07752- 230024  
ssabilaspur@yahoo.co.in

### Independent Auditor's Report

To,  
THE CHAIRMAN (Governing Body)  
DWARIKA PRASAD VIPRA COLLEGE,  
OLD HIGH COURT,  
BILASPUR (CG)

#### Report on the Financial Statements

We have audited the accompanying financial statements of **DWARIKA PRASAD VIPRA COLLEGE**, which comprise the Balance Sheet as at March 31, 2021 and Receipts and Payment Account and Income and Expenditure Account, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the accounting principles generally accepted in India. This responsibility also includes the design, implementation and maintenance of internal financial controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountant of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Opinion

We report that: -

1. BOOKS OF ACCOUNT: The institute has maintained the following books of account for the year under audit: -
  - a) Cash Book
  - b) Ledger
  - c) Journal
  - d) Bank Book
  - e) Salary register for regular & adhoc staff
  - f) Daily collection register for fees
  - g) Advance register
  - h) P.F. Loan register
  - i) Receipts books for fee, and
  - j) Voucher files for expenses etc.
2. BALANCE CONFIRMATION: The balances included under Deposit, Loan and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/C, C.P.F. Raipur, E.P.F. Raipur are subjected to confirmation / Reconciliation at the year end
3. ADVANCES: There is no recovery in many advances since long e.g. Advances to Alok Singh Thakur, and U.S. & R.N. SHUKLA LOAN a/c, ADV. TO R.K. ELECT, BSP etc.
4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some conveyances expenses/allowances and general office expenses are not supported by proper Bills/ voucher etc.
5. In the above financial statement of the college the financial figures of the ARTS FACULTY of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separately keep and maintain accounts for Arts faculty and also get them audited . However, assets created and liabilities incurred in Arts faculty from Financial year 2017-18 only are shown in Arts faculty and assets/liability of the earlier years are continued to be shown in other faculties accounts.

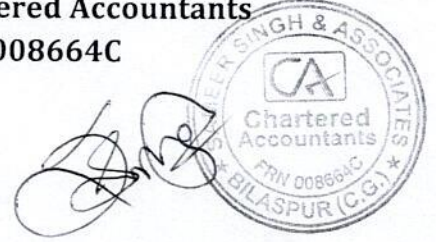
We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)




In our the aforesaid financial statements of **DWARIKA PRASAD VIPRA COLLEGE** for the year ended March 31, 2021 are prepare, in all material respects, in accordance with the accounting principles generally accepted in India.

**For SAMEER SINGH AND ASSOCIATES**  
**Chartered Accountants**  
**FRN: 008664C**



**Place: Bilaspur**  
**Date: 04-01-2022**

**CA SAMEER KUMAR SINGH**  
**(PARTNER )**  
**Membership No. 077928**  
**UDIN : 22077928AAAAAF8349**

  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

# DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

## BALANCE SHEET

(AS ON 31 ST MARCH 2021)

CAPITAL & LIABILITIES	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	ASSETS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
CAPITAL ACCOUNT	1	14,97,97,665	2,75,32,041	17,73,29,707	FIXED ASSETS	4	3,08,95,818	18,81,070	3,27,76,889
GRANTS ACCOUNT	2	22,69,007	97,66,562	1,20,35,569	INVESTMENTS	5	8,81,59,691	28,47,368	9,10,07,059
PROVIDENT FUND LIABLITY ACCOUNT		75,59,461	(13,98,622)	61,60,839	PROVIDENT FUND ASSET ACCOUNT		73,74,245	36,32,786	1,10,07,031
CURRENT LIABLITIES & PROVISION	3	33,46,611	44,16,255	77,62,867	CURRENT ASSETS	6	44,79,267	8,12,069	52,91,336
					TDS on FDR Interst Income	7	5,20,191	0	5,20,191
					CASH AND BANK BALANCES	8	1,05,77,072	30,61,121	1,36,38,193
					LOANS & ADVANCES	9	50,89,673	85,22,528	1,36,12,201
					GENERAL FUND ACCOUNT	10	1,58,76,787	1,95,59,295	3,54,36,081
<b>TOTAL</b>		<b>16,29,72,744</b>	<b>4,03,16,237</b>	<b>20,32,88,981</b>	<b>TOTAL</b>		<b>16,29,72,744</b>	<b>4,03,16,237</b>	<b>20,32,88,981</b>

**NOTES ON ACCOUNTS**

14

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

(CHAIRMAN)

अध्यक्ष

प्रशासन समिति  
 बिलासपुर (उ.ग.)  
 DATE: 04-01-2022  
 बिलासपुर (उ.ग.)

(SECRETARY)

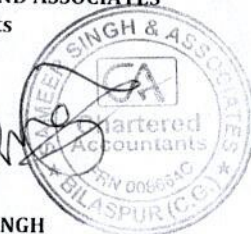
PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

IN TERMS OF OUR REPORT OF EVENT DATE.

For, SAMEER SINGH AND ASSOCIATES  
 Chartered Accountants  
 (FRN. No. 008664C)

CA SAMEER KUMAR SINGH  
 PARTNER  
 Membership No.: 077928  
 UDIN: 22077928AAAAAF8349



# DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR (C.G.)

## INCOME AND EXPENDITURE ACCOUNT

(FOR THE YEAR ENDING 31 ST MARCH 2021)

EXPENDITURE	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	RECEIPT	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
SALARIES AND ALLOWANCES					INCOME FROM REVENUE FEE	13	2,86,11,063	16,97,810	3,03,08,873
REGULAR STAFF					INCOME FROM OTHER SOURCES				
Grant Employees		0	3,85,34,132	3,85,34,132	OTHER INCOME		7,86,556	0	7,86,556
Self Finance		1,57,46,329	81,02,271	2,38,48,600	GRANT AID :Salary Grant Received		0	4,09,28,801	4,09,28,801
CONTRACTUAL SALARY		34,59,244	13,69,963	48,29,207	INTEREST FROM BANK		35,62,845	3,81,187	39,44,032
AFFILIATION FEES		3,98,234	91,820	4,90,054					
RENT		4,95,132	0	4,95,132					
Scholarship by management		92,900	0	92,900					
Scholarship LT. Shri Ramsahay Tamboli		1,000	0	1,000					
ADMINISTRATIVE EXPENSE	11	71,76,201	1,72,917	73,49,118					
DEPRECIATION	12	27,23,912	19,899	27,43,811					
FINANCIAL SUPPORT TO PROFESSORS		6,500	0	6,500					
Being excess of Income over Expenditure		28,61,013	-52,83,204	-24,22,192					
<b>TOTAL</b>		<b>3,29,60,464</b>	<b>4,30,07,798</b>	<b>7,59,68,262</b>	<b>TOTAL</b>		<b>3,29,60,464</b>	<b>4,30,07,798</b>	<b>7,59,68,262</b>

NOTES ON ACCOUNTS

14

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

IN TERMS OF OUR REPORT OF EVENT DATE.

For, SAMEER SINGH AND ASSOCIATES  
Chartered Accountants  
(FRN. No. 008664C)



CA SAMEER KUMAR SINGH  
PARTNER  
Membership No.: 077928  
UDIN: 22077928AAAAAF8349

(CHAIRMAN)

प्रशासन समिति

डी.पी.विप्रा महाविद्यालय  
PLACE: BILASPUR (C.G.)  
बिलासपुर (छ.प्र.) 022

(SECRETARY)

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA COLLEGE**  
**OLD HIGH COURT ROAD, BILASPUR (C.G.)**  
**RECEIPT AND PAYMENT ACCOUNT**  
**(FOR THE YEAR ENDING 31 ST MARCH 2021)**

RECEIPTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	PAYMENTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
<b>OPENING BALANCES</b>					<b>CAPITAL A/C</b>				
CASH AND BANK ACCOUNT	8	1,42,68,633	1,06,76,322	2,49,44,955	CAUTION MONEY		800	-	800
<b>CAPITAL A/C</b>					UNIVERSITY FUND			22,714	22,714
CAPITAL FUND		-	8,65,113	8,65,113	<b>CURRENT LIABILITIES &amp; PROVISION</b>				
TRUST FUND		-	62,65,740	62,65,740	EMPLOYESS BANK LOAN		8,32,527	-	8,32,527
UNIVERSITY FUND		-	1,09,470	1,09,470	E.P.F., RAIPUR		30,12,353	-	30,12,353
<b>CURRENT LIABILITIES &amp; PROVISION</b>					ESIC A/C		2,37,908	-	2,37,908
B.U.B. EXAM.		2,02,203	-	2,02,203	EXAM ADVANCE FROM GOVT/ OTHERS		3,19,720	-	3,19,720
D.P.V. ART FACULTY LOAN		4,50,000	-	4,50,000	G.I.S ACCOUNT		40,607	-	40,607
EMPLOYESS BANK LOAN		8,32,527	-	8,32,527	G.I.S. NON GRANT.		1,00,316	-	1,00,316
E.P.F., RAIPUR		32,53,892	-	32,53,892	RED CROSS A/C		97,098	16,315	1,13,413
ESIC A/C		2,86,111	-	2,86,111	RUSA A/C		1,65,850	-	1,65,850
EXAM ADVANCE FROM GOVT/ OTHERS		5,25,492	-	5,25,492	SECU. DEPOSIT RAJEEV PANDEY (BUILDING)		1,49,191	-	1,49,191
G.I.S ACCOUNT		41,392	16,315	57,707	Sundry Creditors		33,54,894	-	33,54,894
G.I.S. NON GRANT.		1,36,945	-	1,36,945	C.P.F. RAIPUR		-	42,89,204	42,89,204
RED CROSS A/C		1,82,676	-	1,82,676	<b>FIXED ASSETS</b>	4	60,62,016	20,00,000	80,62,016
RUSA A/C		1,65,850	-	1,65,850	<b>INVESTMENTS</b>				
SECU. DEPOSIT RAJEEV PANDEY (BUILDING)		1,49,191	-	1,49,191	FDR NO. 1539100054205		16,000	-	16,000
T.D.S.(INCOME TAX)		-3,960	1,000	-2,960	FDR NO. 1539100056577		25,00,000	-	25,00,000
Sundry Creditors		1,42,77,729	-	1,42,77,729	FDR NO. 1539100056586		25,00,000	-	25,00,000
CPF EMP		-	39,24,269	39,24,269	FDR NO. 153920OR00000016		25,00,000	-	25,00,000
CPF RAIPUR		-	42,89,204	42,89,204	FDR NO. 153920PU00000098		22,00,000	-	22,00,000
PF LIABILITY		-	9,58,000	9,58,000	FDR NO. 153920PU00000100		21,00,000	-	21,00,000
<b>INVESTMENT</b>					FDR NO. 153920PU00000119		20,00,000	-	20,00,000
FDR NO.509478 UNION BANK		-	4,81,338	4,81,338	FDR NO. 153920PU00000128		24,00,000	-	24,00,000
<b>CURRENT ASSETS</b>					FDR NO. 153920PU00000137		23,00,000	-	23,00,000
Advance fee		42,45,896	2,11,129	44,57,025	<b>CURRENT ASSETS</b>				
Loans & Advances (Asset)		62,63,897	27,187	62,91,084	ADVANCE FEE		60,85,336	7,95,644	68,80,980
<b>REVENUE INCOME</b>		3,12,39,688	28,70,960	3,41,10,648	PF ASSETS			48,82,272	48,82,272
<b>GRANT AID</b>			4,09,28,802	4,09,28,802	Loans & Advances (Asset)		47,71,556	85,10,000	1,32,81,556
<b>INCOME FROM OTHER SOURCES</b>					<b>AFFILIATION FEES</b>		3,98,234	91,820	4,90,054
INTEREST FROM BANK		4,43,647	1,99,075	6,42,722	<b>CONTRACTUAL SALARY</b>		34,59,244	13,69,963	48,29,207
Other Income		6,87,917	-	6,87,917	<b>SALARY</b>		1,57,46,329	-	1,57,46,329
					<b>SALARY TO STAFF (GRANT)</b>		-	3,85,34,132	3,85,34,132
					<b>SALARY TO STAFF (NON GRANT)</b>		-	81,02,271	81,02,271
					<b>FINANCIAL SUPPORT TO PROFESSORS</b>		6,500	-	6,500
					<b>RENT</b>		4,95,132	-	4,95,132

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Bilaspur (C.G.)

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Bilaspur (C.G.)



Continued..



					ADMINISTRATIVE EXPENSE		32,20,042	1,48,468	Continued..
					SCHOLARSHIP		1,000	-	33,68,510
					CLOSING BALANCES				1,000
					CASH AND BANK ACCOUNT	8	1,05,77,072	30,61,121	1,36,38,193
TOTAL		7,76,49,725	7,18,23,924	14,94,73,649	TOTAL		7,76,49,725	7,18,23,924	14,94,73,649

NOTES ON ACCOUNTS

14

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

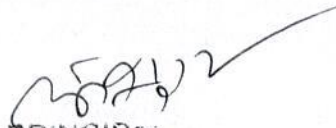
For, DWARIKA PRASAD VIPRA COLLEGE

  
अध्यक्ष  
(CHAIRMAN)

प्रशासन समिति

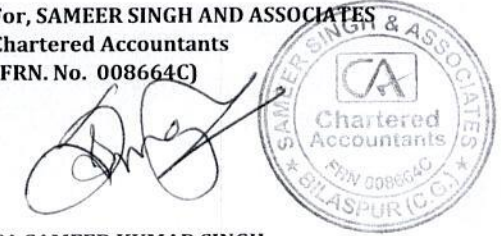
डी.पी. विप्र महाविद्यालय  
BILASPUR (C.G.)

बिलासपुर (छ.ग.)-2022

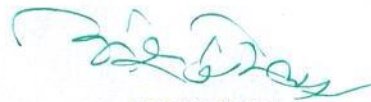
  
PRINCIPAL  
(SECRETARY)  
D.P. Vipra College  
Bilaspur (C.G.)

IN TERMS OF OUR REPORT OF EVENT DATE.

For, SAMEER SINGH AND ASSOCIATES  
Chartered Accountants  
(FRN. No. 008664C)



CA SAMEER KUMAR SINGH  
PARTNER  
Membership No.: 077928  
UDIN: 22077928AAAAAF8349

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

## NOTE-01

CAPITAL ACCOUNT  
OTHER FACULTIES

S. No.	Particulars	ANNEXURE	Amount	
1	CAPITAL FUND ACCOUNT Add: Surplus Capital Fund	1	6,38,88,076 <u>71,98,062</u>	7,10,86,138
2	TRUST FUND ACCOUNT Add: Surplus Trust Fund	2	5,86,15,969 <u>85,22,662</u>	6,71,38,631
3	UNIVERSITY FUND ACCOUNT Add: Surplus University Fund	3	71,50,103 <u>2,17,040</u>	73,67,143
4	CAPITAL RESERVE			6,16,130
5	CAUTION MONEY Less: Caution Money Refunded		8,59,529 <u>800</u>	8,58,729
6	SUVEDHA SHULK			27,30,895
<b>TOTAL</b>				<b>14,97,97,665</b>

## ARTS FACULTIES

S. No.	Particulars	ANNEXURE	Amount
1	CAPITAL FUND	1	33,31,178
2	TRUST FUND	2	2,01,68,210
3	UNIVERSITY FUND ACCOUNT	3	28,60,053
4	SUVEDHA SHULK		11,72,600
<b>TOTAL</b>			<b>2,75,32,041</b>

## NOTE-02

GRANTS ACCOUNT  
OTHER FACULTIES

S. No.	Particulars	Opening Balance	Amount trf.		Closing Balance
			Rate	Debit	
1	AUDITORIUM (SECL)	2,24,447	10%	22,445	2,02,002
2	BOOKS & JOUR.(BACKWARD AREA PLAN)	33,542	15%	5,031	28,511
3	BOOKS/JOURNAL BACK AREA	11,580	15%	1,737	9,843
4	Books & Journals (IX)	42,886	15%	6,433	36,453
5	BOOKS & JOURNAL(SPECIAL GRANT)	23,161	15%	3,474	19,687
6	Books & Journals (UGC X PLAN)	30,835	15%	4,625	26,210
7	BOOKS & JOURNAL (XTH)	2,621	15%	393	2,228
8	BOOKS & JOURN.UGC XI Grant	13,888	15%	2,083	11,805
9	BUILDING CLASS ROOM UGC	84,723	10%	8,472	76,251
10	BUILDING (COMPUTER) GRANT	41,179	10%	4,118	37,061
11	BUILDING GRANT	35,375	10%	3,538	31,838
12	BUILDING GRANT IMPOV. FACILL.IN EXIS PREM 11TH PLAN	47,830	10%	4,783	43,047
13	BUILDING (IX PLAN)	69,299	10%	6,930	62,369
14	BUILDING (MICRO BIO) GRANT	51,678	10%	5,168	46,510
15	BUILDING (SAMITI)	3,27,834	10%	32,783	2,95,051
16	BUILDING UGC GENE. DEVELO.	2,39,148	10%	23,915	2,15,233
17	Building (Ugc X Plan)	20,014	10%	2,001	18,013
18	COACHSHIP GRANT B/F	191	15%	29	162
19	COMPUTER GRANT(MEMBER OF PAL.)	1	40%	0	1
20	COMPUTER GRANT-P.L.MOHLE	4	40%	2	2
					Continued..

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21	COMPUTER GRANT-Sansad Nidhi	1	40%	0	Continued..
22	COMPUTER ( UGC X PLAN	1	40%	0	1
23	EQUIP. GRANT BACKWARD AREA PLAN	44,702	15%	6,705	37,997
24	EQUIPMENT 12TH PLAN UGC	16,140	15%	2,421	13,719
25	EQUIPMENT FUND	1,406	15%	211	1,195
26	EQUIPMENT GRANT	1,533	15%	230	1,303
27	EQUIPMENT GRANT BK WARD AREA	23,161	15%	3,474	19,687
28	EQUIPMENT GRANT (SPECIALGRANT)	1,15,809	15%	17,371	98,438
29	EQUIPMENTS (X)	5,241	15%	786	4,455
30	EQUIPMENTS ( XI TH PLAN)	2,604	15%	391	2,213
31	EQUIPMENTS (X TH PLAN)	28,836	15%	4,325	24,511
32	EQUIPMENT (XIPLAN)	12,090	15%	1,814	10,277
33	IMPROVEMENT OF FACILITY XII TH PLAN UGC	13,286	10%	1,329	11,957
34	IQAC UGC GRANT	66,711	15%	10,007	56,704
35	LAB BUILDING,UGC IX	37,611	10%	3,761	33,850
36	PLAY GROUND & ACCESSORIES B/F	3,947	10%	395	3,552
37	REMEDIAL COURSE	10,961	15%	1,644	9,317
38	SPECIAL GRANT FOR INHANMENT OF INIT CAP BUILDING GR	26,572	10%	2,657	23,915
39	UGC BACKWARD AREA PLAN BUILDING	1,86,004	10%	18,600	1,67,404
40	UGC NETWORK RES.CENTRE	412	40%	165	247
41	UGC R.G.N.F.S.SC 11TH PLAN	2,26,290	15%	33,944	1,92,347
42	VOCATIONAL GRANT (RECC.) B/F	12,948	15%	1,942	11,006
43	WOMENS HOSTEL UGD	4,25,153	10%	42,515	3,82,638
<b>TOTAL</b>		<b>25,61,655</b>		<b>2,92,648</b>	<b>22,69,007</b>

**ARTS FACULTIES**

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	BUILDING RENOVATION GRANT (RUSA)	30,00,000	0	0	30,00,000
2	EQUIPMENT GRANT (RUSA)	20,00,000	2,33,438	0	17,66,562
3	GRANT FROM UGC FOR NEW BUILDING	50,00,000	0	0	50,00,000
<b>TOTAL</b>		<b>1,00,00,000</b>	<b>2,33,438</b>	<b>0</b>	<b>97,66,562</b>

**NOTE-03**

**CURRENT LIABILITIES & PROVISION**

**OTHER FACULTIES**

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
<b>OTHERS</b>					
1	BUB EXAM.	7,69,452	9,77,250	10,44,012	8,36,214
2	CPF RAIPUR	2,09,572	0	0	2,09,572
3	D.P.V. ART FACULTY LOAN	0	0	4,50,000	4,50,000
4	DURVARTI SHIKSHA, BSP	9,778	9,778	0	0
5	EMPLOYESS BANK LOAN	-60,595	8,32,527	8,32,527	-60,595
6	E.P.F., RAIPUR	2,13,230	30,12,353	32,53,892	4,54,769
7	ESIC A/C	-28,592	2,37,908	2,86,111	19,611
8	EXAM ADVANCE FROM GOVT/ OTHERS	2,71,894	6,27,645	5,25,492	1,69,741
9	FORWARDING FEES	5,20,516	0	0	5,20,516
10	G.I.S ACCOUNT	5,324	40,607	41,392	6,109
11	G.I.S. NON GRANT.	-7,853	1,00,316	1,66,381	58,212
					Continued..

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12	G.R.F.GRANT (SEEMA MISHARA)	2,43,400	0	0	Continued..
13	M.R.P. 11TH PLAN UGC	-72,930	0	72,930	2,43,400
14	M.R.P. UGC 10TH PLAN	-30,798	0	30,798	0
15	RAJYA HINDI GRANTH ACADAMI RAIPUR	4,305	4,305	0	0
16	RED CROSS A/C	0	99,598	1,82,676	83,078
17	RUSA A/C	0	1,65,850	1,65,850	0
18	SALARY WITHHELD-ARUN KASHYAP	-291	0	0	-291
19	SECU. DEPOSIT RAJEEV PANDEY (BUILDING)	0	1,49,191	1,49,191	0
20	SECURITY DRPOSIT (ALOK SINGH THAKUR)	1,26,342	0	0	1,26,342
21	SURAKSHYA NIDHI (EMPLOYEE)	97,226	0	0	97,226
22	T.D.S.(INCOME TAX)	0	2,38,235	2,37,463	-772
23	UGC MRP DR. K.K. SHARMA	11,430	11,430	0	0
24	UGC MRP DR. MANISH TIWARI	-5,000	0	5,000	0
25	UGC MRP DR. N.N. PATEL	1,275	0	0	1,275
26	UGC.MRP M.L JAISWAL	50,000	50,000	0	0
27	UGC.MRP RENU NAYAR	66,200	61,500	0	4,700
28	UGC. MRP R.N. PATEL	7,500	7,500	0	0
29	UGC MRP R.P. SINGH	-36,500	0	0	-36,500
30	WITHELD SALARY-ARUN	-4,869	0	0	-4,869
<b>SCHOLARSHIP A/C</b>					
1	SCHOLARSHIP- JANKIDEVI	38,092	0	0	38,092
2	SCHOLARSHIP OF DR. SURESH CHANDRA SHUKLA	25,000	0	0	25,000
3	SCHOLARSHIP OF LALITA DEVI	20,000	0	0	20,000
4	SCHOLARSHIP OF MERIT LIST	16,377	0	0	16,377
5	SCHOLARSHIP OF VIKLANG	2,680	0	0	2,680
6	SCHOLARSHIP O.P. DWIVEDI	21,000	0	0	21,000
7	SCHOLARSHIP OTHERS	29,725	0	0	29,725
8	Scholarship Lt. Shri Ramshay Tamboli	16,000	0	0	16,000
<b>TOTAL</b>		<b>25,28,890</b>	<b>66,25,993</b>	<b>74,43,715</b>	<b>33,46,611</b>

**ARTS FACULTIES**

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE SALARY A/C	66,282	0	0	66,282
2	CPF EMP	4,24,704	0	39,24,269	43,48,973
3	CPF RAIPUR	0	42,89,204	42,89,204	0
4	GIS	0	16,315	16,315	0
5	INCOME TAX A/C	0	77,78,094	77,79,094	1,000
<b>TOTAL</b>		<b>4,90,986</b>	<b>1,20,83,613</b>	<b>1,60,08,882</b>	<b>44,16,255</b>

**NOTE-05**

**INVESTMENTS**

**OTHER FACULTIES**

S. No.	Particulars	Opening Amount	Closing Amount
1	FDR NO. 1539100001151 UBI	20,06,925	20,06,925
2	FDR NO. 1539100001687 UBI	48,569	52,612
3	FDR NO. 1539100013907 IN UBI	22,91,647	24,30,363
4	FDR NO. 1539100014137 IN UBI	23,29,871	23,29,871
5	FDR NO. 1539100014146 IN UBI	20,30,837	26,11,519
6	FDR NO. 1539100016153 IN UBI	36,795	39,124
7	FDR NO. 1539100017240 IN UBI	28,56,011	31,94,861
			Continued..

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Bilaspur (C.G.)

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Bilaspur (C.G.)



		Continued..	
8	FDR NO. 1539100018975 /0102285	6,88,061	7,29,629
9	FDR NO. 1539100018984/0102286	13,76,122	14,59,259
10	FDR NO. 1539100020077/0102316 IN UBI	34,20,858	36,29,199
11	FDR NO. 1539100023621 IN UBI	25,000	25,000
12	FDR NO. 1539100023940 IN UBI	20,25,875	20,00,000
13	FDR NO. 1539100023968 IN UBI	18,10,281	18,10,281
14	FDR NO. 1539100023995 IN UBI	15,23,625	15,00,000
15	FDR NO. 1539100024648	26,16,389	26,14,081
16	FDR NO. 1539100029342 IN UBI	23,80,802	25,24,893
17	FDR NO. 1539100029379 IN UBI	22,61,763	23,98,671
18	FDR NO. 1539100029388 IN UBI	21,42,723	22,72,424
19	FDR NO. 1539100029795 IN UBI	25,000	25,000
20	FDR NO. 1539100035635 UBI	26,00,000	26,51,605
21	FDR NO. 1539100041672 UBI	22,08,161	22,08,161
22	FDR NO. 1539100043069 IN UBI	25,51,030	25,89,585
23	FDR NO. 1539100043078 IN UBI	28,00,000	28,00,000
24	FDR NO. 1539100043087 IN UBI	26,17,723	26,51,960
25	FDR NO. 1539100043096 IN UBI	27,06,042	27,06,042
26	FDR NO. 1539100054205	0	16,000
27	FDR NO. 1539100056577	0	25,00,000
28	FDR NO. 1539100056586	0	25,00,000
29	FDR NO. 1539200R000000016	0	25,00,000
30	FDR NO. 153920PU000000098	0	22,00,000
31	FDR NO. 153920PU000000100	0	21,00,000
32	FDR NO. 153920PU000000119	0	20,00,000
33	FDR NO. 153920PU000000128	0	24,00,000
34	FDR NO. 153920PU000000137	0	23,00,000
35	FDR NO. 3007906856 IN CBI	72,533	72,533
36	FDR NO. 3015615860 IN CBI	2,91,304	3,06,647
37	FDR NO. 3015615893 IN CBI	4,15,707	4,37,601
38	FDR NO. 3016439052 IN CBI	2,18,045	2,32,453
39	FDR NO. 3031742082	4,11,235	4,38,408
40	FDR NO. 3031742231 IN CBI	3,99,873	4,26,295
41	FDR NO. 3033468447 IN CBI	1,72,954	1,84,382
42	FDR NO. 3033468628 IN CBI	2,13,757	2,27,881
43	FDR NO. 3037272278 IN CBI	10,65,699	11,21,859
44	FDR NO. 3045745917 IN CBI	5,76,851	6,14,968
45	FDR NO. 3058966146 CBI	17,43,582	17,43,582
46	FDR NO. 3058966340 IN CBI	10,51,122	10,51,122
47	FDR NO. 3058966555 IN CBI	3,48,719	4,24,348
48	FDR NO. 3063730523 IN CBI	79,948	97,684
49	FDR NO.37585562787 IN SBI	22,02,343	23,32,384
50	FDR NO. 38326717110	22,46,500	23,59,774
51	FDR NO. 423803030566670	1,96,441	2,38,363
52	FDR NO. 423803230000600	20,06,160	20,73,291
53	FDR NO. 423803230000601	22,00,000	23,20,077
54	FDR NO. 423803230000602	21,00,000	21,86,474
55	FDR NO. 50018415573 IN ALLAHABAD	4,15,331	4,94,023
56	FDR NO. 50127312028/820134 IN ALL	9,35,039	9,98,476
<b>TOTAL</b>		<b>6,67,43,253</b>	<b>8,81,59,691</b>

**ART FACULTY**

S. No.	Particulars	Amount
1	FDR NO. 005800P000016137 IN PNB	28,47,368
<b>TOTAL</b>		<b>28,47,368</b>

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## NOTE-06

CURRENT ASSETS  
OTHER FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	<b>DEPOSIT</b>				
	BHARTI TELENET	2,160	0	0	2,160
	DEPOSIT A/C ( B/FD)	6,217	0	0	6,217
	SECU. DEPOSIT (C.G. ELE. BOARD)	2,04,806	0	0	2,04,806
	SECURITY DEPOSITS MAKHAN LAL	1,21,000	0	0	1,21,000
2	<b>ADVANCE FEES</b>				
	ADVANCE FEE (COMMERCE)	0	16,95,430	5,14,912	11,80,518
	ADVANCE FEE 1182	0	8,16,915	8,16,915	0
	ADVANCE FEE (A/C 2554)	0	9,94,943	9,94,943	0
	ADVANCE FEE (SBI 5904)	0	9,402	9,402	0
	ADVANCE FEE (SCIENCE)	0	43,59,579	19,25,123	24,34,456
3	REVENUE DEPOSIT-TREASURY	5,12,748	0	0	5,12,748
4	SURAKSHYA NIDHI BANK DEP.	17,362	0	0	17,362
<b>TOTAL</b>		<b>8,64,293</b>	<b>78,76,270</b>	<b>42,61,296</b>	<b>44,79,267</b>

## ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	SECURITY DEPOSIT (ALOK SINGH)	1,17,519	0	0	1,17,519
2	ADVANCE FEE	0	9,05,679	2,11,129	6,94,550
<b>TOTAL</b>		<b>1,17,519</b>	<b>9,05,679</b>	<b>2,11,129</b>	<b>8,12,069</b>

## NOTE-07

## TDS on FDR Interst Income

S. No.	Particulars	Amount
1	TDS on FDR Interst 2019-20	2,78,654
2	TDS on FDR Interst 2020-21	2,41,537
<b>TOTAL</b>		<b>5,20,191</b>

## NOTE-08

CASH AND BANK BALANCES  
OTHER FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	<b>CASH</b>	2,45,176	56,45,669	58,78,761	12,084
	<b>BANK ACCOUNT</b>				
1	ALL. BANK A/C NO. 20050475409	5,62,587	79,037	3,56,030	2,85,594
2	SBI 10826091021	6,84,821	69,87,228	56,62,158	20,09,891
3	SBI CURRENT A/C NO. 36730735904	21,236	7,06,632	62,499	6,65,369
4	UBI A/C NO. 423801010036743	5,60,200	1,51,10,986	1,55,69,467	1,01,719
5	UBI BANK A/C NO. 423801010036742	9,27,972	2,78,83,269	2,83,76,645	4,34,596
6	UNITED BANK CURRENT A/C NO. 1539050002554	1,40,405	4,08,93,467	4,09,78,314	55,559
8	UNITED BANK OF INDIA A/C NO. 1539010001182	1,11,26,236	3,11,48,098	3,52,62,074	70,12,261
<b>TOTAL</b>		<b>1,42,68,633</b>	<b>12,84,54,386</b>	<b>13,21,45,947</b>	<b>1,05,77,072</b>

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**NOTE-08**  
**CASH AND BANK BALANCES**  
**ART FACULTY**

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	Cash	1,386	2,187	1	3,572
	Bank Balance				
1	ALLAHABAD BANK A/C NO. 20050480758	3,43,275	1,42,55,379	1,45,98,654	0
2	CANARA BANK A/C 0191101020121	1,00,05,004	1,44,202	1,00,00,042	1,49,164
3	P.D. A/C	2,387	2,00,70,314	1,93,16,482	7,56,219
4	PNB A/C NO. 0058000100139054	38,392	1,741	35	40,098
5	UNION BANK A/C NO. 423802010058165		2,69,61,995	2,49,32,764	20,29,231
6	UNION BANK CUR. A/C NO. 423801010036638	2,85,877	1,08,11,005	1,10,14,045	82,837
	<b>TOTAL</b>	<b>1,06,76,322</b>	<b>7,22,46,823</b>	<b>7,98,62,024</b>	<b>30,61,121</b>

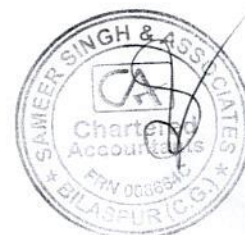
**NOTE-09**  
**LOANS & ADVANCES**  
**OTHER FACULTY**

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ABVV Exam Advance	3,55,415	0	0	3,55,415
2	ADVANCE FOR COMPUTER	1,25,573	0	1,25,573	0
3	ADVANCE SALARY (REGULAR STAFF)	8,77,282	14,73,000	15,15,000	8,35,282
4	ADVANCES (OTHERS)	6,73,096	13,83,713	16,05,086	4,51,723
5	ADVANCE TO ALOK SINGH, BSP	15,61,195	0	0	15,61,195
6	ADVANCE TO DR MANISH TIWARI UGC	78,745	0	78,745	0
7	ADVANCE TO SMT. BAL KU. DEVI	1,65,434	0	0	1,65,434
8	ADV. TO 1 NC CLICK ON LINE PVT. LTD	16,000	0	16,000	0
9	ADV. TO DR. M.L. JAISWAL (MRP)	20,000	0	20,000	0
10	ADV. TO DR. M.S. TAMBOLI (MRP)	34,000	0	34,000	0
11	ADV. TO DR. U.S. SHUKLA	50,000	0	0	50,000
12	ADV. TO. KU. SEEMA MISHARA UGC	2,19,000	0	0	2,19,000
13	ADV. TO MANISH TOWARI	30,000	0	30,000	0
14	ADV. TO MA.S TAMBOLI (STUDENT TOUR)	50,000	0	50,000	0
15	ADV. TO RAJEEV PANDEY	15,00,000	8,50,000	23,50,000	0
16	ADV. TO R.K. ELECT, BSP	25,000	0	0	25,000
17	ADV. TO TRINITY COMPUTER	0	2,00,000	2,00,000	0
18	D.P.V. E.ED. COLLEGE, BSP	4,90,351	0	0	4,90,351
19	E.P.F.RECOVERABLE 1987-3/2002	52,326	0	0	52,326
20	EXAM. ADV. TO DR. ANJU SHUKLA	-39,200	39,200	0	0
21	EXAM. ADV. TO DR. R.P. PANDEY	48,034	10,966	59,000	0
22	EXAM. ADV. TO DR. V.K. PATEL	69,000	2,000	71,000	0
23	EXAM. ADV. TO SADHNA SOME	59,000	26,390	85,390	0
24	IMPREST A/C (DR. ANJU SHUKLA)	1,75,019	7,76,834	9,05,000	46,853
25	N.C.C A/C	27,158	14,705	41,863	0
26	NCP EXAM.	7,532	0	7,532	0
27	N.S.S.	1,51,278	40,506	31,800	1,59,984
28	SALARY ADV. TO NON-GRANT	1,93,202	31,298	37,106	1,87,394
29	SNATAK MAHAVI. SHIKSHAN SAMITI	3,82,000	0	0	3,82,000
30	U.S. & R.N. SHUKLA LOAN	1,07,715	0	0	1,07,715
	<b>TOTAL</b>	<b>75,04,155</b>	<b>48,48,612</b>	<b>72,63,095</b>	<b>50,89,673</b>

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## NOTE-09

## LOANS &amp; ADVANCES

## ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE TO PWD		80,00,000	0	80,00,000
2	ADV. TO S.R. CHANDRAVANSHI	-7,814	7,814	0	0
3	ADV. TO UPASHNA PANDEY	20,000	0	20,000	0
4	BUB EXAM.	31,303	0	0	31,303
5	IMPREST A/C (Dr. SMT. ANJU SHUKLA)	0	60,000	60,000	0
6	IQAC A/C UGC	41,225	0	0	41,225
7	LOAN (D.P.VIPRA)	0	4,50,000	0	4,50,000
8					
<b>TOTAL</b>		<b>84,714</b>	<b>85,17,814</b>	<b>80,000</b>	<b>85,22,528</b>

## NOTE-10

## GENERAL FUND ACCOUNT (dr.)

## OTHER FACULTY

S. No.	Particulars	Amount
1	OPENING BALANCE	1,87,37,799
	Less: Profit of the year	28,61,013
<b>TOTAL</b>		<b>1,58,76,787</b>

## ART FACULTY

S. No.	Particulars	Amount
1	Opening Balance as on 01-04-2020	1,42,76,090
	Add: Deficit during the Year	52,83,204
<b>TOTAL</b>		<b>1,95,59,295</b>

## NOTE-11

## ADMINISTRATIVE EXPENSE

## OTHER FACULTY

S. No.	Particulars	Amount
1	ADVERTISEMENT EXPS.	50,315
2	AUDIT & CERTIFI.FEES	75,000
3	BANK COMMISSION	25,885
4	CAMERA REPAIRS & MAINTENANCE	34,010
5	COMPUTER REPAIRS & STATIONERY ETC. EXPS.	1,42,048
6	ELECTRICAL BILLS EXPS.	M 5,28,875 *
7	Emplyees Welfare Exps.	1,500
8	EXAMINATION FEES	7,532
9	FUNCTION & CELEBRATION	65,622
10	INCOME TAX PENALTY	5,000
11	INTERNET BILL EXPS.	90,565
12	INTERNET EXPS. A/C	1,88,578
13	IQAC EXPS.	180
14	Irrecoverable Fund	3,24,116
15	LEGAL & PROFESSIONAL CH.	16,30,200
16	LOCAL CONVEYANCE	25,958
17	MEETING EXPS.	98,245
18	MISC. EXPENSES	1,18,883
		Continued..

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		Continued..
19	N.C.C Expense	28,661
20	NAAC EXPS.	45,105
21	NEWS PAPER & PERIODICALS	2,568
22	OFFICE EXPS.	1,18,808
23	OTHER EXPS.	1,93,266
24	OTHERS (TRUST FUND)	1,05,997
25	PHOTOCOPY & TYPING CHARGES	56,642
26	POSTAGE AND TELEGRAM	8,873
27	PRACTICAL MATERIAL A/C	4,72,789
28	PRINTING CHARGES	1,18,005
29	REPAIRS (ELECTRICITY)	M 1,57,427
30	REPAIRS & MAINT. (BUILDING)	M 11,51,008
31	REPAIRS & MAINT. (OTHERS)	M 1,79,447
32	REPAIRS (FURNITURE)	M 3,00,939
33	SEMINAR EXPS.	3,69,166
34	SPORTS EXPS.	9,108
35	STATIONERY EXPS.	1,50,373
36	SWARNA JAYANTI EXPS.	34,494
37	TELEPHONE EXPENSES	23,675
38	TRAVELLING EXPENSES	72,263
39	TUTION FEE 50%	1,65,076
<b>TOTAL</b>		<b>71,76,201</b>

**ART FACULTY**

S. No.	Particulars	Amount
1	AUDIT FEE & CERTIFICATION FEE	30,000
2	BANK CHARGES	5,697
3	FUNCTION & CELEBRATION EXPS.	1,540
4	LOCAL CONVEYANCE EXPS.	534
5	MEETING EXPS.	1,580
6	MISC. EXPS	6,739
7	N.S.S. EXPS.	5,570
8	OFFICE EXPS.	4,398
9	PHOTOCOPY & TYPING CHARGES	1,862
10	POSTAGE & TELEGRAM EXPS.	251
11	PRATICAL EXPS.	594
12	REPAIRS & MAINT. (FURNITURE)	M 2,645
13	REPAIRS & MAINT. (OTHERS)	M 7,570
14	REPAIRS & MAINT. EXPS(ELECTRICAL)	M 960
15	REPAIRS & MAINT.(BUILDING)	M 3,845
16	STATIONERY EXPS.	10,989
17	TRAVELLING EXPS.	5,943
18	TUTION FEE 50%	82,200
<b>TOTAL</b>		<b>1,72,917</b>

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**NOTE-12**  
**DEPRECIATION**  
**OTHER FACULTY**

S. No.	Particulars	NOTE	Amount
1	DEPRECIATION	4	30,16,560
2	Less: Grant tranfered during the Year	2	(2,92,648)
<b>TOTAL</b>			<b>27,23,912</b>

**ARTS FACULTY**

S. No.	Particulars	NOTE	Amount
1	DEPRECIATION	4	2,53,337
2	Less: Grant tranfered during the Year	2	(2,33,438)
<b>TOTAL</b>			<b>19,899</b>

**NOTE-13**  
**INCOME FROM REVENUE FEES**  
**OTHER FACULTY**

S. No.	Particulars	Amount
1	ADMISSION FEES	4,59,430
2	ADMISSION FORM	6,96,275
3	ENVOIRMENT FEES	31,468
4	OTHER FEES	5,82,255
5	T.C.FEES & OTHERS FEES	5,08,007
6	TUTION FEES	2,63,33,628
<b>TOTAL</b>		<b>2,86,11,063</b>

**ART FACULTY**

S. No.	Particulars	Amount
1	ADMISSION FEE	1,33,500
2	ENVOIRMENT FEES	17,415
3	EXAM. FEES	11,100
4	OTHER FEES.	1,64,134
5	PRACITAL FEES	3,37,810
6	RED CROSS	66,650
7	TUTION FEES	9,67,201
<b>TOTAL</b>		<b>16,97,810</b>

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## NOTE-04

## FIXED ASSETS

## OTHER FACULTIES

S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
	<b>BASIC GRANT FROM U.G.C.</b>							
1	BOOKS & GENERAL BASIC GR. B/F	104	0	0	104	15%	16	88
2	EQUIPMENT BASIC GRANT B/F	266	0	0	266	15%	40	226
	<b>COACHSHIP GRANT A/C</b>							
3	BADMINTON COURT COACHSHIP B/FD	4,586	0	0	4,586	10%	459	4,127
4	BASKET BALL GROUND B/FD	4,435	0	0	4,435	10%	444	3,992
5	BOOKS & JOURNAL (COACHSHIP)	120	0	0	120	15%	18	102
6	HAND BALL GROUND COACHSHIP B/F	807	0	0	807	15%	121	686
7	V.C.R. (COACHSHIP)	160	0	0	160	10%	16	144
8	VOLLE BALL GROUND COACHSHIP	3,261	0	0	3,261	10%	326	2,935
	<b>DEVELOPMENT GRANT FROM U.G.C.</b>							
9	AIR CONDITIONER DEV.GRANT B/F	129	0	0	129	15%	19	110
10	BOOKS & JOURNAL DEV.GRANT B/F	210	0	0	210	15%	32	179
11	EQUIPMENT (DEV.GRANT B/FD)	1,535	0	0	1,535	15%	230	1,305
	<b>REMEDIAL COURSE ASSETS</b>							
12	COMPUTER EQUIPMENTS	5	0	0	5	40%	2	3
13	FURNITURE A/C (REMEDIAL COURE)	1,172	0	0	1,172	10%	117	1,055
14	LIBRARY BOOKS(REMEDIAL COURSE)	2,878	0	0	2,878	15%	432	2,446
15	PHOTOPHONE A/C (Remedial Cour)	124	0	0	124	15%	19	105

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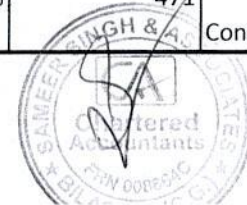


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<b>UGC NON RECURRING GRANT</b>								
16	ALMIRAH (UGC NON REC B/F	397	0	0	397	10%	40	357
17	BOOKS AND JOURNAL	27,890	0	0	27,890	15%	4,184	23,707
18	BOOKS & JOURNALS (UGC GRANT)	14,760	0	0	14,760	15%	2,214	12,546
19	BUILDING (UGC NON REC.G.B/F)	89,348	0	0	89,348	10%	8,935	80,413
20	COMPUTER (UGC, NON.RECURRING)	1	0	0	1	40%	0	1
21	EQUIPMENTS A/C	22,59,474	0	0	22,59,474	15%	3,38,921	19,20,553
22	LAB BUILDING EXTE OF LAB	1,25,123	0	0	1,25,123	10%	12,512	1,12,611
23	LIBRARY BOOK	54,799	0	0	54,799	15%	8,220	46,579
24	SPORTS (UGC NON REC. B/FD)	1,940	0	0	1,940	15%	291	1,649
<b>OTHER ASSETS</b>								
25	A.C. (COMPUTER ROOM)	2,88,996	0	0	2,88,996	15%	43,349	2,45,647
26	AIR CONDITIONER CAP. FUND	56,788	0	0	56,788	15%	8,518	48,270
27	ALMIRAH B/F CAP,FUND	78,995	0	0	78,995	10%	7,900	71,096
28	AQUA FRESH (WATER FILTAR)	9,310	0	0	9,310	15%	1,397	7,914
29	AUDITORIUM A/C	7,71,134	0	0	7,71,134	10%	77,113	6,94,021
30	BIO METRICS A/C	6,280	0	0	6,280	10%	628	5,652
31	BOOKS & JOURNAL (11TH PLAN)	9,655	0	0	9,655	15%	1,448	8,207
32	BOOKS & JOURNALS 12TH PLAN	1,21,036	0	0	1,21,036	15%	18,155	1,02,881
33	BOOKS & JOURNALS (UGC NON GRANT)	33,663	0	0	33,663	15%	5,049	28,614
34	BOOKS JOURNALS XI TH PLAN	25,414	0	0	25,414	15%	3,812	21,602
35	BOOKS (REMEDIA)UGC XI	15,589	0	0	15,589	15%	2,338	13,251
36	BOREWELLS A/C	1,09,035	0	0	1,09,035	10%	10,904	98,132
37	BOUNDRY WALL A/C	94,396	0	2,62,730	3,57,126	10%	22,576	3,34,550
38	BUILDING A/C	8,87,739	28,52,662	10,81,264	48,21,665	10%	4,28,103	43,93,562
39	BUILDING A/C (WATCH/CANTEEN)	20,967	0	0	20,967	10%	2,097	18,870
40	BUILDING CLASSROOM GRANT	1,39,283	0	0	1,39,283	10%	13,928	1,25,355
41	BUILDING (MICRO BIO.)	85,771	0	0	85,771	10%	8,577	77,194
42	Building Principal Office	3,34,913	0	0	3,34,913	10%	33,491	3,01,422
43	BUILDING UGC 11TH PLAN	5,64,498	0	0	5,64,498	10%	56,450	5,08,048
44	BUILDING UGC XI TH PLAN	10,523	0	0	10,523	10%	1,052	9,471
45	CAMERA A/C	39,388	0	0	39,388	15%	5,908	33,480
46	CAR GARAGE	4,705	0	0	4,705	10%	471	4,235

*[Handwritten Signature]*  
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Continued..

47	C.C.T.V. CAMARA	2,33,466	0	0	2,33,466	15%	35,020	1,98,446	Continued..
48	CELING FAN	24,512	0	0	24,512	10%	2,451	22,061	
49	CHEMISTRY LAB BUILDING	8,92,097	0	0	8,92,097	10%	89,210	8,02,887	
50	COLLEGE GATE	53,533	0	0	53,533	10%	5,353	48,180	
51	COLLEGE GROUNT	14,245	0	0	14,245	10%	1,425	12,821	
52	COMPUTER	6,65,955	I 6,910	I 25,094	6,97,959	40%	2,74,165	4,23,794	
53	COMPUTER A/C (REMEDIAL)	2	0	0	2	40%	1	1	
54	COMPUTER EQUIPMENT	10,293	0	0	10,293	40%	4,117	6,176	
55	COMPUTER LAB		I 82,037	0	82,037	10%	8,204	73,833	
56	Computer (M.P.)	5	0	0	5	40%	2	3	
57	COMPUTER PRINTER A/C	7,800	I 15,900	0	23,700	40%	9,480	14,220	
58	COMPUTER ROOM	2,128	0	0	2,128	10%	213	1,915	
59	COMPUTER ROOM (OFFICE)	2,122	0	0	2,122	10%	212	1,910	
60	COOLER	81,246	0	0	81,246	15%	12,187	69,059	
61	CORD LESS PHONE	393	0	0	393	15%	59	334	
62	CYCLE A/C	1,939	0	0	1,939	10%	194	1,745	
63	Digital CEMERA A/C	1,658	0	0	1,658	15%	249	1,409	
64	DIGITAL PODIUM & PROJECTOR	1,72,551	0	0	1,72,551	15%	25,883	1,46,668	
65	ELECTRICAL INSTALATION	5,33,562	0	I 2,41,421	7,74,983	10%	65,427	7,09,556	
66	ELECT. TRANSFORMAR	1,37,287	0	0	1,37,287	15%	20,593	1,16,694	
67	E. LIBRARY	1,55,192	0	0	1,55,192	15%	23,279	1,31,913	
68	EQUIPMENTS 10TH PLAN	29,123	0	0	29,123	15%	4,368	24,755	
69	EQUIPMENTS 11TH PLAN	1,12,985	0	0	1,12,985	15%	16,948	96,037	
70	EQUIPMENTS (BACKWARD)	45,126	0	0	45,126	15%	6,769	38,357	
71	EQUIPMENT SMART CLASS ROOM		0	I 4,35,420	4,35,420	15%	32,657	4,02,764	
72	EQUIPMENTS Ugc 11 Ith Plan	95,295	0	0	95,295	15%	14,294	81,001	
73	EQUIPMENT (UGC 12 TH PLAN)	48,517	0	0	48,517	15%	7,278	41,239	
74	EQUIPMENT UGC XITH PALN	75,929	0	0	75,929	15%	11,389	64,540	
75	FIRE EXTINGUSHER A/C	207	0	0	207	15%	31	176	Continued..

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76	FURNITURE & FIXTURE	8,42,372	8,024	1,24,590	9,74,986	10%	91,269	8,83,717	Continued..
77	GAMES & SPORT MATERIAL	2,08,640	0	0	2,08,640	15%	31,296	1,77,344	
78	GEOG. LABORATORY	18,389	0	0	18,389	10%	1,839	16,550	
79	GIRLS TOILET	2,36,574	0	0	2,36,574	10%	23,657	2,12,917	
80	Hp Deskjet Printer	377	0	0	377	40%	151	226	
81	IMPROVEMENT OF FACILITY 12TH PLAN	14,516	0	0	14,516	10%	1,452	13,064	
82	INTER NET A/C	34,133	0	0	34,133	15%	5,120	29,013	
83	JAMMER A/C	9,249	0	0	9,249	15%	1,387	7,862	
84	LAB BUILDING (UGC IX PLAN)	1,20,892	0	0	1,20,892	10%	12,089	1,08,803	
85	LAND(1)	11,25,172	0	0	11,25,172	0%	0	11,25,172	
86	LAND(2)	22,07,996	0	0	22,07,996	0%	0	22,07,996	
87	LAND(3)	91,908	0	0	91,908	0%	0	91,908	
88	LAND(4)	4,85,744	0	0	4,85,744	0%	0	4,85,744	
89	LAND 5 AT SENDARY	15,41,832	0	0	15,41,832	0%	0	15,41,832	
90	LAND 6	43,39,988	0	0	43,39,988	0%	0	43,39,988	
91	LCD PROJECTOR	19,282	0	I 4,35,000	4,54,282	15%	35,517	4,18,765	
92	LCD PROJECTOR (REMEDIAL)	11,178	0	0	11,178	15%	1,677	9,501	
93	LED TV	34,915	0	0	34,915	15%	5,237	29,678	
94	LIBRARY BOOKS	10,27,957	L 94,118	L 3,28,186	14,50,261	15%	1,92,925	12,57,336	
95	LIBRARY SOFTWARE A/C	0	0	I 68,660	68,660	15%	5,150	63,511	
96	LOOSE NOTE COUNTING M/C	1,868	0	0	1,868	15%	280	1,588	
97	MOBILE PHONE	41,396	0	0	41,396	15%	6,209	35,187	
98	NEW BUILDING CONSTRUCTION(COM)	1,37,377	0	0	1,37,377	10%	13,738	1,23,639	
99	NOTE DIFEATING MACHINE	356	0	0	356	15%	53	303	
100	OFFICE CHAIR B/FD	7,84,866	0	0	7,84,866	10%	78,487	7,06,379	
101	PHOTO COPY (REMEDIAL)	10,423	0	0	10,423	15%	1,563	8,860	
102	RAIN WATER HARVESTING	63,548	0	0	63,548	15%	9,532	54,016	
103	RED CROSS ROOM	28,123	0	0	28,123	10%	2,812	25,311	
104	ROAD A/C	28,416	0	0	28,416	10%	2,842	25,574	
105	SANITARY NAPKIN VENDING MACHINE A/C	14,337	0	0	14,337	10%	1,434	12,903	
106	SCIENCE EQUIPMENT	2,47,387	0	0	2,47,387	15%	37,108	2,10,279	Continued..

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								Continued..
107	SOLAR POWER PLANT	12,31,564	0	0	12,31,564	15%	1,84,735	10,46,829
108	SOUND BOX & MIC	54,838	0	0	54,838	15%	8,226	46,612
109	SPORT MATERIAL A/C	27,98,452	0	0	27,98,452	15%	4,19,768	23,78,684
110	TAPNUL A/C	40,562	0	0	40,562	15%	6,084	34,478
111	T.V.-Videocon	687	0	0	687	15%	103	584
112	TYPEWRITER	201	0	0	201	15%	30	171
113	Vikas Nidhi (Assets)	14,787	0	0	14,787	15%	2,218	12,569
114	WATER COOLER	29,319	0	0	29,319	15%	4,398	24,921
115	WATER PIPE FITTINGS	5,696	0	0	5,696	15%	854	4,842
116	WOMANS HOSTEL	2,39,003	0	0	2,39,003	10%	23,900	2,15,103
117	XEROX MACHINE	7,272	0	0	7,272	15%	1,091	6,181
	<b>Grand Total</b>	<b>2,78,50,362</b>	<b>30,59,651</b>	<b>30,02,365</b>	<b>3,39,12,378</b>		<b>30,16,560</b>	<b>3,08,95,818</b>

**ART FACULTIES**

S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
	<b>ASSETS (RUSA A/C)</b>							
1	CANON PHOTOCOPY (RUSA)	0	0	I 1,65,850	1,65,850	15%	12,439	1,53,411
2	COMPUTER A/C (RUSA)	0	0	I 6,67,500	6,67,500	40%	1,33,500	5,34,000
3	EQUIPMENT ( RUSA)	0	0	I 11,66,650	11,66,650	15%	87,499	10,79,151
	<b>OTHER ASSESTS</b>	0	0	0	0	0%	0	0
4	FURNITURE & FIXTURE A/C	5,233	0	0	5,233	10%	523	4,710
5	LIBRARY BOOKS A/C	1,29,174	0	0	1,29,174	15%	19,376	1,09,798
	<b>TOTAL</b>	<b>1,34,407</b>	<b>0</b>	<b>20,00,000</b>	<b>20,05,233</b>		<b>2,53,337</b>	<b>18,81,070</b>

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ANERURE- 1		
CAPITAL FUND ACCOUNT		
OTHER FACULTIES		
S. No.	Particulars	Amount
	CAPITAL FUND received during the year	54,50,532
	PRACTICAL FEES received during the year	17,70,800
	Less: Refunded	<u>-23,270</u>
	<b>Total Capital Fund Receipts</b>	<b>71,98,062</b>
<b>TOTAL</b>		<b>71,98,062</b>
ARTS FACULTIES		
S. No.	Particulars	Amount
	Opening Balance as on 01-04-2020	23,56,029
	Capital Fund Fee received	9,75,149
<b>TOTAL</b>		<b>33,31,178</b>

ANERURE- 2		
TRUST FUND ACCOUNT		
OTHER FACULTIES		
S. No.	Particulars	Amount
	TRUST FUND received during the year	85,42,662
	Less: Remitted	<u>-20,000</u>
	<b>Total Trust Fund Receipts</b>	<b>85,22,662</b>
<b>TOTAL</b>		<b>85,22,662</b>
ARTS FACULTIES		
S. No.	Particulars	Amount
	Opening Balance as on 01-04-2020	1,39,02,470
	Trust Fund Fee received	62,65,740
<b>TOTAL</b>		<b>2,01,68,210</b>

ANERURE- 3		
UNIVERSITY FUND ACCOUNT		
OTHER FACULTIES		
S. No.	Particulars	Amount
	University FUND received during the year	3,01,023
	Less: FUND expended during the year	<u>-83,983</u>
<b>TOTAL</b>		<b>2,17,040</b>
ARTS FACULTIES		
S. No.	Particulars	Amount
	Opening Balance as on 01-04-2020	27,93,297
	University Fund Fee received	1,09,470
	Less: University Fund Fee expended	<u>-42,714</u>
<b>TOTAL</b>		<b>28,60,053</b>

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**DWARIKA PRASAD VIPRA COLLEGE**  
OLD HIGH COURT, BILASPUR(C.G)

NOTE-14

F.Y. 2020-21

**ACCOUNTING POLICIES & NOTES ON ACCOUNTS**

**SIGNIFICANT ACCOUNTING POLICIES**

1. METHOD OF ACCOUNTING:

The Financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

2. FIXED ASSETS:

a) Fixed Assets have been stated at their written down value. The cost of fixed assets includes all expenses incidental to acquisition/installation.

b) Depreciation has been provided for on written down value method, and depreciation on assets acquired out of grant in aid received from various sources have been charged to respective Grant fund accounts.

3. GOVERNMENT GRANT:

a) Revenue grants are recognized in the year of receipt and taken to Income Expenditure A/c accordingly.


b) Grant Received for acquisition of fixed assets shown in liability side and Assets acquired are shown in Asset side


**NOTES ON ACCOUNTS:**


1. MAINTENANCE GRANT: During the year the college has received a sum of Rs. 4,09,28,801 towards Maintenance Grant  
Reconciliation of Maintenance Grant (Public Deposit Account) received under ARTS FACULTIES BOOKS is given below:

<b>Opening Balance</b>	<b>2,387</b>
<b>Grant Aid Received</b>	<b>4,09,28,801</b>
(-)Grant utilized during the year in P/L	(3,85,34,132)
(-)March 2021 Salary transferred to College's Bank A/c during the year but paid to teachers in next financial year.	(16,04,973)
(-)Excess amount transferred to college's Bank A/c during payment of October -March salary, but utilized for payment of July 2021 month salary.	(35,865)
<b>Closing Balance</b>	<b>7,56,219</b>

2. CAPITAL GRANT: During the year college has received NIL towards grant for building and equipment.

  
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3. Bank books in the books of A/cs are maintained as per register for fee collection maintained by the management and later on Bank Reconciliation Statement are made from bank statement. And if same amount is not received in Bank statement, we ask the details regarding from the bank. Also for this year details regarding payment received were asked from bank, but reply is still not received.
4. SUVIDHA SHULK FEES is treated as capital nature fees
5. Advances given in earlier years, but irrecoverable now are settled by debiting to Income and expenditure a/c are as follows:

➤ Advance for computer	Rs.1,25,572
➤ ADVANCE TO DR MANISH TIWARI UGC	Rs. 78,745
➤ ADV. TO MANISH TOWARI	Rs. 30,000
➤ M.R.P. UGC 10TH PLAN	Rs. 798
➤ ADV. TO DR. M.S. TAMBOLI (MRP)	Rs. 34,000
➤ ADV. TO M.S TAMBOLI (STUDENT TOUR)	Rs. 50,000
➤ UGC MRP DR. MANISH TIWARI	<u>Rs. 5,000</u>
	<b><u>Rs.3,24,115</u></b>

6. Liabilities which are no longer to pay are settled by credited them to Liabilities No Longer To Pay A/c under OTHER INCOME:

➤ EXAM. ADV. TO DR. R.P. PANDEY	Rs.10,966
➤ EXAM. ADV. TO DR. ANJU SHUKLA	Rs.39,200
➤ EXAM. ADV. TO DR. V.K. PATEL	Rs. 500
➤ EXAM. ADV. TO SADHNA SOME	Rs.26,390
➤ DURVARTI SHIKSHA, BSP	Rs. 9,778
➤ RAJYA HINDI GRANTH ACADAMI RAIPUR	Rs. 4,305
➤ UGC. MRP R.N. PATEL	<u>Rs. 7,500</u>
	<b><u>Rs. 98,639</u></b>

7. As per accounting practice, First, we book the fees paid by the student on the basis of their receipt given to them by the bank, and later on the bank credited the amount in our College's Bank A/c details are shown below:


i. Rs 11,80,518 Dr. in Advance fee (Commerce) ledger is received in bank A/c on 30-05-2021.


ii. Rs 24,34,456 Dr. in Advance fee (Science) ledger is received in bank A/c as follows:

- Rs. 40,130 on 30-04-2021
- Rs. 19,56,194 on 03-05-2021
- Rs. 4,38,132- with bank

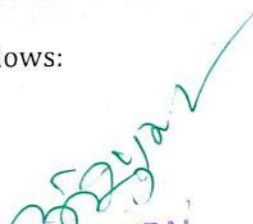
iii. Rs 6,94,550 Dr. in Advance fee ledger is received in bank A/c as follows:

- Rs. 27,540 on 30-04-2021
- Rs. 6,67,010 on 03-05-2021

  
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iv. ADVANCE FEE 1182	Rs.8,16,915
ADVANCE FEE (A/C 2554)	Rs.9,67,328
ADVANCE FEE (SBI 5904)	Rs. 5,690

These amount are credited to Capital Fund A/c as fees received but student's name are still to be worked out.

8. In earlier years we have received Rs. 72,390 from UGC for Research work and shown under liability side and the same amount is given for the proposed purpose to Dr. KK Sharma and Renu Nayar as advance for Research work, now in this year we received the utilization details for the same. So we incorporate such details of expenditure in Books of A/c and settled these accounts.

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

For, SAMEER SINGH AND ASSOCIATES  
Chartered Accountants  
(FRN. No. 008664C)

(CHAIRMAN)

(SECRETARY)

PLACE: BILASPUR (C.G.)

DATE: 04-01-2022

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प्रशासन समिति  
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CA SAMEER KUMAR SINGH  
PARTNER  
Membership No.: 077928  
UDIN: 22077928AAAAAF8349

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**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix IV

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

कार्यालय प्राचार्य,  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

☎ 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र./ 22/स्था./ 2016

बिलासपुर दिनांक 09.12.2016

—: कार्य आदेश :—

प्रति,

कांस्टा क्लाउड  
बजरंग टॉकिज के पास  
मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Software Online का आदेश दिया जाता है। Software Online दिनांक 12.12.2016 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Software Online Charges	15,000.00 + 15% S.T.
	कुल योग	15,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)

बिलासपुर दिनांक 09.12.2016

पत्र क्र./ 23/स्था./ 2016

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।
02. लेखापाल/रोकड़िया को आवश्यक कार्यवाही हेतु ।
03. प्राचार्य के निजी फाईल में नस्ती हेतु।

Received

Quotation let.

*Mamf*

pur. Adesh

प्रभारी प्राचार्य  
डी.पी.विप्र महाविद्यालय  
बिलासपुर (छ.ग.)  
Bilaspur (C.G.)

1

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D.P. Vipra College  
Bilaspur (C.G.)



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OFFICE OF THE PRINCIPAL

## D.P. VIPRA COLLEGE, BILASPUR(C.G.)

Accredited "A" by NAAC, ISO-9001:2015 Certified

Phone No.- 07752-424497, Web. – www.dpvipracollege.in, Email- dpvipracollege@gmail.com

Letter No./22/st./2016

Date 09.12.2016

### WORK ORDER

To,

Consta cloud  
Near Bajrang Talkies  
Main Road Korba (Chhattisgarh)

Reference:- Quotation letter dated 03.12.2016 submitted by you.

On the recommendation of the purchase committee on the basis of the rate prescribed in the quotation submitted by you, you are hereby ordered for software online in the attached list for the college. It is mandatory to do Software Online by date 12.12.2016. While doing the related work, it is mandatory to reimburse the quality and quantity mentioned in the list presented to you by the college on the invitation of the Quotation letter.

No.	Description	Amount
1	Software Online Charges	15,000.00+15% S.T.
Grand total		15,000.00+15% S.T.

The bill presented by you to should be in the name of Principal, D.P. Vipra College Bilaspur (Chhattisgarh)

Sd/-  
Principal  
D.P.Vipra College,  
Bilaspur (C.G.)

Letter No./22/st./2016

Date 09.12.2016

Copy To:-

01. Hon'ble Chairman, Governing Body, D.P. Vipra College, Bilaspur (C.G.)
02. For necessary action to the accountant / cashier.
03. For access to the personal file of the Principal.

  
PRINCIPAL  
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Bilaspur (C.G.)

Sd/-  
Principal  
D.P.Vipra College,  
Bilaspur (C.G.)

कार्यालय प्राचार्य  
द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email- dpvipracollege@gmail.com.

नोट-शीट

दिनांक 07.11.2016

विषय:- केन्द्रीय पुस्कालय को पुस्तकालय प्रबंध हेतु ,कम्प्यूटरीकृत करने के संबंध में ।

—00—

विषयान्तर्गत लेख है कि, नैक के उद्देश्य से "डिजिटल इण्डिया" के तहत पुस्तकालय में रखी पुस्तकों का प्रबंध, कम्प्यूटरीकृत एवं ऑनलाईन किया जाना है । जिसकी अनुमानित लागत लगभग रू. 203000 (दो लाख तीन हजार रू.) है विवरण निम्नानुसार है-

01- Library management software – 10300.00

02- 5/ Per Book data entry (20000 Book x 5) – 100000.00

2,03,000.00

स्वीकृति हेतु निर्देश देना चाहें।

लिपिक / प्रभारी प्राचार्य / अध्यक्ष  
UPSONEM  
Shim  
7.11.16  
8/11/16

प्राचार्य  
डी.पी.विप्र महाविद्यालय  
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Date 07.11.2016

**NOTE-SHEET**

Subject:- Regarding computerization of Central Library.

----00----

For the purpose of NAAC "Digital India" under this, the books kept in the library are to be computerized, made online and for book management. The estimated cast of which is approximately Rs. 203000 (Two Lack Three Thousands), the details are as follows:-

1. Library Management Software – 10300.00
  2. 5/per Book data Entry (20000 Books x 5) -100000.00
- 2, 03,000.00

Would like to give instructions for acceptance.

Sd/-  
Clerk/Principal/Chairman

  
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# E-Journals

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



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Ref. No./

/Lib./2022

Bilaspur, Date 02.04.2022

## E-Resources @N-LIST

Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

Search

### E-Journals (Fulltext)

American Institute of Physics [18 titles]

Annual Reviews [33 titles]

Economic and Political Weekly (EPW) [1 title]

Indian Journals [180+ title]

Institute of Physics [46 titles]

JSTOR [2500+ titles]

Oxford University Press [262 titles]

Royal Society of Chemistry [29 titles]

H. W. Wilson [3000+ titles]

Cambridge University Press [224 titles] (2010-2016)

### Temporary Credentials

Due to technical reasons, the earlier authentication methods are not working for accessing the following two resources. So, N-LIST temporary username and password has been setup for accessing the following resources. Now use this temporary username and password on publisher's website for accessing full-text. For other resources, authentication method remains unchanged.

Indian Journals [180+ title]

Economic and Political Weekly (EPW) [1 title]

*Mishra*  
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# E-Books

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Ref. No./

/Lib./2022

Bilaspur, Date 02.04.2022

## E-Books

Cambridge Books Online [1800 titles]

E-brary [185000+ titles]

EBSCoHost-Net Library [936 titles]

Hindustan Book Agency [65+ titles]

Institute of South East Asian Studies(ISEAS) Books [382+ titles]

Oxford Scholarship [1402+ titles]

Springer eBooks [2300 titles]

Sage Publication eBooks [1000 titles]

Taylor Francis eBooks [1800 titles]

Mylibrary-McGraw Hill [1124 titles]

South Asia Archive [through NDL]

World e-Books Library [Now Available through NDL only]

*02/04/2022*  
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**ILMS**

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DEPARTMENT OF LIBRARY

# D.P. VIPRA COLLEGE, BILASPUR (C.G.)

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## INTEGRATED LIBRARY MANAGEMENT SYSTEM (ILMS)

1	Software Name	:-	LIBRARY MANAGEMENT SOFTWARE
2.	Software Development Institute	:-	CONSTA CLOUD
3	Version	:-	PHP/LARAVEL -5-3
4.	Date	:-	05-12-2016
5.	Version ID	:-	dpvipracollegelibrary.in
6.	Barcode Machine	:-	Yes
7	Automatic	:-	Yes
8.	Online Catalogue	:-	Yes
9	Online User Record	:-	Yes
10	Internet	:-	B.S.N.L. - (100MBPS)

*C. S. J. S. J.*  
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Bilaspur (



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# Online Database of Staff

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

**Database (Online available subscribed by College)**

dpvipracollegelibrary.in/staff

Gmail YouTube Maps

Dwarika Prasad Vipra  
P. G. College, Bilaspur

Staff

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#	Staff Name	Phone	Designation	Department	Library #	Action
1	JHARNA PATEL	9754751031	FACULTY	DEPARTMENT OF ENGLISH	SF10121	...
2	PROF. PRAKASH CHATURVEDI	7987219715	FACULTY	DEPARTMENT OF COMMERCE	SF10120	...
3	PROF. DIVYANSHU SWARNKAR	8982538362	FACULTY	DEPARTMENT OF COMMERCE	SF10119	...
4	ABHA BAJPEYI	9303508224	ASST. PROFE.	DEPARTMENT OF ECONOMICS	SF10118	...
5	DEEPAK MAHURKAR	9098410135	STAFF	DEPARTMENT OF LIBRARY SCIENCE	SF10117	...
6	Sahetram Patel	8120546173	LAB ASST	DEPARTMENT OF PHYSICS	SF10116	...
7	SARASWATI RAI	8770517291	STAFF	DEPARTMENT OF LIBRARY SCIENCE	SF10115	...

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# Shodh Sindhu

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# Shodh Ganga

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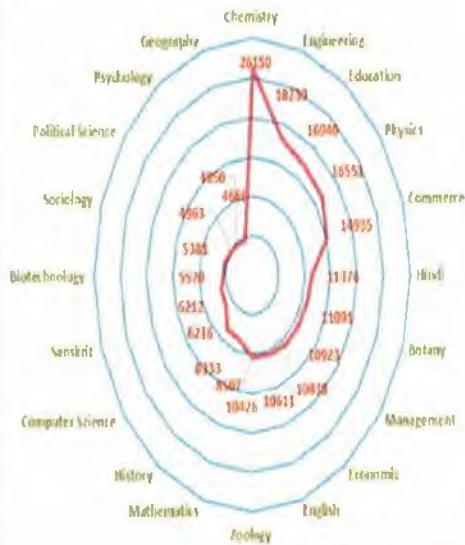
Chhattisgarh, India 495001



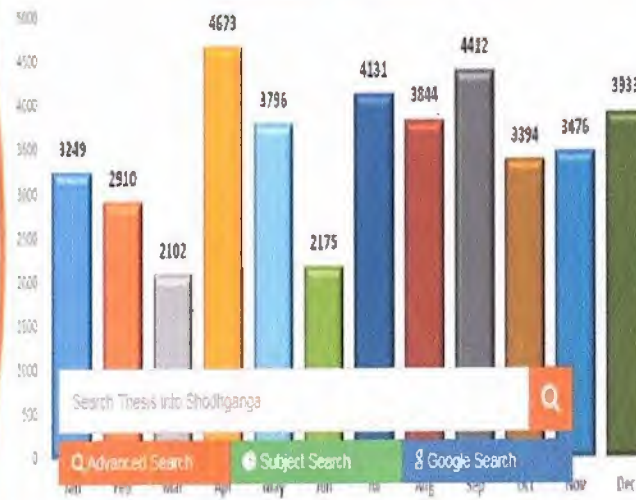
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# N-List

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**N-LIST**

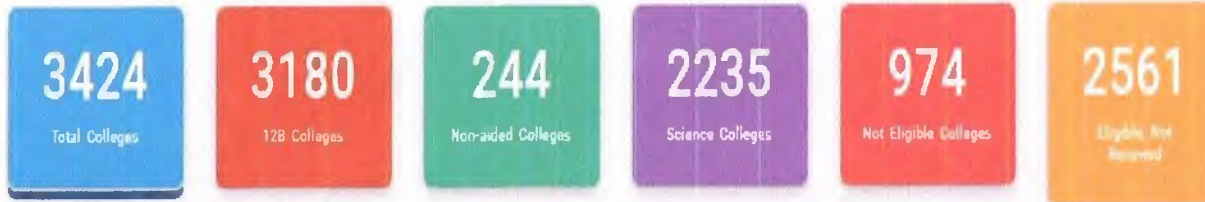
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Statewise College List

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#### Total Colleges Registered @ N-LIST

Search: None A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Search:

DPVipra College [Atal Bihari Vajpayee Vishwavidyalaya, Bilaspur (Formerly Bilaspur Vishwavidyalaya)]

Address: Old High Court Road, Bilaspur, Chhattisgarh - 495001 [More Details]

Status: 12B [Access Enabled]

Registered on: 2016-01-19

Verified on: 2016-02-24

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GaleStar

The art of seeing and the art of seeing and the art of seeing and the seeing of art the seei

Source: Credo  
 Author: December Th... Theatre, Robert...  
 Research ... and PG ... Career, Technical Stud...

Abstract: This paper looks at art and particularly Australian art in order to find some  
 light on these questions which are being posed at the all researches and cultural  
 practices of many kinds. The art...



Die Mediziner-Kunstkolonne. Die Kunst, Kunst zu vermarkten.

Source: World Health Organization WHO, Geneva, India  
 Author: von Tröschke, Jürgen  
 ... Research ... Self Learning ... and PG ...

Art or Arts

Source: Cement ...  
 Author: Hendert, Eugenia W.  
 ... and PG ... Career, Technical Stud...

Teaching Art with Art: Flowers in Art.

ERIC  
 Source: ERIC  
 Author: Hubbard, Guy

Abstract: Justifies examining both field studies of flowers to provide students with an  
 opportunity to learn more about the differences between field and laboratory studies of flowers  
 and to understand the importance of field studies.

Content type

- Text
- Image
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- Source



Influence of Levels of Press-mud Cake and Nitrogen on the Growth, Yield and Quality of Suru Sugarcane (Sacc

Source: Anand Kishor Kher National Agriculture Research

Research - UG and PG



Effect of Simazine, Atrazine, Lasso and Linuron alone and the former three in combination with 2, 4-D, on the G

Source: Anand Kishor Kher National Agriculture Research

Research - UG and PG



Economics of Agro-service centre established by agricultural graduates

Source: Anand Kishor Kher National Agriculture Research

Research - UG and PG



(m.sc.



Source: CiteSpace

Research - UG and PG - Career Technique Stud



Hp and msc collaboration on msc/supermodel.

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559-432 results found in 1.39-sec

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  - Subject Category
  - Educational Degree
  - Difficulty Level
  - Educational Level
  - File Format
  - Language
  - Learning Resource Type
  - Source



### Social Problems

Source: Karnataka Secondary Education Examination Board  
Disorder Reading



### Leadership in administration : a sociological interpretation

Source: IEPD Document Center  
Author: Salim Ali Khan

### The sociology of computing in sociology

Source: ACM Digital Library  
Author: Perlestad, Harry See Hans  
Researcher: Ullmann and P...

Abstract: One of the consequences of the introduction and extension of computing in sociology is the division of sociologists into two antagonistic groups: the empiricists and the humanists. The empiricists view the computer...



### Sociology & The Sociological Perspective

Source: Science Subcourse

- Content type
- All
  - Text
  - Presentation
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  - Image
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- Learning Resource Type
- Source

**DOAJ**  
OPTIMIZAREA SISTEMULUI FISCAL – PREMISA CREĂRII UNEI ECONOMII DE PIAȚĂ FUNCȚIONALĂ ÎN REPUB  
**Source:** Directory of Open Access Journals (DOAJ)  
**Author:** Grișciuc, Petru  
**Abstract:** Scopul analizei de care autorul își dă seama în acest articol este să sugereze dimensiunile și autorul să prezinte în evaluarea impactului politicilor fiscale asupra funcționării economiei naționale.  
Language: ENG, ROM, RUS

**DOAJ**  
2015 SUMMING-UP OF BANKING FINANCIAL SECTOR OF THE REPUBLIC OF MOLDOVA  
**Source:** Directory of Open Access Journals (DOAJ)  
**Author:** Păoș Vlădica, Perciun Rodica, Balan Mariana  
**Abstract:** Economic and political uncertainty in recent years has adversely affected the activity of Moldovan banks influencing the dynamics of the national economy. The 2015 year has been considered a good year in this sense.  
Language: ENG, ROM, RUS

**DOAJ**  
CONSIDERATII TEORETICE ASUPRA MODELULUI CENTRU-PERIFERIE DE TIP KRUGMAN  
**Source:** Directory of Open Access Journals (DOAJ)  
**Author:** Puscaciu Vlădica, Puscaciu Florin-Dan  
**Abstract:** Utilizarea modelului standard centru-periferie fundamentat de Paul Krugman (1980) Modelul clasice de concurență mondială este de tip Dinkelspiel. Concurența se aplică la economia de țară care este condusă de...  
Language: ENG, FRA

**DOAJ**  
THE ANALYSIS OF BANKING SECTOR IN MOLDOVA IN 2014 THROUGH FINANCIAL STABILITY INDICATORS  
**Source:** Directory of Open Access Journals (DOAJ)  
**Abstract:** The objective of this article is to analyze the banking sector in the Republic of...

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Search

Language

Log-In

commerce

English



Advanced search

1000 results found in 1410 sec(s)

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- Difficulty Level
- Educational Level
- File Format
- Language
- Learning Resource Type
- Source



Commerce, e-commerce, and m-commerce

Source: ACM Digital Library

Author: Masman Zakaria

Research: US and PC



3rd USENIX Workshop on Electronic Commerce

Source: DEFT Document Server



2nd USENIX Workshop on Electronic Commerce

Source: DEFT Document Server



Digital cash : commerce on the Net

Source: DEFT Document Server



Content type

All



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A Conceptual Framework and an Extended SOA Model for Consumer-Oriented E-Commerce

