



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

4.4.1

Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (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				
Key Indicator	4.4: Maintenance of Campus Infrastructure				
Metric	4.4.1: Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)				
Expenditure incurred on maintenance of infrastructure (physical and academic support facilities)	<table border="1"><tr><td>Year</td><td>2021-22</td></tr><tr><td>Expenditure</td><td>69.23</td></tr></table>	Year	2021-22	Expenditure	69.23
	Year	2021-22			
Expenditure	69.23				

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) Abstract of budget highlighting fund allocation towards maintenance of physical facilities and academic support facilities during the year duly signed by Finance Officer/Accountant, C.A and Principal is attached. (Appendix-I)	https://dpvipracollege.in/aqar-2021-22/
2) Audit Report by chartered accountant is attached for AY 2021-22. (Appendix-II)	
3) Statements of Budgeted for Maintenance of Academic and Physical facilities (Appendix-III)	


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


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

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


NAAC ACCREDITED "A" GRADE

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

4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs) &

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Year	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total expenditure excluding Salary
2021-22	19.42	49.81	351.25


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**D.P. VIPRA COLLEGE
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Appendix I

D.P. Vipra College

Old High Court Road, Bilaspur

Chattisgarh, India 495001



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

2021-22

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

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 2021-22

SL NO .	ACCOUNT HEAD	BUDGET	AS PER AUDIT REPORT
1	Purchase of Books & Journals		
a	Books and Journals	600,000.00	1,404,216.00
	Total Rs.	600,000.00	1,404,216.00
2	Infrastructure Augmentation		
a	Equipments	3,885,000.00	1,899,618.00
b	Building	16,030,000.00	2,844,875.00
c	Furniture and Fixture	850,000.00	1,476,230.00
	Total Rs.	20,765,000.00	6,220,723.00
3	Repairs and Maintenance /Physical Facility		
a	Electricity Expenses	960,000.00	813,080.00
b	Repairs and Maintenance -Electricals		379,760.00
c	Repairs and Maintenance -Furniture		278,484.00
d	Repairs and Maintenance -Building	2,880,000.00	3,230,875.00
e	Repairs and Maintenance -Other		-
	Tap Nul Etc.		279,125.00
	Total Rs.	3,840,000.00	4,981,324.00
4	Salary and Remuneration Expenses	37,307,000.00	37,907,214.00
5	Academic Facility Expenses	2,740,000.00	1,942,513.00
6	Expenses other than Salary	11,642,000.00	20,577,210.00
	Total Expenses (1 to 6)	76,894,000.00	73,033,200.00

[Signature]
PRINCIPAL
D.P. VIPRA COLLEGE
BILASPUR (C.G.)

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

For Agrawal and Jaiswal
Chartered Accountants

[Signature]
Atik Jaiswal
(Partner)
M.NO.:427932
FRNo.:020354C
UDIN: 23427932BGTPCK1660



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 2021-22

SL NO .	ACCOUNT HEAD	BUDGET	AS PER AUDIT REPORT
1	Purchase of Books & Journals.		
a	Library Books	600,000.00	1,404,216.00
	Total (1)	600,000.00	1,404,216.00
2	Infrastructure Augementation		
a	Equipments:		
	CCTV Camera		30,375.00
	Computer		44,800.00
	Computer Printer		19,500.00
	Electrical Installation Equipments		98,249.00
	ICT Equipments		145,376.00
	Internet A/c	3,885,000.00	351,570.00
	Mobile Phones		18,032.00
	Note Detecting Machine		15,703.00
	Office Equipments		9,500.00
	Projector A/c		14,580.00
	Sawing Machine		43,800.00
	Smart Class Room		8,500.00
	Solar Lights		558,970.00
	Water Cooler		105,840.00
	Wifi A/c		115,299.00
	Tally Software		297,694.00
	Equipment (Rusa)		21,830.00
	Total 2(a)	3,885,000.00	1,899,618.00
b	Building:		
	Building A/c	3,930,000.00	2,844,875.00
	Building A/c (Rusa)	12,100,000.00	-
	Total 2(b)	16,030,000.00	2,844,875.00
c	Furniture and Fixture		
	Furniture and Fixture A/c	850,000.00	1,476,230.00
	Total 2(c)	850,000.00	1,476,230.00

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Bilaspur (C.G.)



SL NO .	ACCOUNT HEAD	BUDGET	AS PER AUDIT REPORT
3	Repairs and Maintainance / Physical Facility		
a	Electricity Expenses	960,000.00	813,080.00
b	Repairs and Maintenance -Electricals		379,760.00
c	Repairs and Maintenance -Furniture		278,484.00
d	Repairs and Maintenance -Building	2,880,000.00	3,230,875.00
e	Repairs and Maintenance -Other Tap Nul Etc.		279,125.00
Total 3		3,840,000.00	4,981,324.00

SL NO .	ACCOUNT HEAD	BUDGET	AS PER AUDIT REPORT
4	Salary and Remuneration Expenses		
a	Salary and Allowance to Regular Staff grant	17,730,000.00	20,881,103.00
b	Salary and Allowance to Self Finance		1,753,502.00
c	Salary Regular Staff Self Finance	13,186,000.00	10,352,519.00
d	Contractual Salary	6,391,000.00	4,920,090.00
Total 4		37,307,000.00	37,907,214.00

SL NO .	ACCOUNT HEAD	BUDGET	AS PER AUDIT REPORT
5	Academic Facility Expesnes		
a	Practicle Expesnes		
b	Function and Celebration Expenses		136,198.00
c	New Paper and Periodicals	1,940,000.00	11,180.00
d	Other trust Expenes		1,277,122.00
e	Seminar Expenses		460,583.00
f	Sports Expenes	800,000.00	57,430.00
Total 5		2,740,000.00	1,942,513.00


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 D.P. Vipra



SL NO .	ACCOUNT HEAD	BUDGET	AS PER AUDIT REPORT
6	Expenses Other than Salary		
a	Affiliation Fee	300,000.00	124,500.00
b	Building Rent	550,000.00	-
c	Administrative Expenses(Remaining)*	10,792,000.00	20,452,710.00
	Total 6	11,642,000.00	20,577,210.00

*Administrative Expenses as per note no 13 of Audit Report

63,132,148.00

209,100.00

63,341,248.00

Head Wise Details of Above:

Repairs and Maintenance

4,981,324.00

Salary & Allowance Regular Staff grant

37,907,214.00

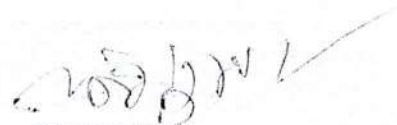
Administrative Expenses

20,452,710.00

(Balance Amount)

63,341,248.00

For Agrawal and Jaiswal
Chartered Accountants


PRINCIPAL
D.P. VIPRA COLLEGE
BILASPUR (C.G.)

Atik Jaiswal
(Partner)

M.NO.:427932

FRNo.:020354C

UDIN: 23427932BGTPCK1660




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Bilaspur (C.G.)



**D.P. VIPRA COLLEGE
BILASPUR**
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Appendix II

D.P. Vipra College

Old High Court Road, Bilaspur

Chattisgarh, India 495001



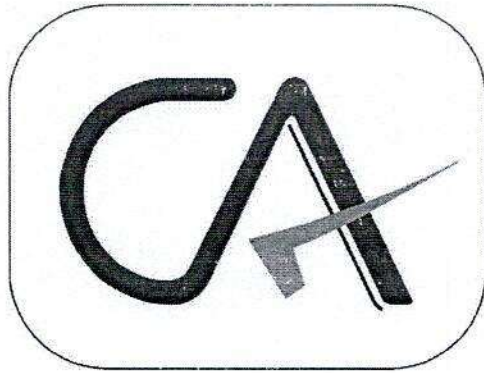
D.P. VIPRA COLLEGE
BILASPUR
ACCREDITED "A" GRADE BY NAAC

A - Academic
I - Infrastructure
L - Library
M - Maintenance

D.P. Vipra College

Old High Court Road, Bilaspur

Chattisgarh, India 495001



AUDIT REPORT

Financial Year: 2021-22

ART ~~Non~~ - Grant

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, 1st Floor Arpa Complex
Infront of Navbharat Press
Bilaspur (CG) Ph. 07752- 230024
ssabilaspur@yahoo.co.in

UDIN:23077928BGWINZ8601

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, 2022 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.

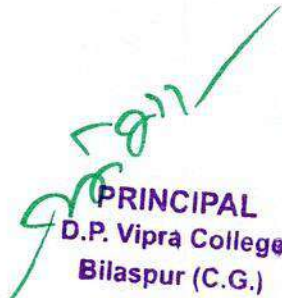
Management's Responsibility for the Financial Statements

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.


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Bilaspur (C.G.)





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.

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

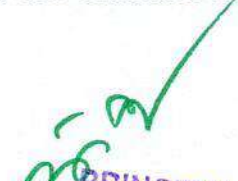
We report that: -

1. **BOOKS OF ACCOUNTS:** 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

2. **CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES:** Some conveyances expenses/allowances and general office expenses are not supported by proper Bills/ vouchers etc.

3. In the above financial statement of the college the financial figures of the ARTS FACULTY of to 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.


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Bilaspur (C.G.)



From the office of :
CA Sameer Singh
B.Com, LL.B., CA, DISA (ICAI)
(M.No 077928)

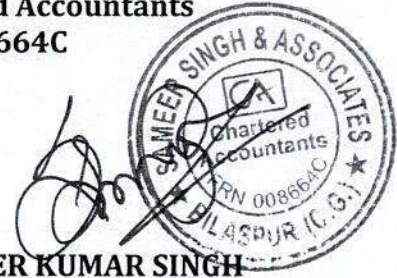


SAMEER SINGH & ASSOCIATES
Chartered Accountants
9/2, 1st Floor Arpa Complex
Infront of Navbharat Press
Bilaspur (CG) Ph. 07752- 230024
ssabilaspur@yahoo.co.in

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.

In our the aforesaid financial statements of **DWARIKA PRASAD VIPRA COLLEGE** for the year ended March 31, 2022 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



CA SAMEER KUMAR SINGH
(PARTNER)
Membership No. 077928

Place: Bilaspur
Date : 28-12-2022


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 2022)

ARTS FACULTY

CAPITAL & LIABILITIES	NOTES	AMOUNT	ASSETS	NOTES	AMOUNT
CAPITAL ACCOUNT	1	4,11,73,304	FIXED ASSETS	5	14,65,645
GRANT ACCOUNT	3	63,68,078	INVESTMENTS FDR NO. 005800P000016137 IN PNB		28,48,812
PROVIDENT FUND LIABILITY ACCOUNT		(23,23,622)	PROVIDENT FUND ASSET ACCOUNT		43,61,471
CURRENT LIABILITIES & PROVISION	4	59,77,323	CURRENT ASSETS	6	30,994
			LOANS & ADVANCES	7	50,73,623
			CASH AND BANK BALANCE	8	64,68,743
			GENERAL FUND ACCOUNT	2	3,09,45,795
TOTAL		5,11,95,083	TOTAL		5,11,95,083

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NOTES ON ACCOUNTS

13

IN TERMS OF OUR REPORT OF EVENT DATE.

The accompanying Note 1 to 13 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)

अध्यक्ष

प्रशासन समिति

डी. पी. विप्र महाविद्यालय
(CHAIRMAN) (SECRETARY)

बिलासपुर (छ.ग.)

PLACE: BILASPUR (C.G.)

DATE: 28-12-2022

PRINCIPAL

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



CA SAMEER KUMAR SINGH
PARTNER

Membership No.: 077928

UDIN:23077928BGWINZ8601

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

DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)
INCOME AND EXPENDITURE ACCOUNT
(FOR THE YEAR ENDING 31 ST MARCH 2022)

ARTS FACULTY

EXPENDITURE	NOTES	AMOUNT	INCOME	NOTES	AMOUNT
SALARIES AND ALLOWANCES			INCOME FROM FEES	11	19,59,365
REGULAR STAFF			INCOME FROM OTHER SOURCES	12	2,53,465
Self Finance		10352519			
Salary To Staff (Contribution By Management)		86624			
GRANT SALARY STAFF					
Grant Employees		20881103			
Less: Salary Grant Received		-20079024			
CONTRACTUAL SALARY					
ADMINISTRATIVE EXPENSES	10				
		21,32,068			
DEPRECIATION	9		DEFICIT : Being excess of expenditure over income		1,13,86,500
		2,09,100			
		16,941			
TOTAL		1,35,99,330	TOTAL		1,35,99,330

NOTES ON ACCOUNTS

13

IN TERMS OF OUR REPORT OF EVENT DATE.

The accompanying Note 1 to 13 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)



अध्यक्ष

प्रशासन समिति

(CHAIRMAN) विप्र महाविद्यालय

बिलासपुर (छ.ग.)

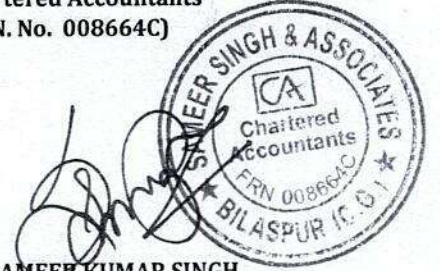
PLACE: BILASPUR (C.G.)

DATE: 28-12-2022



PRINCIPAL

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



CA SAMEER KUMAR SINGH
PARTNER
Membership No.: 077928
UDIN:23077928BGWINZ8601

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

DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

RECEIPT AND PAYMENT ACCOUNT

(FOR THE YEAR ENDING 31 ST MARCH 2022)

ARTS FACULTIES

RECEIPT	NOTES	AMOUNT		PAYMENT	NOTES	AMOUNT	
OPENING BALANCES				CAPITAL ACCOUNT			1,26,854
CASH AND BANK ACCOUNT	8		30,61,121	UNIVERSITY FUND ACCOUNT		1,26,854	
CAPITAL ACCOUNT			1,37,68,117	CURRENT LIABILITIES & PROVISION			66,30,541
CAPITAL FUND		10,34,716		ADVANCE SALARY A/C		17,36,690	
SUVEDHA SHULK		28,02,350		CPF RAIPUR		12,54,187	
TRUST FUND		97,97,473		INCOME TAX A/C		36,39,664	
UNIVERSITY FUND ACCOUNT		1,33,578		FIXED ASSETS	5		
CURRENT LIABILITIES & PROVISION			86,80,985	CURRENT ASSETS			22,11,879
ADVANCE SALARY A/C		16,50,066		Advance fee		1,78,192	
CPF EMP		14,46,187		PF ASSETS		20,07,592	
CPF RAIPUR		13,69,068		Loans & Advances (Asset)		26,095	
INCOME TAX A/C		36,39,664		CONTRACTUAL SALARY			21,32,068
PF LIABILITY		5,76,000		SALARY TO STAFF (GRANT)			2,08,81,103
CURRENT ASSETS			14,34,267	SALARY TO STAFF(NON GRANT)			1,03,52,519
Advance fees		9,59,267		ADMINISTRATIVE EXPENSE			2,68,100
Loans & Advances (Asset)		4,75,000		CLOSING BALANCES			
REVENUE INCOME			20,18,365	CASH AND BANK ACCOUNT	8		64,68,743
GRANT AID			2,00,79,024				
INCOME FROM OTHER SOURCES							
INTEREST FROM BANK		29,877					
OTHER INCOME		51	29,928				
TOTAL			4,90,71,807	TOTAL			4,90,71,807

DIFF

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NOTES ON ACCOUNTS

13

IN TERMS OF OUR REPORT OF EVENT DATE.

The accompanying Note 1 to 13 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)

अध्यक्ष

प्रशासन समिति

डी.पी.विप्रा महाविद्यालय

बिलासपुर (छ.ग.)

PLACE: BILASPUR (C.G.)

DATE: 28-12-2022

PRINCIPAL
D. P. VIPRA COLLEGE
BILASPUR (C.G.)

CA SAMEER KUMAR SINGH
PARTNER

Membership No.: 077928

UDIN:23077928BGWINZ8601



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

DWARIKA PRASAD VIPRA COLLEGE

8.

OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 12 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022 AND INCOME AND EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

NOTE-01 CAPITAL ACCOUNT

S. No.	Particulars	ANNEXURES	Closing Balance
1	CAPITAL FUND	1	43,65,894
2	TRUST FUND	2	2,99,65,683
3	UNIVERSITY FUND ACCOUNT	3	28,66,777
4	SUVEDHA SHULK	4	39,74,950
TOTAL			4,11,73,304

NOTE-02 GENERAL FUND ACCOUNT

S. No.	Particulars	Closing Balance
1	Opening Balance as on 01-04-2021	1,95,59,295
2	ADD: Deficit during the Year	1,13,86,500
TOTAL		3,09,45,795

NOTE-03 GRANT ACCOUNT

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	BUILDING RENOVATION GRANT (RUSA)	30,00,000	30,00,000	-	-
2	EQUIPMENT GRANT (RUSA)	17,66,562	3,98,484	-	13,68,078
3	GRANT FROM UGC FOR NEW BUILDING	50,00,000	-	-	50,00,000
TOTAL		97,66,562	33,98,484	-	63,68,078

NOTE-04 CURRENT LIABILITIES & PROVISION

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE SALARY A/C	66,282	17,36,690	17,36,690	66,282
2	CPF EMP	43,48,973	-	14,46,187	57,95,160
3	CPF RAIPUR	-	12,54,187	13,69,068	1,14,881
4	INCOME TAX A/C	1000	36,39,664	36,39,664	1,000
TOTAL		44,16,255	66,30,541	81,91,609	59,77,323


NOTE-06 CURRENT ASSETS

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	SECURITY DEPOSIT (ALOK SINGH)	1,17,519	-	-	1,17,519
2	ADVANCE FEE	694550	1,78,192	9,59,267	(86,525)
TOTAL		8,12,069	1,78,192	9,59,267	30,994

NOTE-07 LOANS & ADVANCES

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE TO PWD	80,00,000	-	30,00,000	50,00,000
2	BUB EXAM.	31,303	-	-	31,303
3	IMPREST A/C (Dr. SMT. ANJU SHUKLA)	-	25,000	25,000	-
4	IQAC A/C UGC	41,225	1,095	-	42,320
5	LOAN (D.P.VIPRA)	4,50,000	-	4,50,000	-
TOTAL		85,22,528	26,095	34,75,000	50,73,623


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 PRINCIPAL
 D. P. VIPRA COLLEGE
 BILASPUR (C.G.)


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



DWARIKA PRASAD VIPRA COLLEGE
OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 17 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022
AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

NOTE-08
BANK ACCOUNTS

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	Cash	3,572	67,85,408	67,80,924	8,056
	Bank Balance				
1	CANARA BANK A/C 0191101020121	1,49,164	4,062	1,47,953	5,273
2	P.D. A/C	7,56,219	2,00,79,024	2,08,35,243	-
3	PNB A/C NO. 0058000100139054	40,098	1,321	-	41,419
4	UNION BANK A/C NO. 423802010058165	20,29,231	2,27,11,307	2,26,03,399	21,37,139
5	UNION BANK CUR. A/C NO. 423801010036638	82,837	1,88,39,048	1,46,45,029	42,76,856
TOTAL		30,61,121	6,84,20,170	6,50,12,548	64,68,743

NOTE-09
DEPRECIATION

S. No.	Particulars	Note	Amount
1	DEPRECIATION	5	4,15,425
2	Less: Grant tranfered during the Year	3	(3,98,484)
TOTAL			16,941

NOTE-10
ADMINISTRATIVE EXPENSES

S. No.	Particulars	Amount
1	AUDIT FEE & CERTIFICATION FEE	23,600
2	BANK CHARGES	11,374
3	FUNCTION & CELEBRATION EXPS.	550
4	GARDEN EXPS.	2,565
5	INTREST TO RUSA A/C	1,47,887
6	LOCAL CONVEYANCE EXPS.	560
7	MEETING EXPS.	990
8	MISC. EXPS	4,056
9	OFFICE EXPS.	2,432
10	POSTAGE & TELEGRAM EXPS.	760
11	REPAIRS & MAINT.(BUILDING)	5,260
12	REPAIRS & MAINT. EXPS(ELECTRICAL)	40
13	REPAIRS & MAINT. (FURNITURE)	2,380
14	REPAIRS & MAINT. (OTHERS)	930
15	SEMINER EXPS.	160
16	STATIONERY EXPS.	2,330
17	TRAVELLING EXPS.	3,226
TOTAL		2,09,100

NOTE-11
INCOME FROM FEES

S. No.	Particulars	Amount
1	ADMISSION FEE	1,61,800
2	ADMISSION FORM	1,000
3	ENVOIRMENT FEES	8,570
4	OTHER FEES.	43,785
5	PRACITAL FEES	4,03,600
6	RED CROSS	22,326
7	TUTION FEES	13,18,284
TOTAL		19,59,365

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NOTE-12
INCOME FROM OTHER SOURCES

S. No.	Particulars	Amount
1	INTEREST A/C	31,321
2	OTHER INCOME	51
3	PF BANK INTEREST	2,22,093
TOTAL		2,53,465

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BILASPUR (C.G.)




NOTE-05 Fixed assets								
S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
1	ASSETS (RUSA A/C) CANON PHOTOCOPY (RUSA)	1,53,411		-	1,53,411	15%	23,012	1,30,400
2	COMPUTER A/C (RUSA)	5,34,000		-	5,34,000	40%	2,13,600	3,20,400
3	EQUIPMENT (RUSA)	10,79,151		-	10,79,151	15%	1,61,873	9,17,279
	OTHER ASSESTS							
4	FURNITURE & FIXTURE A/C	4,710			4,710	10%	471	4,239
5	LIBRARY BOOKS A/C	1,09,798			1,09,798	15%	16,470	93,328
	TOTAL	18,81,070	-	-	17,71,272		4,15,425	14,65,645


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Bilaspur (C.G.)

DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

ANNEXURES 1 TO 4 ANNEXED TO AND FORMING PART OF BALANCE SHEET

AS AT 31 MARCH 2021

ANNEXURE-01

CAPITAL FUND

S. No.	Particulars	Amount
1	Opening Balance as on 01-04-2021	33,31,178
	Capital Fund Fee received	10,34,716
TOTAL		43,65,894

ANNEXURE-02

TRUST FUND

S. No.	Particulars	Amount
1	Opening Balance as on 01-04-2021	2,01,68,210
	Trust Fund Fee received	97,97,473
TOTAL		2,99,65,683

ANNEXURE-03

UNIVERSITY FUND

S. No.	Particulars	Amount
1	Opening Balance as on 01-04-2021	28,60,053
	University Fund Fee received	1,33,578
	University Fund Fee expended	(1,26,854)
TOTAL		28,66,777

ANNEXURE-04

SUVEDHA SHULK

S. No.	Particulars	Amount
1	Opening Balance as on 01-04-2021	11,72,600
	Suvedha Shulk Fee received	28,02,350
TOTAL		39,74,950

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Bilaspur (C.G.)

NOTE- 13

F.Y. 2021-22

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. 2,00,79,024 towards Maintenance Grant
Reconciliation of Maintenance Grant (Public Deposit Account) received under ARTS FACULTIES BOOKS is given below:

Opening Balance	7,56,219
Amount transferred to College's bank A/c in 20-21	35,865
Grant Aid Received during the year	2,00,79,024
Total Grant	2,08,71,108
Total Salary due during the year	2,08,71,108
Less: March 2021 salary paid during 2021-22	15,94,977
Add: March 2022 salary paid during 2022-23	16,04,972
Salary Paid during the year	2,08,81,103
Balance	0

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2. 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:

- Rs 86,525 Cr. in Advance fee ledger is received in bank A/c as follows:
Rs. 86,525 on 30-03-2022


3. While preparing annual financial statement, Capital approach has been followed to represent the receipt of government grant and utilization thereof. The relevant assets and expenditure have been reduced to the extent of earmarked grant fund received by the institution and the same is indicated in the presentation of grant related to specific fixed asset or related to revenue as per the option provided in the Accounting Standard 12, - Accounting for Government Grant issued by ICAI.

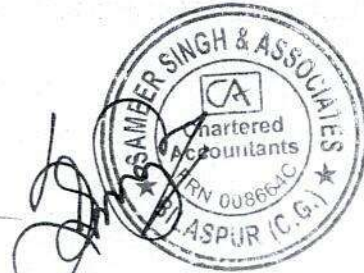
The accompanying Note 1 to 12 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA
COLLEGE

For, SAMEER SINGH AND ASSOCIATES
Chartered Accountants
(FRN. No. 008664C)


अध्यक्ष
(CHAIRMAN) समिति
डी.पी.विप्र महाविद्यालय
बिलासपुर (छ.ग.)
PLACE: BILASPUR (C.G.)
DATE: 28-12-2022


PRINCIPAL
D. P. VIPRA COLLEGE
(SECRETARY) BILASPUR (C.G.)




CA SAMEER KUMAR SINGH
PARTNER
Membership No.: 077928
UDIN: 23077928BGWINZ8601


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



AUDIT REPORT

Financial Year: 2021-22

Non-Grant

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, 1st Floor Arpa Complex
Infront of Navbharat Press
Bilaspur (CG) Ph. 07752- 230024
ssabilaspur@yahoo.co.in

UDIN : 23077928BGWINZ8601

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, 2022 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.

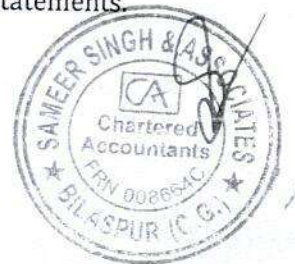
Auditor's Responsibility

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.)



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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 , 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.



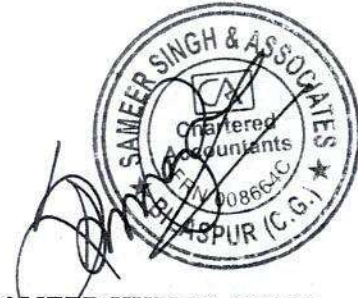

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Bilaspur (C.G.)

4.

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.

In our the aforesaid financial statements of **DWARIKA PRASAD VIPRA COLLEGE** for the year ended March 31, 2022 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




CA SAMEER KUMAR SINGH
(PARTNER)

Membership No. 077928

Place: Bilaspur

Date: 28-12-2022


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 2022)


CAPITAL & LIABILITIES	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	ASSETS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
CAPITAL ACCOUNT	1	17,21,75,018	4,11,73,304	21,33,48,322	FIXED ASSETS	5	3,52,19,675	14,65,645	3,66,85,320
GRANTS ACCOUNT	2	20,11,128	63,68,078	83,79,206	INVESTMENTS	6	10,13,71,777	28,48,812	10,42,20,589
LOANS (LIABILITIES)	3	22,93,878	-	22,93,878	PROVIDENT FUND ASSET ACCOUNT		73,74,244	43,61,471	1,17,35,715
PROVIDENT FUND LIABILITY ACCOUNT		75,59,461	(23,23,622)	52,35,839	CURRENT ASSETS	7	12,17,155	30,994	12,48,149
CURRENT LIABILITIES & PROVISION	4	41,62,334	59,77,323	1,01,39,657	TDS on FDR Interst Income	8	2,79,342	-	2,79,342
					CASH AND BANK BALANCES	9	2,28,23,748	64,68,743	2,92,92,491
					LOANS & ADVANCES	10	68,59,973	50,73,623	1,19,33,596
					GENERAL FUND ACCOUNT	11	1,30,55,905	3,09,45,795	4,40,01,700
TOTAL		18,82,01,819	5,11,95,083	23,93,96,902	TOTAL		18,82,01,819	5,11,95,083	23,93,96,902

NOTES ON ACCOUNTS

16


The accompanying Note 1 to 16 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE


PRINCIPAL
D.P. VIPRA COLLEGE
BILASPUR (C.G.)

(CHAIRMAN)

PLACE: BILASPUR (C.G.)
DATE: 28-12-2022


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


PRINCIPAL
D.P. 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:23077928BGWINZ8601

DWARIKA PRASAD VIPRA COLLEGE
OLD HIGH COURT ROAD, BILASPUR (C.G.)
INCOME AND EXPENDITURE ACCOUNT
(FOR THE YEAR ENDING 31 ST MARCH 2022)

EXPENDITURE	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	RECEIPT	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
SALARIES AND ALLOWANCES					INCOME FROM REVENUE FEE	15	3,24,02,447	19,59,365	3,43,61,812
REGULAR STAFF					INCOME FROM OTHER SOURCES				
Grant Employees	12	-	8,02,079	8,02,079	OTHER INCOME		2,10,509	51	2,10,560
Self Finance		17,53,502	1,03,52,519	1,21,06,021	INTEREST FROM BANK		32,82,053	31,321	33,13,374
Salary To Staff (Contribution By Management)		-	86,624	86,624	PF BANK INTEREST		-	-	-
CONTRACTUAL SALARY		27,88,022	21,32,068	49,20,090	DONATION		60,180	2,22,093	2,22,093
AFFILIATION FEES		1,24,500	-	1,24,500	INTEREST ON IT REFUND		55,223	-	55,223
RENT		-	-	-					
Scholarship by management		2,89,750	-	2,89,750					
Scholarship LT. Shri Ramsahay Tamboli		-	-	-					
ADMINISTRATIVE EXPENSE	13	2,52,24,934	2,09,100	2,54,34,034					
DEPRECIATION	14	30,06,722	16,941	30,23,662					
FINANCIAL SUPPORT TO PROFESSORS		2,100	-	2,100					
Being excess of Income over Expenditure		28,20,882	-1,13,86,500	-85,65,618					
TOTAL		3,60,10,412	22,12,830	3,82,23,242	TOTAL		3,60,10,412	22,12,830	3,82,23,242

NOTES ON ACCOUNTS

16

The accompanying Note 1 to 16 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

(CHAIRMAN)

PRINCIPAL
D. P. VIPRA COLLEGE
(SECRETARY)
BILASPUR (C.G.)

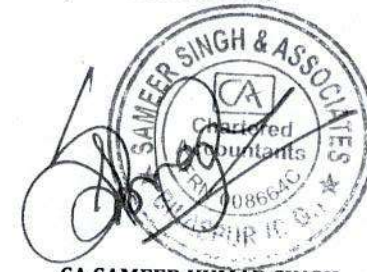
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बिलासपुर (छ.ग.)

PRINCIPAL
D.P. 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:23077928BGWINZ8601

DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR (C.G.)


RECEIPT AND PAYMENT ACCOUNT

(FOR THE YEAR ENDING 31 ST MARCH 2022)

RECEIPTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	PAYMENTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
OPENING BALANCES					CAPITAL A/C				
CASH AND BANK ACCOUNT	9	1,05,77,072	30,61,121	1,36,38,193	SUVEDHA SHULK		6,030	-	6,030
CAPITAL A/C					UNIVERSITY FUND		3,15,044	1,26,854	4,41,898
CAPITAL FUND		40,39,269	10,34,716	50,73,985	CURRENT LIABILITIES & PROVISION				
SUVEDHA SHULK		21,82,808	28,02,350	49,85,158	B.U.B. EXAM.		21,12,822	-	21,12,822
TRUST FUND		1,46,95,971	97,97,473	2,44,93,444	COMPUTER RESEARCH PROJECT UGC		750	-	750
CAUTION MONEY		500	-	500	D.P.V. ART FACULTY LOAN		4,50,000	-	4,50,000
PRACTICAL FEE & ENV. FEE		16,82,315	-	16,82,315	EMPLOYESS BANK LOAN		7,65,009	-	7,65,009
UNIVERSITY FUND ACCOUNT		3,36,200	1,33,578	4,69,778	E.P.F., RAIPUR		34,00,094	-	34,00,094
CURRENT LIABILITIES & PROVISION					ESIC A/C		2,84,603	-	2,84,603
ADVANCE SALARY A/C			16,50,066	16,50,066	EXAM ADVANCE FROM GOVT/ OTHERS		1,61,151	-	1,61,151
B.U.B. EXAM.		30,21,415	-	30,21,415	G.I.S. NON GRANT.		1,06,485	-	1,06,485
EMPLOYESS BANK LOAN		7,65,009	-	7,65,009	IMPREST A/C (DR. ANJU SHUKLA)		11,50,000	-	11,50,000
E.P.F., RAIPUR		31,67,973	-	31,67,973	RED CROSS A/C		1,64,004	-	1,64,004
ESIC A/C		2,76,686	-	2,76,686	SCHOLERSHIP DR. J.P. DUBEY		6,000	-	6,000
EXAM ADVANCE FROM GOVT/ OTHERS		7,96,640	-	7,96,640	SCHOLERSHIP (DR. SMT. ANJU SHUKLA)		3,000	-	3,000
G.I.S. NON GRANT.		65,205	-	65,205	SCHOLERSHIP PT. SHYAMLAL CHATURVEDI		21,000	-	21,000
IMPREST A/C (DR. ANJU SHUKLA)		12,52,562	-	12,52,562	T.D.S.(INCOME TAX)		3,79,412	-	3,79,412
RED CROSS A/C		2,67,614	-	2,67,614	SCOLARSHIP ACCOUNT		10,000	-	10,000
SCHOLERSHIP DR. J.P. DUBEY		1,00,000	-	1,00,000	ADVANCE SALARY A/C		-	17,36,690	17,36,690
SCHOLERSHIP (DR. SMT. ANJU SHUKLA)		50,000	-	50,000	INCOME TAX A/C		-	36,39,664	36,39,664
SCHOLERSHIP PT. SHYAMLAL CHATURVEDI		40,000	-	40,000	C.P.F. RAIPUR		-	12,54,187	12,54,187
					ADVANCE EEE 1182		14,090	-	14,090
SECU.DEPOSIT (BUILDING)		8,500	-	8,500	FIXED ASSETS	4	79,20,939	-	79,20,939
SECURITY DEPOSITS		1,06,105	-	1,06,105	INVESTMENTS				
T.D.S.(INCOME TAX)		3,80,578	36,39,664	40,20,242	FDR NO. 1539200R00000124		24,00,000	-	24,00,000
CPF EMP			14,46,187	14,46,187	FDR NO. 153920DP00000192		20,000	-	20,000
CPF RAIPUR			13,69,068	13,69,068	FDR NO. 153920DP00000208		1,00,000	-	1,00,000
PF LIABILITY			5,76,000	5,76,000	FDR NO. 153920DP00000280		50,000	-	50,000
Fixed Assets					FDR NO. 153920DP00000697		2,00,000	-	2,00,000
LIBRARY BOOKS		3,00,282	-	3,00,282	FDR NO. 1539200R00000052		30,00,000	-	30,00,000
WATER COOLER		32,199	-	32,199	FDR NO. 1539200R00000070		23,00,000	-	23,00,000
INVESTMENT					FDR NO. 1539200R00000089		30,00,000	-	30,00,000
FDR NO. 1539100056577		25,00,000	-	25,00,000	FDR NO. 153920PU00000225		30,00,000	-	30,00,000
FDR NO. 1539100056586		25,00,000	-	25,00,000	FDR NO. 153920PU00000234		30,00,000	-	30,00,000
FDR NO. 1539200R00000016		25,00,000	-	25,00,000	FDR NO. 153920PU00000243		30,00,000	-	30,00,000
FDR NO. 1539200R00000052		30,00,000	-	30,00,000	FDR NO. 153920PU00000359		29,00,000	-	29,00,000
FDR NO. 1539200R00000070		23,00,000	-	23,00,000	FDR NO. 153920PU00000368		27,00,000	-	27,00,000
FDR NO. 1539200R00000089		30,00,000	-	30,00,000	FDR NO. 153920PU00000377		26,00,000	-	26,00,000
FDR NO. 153920PU00000225		30,00,000	-	30,00,000	FDR NO. 153920PU00000386		28,00,000	-	28,00,000
FDR NO. 153920PU00000234		30,00,000	-	30,00,000	FDR NO. 153920PU00000395		22,00,000	-	22,00,000
FDR NO. 153920PU00000243		30,00,000	-	30,00,000	FDR NO. 423803030676776		24,00,000	-	24,00,000


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Continued..

CURRENT ASSETS					CURRENT ASSETS			Continued..	
Advance fee					ADVANCE FEE				
Loans & Advances (Asset)	69,23,076	9,59,267	78,82,343		PF ASSETS	35,69,835	1,78,192	37,48,027	
Misc Expenses (ASSET)	81,26,467	4,75,000	86,01,467		Loans & Advances (Asset)		20,07,592	20,07,592	
TDS on FDR Interest 2020-21	2,41,537		2,41,537		AFFILIATION FEES	1,05,68,597	26,095	1,05,94,692	
REVENUE INCOME	4,47,33,225	20,18,365	4,67,51,590		CONTRACTUAL SALARY	1,24,500	-	1,24,500	
GRANT AID		2,00,79,024	2,00,79,024		SALARY	49,46,344	21,32,068	70,78,412	
INCOME FROM OTHER SOURCES					SALARY TO STAFF (GRANT)	2,38,89,281	-	2,38,89,281	
DONATION A/C	12,500	29,877	42,377		SALARY TO STAFF(NON GRANT)	-	2,08,81,103	2,08,81,103	
INTEREST FROM BANK	9,39,967	51	9,40,018		FINANCIAL SUPPORT TO PROFESSORS	2,100	1,03,52,519	1,03,52,519	
Interest On It Refund	55,223		55,223		TUTION FEE REFUD	2,14,220	-	2,14,220	
OTHER INCOME	2,10,839		2,10,839		ADMINISTRATIVE EXPENSE	1,34,00,196	2,68,100	1,36,68,296	
Closing Balance					SCHOLARSHIP	2,360	-	2,360	
Bank OD A/c	22,93,878		22,93,878		CLOSING BALANCES				
					CASH AND BANK ACCOUNT	9	2,28,23,748	64,68,743	2,92,92,491
TOTAL	13,24,81,615	4,90,71,807	18,15,53,421		TOTAL	13,24,81,615	4,90,71,807	18,15,53,422	

NOTES ON ACCOUNTS 16

The accompanying Note 1 to 16 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

(Signature)
PRINCIPAL
 D. P. VIPRA COLLEGE
 BILASPUR (C.G.)

(CHAIRMAN)

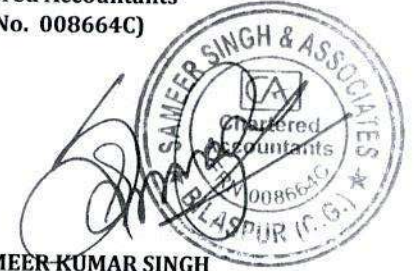
PLACE: BILASPUR (C.G.)
 DATE: 28-12-2022

(Signature)
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 बिलासपुर (छ.ग.)

(Signature)
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:23077928BGWINZ8601

DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022 AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

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>1,26,81,009</u>	7,65,69,085
2	TRUST FUND ACCOUNT Add: Surplus Trust Fund	2	5,86,15,969 <u>2,32,18,633</u>	8,18,34,601
3	UNIVERSITY FUND ACCOUNT Add: Surplus University Fund	3	71,50,103 <u>2,38,196</u>	73,88,299
4	CAPITAL RESERVE			6,16,130
5	CAUTION MONEY Add: Caution Money Refund Cancelled		8,58,729 <u>500</u>	8,59,229
6	SUVEDHA SHULK	4		49,07,673
TOTAL				17,21,75,018

ARTS FACULTIES

S. No.	Particulars	ANNEXURE	Amount	
1	CAPITAL FUND	1		43,65,894
2	TRUST FUND	2		2,99,65,683
3	UNIVERSITY FUND ACCOUNT	3		28,66,777
4	SUVEDHA SHULK	4		39,74,950
TOTAL				4,11,73,304


NOTE-02

GRANTS ACCOUNT

OTHER FACULTIES

S. No.	Particulars	Opening Balance	Amount trf.		Closing Balance
			Rate	Debit	
1	AUDITORIUM (SECL)	2,02,002	10%	20,200	1,81,802
2	BOOKS & JOUR.(BACKWARD AREA PLAN)	28,511	15%	4,277	24,234
3	BOOKS/JOURNAL BACK AREA	9,843	15%	1,476	8,367
4	Books & Journals (IX)	36,453	15%	5,468	30,985
5	BOOKS & JOURNAL(SPECIAL GRANT)	19,687	15%	2,953	16,734
6	Books & Journals (UGC X PLAN)	26,210	15%	3,931	22,278
7	BOOKS & JOURNAL (XTH)	2,228	15%	334	1,894
8	BOOKS & JOURN.UGC XI Grant	11,805	15%	1,771	10,034
9	BUILDING CLASS ROOM UGC	76,251	10%	7,625	68,626
10	BUILDING (COMPUTER) GRANT	37,061	10%	3,706	33,355
11	BUILDING GRANT	31,838	10%	3,184	28,654
12	BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN	43,047	10%	4,305	38,742
13	BUILDING (IX PLAN)	62,369	10%	6,237	56,132
14	BUILDING (MICRO BIO) GRANT	46,510	10%	4,651	41,859
15	BUILDING (SAMITI)	2,95,051	10%	29,505	2,65,546
16	BUILDING UGC GENE. DEVELO.	2,15,233	10%	21,523	1,93,710
17	Building (Ugc X Plan)	18,013	10%	1,801	16,211
18	COACHSHIP GRANT B/F	162	15%	24	138
19	COMPUTER GRANT(MEMBER OF PAL.)	1	40%	0	0
20	COMPUTER GRANT-P.L.MOHLE	2	40%	1	1
21	COMPUTER GRANT-Sansad Nidhi	1	40%	0	0
22	COMPUTER (UGC X PLAN)	1	40%	0	0
23	EQUIP. GRANT BACKWARD AREA PLAN	37,997	15%	5,700	32,297
24	EQUIPMENT 12TH PLAN UGC	13,719	15%	2,058	11,661

Continued..


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DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022 AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

S. No.	Particulars	Opening Balance	Amount trf.		Closing Balance	
			Rate	Debit		
25	EQUIPMENT FUND	1,195	15%	179	Continued..	
26	EQUIPMENT GRANT	1,303	15%	195		
27	EQUIPMENT GRANT BK WARD AREA	19,687	15%	2,953		
28	EQUIPMENT GRANT (SPECIALGRANT)	98,438	15%	14,766		
29	EQUIPMENTS (X)	4,455	15%	668		
30	EQUIPMENTS (XI TH PLAN)	2,213	15%	332		
31	EQUIPMENTS (X TH PLAN)	24,511	15%	3,677		
32	EQUIPMENT (XIPLAN)	10,277	15%	1,541		
33	IMPROVEMENT OF FACILITY XII TH PLAN UGC	11,957	10%	1,196		
34	IQAC UGC GRANT	56,704	15%	8,506		
35	LAB BUILDING,UGC IX	33,850	10%	3,385		
36	PLAY GROUND & ACCESSORIES B/F	3,552	10%	355		
37	REMEDIAL COURSE	9,317	15%	1,398		
38	SPECIAL GRANT FOR INHANMENT OF INIT CAP BUILDING GR	23,915	10%	2,391		
39	UGC BACKWARD AREA PLAN BUILDING	1,67,404	10%	16,740		
40	UGC NETWORK RES.CENTRE	247	40%	99		
41	UGC R.G.N.F.S.SC 11TH PLAN	1,92,347	15%	28,852		
42	VOCATIONAL GRANT (RECC.) B/F	11,006	15%	1,651		
43	WOMENS HOSTEL UGD	3,82,638	10%	38,264		
TOTAL		22,69,007		2,57,879		20,11,128

ARTS FACULTIES

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	BUILDING RENOVATION GRANT (RUSA)	30,00,000	30,00,000	-	-
2	EQUIPMENT GRANT (RUSA)	17,66,562	3,98,484	-	13,68,078
3	GRANT FROM UGC FOR NEW BUILDING	50,00,000	-	-	50,00,000
TOTAL		97,66,562	33,98,484	-	63,68,078

NOTE-03

LOAN (LIABILITIES)

OTHER FACULTIES

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	O.D. A/C NO. 1539209300000040	-	1,09,115	24,02,993	22,93,878
TOTAL		0	1,09,115	24,02,993	22,93,878

NOTE-04

CURRENT LIABILITIES & PROVISION

OTHER FACULTIES

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
OTHERS					
1	BUB EXAM.	8,36,214	21,78,134	30,21,415	16,79,495
2	COMPUTER RESEARCH PROJECT UGC		750		(750)
3	CPF RAIPUR	2,09,572			2,09,572
4	D.P.V. ART FACULTY LOAN	4,50,000	4,50,000		
5	EMPLOYESS BANK LOAN	(60,595)	7,65,009	7,65,009	(60,595)
6	E.P.F., RAIPUR	4,54,769	34,00,094	31,67,973	2,22,648
7	ESIC A/C	19,611	2,84,603	2,76,686	11,694
8	EXAM ADVANCE FROM GOVT/ OTHERS	1,69,741	5,74,511	7,96,640	3,91,870
9	FORWARDING FEES	5,20,516			5,20,516
10	G.I.S ACCOUNT	6,109			6,109
					Continued..

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DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022
AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
					Continued..
11	G.I.S. NON GRANT.	58,212	1,06,485	65,205	16,932
12	G.R.F.GRANT (SEEMA MISHARA)	2,43,400			2,43,400
13	IMPREST A/C (ANJU SHUKLA)	-	11,57,000	12,70,000	1,13,000
14	RED CROSS A/C	83,078	1,64,004	2,67,614	1,86,688
15	SALARY WITHHELD-ARUN KASHYAP	(291)	-	-	(291)
16	SCHOLERSHIP DR. J.P. DUBEY		6,000	1,00,000	94,000
17	SCHOLERSHIP (DR. SMT. ANJU SHUKLA)		3,000	50,000	47,000
18	SCHOLERSHIP PT. SHYAMLAL CHATURVEDI		21,000	40,000	19,000
19	SECU.DEPOSIT (BUILDING)			8,500	8,500
20	SECURITY DEPOSITS			1,06,105	1,06,105
21	SECURITY DRPOSIT (ALOK SINGH THAKUR)	1,26,342		-	1,26,342
22	SURAKSHYA NIDHI (EMPLOYEE)	97,226			97,226
23	T.D.S.(INCOME TAX)	(772)	3,79,412	3,80,578	394
24	UGC MRP DR. N.N. PATEL	1,275			1,275
25	UGC.MRP RENU NAYAR	4,700			4,700
26	UGC MRP R.P. SINGH	(36,500)	-	-	(36,500)
27	WITHELD SALARY-ARUN SCHOLARSHIP A/C	(4,869)	-	-	(4,869)
1	SCHOLARSHIP- JANKIDEVI	38,092	3,000	-	35,092
2	SCHOLARSHIP OF DR. SURESH CHANDRA SHUKLA	25,000	-	-	25,000
3	SCHOLARSHIP OF LALITA DEVI	20,000	2,000	-	18,000
4	SCHOLARSHIP OF MERIT LIST	16,377	-	-	16,377
5	SCHOLARSHIP OF RAM SENEHI SHARMA		2,000	-	(2,000)
6	SCHOLARSHIP OF VIKLANG	2,680	-	-	2,680
7	SCHOLARSHIP O.P. DWIVEDI	21,000	2,000	-	19,000
8	SCHOLARSHIP OTHERS	29,725	-	-	29,725
9	Scholarsip Lt. Shri Ramshay Tamboli	16,000	1,000	-	15,000
TOTAL		33,46,611	95,00,002	1,03,15,725	41,62,334

ARTS FACULTIES

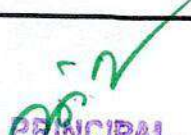
S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE SALARY A/C	66,282	17,36,690	17,36,690	66,282
2	CPF EMP	43,48,973	-	14,46,187	57,95,160
3	CPF RAIPUR	-	12,54,187	13,69,068	1,14,881
4	INCOME TAX A/C	1,000	36,39,664	36,39,664	1,000
TOTAL		44,16,255	66,30,541	81,91,609	59,77,323

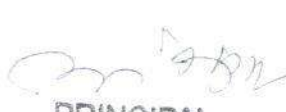
NOTE-06

INVESTMENTS

OTHER FACULTIES

S. No.	Particulars	Opening Balance	Closing Balance
1	FDR NO. 1539100001151 UBI	20,06,925	20,06,925
2	FDR NO. 1539100001687 PNB	52,612	54,702
3	FDR NO. 1539100013907 IN PNB	24,30,363	25,45,009
4	FDR NO. 1539100014137 IN PNB	23,29,871	23,29,871
5	FDR NO. 1539100014146 IN UBI	26,11,519	26,11,519
6	FDR NO. 1539100016153 IN UBI	39,124	41,038
7	FDR NO. 1539100017240 IN UBI	31,94,861	31,94,861
8	FDR NO. 1539100018975 /0102285	7,29,629	8,00,068
9	FDR NO. 1539100018984/0102286	14,59,259	15,30,894
10	FDR NO. 1539100020077/0102316 IN UBI	36,29,199	38,04,222
			Continued..


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DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022 AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

12

S. No.	Particulars	Opening Balance	Closing Balance
			Continued..
11	FDR NO. 1539100023621 IN UBI	25,000	25,000
12	FDR NO. 1539100023940 IN UBI	20,00,000	20,15,978
13	FDR NO. 1539100023968 IN UBI	18,10,281	18,10,281
14	FDR NO. 1539100023995 IN UBI	15,00,000	15,00,000
15	FDR NO. 1539100024648	26,14,081	26,14,082
16	FDR NO. 1539100029342 IN UBI	25,24,893	26,48,623
17	FDR NO. 1539100029379 IN UBI	23,98,671	23,98,671
18	FDR NO. 1539100029388 IN UBI	22,72,424	23,67,776
19	FDR NO. 1539100029795 IN UBI	25,000	33,486
20	FDR NO. 1539100035635 UBI	26,51,605	26,51,605
21	FDR NO. 1539100041672 UBI	22,08,161	22,08,161
22	FDR NO. 1539100043069 IN UBI	25,89,585	26,65,615
23	FDR NO. 1539100043078 IN UBI	28,00,000	28,00,000
24	FDR NO. 1539100043087 IN UBI	26,51,960	27,38,149
25	FDR NO. 1539100043096 IN UBI	27,06,042	27,93,987
26	FDR NO. 1539100054205	16,000	16,000
27	FDR NO. 1539100056577	25,00,000	
28	FDR NO. 1539100056586	25,00,000	
29	FDR NO. 1539200R00000124	-	24,00,000
30	FDR NO. 153920DP00000192	-	20,000
31	FDR NO. 153920DP00000208	-	1,00,000
32	FDR NO. 153920DP00000280	-	50,000
33	FDR NO. 153920DP00000697	-	2,02,230
34	FDR NO. 153920OR00000016	25,00,000	
35	FDR NO. 153920PU00000098	22,00,000	22,86,932
36	FDR NO. 153920PU00000100	21,00,000	21,82,389
37	FDR NO. 153920PU00000119	20,00,000	20,89,500
38	FDR NO. 153920PU00000128	24,00,000	24,79,049
39	FDR NO. 153920PU00000137	23,00,000	23,87,568
40	FDR NO. 153920PU00000359	-	29,15,493
41	FDR NO. 153920PU00000368	-	27,17,385
42	FDR NO. 153920PU00000377	-	26,16,471
43	FDR NO. 153920PU00000386	-	28,15,419
44	FDR NO. 153920PU00000395	-	22,00,000
45	FDR NO. 3007906856 IN CBI	72,533	78,616
46	FDR NO. 3015615860 IN CBI	3,06,647	3,33,705
47	FDR NO. 3015615893 IN CBI	4,37,601	4,76,212
48	FDR NO. 3016439052 IN CBI	2,32,453	2,58,462
49	FDR NO. 3031742082	4,38,408	4,87,461
50	FDR NO. 3031742231 IN CBI	4,26,295	4,73,992
51	FDR NO. 3033468447 IN CBI	1,84,382	2,05,012
52	FDR NO. 3033468628 IN CBI	2,27,881	2,53,378
53	FDR NO. 3037272278 IN CBI	11,21,859	12,29,463
54	FDR NO. 3045745917 IN CBI	6,14,968	6,83,777
55	FDR NO. 3058966146 CBI	17,43,582	17,43,582
56	FDR NO. 3058966340 IN CBI	10,51,122	10,51,122
57	FDR NO. 3058966555 IN CBI	4,24,348	4,99,977
58	FDR NO. 3063730523 IN CBI	97,684	1,15,420
59	FDR NO. 37585562787 IN SBI	23,32,384	24,08,766
60	FDR NO. 38326717110 IN SBI	23,59,774	24,65,330
61	FDR NO. 423803030566670	2,38,363	2,80,285
62	FDR NO. 423803030676776	-	24,02,129
63	FDR NO. 423803230000600	20,73,291	20,91,384
64	FDR NO. 423803230000601	23,20,077	23,43,565
65	FDR NO. 423803230000602	21,86,474	22,70,889
66	FDR NO. 50018415573 IN ALLAHABAD	4,94,023	4,94,023
67	FDR NO. 50127312028/820134 IN ALL	9,98,476	10,56,267
TOTAL		8,81,59,691	10,13,71,777

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Bilaspur (C.G.)

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DWARIKA PRASAD VIPRA COLLEGE**OLD HIGH COURT, BILASPUR(C.G)**NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022
AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.**NOTE-06****INVESTMENTS****ART FACULTY**

S. No.	Particulars	Amount
1	FDR NO. 005800P000016137 IN PNB	28,48,812
TOTAL		28,48,812

NOTE-07**CURRENT ASSETS****OTHER FACULTY**

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	DEPOSIT				
-	BHARTI TELENET	2,160	-	-	2,160
	DEPOSIT A/C (B/FD)	6,217	-	-	6,217
	SECU. DEPOSIT (C.G. ELE. BOARD)	2,04,806	-	-	2,04,806
	SECURITY DEPOSITS MAKHAN LAL	1,21,000	-	-	1,21,000
2	ADVANCE FEES				
	ADVANCE FEE (COMMERCE)	11,80,518	3,81,810	15,62,328	-
	ADVANCE FEE (SBI 5904)	-	3,89,245	3,89,245	-
	ADVANCE FEE (SCIENCE)	24,34,456	29,90,448	54,24,904	-
	ADVANCE FEE ACCOUNT	-	4,67,491	1,14,629	3,52,862
3	REVENUE DEPOSIT-TREASURY	5,12,748	-	-	5,12,748
4	SURAKSHYA NIDHI BANK DEP.	17,362	-	-	17,362
TOTAL		44,79,267	42,28,994	74,91,106	12,17,155

ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	SECURITY DEPOSIT (ALOK SINGH)	1,17,519	-	-	1,17,519
2	ADVANCE FEE	6,94,550	1,78,192	9,59,267	(86,525)
TOTAL		8,12,069	1,78,192	9,59,267	30,994

NOTE-08**TDS on FDR Interst Income**

S. No.	Particulars	Amount
1	TDS on FDR Interst 2019-20	2,78,655
	TDS on FDR Interst 2021-22	687
TOTAL		2,79,342

NOTE-09**CASH AND BANK BALANCES****OTHER FACULTY**

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
-	CASH	12,084	2,16,75,196	2,16,81,284	5,996
-	BANK ACCOUNT				
1	INDIAN BANK A/C NO. 20050475409	2,85,594	2,03,912	3,59,435	1,30,071
2	SBI 10826091021	20,09,891	62,99,126	64,18,310	18,90,707
3	SBI CURRENT A/C NO. 36730735904	6,65,369	-	3,243	6,62,126
4	UBI A/C NO. 423801010036743	1,01,719	87,01,387	82,89,917	5,13,188
5	UBI BANK A/C NO. 423801010036742	4,34,596	2,91,53,722	2,78,01,195	17,87,124
6	UNITED BANK CURRENT A/C NO. 1539050002554	55,559	6,56,79,808	5,58,18,517	99,16,850
7	UNITED BANK OF INDIA A/C NO. 1539010001182	70,12,261	2,01,35,820	1,92,30,394	79,17,686
TOTAL		1,05,77,072	15,18,48,971	13,96,02,295	2,28,23,748

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DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022 AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

NOTE-09

CASH AND BANK BALANCES

ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	Cash	3,572	67,85,408	67,80,924	8,056
	Bank Balance				
2	CANARA BANK A/C 0191101020121	1,49,164	4,062	1,47,953	5,273
3	P.D. A/C	7,56,219	2,00,79,024	2,08,35,243	-
4	PNB A/C NO. 0058000100139054	40,098	1,321	-	41,419
5	UNION BANK A/C NO. 423802010058165	20,29,231	2,27,11,307	2,26,03,399	21,37,139
6	UNION BANK CUR. A/C NO. 423801010036638	82,837	1,88,39,048	1,46,45,029	42,76,856
TOTAL		30,61,121	6,84,20,170	6,50,12,548	64,68,743

NOTE-10

LOANS & ADVANCES

OTHER FACULTY


S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ABVV EXAM ADVANCE	3,55,415	-	-	3,55,415
2	ADVANCE SALARY (REGULAR STAFF)	8,35,282	30,85,566	37,82,566	1,38,282
3	ADVANCES (OTHERS)	4,51,723	41,26,090	30,64,398	15,13,415
4	ADVANCE TO ALOK SINGH, BSP	15,61,195	-	-	15,61,195
5	ADVANCE TO SMT. BAL KU. DEVI	1,65,434	-	-	1,65,434
6	ADV. TO CHITRAKAND NIDARVAR	-	1,00,000	-	1,00,000
7	ADV. TO DR. U.S. SHUKLA	50,000	-	-	50,000
8	ADV. TO. KU. SEEMA MISHARA UGC	2,19,000	-	-	2,19,000
9	ADV. TO RAJKUMAR VYAS (NAAC GURU)	-	4,49,000	-	4,49,000
10	ADV. TO R.K. ELECT, BSP	25,000	-	-	25,000
11	ADV. TO SHREE SUMUKH INFRA BUILD	-	15,00,000	16,00,000	(1,00,000)
12	ADV. TO SHRI SAI DEVA	-	1,50,000	-	1,50,000
13	ADV. TO SHRI SAI DEVI	-	1,00,000	-	1,00,000
14	ADV. TO VIKAS SINGH	-	2,38,000	1,38,000	1,00,000
15	D.P.V. E.ED. COLLEGE, BSP	4,90,351	-	-	4,90,351
16	E.P.F.RECOVERABLE 1987-3/2002	52,326	-	-	52,326
17	EXAM. ADV. TO SADHNA SOME	46,853	-	-	46,853
18	LAND ADV. TO BABI BALKUMARI DEVI	-	4,95,132	-	4,95,132
20	N.S.S.	1,59,984	1,87,476	76,000	2,71,460
21	SALARY ADV. TO NON-GRANT	1,87,394	-	-	1,87,394
22	SNATAK MAHAVI. SHIKSHAN SAMITI	3,82,000	-	-	3,82,000
23	U.S. & R.N. SHUKLA LOAN	1,07,715	-	-	1,07,715
TOTAL		50,89,673	1,04,31,264	86,60,964	68,59,973


NOTE-10

LOANS & ADVANCES

ART FACULTY

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE TO PWD	80,00,000	-	30,00,000	50,00,000
2	BUB EXAM.	31,303	-	-	31,303
3	IQAC A/C UGC	41,225	1,095	-	42,320
4	LOAN (D.P.VIPRA)	4,50,000	-	4,50,000	-
TOTAL		85,22,528	1,095	34,50,000	50,73,623


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NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022 AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

NOTE-11

GENERAL FUND ACCOUNT (dr.)

OTHER FACULTY

S. No.	Particulars		Amount
1	OPENING BALANCE	1,58,76,787	
	Less: Profit of the year	28,20,882	
TOTAL			1,30,55,905
			1,30,55,905

ART FACULTY

S. No.	Particulars		Amount
1	Opening Balance as on 01-04-2020		1,95,59,295
	Add: Deficit during the Year		1,13,86,500
TOTAL			3,09,45,795

NOTE-12

GRANT STAFF SALARY

ART FACULTY


S. No.	Particulars		Amount
1	Salary Paid during the Year	2,08,81,103	
	Less: Salary Grant Received during the Year	(2,00,79,024)	
TOTAL			8,02,079
			8,02,079

NOTE-13

ADMINISTRATIVE EXPENSE

OTHER FACULTY

S. No.	Particulars		Amount
1	ADVERTISEMENT EXPS.		60,397
2	AUDIT & CERTIFI.FEES		80,000
3	BANK COMMISSION		43,431
4	CHEMICAL PURCHASES		2,45,123
5	COMPUTER REPAIRS & STATIONERY ETC. EXPS.		2,08,372
6	COVID-19 EXPS.		8,39,675
7	ELECTRICAL BILLS EXPS.		8,13,080
8	EXAM. EXPS.		2,27,956
9	FUNCTION & CELEBRATION		1,35,923
10	GREENERY EXPS.		2,05,479
11	INSPECTION FEES EXPS.		6,567
12	INTEREST TO BANK		2,725
13	INTERNET BILL EXPS.		52,834
14	INTERNET EXPS. A/C		1,94,082
15	LEGAL & PROFESSIONAL CH.		18,46,000
16	LOCAL CONVEYANCE		32,408
17	MEETING EXPS.		1,10,934
18	MISC. EXPENSES		1,07,121
19	MUNICIPAL TAX		3,42,539
20	NAAC EXPS.		4,76,699
21	NAAC A/C		4,600
22	NEWS PAPER & PERIODICALS		11,180
23	NISHUKLA SHAKSHA A/C		2,47,074
24	NISHULKA SHIKSHA (COVID-19)		10,800
25	OFFICE EXPS.		1,31,311
26	OTHER EXPS.		1,56,992
27	OTHERS (TRUST FUND)		22,078
28	PARISAD EXPS.		4,290
29	PHOTOCOPY & TYPING CHARGES		30,984
30	POSTAGE AND TELEGRAM		11,599
31	PRINTING CHARGES		5,60,184
32	REPAIRS (ELECTRICITY)		3,79,720
33	REPAIRS (FURNITURE)		2,76,104
34	REPAIRS & MAINT. (BUILDING)		32,25,615
35	REPAIRS & MAINT. (OTHERS)		2,78,195


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 SINGH & ASSOCIATES
 Chartered Accountants
 BILASPUR (C.G.)

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OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022
AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

S. No.	Particulars	Amount
		Continued..
36	SECURITY GUARD EXPS.	64,732
37	SEMINAR EXPS.	2,24,601
38	SPORTS EXPS.	27,430
39	STATIONERY EXPS.	2,32,555
40	STUDENT UNION (TRUST)	12,48,754
41	TELEPHONE EXPENSES	16,101
42	TRAVELLING EXPENSES	1,58,073
43	TUITION FEE 50%	87,375
44	SALARY TO REGULAR STAFF (N/G)	1,17,83,243
TOTAL		2,52,24,934

ART FACULTY


S. No.	Particulars	Amount
1	AUDIT FEE & CERTIFICATION FEE	23,600
2	BANK CHARGES	11,374
3	FUNCTION & CELEBRATION EXPS.	550
4	GARDEN EXPS.	2,565
5	INTREST TO RUSA A/C	1,47,887
6	LOCAL CONVEYANCE EXPS.	560
7	MEETING EXPS.	990
8	MISC. EXPS	4,056
9	OFFICE EXPS.	2,432
10	POSTAGE & TELEGRAM EXPS.	760
11	REPAIRS & MAINT.(BUILDING)	5,260
12	REPAIRS & MAINT. EXPS(ELECTRICAL)	40
13	REPAIRS & MAINT. (FURNITURE)	2,380
14	REPAIRS & MAINT. (OTHERS)	930
15	SEMINER EXPS.	160
16	STATIONERY EXPS.	2,330
17	TRAVELLING EXPS.	3,226
TOTAL		2,09,100

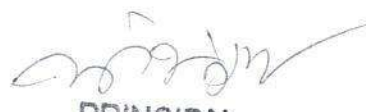
**NOTE-14
DEPRECIATION
OTHER FACULTY**

S. No.	Particulars	NOTE	Amount
1	DEPRECIATION	4	32,64,601
2	Less: Grant tranfered during the Year	2	(2,57,879)
TOTAL			30,06,722

ARTS FACULTY

S. No.	Particulars	NOTE	Amount
1	DEPRECIATION	4	4,15,425
2	Less: Grant tranfered during the Year	2	(3,98,484)
TOTAL			16,941


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DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)

NOTES 1 TO 15 ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2022
AND INCOME & EXPENDITURE ACCOUNTS, FOR THE YEAR ENDED ON THAT DATE.

NOTE-15


INCOME FROM REVENUE FEES

OTHER FACULTY

S. No.	Particulars	Amount
1	ADMISSION FEES	4,13,100
2	ADMISSION FORM	13,59,000
3	ENVOIRMENT FEES	10,553
4	OTHER FEES	3,19,528
5	T.C.FEES & OTHERS FEES	5,70,673
6	TUTION FEES	2,97,29,593
TOTAL		3,24,02,447

ART FACULTY

S. No.	Particulars	Amount
1	ADMISSION FEE	1,61,800
2	ADMISSION FORM	1,000
3	ENVOIRMENT FEES	8,570
4	OTHER FEES.	43,785
5	PRACITAL FEES	4,03,600
6	RED CROSS	22,326
7	TUTION FEES	13,18,284
TOTAL		19,59,365


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Bilaspur (C.G.)

S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
	BASIC GRANT FROM U.G.C.							
1	BOOKS & GENERAL BASIC GR. B/F	88	-	-	88	15%	13	75
2	EQUIPMENT BASIC GRANT B/F	226	-	-	226	15%	34	192
	COACHSHIP GRANT A/C							
3	BADMINTON COURT COACHSHIP B/FD	4,127	-	-	4,127	10%	413	3,715
4	BASKET BALL GROUND B/FD	3,992	-	-	3,992	10%	399	3,592
5	BOOKS & JOURNAL (COACHSHIP)	102	-	-	102	15%	15	87
6	HAND BALL GROUND COACHSHIP B/F	686	-	-	686	15%	103	583
7	V.C.R. (COACHSHIP)	144	-	-	144	10%	14	130
8	VOLLE BALL GROUND COACHSHIP	2,935	-	-	2,935	10%	293	2,641
	DEVELOPMENT GRANT FROM U.G.C.							
9	AIR CONDITIONER DEV.GRANT B/F	110	-	-	110	15%	16	93
10	BOOKS & JOURNAL DEV.GRANT B/F	179	-	-	179	15%	27	152
11	EQUIPMENT (DEV.GRANT B/FD)	1,305	-	-	1,305	15%	196	1,109
	REMEDIAL COURSE ASSETS							
12	COMPUTER EQUIPMENTS	3	-	-	3	40%	1	2
13	FURNITURE A/C (REMEDIAL COURE)	1,055	-	-	1,055	10%	105	949
14	LIBRARY BOOKS(REMEDIAL COURSE)	2,446	-	-	2,446	15%	367	2,079
15	PHOTOPHONE A/C (Remedial Cour)	105	-	-	105	15%	16	90
	UGC NON RECURRING GRANT							
16	ALMIRAH (UGC NON REC B/F)	357	-	-	357	10%	36	322
17	BOOKS AND JOURNAL	23,707	-	-	23,707	15%	3,556	20,151
18	BOOKS & JOURNALS (UGC GRANT)	12,546	-	-	12,546	15%	1,882	10,664
19	BUILDING (UGC NON REC.G.B/F)	80,413	-	-	80,413	10%	8,041	72,372
20	COMPUTER (UGC, NON.RECURRING)	1	-	-	1	40%	0	0
21	EQUIPMENTS A/C	19,20,553	-	-	19,20,553	15%	2,88,083	16,32,470
22	LAB BUILDING EXTE OF LAB	1,12,611	-	-	1,12,611	10%	11,261	1,01,350
23	LIBRARY BOOK	46,579	-	-	46,579	15%	6,987	39,592
24	SPORTS (UGC NON REC. B/FD)	1,649	-	-	1,649	15%	247	1,402
	OTHER ASSETS							
25	A.C. (COMPUTER ROOM)	2,45,647	-	-	2,45,647	15%	36,847	2,08,800
26	AIR CONDITIONER CAP. FUND	48,270	-	-	48,270	15%	7,240	41,029
27	ALMIRAH B/F CAP,FUND	71,096	-	-	71,096	10%	7,110	63,986
28	AQUA FRESH (WATER FILTAR)	7,914	-	-	7,914	15%	1,187	6,726
29	AUDITORIUM A/C	6,94,021	-	-	6,94,021	10%	69,402	6,24,619
30	BIO METRICS A/C	5,652	-	-	5,652	10%	565	5,087
31	BOOKS & JOURNAL (11TH PLAN)	8,207	-	-	8,207	15%	1,231	6,976
32	BOOKS & JOURNALS 12TH PLAN	1,02,881	-	-	1,02,881	15%	15,432	87,449
33	BOOKS & JOURNALS (UGC NON GRANT)	28,614	-	-	28,614	15%	4,292	24,322
34	BOOKS JOURNALS XI TH PLAN	21,602	-	-	21,602	15%	3,240	18,362
35	BOOKS (REMEDIA)UGC XI	13,251	-	-	13,251	15%	1,988	11,263
36	BOREWELLS A/C	98,132	-	-	98,132	10%	9,813	88,318
37	BOUNDRY WALL A/C	3,34,550	-	-	3,34,550	10%	33,455	3,01,095
38	BUILDING A/C	43,93,562	-	28,44,875 I	72,38,437	10%	5,81,600	66,56,837
39	BUILDING A/C (WATCH/CANTEEN)	18,870	-	-	18,870	10%	1,887	16,983
40	BUILDING CLASSROOM GRANT	1,25,355	-	-	1,25,355	10%	12,535	1,12,819
41	BUILDING (MICRO BIO.)	77,194	-	-	77,194	10%	7,719	69,475
42	Building Principal Office	3,01,422	-	-	3,01,422	10%	30,142	2,71,280
43	BUILDING UGC 11TH PLAN	5,08,048	-	-	5,08,048	10%	50,805	4,57,243
44	BUILDING UGC XI TH PLAN	9,471	-	-	9,471	10%	947	8,524
45	CAMERA A/C	33,480	-	-	33,480	15%	5,022	28,458
46	CAR GARAGE	4,235	-	-	4,235	10%	423	3,811
47	C.C.T.V. CAMARA	1,98,446	-	30,375 I	2,28,821	15%	32,045	1,96,776
48	CEILING FAN	22,061	-	-	22,061	10%	2,206	19,855
49	CHEMISTRY LAB BUILDING	8,02,887	-	-	8,02,887	10%	80,289	7,22,599
50	COLLEGE GATE	48,180	-	-	48,180	10%	4,818	43,362
51	COLLEGE GROUNT	12,821	-	-	12,821	10%	1,282	11,538
52	COMPUTER	4,23,794	-	44,800 I	4,68,594	40%	1,78,478	2,90,117
53	COMPUTER A/C (REMEDIAL)	1	-	-	1	40%	0	1
54	COMPUTER EQUIPMENT	6,176	-	-	6,176	40%	2,470	3,705
55	COMPUTER LAB	73,833	-	-	73,833	10%	7,383	66,450
56	Computer (M.P.)	3	-	-	3	40%	1	2
57	COMPUTER PRINTER A/C	14,220	-	19,500 I	33,720	40%	9,588	24,132
58	COMPUTER ROOM	1,915	-	-	1,915	10%	192	1,724
59	COMPUTER ROOM (OFFICE)	1,910	-	-	1,910	10%	191	1,719
60	COOLER	69,059	6,050 I	-	75,109	15%	11,266	63,843

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S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
61	CORD LESS PHONE	334	-	-	334	15%	50	284
62	CYCLE A/C	1,745	-	-	1,745	10%	175	1,571
63	Digital CAMERA A/C	1,409	-	-	1,409	15%	211	1,198
64	DIGITAL PODIUM & PROJECTOR	1,46,668	-	-	1,46,668	15%	22,000	1,24,668
65	ELECTRICAL INSTALATION	7,09,556	13,580	78,619	8,01,755	10%	76,245	7,25,510
66	ELECT. TRANSFORMAR	1,16,694	-	-	1,16,694	15%	17,504	99,190
67	E. LIBRARY	1,31,913	-	-	1,31,913	15%	19,787	1,12,126
68	EQUIPMENTS	-	1,45,376	-	1,45,376	15%	21,806	1,23,570
69	EQUIPMENTS 10TH PLAN	24,755	-	-	24,755	15%	3,713	21,041
70	EQUIPMENTS 11TH PLAN	96,037	-	-	96,037	15%	14,406	81,632
71	EQUIPMENTS (BACKWARD)	38,357	-	-	38,357	15%	5,754	32,604
72	EQUIPMENT SMART CLASS ROOM	4,02,764	-	-	4,02,764	15%	60,415	3,42,349
73	EQUIPMENTS Ugc 11 th Plan	81,001	-	-	81,001	15%	12,150	68,851
74	EQUIPMENT (UGC 12 TH PLAN)	41,239	-	-	41,239	15%	6,186	35,054
75	EQUIPMENT UGC XITH PALN	64,540	-	-	64,540	15%	9,681	54,859
76	FIRE EXTINGUSHER A/C	176	-	-	176	15%	26	150
77	FURNITURE & FIXTURE	8,83,717	-	14,76,230	23,59,947	10%	1,62,183	21,97,764
78	GAMES & SPORT MATERIAL	1,77,344	-	-	1,77,344	15%	26,602	1,50,742
79	GEOG. LABORATORY	16,550	-	-	16,550	10%	1,655	14,895
80	GIRLS TOILET	2,12,917	-	-	2,12,917	10%	21,292	1,91,625
81	Hp Deskjet Printer	226	-	-	226	40%	90	136
82	ICT EQUIPMENT A/C	-	-	3,51,570	3,51,570	15%	26,368	3,25,203
83	IMPROVEMENT OF FACILITY 12TH PLAN	13,064	-	-	13,064	10%	1,306	11,758
84	INTER NET A/C	29,013	-	18,032	47,045	15%	5,704	41,341
85	JAMMER A/C	7,862	-	-	7,862	15%	1,179	6,682
86	LAB BUILDING (UGC IX PLAN)	1,08,803	-	-	1,08,803	10%	10,880	97,923
87	LAND(1)	11,25,172	-	-	11,25,172	0%	-	11,25,172
88	LAND(2)	22,07,996	-	-	22,07,996	0%	-	22,07,996
89	LAND(3)	91,908	-	-	91,908	0%	-	91,908
90	LAND(4)	4,85,744	-	-	4,85,744	0%	-	4,85,744
91	LAND 5 AT SENDARY	15,41,832	-	-	15,41,832	0%	-	15,41,832
92	LAND 6	43,39,988	-	-	43,39,988	0%	-	43,39,988
93	LCD PROJECTOR	4,18,765	-	-	4,18,765	15%	62,815	3,55,950
94	LCD PROJECTOR (REMEDIAL)	9,501	-	-	9,501	15%	1,425	8,076
95	LED TV	29,678	-	-	29,678	15%	4,452	25,226
96	LIBRARY BOOKS	12,57,336	3,31,325	10,72,891	23,61,270	15%	3,18,766	20,42,504
97	LIBRARY SOFTWARE A/C	63,511	-	-	63,511	15%	9,527	53,984
98	LOOSE NOTE COUNTING M/C	1,588	-	-	1,588	15%	238	1,350
99	MOBILE PHONE	35,187	15,703	-	50,890	15%	7,633	43,256
100	NEW BUILDING CONSTRUCTION(COM)	1,23,639	-	-	1,23,639	10%	12,364	1,11,275
101	NOTE DIFEATING MACHINE	303	-	9,500	9,803	15%	758	9,045
102	OFFICE CHAIR B/FD	7,06,379	-	-	7,06,379	10%	70,638	6,35,741
103	OFFICE EQUIPMENT A/C	-	-	14,580	14,580	10%	729	13,851
104	PHOTO COPY (REMEDIAL)	8,860	-	-	8,860	15%	1,329	7,531
105	PROJECTOR A/C	-	-	43,800	43,800	15%	3,285	40,515
106	RAIN WATER HARVESTING	54,016	-	-	54,016	15%	8,102	45,913
107	RED CROSS ROOM	25,311	-	-	25,311	10%	2,531	22,780
108	ROAD A/C	25,574	-	-	25,574	10%	2,557	23,017
109	SANITARY NAPKIN A/C	12,903	-	-	12,903	10%	1,290	11,613
110	SAWING MACHINE A/C	-	8,500	-	8,500	10%	850	7,650
111	SCIENCE EQUIPMENT	2,10,279	-	-	2,10,279	15%	31,542	1,78,737
112	SMART CLASS ROOM A/C	-	-	5,58,970	5,58,970	15%	41,923	5,17,047
113	Solar Light	-	-	1,05,840	1,05,840	15%	7,938	97,902
114	SOLAR POWER PLANT	10,46,829	-	-	10,46,829	15%	1,57,024	8,89,805
115	SOUND BOX & MIC	46,612	-	-	46,612	15%	6,992	39,620
116	SPORT MATERIAL A/C	23,78,684	-	2,96,000	26,74,684	15%	3,79,003	22,95,682
117	TALLY SOFTWARE A/C	-	21,830	-	21,830	15%	3,275	18,556
118	TAPNUL A/C	34,478	-	-	34,478	15%	5,172	29,306
119	T.V.-Videocon	584	-	-	584	15%	88	496
120	TYPEWRITER	171	-	-	171	15%	26	145
121	Vikas Nidhi (Assets)	12,569	-	-	12,569	15%	1,885	10,684
122	WATER COOLER	24,921	-	1,15,299	1,08,021	15%	12,386	95,635
123	WATER PIPE FITTINGS	4,842	-	-	4,842	15%	726	4,115
124	WI-FI A/C	-	-	2,97,694	2,97,694	15%	22,327	2,75,367
125	WOMANS HOSTEL	2,15,103	-	-	2,15,103	10%	21,510	1,93,592
126	XEROX MACHINE	6,181	-	-	6,181	15%	927	5,254
Grand Total		3,08,95,818	5,42,364	73,78,575	3,84,84,277		32,64,601	3,52,19,675

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NOTE-05 ART FACULTIES								
S.No.	PARTICULARS	OPENING BALANCE	ADDITION		CLOSING BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
			Before 180 days	After 180 days				
	ASSETS (RUSA A/C)							
1	CANON PHOTOCOPY (RUSA)	1,53,411	-	-	1,53,411	15%	23,012	1,30,400
2	COMPUTER A/C (RUSA)	5,34,000	-	-	5,34,000	40%	2,13,600	3,20,400
3	EQUIPMENT (RUSA)	10,79,151	-	-	10,79,151	15%	1,61,873	9,17,279
	OTHER ASSESTS							
4	FURNITURE & FIXTURE A/C	4,710	-	-	4,710	10%	471	4,239
5	LIBRARY BOOKS A/C	1,09,798	-	-	1,09,798	15%	16,470	93,328
	Grand Total	18,81,070	-	-	18,81,070		4,15,425.03	14,65,645.07


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ANERURE- 1

CAPITAL FUND ACCOUNT

OTHER FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	71,98,062
	CAPITAL FUND received during the year	40,49,369
	PRACTICAL FEES received during the year	17,50,510
	Less: FUND expended during the year	-3,16,932
	Total Capital Fund Receipts	1,26,81,009
TOTAL		1,26,81,009

ARTS FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	33,31,178
	Capital Fund Fee received	10,34,716
TOTAL		43,65,894

ANERURE- 2

TRUST FUND ACCOUNT

OTHER FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	85,22,662
	TRUST FUND received during the year	1,46,95,971
	Less: Remitted	0
	Total Trust Fund Receipts	2,32,18,633
TOTAL		2,32,18,633

ARTS FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	2,01,68,210
	Trust Fund Fee received	97,97,473
TOTAL		2,99,65,683

ANERURE- 3

UNIVERSITY FUND ACCOUNT

OTHER FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	2,17,040
	University FUND received during the year	3,36,200
	Less: FUND expended during the year	-3,15,044
TOTAL		2,38,196

ARTS FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	28,60,053
	University Fund Fee received	1,33,578
	Less: University Fund Fee expended	-1,26,854
TOTAL		28,66,777

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ANNEXURE-04
SUVEDHA SHULK
OTHER FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	27,30,895
	Suvedha Shulk Fee received	21,82,808
	Less: Money Refunded	-6,030
TOTAL		49,07,673


ARTS FACULTIES

S. No.	Particulars	Amount
	Opening Balance as on 01-04-2021	11,72,600
	Suvedha Shulk Fee received	28,02,350
TOTAL		39,74,950


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NOTE-16

F.Y. 2021-22

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. 2,00,79,024 towards Maintenance Grant
Reconciliation of Maintenance Grant (Public Deposit Account) received under ARTS FACULTIES BOOKS is given below:

Opening Balance	7,56,219
Amount transferred to College's bank A/c in 20-21	35,865
Grant Aid Received during the year	2,00,79,024
Total Grant	2,08,71,108
Total Salary due during the year	2,08,71,108
Less: March 2021 salary paid during 2021-22	15,94,977
Add: March 2022 salary paid during 2022-23	16,04,972
Salary Paid during the year	2,08,81,103
Balance	0

2. Capital Grant of Rs 30,00,000 received in last Year for repair & maintenance building, utilized in Current year.


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DWARIKA PRASAD VIPRA COLLEGE

OLD HIGH COURT, BILASPUR(C.G)


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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. 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 3,52,862 Dr. in Advance fee ledger (NON-GRANT) is received in bank A/c during the year.
 - (ii) Rs86,525 Cr. in Advance fee ledger (GRANT) is received in bank A/c during the year.
6. While preparing annual financial statement, Capital approach has been followed to represent the receipt of government grant and utilization thereof.
The relevant assets and expenditure have been reduced to the extent of earmarked grant fund received by the institution and the same is indicated in the presentation of grant related to specific fixed asset or related to revenue as per the option provided in the Accounting Standard 12, - Accounting for Government Grant issued by ICAI.

The accompanying Note 1 to 16 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)


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बिलासपुर (छ.ग.)

(CHAIRMAN)

(SECRETARY)

PLACE: BILASPUR (C.G.)

DATE: 28-12-2022


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CA SAMEER KUMAR SINGH
PARTNER

Membership No.: 077928



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

Appendix III

D.P. Vipra College

Old High Court Road, Bilaspur
Chattisgarh, India 495001



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

Maintenance & Repairs

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

D.P. VIPRA COLLEGE
OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH

2021-22

Criteria :4.4.1

Statement of Budget and Payment for Academic Facility Expenses

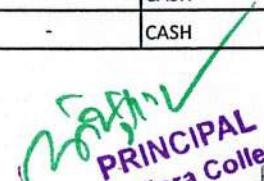
Particulars	Amount
Budgeted Amount	2,740,000.00
Actual Expenses	1,942,513.00

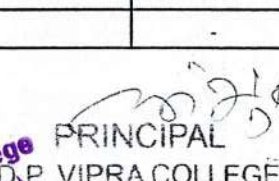
Sports Expenses

Sl no.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
1	07.04.2021	SPORTS EXPS.	SMT ANJU SHUKLA	-	CASH	-	1,070.00
2	09.07.2021	SPORTS EXPS.	CREATIVE HUB	-	CHEQUE	976864	3,550.00
3	07.01.2022	SPORTS EXPS.	KHETRO MAHAND KARTA	-	CHEQUE	863491	2,760.00
4	27.01.2022	SPORTS EXPS.	RAM PAL SINGH SPORT SOCIETY	-	CHEQUE	863518	15,000.00
5	01.03.2022	SPORTS EXPS.	RAM PAL SINGH SPORT SOCIETY	-	CHEQUE	863518	15,000.00
6	08.03.2022	SPORTS EXPS.	RAM PAL SINGH SPORT SOCIETY	-	CHEQUE	1621235	15,000.00
7	25.03.2022	SPORTS EXPS.	DR. AJAY KUMAR YADAV	-	CHEQUE	117089	5,050.00
			Total				57,430.00

Seminar Expenses

Sl no.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
1	07.04.2021	SEMINAR EXPS.	SHREE COPIERS AND PRINTERS	153	CHEQUE	435454	15,104.00
2	11.06.2021	SEMINAR EXPS.	PRO. VISHVASH VICTOR	-	CHEQUE	976833	2,500.00
3	11.06.2021	SEMINAR EXPS.	DR. RICHA HANDA	-	CHEQUE	976832	2,500.00
4	15.06.2021	SEMINAR EXPS.	ECONOMIC GROTH FOUNDATION	-	CHEQUE	-	20,000.00
5	30.08.2021	SEMINAR EXPS.	DR. SURUCHI MISHRA	-	CASH	-	14,083.00
6	20.09.2021	SEMINAR EXPS.	FULESHWAR SAHU	-	CASH	-	2,490.00
7	22.09.2021	SEMINAR EXPS.	FULESHWAR SAHU	-	CASH	-	2,813.00
8	28.09.2021	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	160.00
9	29.09.2021	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	930.00
10	07.10.2021	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	1,000.00
11	12.10.2021	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	1,244.00



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12	11.12.2021	SEMINAR EXPS.	DR. RAKESH KUMAR	-	CHEQUE	-	5,000.00
13	11.12.2021	SEMINAR EXPS.	CYBER CARE PVT(SUMAN ANSH)	-	CHEQUE	-	5,000.00
14	28.12.2021	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	1,820.00
15	04.01.2022	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	2,500.00
16	18.01.2022	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	300.00
17	22.01.2022	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	240.00
18	08.02.2022	SEMINAR EXPS.	DR. SURUCHI MISHRA	-	CHEQUE	162093	2,000.00
19	12.02.2022	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	200.00
20	07.03.2022	SEMINAR EXPS.	SHREE DIGITAL COMPUTERS	73,74	CHEQUE	117060	5,000.00
21	11.03.2022	SEMINAR EXPS.	DR. V K AMBALKAR	-	CHEQUE	117075	52,320.00
22	16.03.2022	SEMINAR EXPS.	SHREE DIGITAL COMPUTERS	81,82	CHEQUE	117085	3,620.00
23	16.03.2022	SEMINAR EXPS.	MASTER CATERS	-	CHEQUE	117082	3,500.00
24	16.03.2022	SEMINAR EXPS.	DR. M S TAMBOLI	-	CHEQUE	117081	11,665.00
25	22.03.2022	SEMINAR EXPS.	DR. SURUCHI MISHRA	-	CASH	-	38,250.00
26	24.03.2022	SEMINAR EXPS.	DR. SURUCHI MISHRA	-	CASH	-	141,021.00
27	24.03.2022	SEMINAR EXPS.	NARMADA SAHU	-	CHEQUE	828110	80,000.00
28	25.03.2022	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	130.00
29	28.03.2022	SEMINAR EXPS.	DR. SURUCHI MISHRA	-	CHEQUE	-	1,033.00
30	28.03.2022	SEMINAR EXPS.	KENDRIY HINDI SANSTHAN AGRA	-	CHEQUE	-	40,000.00
31	30.03.2022	SEMINAR EXPS.	DR. SURUCHI MISHRA	343	CASH	-	1,000.00
32	31.03.2022	SEMINAR EXPS.	SMT ANJU SHUKLA	-	CASH	-	3,000.00
33	11.03.2022	SEMINAR EXPS.	DR. ANJU SHUKLA	-	CASH	-	160.00
			Total				460,583.00

NEW PAPER AND PERIODICALS

Sl no.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
1	21.12.2021	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	700.00
2	22.12.2021	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	300.00
3	31.12.2021	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	338.00
4	04.01.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	1,885.00
5	18.01.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	655.00
6	27.01.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	1,192.00
7	09.02.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	610.00

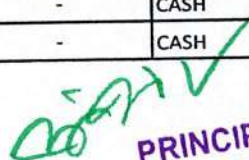

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8	12.02.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	621.00
9	03.03.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	365.00
10	14.03.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	2,491.00
11	14.03.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	252.00
12	25.03.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	871.00
13	29.03.2022	NEW PAPER AND PERIODICALS	SMT ANJU SHUKLA	-	CASH	-	900.00
			Total				11,180.00

OTHERS (TRUST FUND)

Sl no.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
1	06.04.2021	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	3,918.00
2	07.04.2021	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	2,890.00
3	09.04.2021	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	3,777.00
4	30.04.2021	OTHERS (TRUST FUND)	-	-	CHEQUE	820265	1,000.00
5	28.08.2021	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	3,742.00
6	09.10.2021	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	1,341.00
7	21.10.2021	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	2,000.00
8	09.02.2022	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	1,780.00
9	08.03.2022	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	2,030.00
10	08.03.2022	OTHERS (TRUST FUND)	SMT ANJU SHUKLA	-	CASH	-	1,600.00
11	09.12.2021	PRISAD EXPS.	DR. SURUCHI MISHRA	-	CHEQUE	813145	4,290.00
12	06.10.2021	STUDENT UNION TRUST	NEW PUNJAB HOTEL	-	CHEQUE	309485	88,000.00
13	21.12.2021	STUDENT UNION TRUST	SMT ANJU SHUKLA	-	CASH	-	2,885.00
14	29.12.2021	STUDENT UNION TRUST	VIMAL KUMAR PATEL	-	CASH	-	10,214.00
15	31.12.2021	STUDENT UNION TRUST	SMT ANJU SHUKLA	-	CASH	-	400.00
16	07.01.2022	STUDENT UNION TRUST	SHREE SAI DEVA	162	CHEQUE	863485	121,000.00
17	07.01.2022	STUDENT UNION TRUST	NEW PUNJAB HOTEL	-	CHEQUE	863484	192,000.00
18	08.01.2022	STUDENT UNION TRUST	NEW PUNJAB HOTEL	-	CHEQUE	863486	102,400.00
19	08.01.2022	STUDENT UNION TRUST	SHREE SAI DEVA	161	CHEQUE	863458	15,000.00
20	08.01.2022	STUDENT UNION TRUST	DR. M S TAMBOLI	-	CHEQUE	86483	230,620.00
21	08.01.2022	STUDENT UNION TRUST	SHREE SAI DEVA	163	CHEQUE	863462	9,000.00
22	02.02.2022	STUDENT UNION TRUST	SMT ANJU SHUKLA	-	CASH	-	1,500.00
23	01.03.2022	STUDENT UNION TRUST	SMT ANJU SHUKLA	-	CASH	-	700.00
24	03.03.2022	STUDENT UNION TRUST	SMT ANJU SHUKLA	-	CASH	-	700.00



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 D.P. Vipra College VIPRA COLLEGE

 Bilaspur (C.G.) BILASPUR (C.G.)

25.	12.03.2022	STUDENT UNION TRUST	SMT ANJU SHUKLA	-	CASH	-	1,750.00
26	17.03.2022	STUDENT UNION TRUST	SMT ANJU SHUKLA	-	CASH	-	2,100.00
27	24.03.2022	STUDENT UNION TRUST	DURGESH KUMAR VERMA	171	CHEQUE	828101	29,190.00
28	24.03.2022	STUDENT UNION TRUST	SUYASH KUMAR YADAV	162	CHEQUE	117120	14,000.00
29	24.03.2022	STUDENT UNION TRUST	PRAKASH DEWANGAN	373	CHEQUE	117119	56,000.00
30	24.03.2022	STUDENT UNION TRUST	RAJ BANJARE	186	CHEQUE	117118	31,955.00
31	24.03.2022	STUDENT UNION TRUST	DEEPAK KASHYAP	288	CHEQUE	117117	35,000.00
32	24.03.2022	STUDENT UNION TRUST	SHREE SAI DEVA	103	CHEQUE	117116	121,540.00
33	24.03.2022	STUDENT UNION TRUST	SHREE SAI DEVA	104	CHEQUE	828103	68,440.00
34	31.03.2022	STUDENT UNION TRUST	DR. M S TAMBOLI	-	CASH	-	86,830.00
35	31.03.2022	STUDENT UNION TRUST	PRO. VISHVASH VICTOR	-	CASH	-	27,530.00
					Total		1,277,122.00

FUNCTION AND CELEBRATION

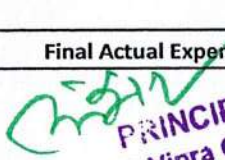
Sl no.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
1	11.03.2022	FUNCTION AND CELEBRATION EXP.	DR. ANJU SHUKLA	-	CASH	-	550.00
2	09.04.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	2,194.00
3	14.07.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	800.00
4	14.07.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	250.00
5	15.07.2021	FUNCTION AND CELEBRATIONS	FULESHWAR SAHU	-	CASH	-	450.00
6	15.07.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	200.00
7	16.07.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	350.00
8	17.07.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	980.00
9	17.07.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	1,995.00
10	21.08.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	200.00
11	23.08.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	3,577.00
12	24.08.2021	FUNCTION AND CELEBRATIONS	SMT ANJU SHUKLA	-	CASH	-	203.00
13	24.08.2021	FUNCTION AND CELEBRATIONS	DR. M S TAMBOLI	-	CASH	-	8,227.00
14	25.08.2021	FUNCTION AND CELEBRATIONS	ANIL PAL	23,24	CHEQUE	686947	3,280.00
15	26.08.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	4,640.00
16	29.09.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	1,720.00
17	30.09.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	304.00
18	06.10.2021	FUNCTION AND CELEBRATIONS	KUMAR ARTS	18	CHEQUE	309498	2,304.00

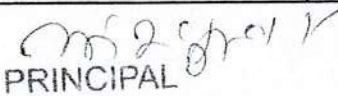
Anju Shukla
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Bilaspur (C.G.)

Anju Shukla
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19	06.10.2021	FUNCTION AND CELEBRATIONS	ANIL PAL	25,26	CHEQUE	309474	9,800.00
20	07.10.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	2,145.00
21	09.10.2021	FUNCTION AND CELEBRATIONS	FULESHWAR SAHU	-	CASH	-	1,560.00
22	15.10.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	750.00
23	18.10.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	5,550.00
24	21.10.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	2,700.00
25	29.11.2021	FUNCTION AND CELEBRATIONS	DR. MANISH TIWARI	-	CHEQUE	435517	48,000.00
26	17.12.2021	FUNCTION AND CELEBRATIONS	DR. M S TAMBOLI	-	CHEQUE	813158	1,610.00
27	21.12.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	380.00
28	28.12.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	210.00
29	31.12.2021	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	400.00
30	04.01.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	226.00
31	08.01.2022	FUNCTION AND CELEBRATIONS	ANIL PAL	31,33	CHEQUE	863448	1,950.00
32	14.01.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	3,247.00
33	22.01.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	2,000.00
34	27.01.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA,SANJANA PRADHAN	-	CASH	-	1,200.00
35	28.01.2022	FUNCTION AND CELEBRATIONS	DR. M S TAMBOLI	-	CASH	-	6,160.00
36	02.02.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	450.00
37	09.02.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	1,600.00
38	09.02.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	275.00
39	11.02.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	720.00
40	12.02.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	1,165.00
41	18.02.2022	FUNCTION AND CELEBRATIONS	SHREE DIGITAL AND COMPUTERS	71,	CHEQUE	117023	3,000.00
42	03.03.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	450.00
43	12.03.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	1,585.00
44	14.03.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	360.00
45	14.03.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	1,410.00
46	23.03.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	1,140.00
47	29.03.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	2,071.00
48	31.03.2022	FUNCTION AND CELEBRATIONS	ANJU SHUKLA	-	CASH	-	1,860.00
			Total				136,198.00

Final Actual Expenses	1,942,513.00
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							120.00
167	14.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	5,200.00
168	16.03.2022	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	117080	6,870.00
169	13.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	17,960.00
170	23.03.2022	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	-	CHEQUE	117109	16,500.00
171	23.03.2022	REPAIRS AND MAINTENANCE BUILDING	M/S SHRI SUMUKH INFRABUI	-	CHEQUE	117104	89,271.00
172	23.03.2022	REPAIRS AND MAINTENANCE BUILDING	SHRI SAI DEVA	-	CHEQUE	117093	5,500.00
173	24.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	9,800.00
174	24.03.2022	REPAIRS AND MAINTENANCE BUILDING	PRAVEEN DEWANGAN	492	CHEQUE	117113	5,250.00
175	24.03.2022	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	117110	13,590.00
176	24.03.2022	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	534	CHEQUE	117092	13,850.00
177	24.03.2022	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	117091	4,100.00
178	25.03.2022	REPAIRS AND MAINTENANCE BUILDING	FULESHWAR SAHU	-	CASH	-	6,540.00
179	25.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	28,539.00
180	25.03.2022	REPAIRS AND MAINTENANCE BUILDING	SHRI SAI DEVA	-	CHEQUE	117102	20,580.00
181	25.03.2022	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	117094	6,050.00
182	29.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,040.00
183	31.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	1,580.00
184	31.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	5,260.00
185	11.03.2022	REPAIRS AND MAINTENANCE BUILDING	DR. ANJU SHUKLA	-	CASH	-	3,230,875.00
			Total				

REPAIRS AND MAINTENANCE OTHERS							
Sl no.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
							110.00
1	06.04.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	4,829.00
2	07.04.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	976845	3,670.00
3	17.06.2021	REPAIRS AND MAINTENANCE OTHERS	AMRIT ENTERPRISES	357	CHEQUE	67877	3,750.00
4	03.07.2021	REPAIRS AND MAINTENANCE OTHERS	AQUA SALES AND SERVICES	1614	CHEQUE	976878	2,250.00
5	05.07.2021	REPAIRS AND MAINTENANCE OTHERS	AQUA SALES AND SERVICES	1613	CHEQUE	-	1,100.00
6	14.07.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	2,163.00
7	15.07.2021	REPAIRS AND MAINTENANCE OTHERS	FULESHWAR SAHU	-	CASH	-	350.00
8	15.07.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	3,136.00
9	14.08.2021	REPAIRS AND MAINTENANCE OTHERS	M/S GURUNANAK PIPE TRADI	-	CHEQUE	686928	4,400.00
10	14.08.2021	REPAIRS AND MAINTENANCE OTHERS	JHADU RAM RAJGIR	-	CHEQUE	686907	4,400.00
11	16.08.2021	REPAIRS AND MAINTENANCE OTHERS	JHADU RAM RAJGIR	-	CHEQUE	686908	1,300.00
12	24.08.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	6,150.00
13	24.08.2021	REPAIRS AND MAINTENANCE OTHERS	AQUA SALES AND SERVICES	1722,23,24	CHEQUE	686937	2,700.00
14	24.08.2021	REPAIRS AND MAINTENANCE OTHERS	GEETA RAM VERMA	292	CHEQUE	686936	4,499.00
15	25.08.2021	REPAIRS AND MAINTENANCE OTHERS	JAYNTI HARDWARE	14,591,416	CHEQUE	686939	1,421.00
16	28.08.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,624.00
17	29.08.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	7,720.00
18	08.09.2021	REPAIRS AND MAINTENANCE OTHERS	M/S GURUNANAK PIPE TRADI	216	CHEQUE	554564	3,030.00
19	20.09.2021	REPAIRS AND MAINTENANCE OTHERS	FULESHWAR SAHU	-	CASH	-	10,500.00
20	12.10.2021	REPAIRS AND MAINTENANCE OTHERS	DR. MANISH KUMAR TIWARI	-	CASH	-	1,100.00
21	12.10.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	6,525.00
22	12.10.2021	REPAIRS AND MAINTENANCE OTHERS	PRAVEEN DEWANGAN	67,68	CHEQUE	309514	16,700.00
23	12.10.2021	REPAIRS AND MAINTENANCE OTHERS	AMRIT ENTERPRISES	377,374	CHEQUE	309504	

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24	15.10.2021	REPAIRS AND MAINTENANCE OTHERS	AMRIT ENTERPRISES	375	CHEQUE	309505	4,750.00
25	18.10.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	3,000.00
26	21.10.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,500.00
27	21.10.2021	REPAIRS AND MAINTENANCE OTHERS	AMRIT ENTERPRISES	375	CHEQUE	351484	11,670.00
28	22.10.2021	REPAIRS AND MAINTENANCE OTHERS	M/S GURUNANAK PIPE TRADI	164,165	CHEQUE	251485	11,390.00
29	23.10.2021	REPAIRS AND MAINTENANCE OTHERS	AQUA SALES AND SERVICES	1832	CHEQUE	351488	6,150.00
30	12.10.2021	REPAIRS AND MAINTENANCE OTHERS	JHADU RAM RAJGIR	-	CHEQUE	351580	3,040.00
31	12.11.2021	REPAIRS AND MAINTENANCE OTHERS	M/S GURUNANAK PIPE TRADI	155	CHEQUE	351576	7,920.00
32	12.11.2021	REPAIRS AND MAINTENANCE OTHERS	LILESHWAR SAHU	277	CHEQUE	351573	8,120.00
33	08.12.2021	REPAIRS AND MAINTENANCE OTHERS	M/S GURUNANAK PIPE TRADI	338,355,405	CHEQUE	813141	20,190.00
34	31.12.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,150.00
35	31.12.2021	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,470.00
36	04.01.2021	REPAIRS AND MAINTENANCE OTHERS	JAYNTI HARDWARE	-	CHEQUE	863495	950.00
37	11.01.2022	REPAIRS AND MAINTENANCE OTHERS	AQUA SALES AND SERVICES	167,168,169,170	CHEQUE	351632	3,041.00
38	15.01.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	12,087.00
39	02.02.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	2,720.00
40	02.02.2022	REPAIRS AND MAINTENANCE OTHERS	SHIV PIPE TRADERS	2860	CHEQUE	162068	320.00
41	03.02.2022	REPAIRS AND MAINTENANCE OTHERS	JHADU RAM RAJGIR	-	CHEQUE	162059	1,778.00
42	03.02.2022	REPAIRS AND MAINTENANCE OTHERS	NATWAR LAL TANK	15,761,577	CHEQUE	165497	3,950.00
43	04.02.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	5,550.00
44	09.02.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	3,100.00
45	11.02.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	200.00
46	12.02.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	4,560.00
47	16.02.2022	REPAIRS AND MAINTENANCE OTHERS	M/S GURUNANAK PIPE TRADI	480,490	CHEQUE	162110	1,150.00
48	25.02.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	29,490.00
49	01.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	2,100.00
50	03.03.2022	REPAIRS AND MAINTENANCE OTHERS	SHIV PIPE TRADERS	2974	CHEQUE	162106	2,935.00
51	03.03.2022	REPAIRS AND MAINTENANCE OTHERS	JHADU RAM RAJGIR	-	CHEQUE	117053	12,595.00
52	08.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,400.00
53	08.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,520.00
54	10.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,750.00
55	12.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,452.00
56	14.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	2,640.00
57	14.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	500.00
58	23.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	3,540.00
59	31.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	1,000.00
60	31.03.2022	REPAIRS AND MAINTENANCE OTHERS	SMT ANJU SHUKLA	-	CASH	-	4,090.00
61	11.03.2022	REPAIRS AND MAINTENANCE OTHERS	DR. ANJU SHUKLA	-	CASH	-	930.00
Total							279,125.00
FINAL ACTUAL EXPENSES TOTAL							4,981,324.00

(Signature)
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Bhasnur (C.G.)

(Signature)
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BILASPUR (C.G.)

121	21.12.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,690.00
122	22.12.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	5,250.00
123	23.12.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	813186	71,000.00
124	23.12.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	813185	34,717.00
125	28.12.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	1,200.00
126	31.12.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	3,750.00
127	31.12.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	260.00
128	07.01.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	3,070.00
129	14.01.2022	REPAIRS AND MAINTENANCE BUILDING	M/S SANKY AGRAWAL	-	CHEQUE	-	47,680.00
130	18.01.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	1,997.00
131	20.01.2022	REPAIRS AND MAINTENANCE BUILDING	SHRI SUMUKI INFRABULI	-	CHEQUE	351633	104,580.00
132	22.01.2022	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	863512	29,400.00
133	22.01.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	130.00
134	22.01.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	15,089.00
135	27.01.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	660.00
136	29.01.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	15,340.00
137	02.02.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	350.00
138	02.02.2022	REPAIRS AND MAINTENANCE BUILDING	M/S SHRI SUMUKH INFRABULI	-	CHEQUE	162064	11,210.00
139	03.02.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	54,138.00
140	04.02.2022	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	-	CHEQUE	162083	15,714.00
141	08.02.2022	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	162081	12,160.00
142	08.02.2022	REPAIRS AND MAINTENANCE BUILDING	MANOJ KUMAR NAYAK	-	CHEQUE	162095	30,450.00
143	09.02.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	8,500.00
144	09.02.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	100.00
145	09.02.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	5,740.00
146	11.02.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	1,680.00
147	16.02.2022	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	162108	1,050.00
148	25.02.2022	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	-	CHEQUE	162107	10,000.00
149	25.02.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	11,708.00
150	01.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,630.00
151	02.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	13,880.00
152	02.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,700.00
153	03.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,371.00
154	03.03.2022	REPAIRS AND MAINTENANCE BUILDING	NEW AGRAWAL MULTI PRINT	18,091,885	CHEQUE	162114	4,600.00
155	03.03.2022	REPAIRS AND MAINTENANCE BUILDING	SHRI SAI DEVA	-	CHEQUE	162129	15,000.00
156	04.03.2022	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	699	CHEQUE	117046	10,175.00
157	08.03.2022	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	117045	19,250.00
158	08.03.2022	REPAIRS AND MAINTENANCE BUILDING	VINAY ENTERPRISES	-	CHEQUE	117044	17,232.00
159	08.03.2022	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	117043	9,808.00
160	08.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	128,441.00
161	08.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	3,500.00
162	08.03.2022	REPAIRS AND MAINTENANCE BUILDING	M/S SHRI SUMUKH INFRABULI	-	CHEQUE	117034	3,140.00
163	08.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	102,500.00
164	10.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,650.00
165	12.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	15,820.00
166	14.03.2022	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,800.00

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

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75	06.10.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	309484	48,300.00
76	06.10.2021	REPAIRS AND MAINTENANCE BUILDING	M/S SHRI SUMUKH INFRABULI	-	CHEQUE	309491	5,000.00
77	06.10.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	309490	9,600.00
78	06.10.2021	REPAIRS AND MAINTENANCE BUILDING	LILESHWAR SAHU	67,390,380	CHEQUE	309489	12,360.00
79	05.10.2021	REPAIRS AND MAINTENANCE BUILDING	PRASHANT KTARIYA	88,78	CHEQUE	309488	13,400.00
80	05.10.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	309482	31,040.00
81	06.10.2021	REPAIRS AND MAINTENANCE BUILDING	AMRIT ENTERPRISES	372	CHEQUE	309477	14,400.00
82	07.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,980.00
83	09.10.2021	REPAIRS AND MAINTENANCE BUILDING	FULESHWAR SAHU	-	CASH	-	1,894.00
84	12.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,700.00
85	12.10.2021	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	-	CHEQUE	309515	1,600.00
86	12.10.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	309511	29,750.00
87	13.10.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	309518	3,800.00
88	15.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	5,920.00
89	18.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	6,620.00
90	20.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	15,400.00
91	21.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	5,926.00
92	21.10.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	351499	30,100.00
93	22.10.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	351498	49,900.00
94	22.10.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	351497	69,580.00
95	22.10.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	351545	87,362.00
96	29.10.2021	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	760	CHEQUE	351544	14,200.00
97	29.10.2021	REPAIRS AND MAINTENANCE BUILDING	JHADU RAM RAJGIR	-	CHEQUE	351544	5,000.00
98	29.10.2021	REPAIRS AND MAINTENANCE BUILDING	MANOJ KUMAR NAYAK	-	CHEQUE	435486	3,500.00
99	01.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	435486	12,000.00
100	01.11.2021	REPAIRS AND MAINTENANCE BUILDING	PRAVEEN DEWANGAN	270	CHEQUE	351492	6,400.00
101	01.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	435493	5,550.00
102	01.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	435497	39,585.00
103	01.11.2021	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	187	CHEQUE	435491	38,062.00
104	11.11.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	435492	13,360.00
105	11.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	351574	23,950.00
106	11.11.2021	REPAIRS AND MAINTENANCE BUILDING	VINAY ENTERPRISES	-	CHEQUE	351571	94,100.00
107	12.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	351569	16,800.00
108	12.11.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	351572	77,140.00
109	12.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	351570	6,200.00
110	29.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	35153	8,120.00
111	29.11.2021	REPAIRS AND MAINTENANCE BUILDING	CHHATTISGARH FURNISING	08,09	CHEQUE	435516	13,093.00
112	08.12.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	435515	11,003.00
113	08.12.2021	REPAIRS AND MAINTENANCE BUILDING	SHRI SUMUKJ INFRABULID	-	CHEQUE	813147	13,100.00
114	08.12.2021	REPAIRS AND MAINTENANCE BUILDING	GEETA RAM VERMA	393	CHEQUE	813144	4,500.00
115	17.12.2021	REPAIRS AND MAINTENANCE BUILDING	SHRI SUMUKJ INFRABULID	-	CHEQUE	813140	19,390.00
116	17.12.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	813162	15,000.00
117	17.12.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	813160	-
118	17.12.2021	REPAIRS AND MAINTENANCE BUILDING	PRASHANT KTARIYA	-	CHEQUE	813160	29,799.00
119	17.12.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CHEQUE	813163	3,050.00
120	21.12.2021	REPAIRS AND MAINTENANCE BUILDING			CASH		200.00

Principal
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								900.00
29	15.07.2021	REPAIRS AND MAINTENANCE BUILDING	FULESHWAR SAHU	-	CASH			3,680.00
30	15.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			3,255.00
31	15.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			4,410.00
32	16.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			2,210.00
33	16.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			1,410.00
34	17.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			1,815.00
35	17.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			7,006.00
36	17.07.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	686909		7,670.00
37	13.08.2021	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	17,19	CHEQUE	686929		10,190.00
38	14.08.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	686926		14,080.00
39	14.08.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	686925		14,190.00
40	14.08.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	686927		2,310.00
41	16.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			2,210.00
42	21.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			4,800.00
43	23.08.2021	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	-	CHEQUE	686934		2,700.00
44	23.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			4,160.00
45	23.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			4,000.00
46	24.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CHEQUE	686935		12,800.00
47	24.08.2021	REPAIRS AND MAINTENANCE BUILDING	MUKESH SALES	-	CHEQUE	686933		47,200.00
48	24.08.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	686932		18,600.00
49	24.08.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	686931		5,260.00
50	24.08.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE			7,150.00
51	26.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			1,140.00
52	28.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJUSHUKLA	-	CASH			4,400.00
53	29.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			4,400.00
54	30.08.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CHEQUE	554546		47,360.00
55	30.08.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	554545		42,480.00
56	31.08.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	554541		48,650.00
57	07.09.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	554544		29,920.00
58	08.09.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	554565		4,130.00
59	08.09.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	554567		47,250.00
60	20.09.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	554566		19,500.00
61	20.09.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	554573		8,250.00
62	21.09.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE			15,900.00
63	21.09.2021	REPAIRS AND MAINTENANCE BUILDING	FULESHWAR SAHU	-	CASH	554579		26,820.00
64	21.09.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	554578		44,100.00
65	22.09.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	554577		4,243.00
66	25.09.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE			16,250.00
67	27.09.2021	REPAIRS AND MAINTENANCE BUILDING	FULESHWAR SAHU	-	CASH	554586		10,770.00
68	27.09.2021	REPAIRS AND MAINTENANCE BUILDING	M/S GURUNANAK PIPE TRADI	-	CHEQUE	554587		19,200.00
69	27.09.2021	REPAIRS AND MAINTENANCE BUILDING	M/S GURUNANAK PIPE TRADI	-	CHEQUE	554584		29,400.00
70	28.09.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	554583		2,800.00
71	29.09.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE			8,320.00
72	30.09.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			6,100.00
73	05.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			1,230.00
74	06.10.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH			2,000.00
			DR. M S TAMBOLI	-	CASH			

PRINCIPAL
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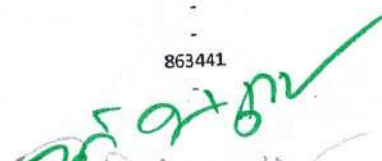
						863513	28,075.00
26	22.01.2022	REPAIRS FURNITURES	VIKASH SINGH	-	CHEQUE	-	130.00
27	02.02.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,635.00
28	02.02.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	690.00
29	09.02.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,310.00
30	11.02.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,487.00
31	16.02.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	455.00
32	01.03.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,690.00
33	03.03.2022	REPAIRS FURNITURES	SHRI AJI RAM FURNITURS	122	CHEQUE	162122	3,900.00
34	08.03.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,040.00
35	12.03.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,250.00
36	23.03.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,675.00
37	25.03.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,250.00
38	31.03.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	700.00
39	31.03.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,380.00
40	11.03.2022	REPAIRS AND MAINTENANCE FURNITURS	DR. ANJU SHUKLA	-	CASH	-	
Total							278,484.00

MAINTENANCE BUILDING		Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
					CASH	-	4,630.00
1	06.04.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	1,500.00
2	07.04.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,745.00
3	09.04.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	49,140.00
4	26.04.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	23	CHEQUE	820042	48,320.00
5	26.04.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	24	CHEQUE	820041	14,650.00
6	26.04.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	820039	17,500.00
7	26.04.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	820040	12,200.00
8	06.05.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	820069	28,788.00
9	06.05.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	25	CHEQUE	820068	15,100.00
10	07.05.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	820070	38,070.00
11	21.05.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	26	CHEQUE	820201	16,575.00
12	21.05.2021	REPAIRS AND MAINTENANCE BUILDING	RAJIV PANDAY	-	CHEQUE	820200	31,150.00
13	01.06.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	554524	32,320.00
14	03.06.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	27	CHEQUE	554523	29,550.00
15	12.06.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	976827	27,170.00
16	12.06.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	29	CHEQUE	326167	39,780.00
17	16.06.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	976842	38,700.00
18	17.06.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	976843	900.00
19	25.06.2021	REPAIRS AND MAINTENANCE BUILDING	SHREE SAI DEVA	-	CHEQUE	326169	3,500.00
20	25.06.2021	REPAIRS AND MAINTENANCE BUILDING	CHITRAKANT NIRADWAR	-	CHEQUE	326168	48,756.00
21	25.06.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	976855	48,928.00
22	28.06.2021	REPAIRS AND MAINTENANCE BUILDING	VIKASH SINGH	-	CHEQUE	976854	4,410.00
23	02.07.2021	REPAIRS AND MAINTENANCE BUILDING	GEETA RAM VERMA	-	CHEQUE	976879	6,755.00
24	02.07.2021	REPAIRS AND MAINTENANCE BUILDING	GEETA RAM VERMA	-	CHEQUE	976856	3,750.00
25	03.07.2021	REPAIRS AND MAINTENANCE BUILDING	GEETA RAM VERMA	297	CHEQUE	976880	3,900.00
26	09.07.2021	REPAIRS AND MAINTENANCE BUILDING	R K SALES AND SUPPLIERS	94,95	CHEQUE	976892	2,185.00
27	14.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	2,240.00
28	14.07.2021	REPAIRS AND MAINTENANCE BUILDING	SMT ANJU SHUKLA	-	CASH	-	


PRINCIPAL
 D.P. VIDYA COLLEGE
 Bilaspur (C.G.)
 Bilaspur (C.G.)

64	11.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	1,751.00
65	12.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	690.00
66	16.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	4,490.00
67	01.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,390.00
68	02.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	4,814.00
69	02.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,650.00
70	03.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,430.00
71	03.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,245.00
72	03.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,839.00
73	08.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	1,250.00
74	12.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	8,534.00
75	14.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	1,550.00
76	14.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,945.00
77	23.03.2022	REPAIRS ELECTRICITY	FULESHWAR SAHU	-	CASH	-	820.00
78	25.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,910.00
79	25.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	4,080.00
80	31.03.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	4,780.00
81	11.03.2022	REPAIRS AND MAINTENANCE (ELECTRICALS)	DR. ANJU SHUKLA	-	CASH	-	40.00
					Total		379,760.00

REPAIRS FURNITURES		Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
					CASH	-	1,105.00
1	06.04.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,700.00
2	09.04.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	236	CHEQUE	820059	17,890.00
3	10.05.2021	REPAIRS FURNITURES	OM SAI FURNITUR	234	CHEQUE	820060	10,590.00
4	12.05.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,250.00
5	14.07.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,185.00
6	14.07.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,340.00
7	15.07.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,790.00
8	16.07.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	460.00
9	17.07.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	4,330.00
10	23.08.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	915.00
11	28.08.2021	REPAIRS FURNITURES	FULESHWAR SAHU	-	CASH	-	1,530.00
12	20.09.2021	REPAIRS FURNITURES	FULESHWAR SAHU	-	CASH	-	6,150.00
13	22.09.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	8,510.00
14	30.09.2021	REPAIRS FURNITURES	VIKASH SINGH	-	CHEQUE	309483	39,690.00
15	06.10.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,580.00
16	12.10.2021	REPAIRS FURNITURES	VIKASH SINGH	-	CHEQUE	309512	29,840.00
17	12.10.2021	REPAIRS FURNITURES	VIKASH SINGH	-	CHEQUE	309513	26,460.00
18	15.10.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,895.00
19	21.10.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	3,165.00
20	28.12.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	2,835.00
21	31.12.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	6,307.00
22	31.12.2021	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,260.00
23	07.01.2022	REPAIRS FURNITURES	VIKASH SINGH	-	CHEQUE	863441	49,750.00
24	09.01.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	1,290.00
25	14.01.2022	REPAIRS FURNITURES	SMT ANJU SHUKLA	-	CASH	-	


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					CASH	-	1,310.00
18	17.07.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CHEQUE	686920	11,443.00
19	14.08.2021	REPAIRS ELECTRICITY	SHEELA SONS	670,703	CHEQUE	686905	8,610.00
20	14.08.2021	REPAIRS ELECTRICITY	MAHAMAYA REFRIGRATION	337,338	CHEQUE	686921	10,078.00
21	16.08.2021	REPAIRS ELECTRICITY	SHEELA SONS	73,1554,10,13	CHEQUE	686906	8,150.00
22	16.08.2021	REPAIRS ELECTRICITY	MAHAMAYA REFRIGRATION	336	CHEQUE	686930	4,000.00
23	18.08.2021	REPAIRS ELECTRICITY	KALESHWAR NIRMALKAR	-	CHEQUE	-	618.00
24	31.08.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	1,530.00
25	24.08.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,793.00
26	26.08.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	4,800.00
27	26.08.2021	REPAIRS ELECTRICITY	KALESHWAR NIRMALKAR	-	CHEQUE	686944	4,660.00
28	28.08.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,610.00
29	29.08.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	1,050.00
30	20.09.2021	REPAIRS ELECTRICITY	FULESHWAR SAHU	-	CASH	-	19,955.00
31	25.09.2021	REPAIRS ELECTRICITY	SHEELA SONS	841,858	CHEQUE	554597	19,270.00
32	27.09.2021	REPAIRS ELECTRICITY	SHEELA SONS	-	CHEQUE	554598	250.00
33	29.09.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	50.00
34	30.09.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	4,620.00
35	05.10.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,116.00
36	06.10.2021	REPAIRS ELECTRICITY	DR. M S TAMBOLI	-	CASH	-	19,872.00
37	06.10.2021	REPAIRS ELECTRICITY	SHEELA SONS	8,088,098	CHEQUE	309473	4,990.00
38	07.10.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,759.00
39	09.10.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,649.00
40	09.10.2021	REPAIRS ELECTRICITY	FULESHWAR SAHU	-	CASH	-	5,850.00
41	15.10.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	700.00
42	18.10.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,934.00
43	21.10.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	10,155.00
44	02.11.2021	REPAIRS ELECTRICITY	SHEELA SONS	126,210,821,273	CHEQUE	309517	15,983.00
45	03.12.2021	REPAIRS ELECTRICITY	SHEELA SONS	180,919,341,933	CHEQUE	813121	15,999.00
46	04.12.2021	REPAIRS ELECTRICITY	SHEELA SONS	171,517,801,806	CHEQUE	813120	2,830.00
47	21.12.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	610.00
48	21.12.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,396.00
49	22.12.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,418.00
50	28.12.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	845.00
51	31.12.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	511.00
52	31.12.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	6,278.00
53	04.01.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	850.00
54	07.01.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,125.00
55	14.01.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	14,683.00
56	18.01.2022	REPAIRS ELECTRICITY	SHEELA SONS	2485,2399,2364,62	CHEQUE	351637	1,480.00
57	27.01.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	140.00
58	02.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,070.00
59	02.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,125.00
60	07.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CHEQUE	863434	14,910.00
61	08.02.2022	REPAIRS ELECTRICITY	SHEELA SONS	2,791,261,825,102,620	CHEQUE	162088	1,400.00
62	09.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,275.00
63	09.02.2022	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	

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D.P. VIPRA COLLEGE
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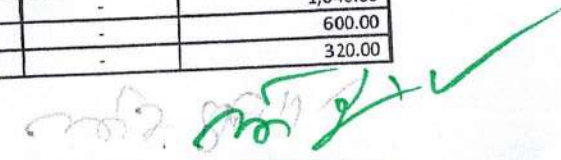
D.P. VIPRA COLLEGE
OLD HIGH COURT ROAD, BILASPUR, CHHATTISGARH

Statement of Budget and Payment for The Repairs and Maintenance (Physical Facility)

Particulars	Amount
Budgeted Amount	3,840,000.00
Actual Expenses	4,981,324.00

ELECTRICAL BILLS EXPS.		Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
							70,560.00
1	13.04.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	43,970.00
2	20.05.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	35,020.00
3	12.06.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	75,210.00
4	08.07.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	84,820.00
5	11.08.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	80,960.00
6	15.09.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	93,430.00
7	11.10.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	108,800.00
8	13.11.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	62,560.00
9	11.12.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	64,350.00
10	10.01.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	50,360.00
11	19.02.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	43,040.00
12	07.03.2021	ELECTRICAL BILLS EXPS.	CSPDCL	-	CHEQUE	-	813,080.00
					Total		

REPAIRS ELECTRICITY		Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
							2,932.00
1	06.04.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	3,210.00
2	07.04.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,850.00
3	09.04.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	(6,235.00)
4	30.04.2021	REPAIRS ELECTRICITY	-	-	CHEQUE	-	5,713.00
5	01.06.2021	REPAIRS ELECTRICITY	SHEELA SONS	1656	CHEQUE	820056	4,137.00
6	02.06.2021	REPAIRS ELECTRICITY	SHEELA SONS	5,1373,99,580,166	CHEQUE	820057	10,151.00
7	12.06.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	10,282.00
8	12.06.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	14,926.00
9	12.06.2021	REPAIRS ELECTRICITY	SHEELA SONS	167,351,56,38,116	CHEQUE	976915	15,091.00
10	12.07.2021	REPAIRS ELECTRICITY	SHEELA SONS	1501,1425,1537,11	CHEQUE	976917	2,425.00
11	13.07.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	2,180.00
12	14.07.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	1,080.00
13	14.07.2021	REPAIRS ELECTRICITY	FULESHWAR SAHU	-	CASH	-	1,500.00
14	15.07.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	1,640.00
15	15.07.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	600.00
16	15.07.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	320.00
17	16.07.2021	REPAIRS ELECTRICITY	SMT ANJU SHUKLA	-	CASH	-	


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

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

Contingent Bill

Voucher No. 199 For 12/06/21

Head of the Charge Electric bill A/c.

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being SBJ S.D. A/c. 91021 Online Paid to RAO. CSPD(L. Bilaspur (C.G.) toward Electric Bill May. 21	35020	
Total-	Total in word Rs.	35020	

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 used.

Accountant


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



Reference Number CNABMMOKK9
Debit account number 00000010826091021
Debit Branch BILASPUR
Remark Payment to Utility Bills
Transaction Date 12-Jun-2021
Credit to Beneficiary INR 35,020.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN221163704378

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
ZHTCSP1003871	CSPDCL	INDUSIND RAIPUR	35,020.00

*Electricity Bill
Paid May 2021*

*[Signature]
12/06/21*

PAID & CANCELLED

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

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

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

नैक द्वारा "A" ग्रेड प्रदत्त
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

:- नोटशीट :-

दिनांक :- 05/06/2021

विषय :- बिजली बिल माह मई 2021 भुगतान बाबत।

उपरोक्त विषयान्तर्गत लेख है कि, बिजली बिल माह मई 2021 का ऑनलाईन भुगतान किया जाना है।

विवरण निम्नानुसार है।

क्रमांक	विवरण	खाता क्रमांक	चेक क्रमांक	राशि
01	बिजली बिल माह मई 2021	SBI S.B. NO. 91021	ऑनलाईन	35020.00
			कुल योग :-	35020.00

कुल राशि शब्दों में :- पैतीस हजार बीस रुपये मात्र

PAID & CANCELLED

आपके समक्ष स्वीकृति हेतु सादर प्रस्तुत।

लेखा अधिकारी/प्रभारी प्राचार्य/अध्यक्ष


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

Service Number : 1003871 /
 Bill Month : MAY/2021 Bill Date : 01.06.2021
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: CSE38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 702045943565
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 14.06.2021 16.06.2021
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	380.000	
MD(On-Peak)	300.000	
MD(Off-Peak)	228.000	
Multiplying Factor	0.050	
MD to be billed	19.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	19.000	
Net Max.Demand		19.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.06.2021	13288700.000	
(PREV.)01.05.2021	13243900.000	
Difference	44,800.000	
Multiplying Factor	0.050	
Diff. x MF	2,240.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	2,240.000	
Net Units		2,240.000
Max.Demand Rec.		19.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		45.000
<u>KVAH Readings</u>		
(CURR.):01.06.2021	16571400.000	
(PREV.):01.05.2021	16482400.000	
Difference	89,000.000	
Multiplying Factor	0.050	
Diff. x MF	4,450.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	4,450.000	0.000
Consessional Units	0.000	
Net Units		4,450.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	11,857.56
Energy Charge(Off-Peak)	8,577.04
Energy Charge(Normal)	9,466.70
Demand Charge	6,750.00

Basic bill for the month	36,651.30

Demand Charge	6,750.00
45.00 X 150.0000	
Energy Charge(On-Peak)	11,857.56
1,430.00 X 8.2920	
Energy Charge(Off-Peak)	8,577.04
1,655.00 X 5.1825	
Energy Charge(Normal)	9,466.70
1,370.00 X 6.9100	
VCA	313.60
2,240.00 X 0.1400	
Electricity Duty	6,043.00
Cess	445.50
4,455.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	2,813.00-
1,940.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	41,360.40
Arrears Excluding Surcharge	1.30
Other Charges	1.30
Security Deposit Int.	6,343.00-
Bill by due date	35,020.00
(In Words):Rupees Thirty Five Thousand Twenty Only	
Bill after due date	35,540.00
(In Words):Rupees Thirty Five Thousand Five Hundred Forty Only	

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

PAID & CANCELLED

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

** INFO: Security Deposit interest for the financial year 2019-20 has been adjusted in the bill of May 2021 as per CSERC order dtd.01.05.2020 in Suo-motu Petition no. 46 of 2020.

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461 Bank Name : State bank of India. Contact: Payment related 0771-2574170, Bill related : 0771-2574937, 2574939 .

1.The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

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

Contingent Bill

Voucher No. 298

For 08/07/21

Head of the Charge Electric bill A/c.

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Beings SRS S.B. A/c 91021 Oblige Paid to RAU, CSPDEL Bilaspur (C.G.) towards Electric bill June 21	75210	
Total-	Total in word Rs.	75210	

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 used.

Accountant

Principal



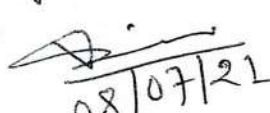
**PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)**



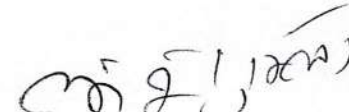

Reference Number CNABNIJOW7
Debit account number 00000010826091021
Debit Branch BILASPUR
Remark Payment to Utility Bills
Transaction Date 08-Jul-2021
Credit to Beneficiary INR 75,210.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN421189425529

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
ZHTCSP1003871	CSPDCL	INDUSIND RAIPUR	75,210.00

Electricity Bill
June 21
Paid

08/07/21

PAID & CANCELLED


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

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

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

नैक द्वारा "A" ग्रेड प्रदत्त
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

:- नोटशीट :-

दिनांक :- 06/07/2021

विषय :- बिजली बिल माह जून 2021 एवं अतिथि प्राध्यापक वेतन भुगतान बाबत।

उपरोक्त विषयान्तर्गत लेख है कि, बिजली बिल माह जून 2021 एवं अतिथि प्राध्यापक वेतन का भुगतान किया जाना है।

विवरण निम्नानुसार है।

PAID & CANCELLED

क्रमांक	विवरण	खाता क्रमांक	चेक क्रमांक	राशि
01	बिजली बिल माह जून 2021	SBI S.B. NO. 91021	ऑनलाईन	75210.00
02	प्रो. सपना मिश्रा, अतिथि प्राध्यापक, पारिश्रमिक, प्रायोगिक परीक्षा	PNB S.B. NO. 1182	976899	3200.00
03	प्रो. भागवत कौशिक, अतिथि प्राध्यापक, पारिश्रमिक, प्रायोगिक परीक्षा	PNB S.B. NO. 1182	976900	4200.00
कुल योग :-				82610.00

कुल राशि शब्दों में :- ब्यासी हजार छः सौ दस रुपये मात्र।

आपके समक्ष स्वीकृति हेतु सादर प्रस्तुत।

लेखाधिकारी / प्राचार्य / अध्यक्ष

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

Service Number : 1003871 /
 Bill Month : JUN/2021 Bill Date : 01.07.2021
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BTLASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: CSE38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 702047003919
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.07.2021 16.07.2021
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	752.000	
MD(On-Peak)	316.000	
MD(Off-Peak)	248.000	
Multiplying Factor	0.050	
MD to be billed	37.600	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	37.600	
Net Max.Demand		37.600
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.07.2021	13385300.000	
(PREV.)01.06.2021	13288700.000	
Difference	96,600.000	
Multiplying Factor	0.050	
Diff. x MF	4,830.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	4,830.000	
Net Units		4,830.000
Max.Demand Rec.		37.600
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		45.000
<u>KVAH Readings</u>		
(CURR.)01.07.2021	16718600.000	
(PREV.)01.06.2021	16571400.000	
Difference	147,200.000	
Multiplying Factor	0.050	
Diff. x MF	7,360.000	

Minimum Charge	21,000.00
Energy Charge (On-Peak)	11,353.32
Energy Charge (Off-Peak)	8,504.93
Energy Charge (Normal)	28,584.60
Demand Charge	15,750.00

Basic bill for the month	64,192.85

Demand Charge	15,750.00
45.00 X 350.0000	
Energy Charge (On-Peak)	11,353.32
1,410.00 X 8.0520	
Energy Charge (Off-Peak)	8,504.93
1,690.00 X 5.0325	
Energy Charge (Normal)	28,584.60
4,260.00 X 6.7100	
VCA	676.20
4,830.00 X 0.1400	
Electricity Duty	9,820.00
Cess	736.00
7,360.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	942.50
650.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	75,206.55
Arrears Excluding Surcharge	0.00
Other Charges	4.75
Security Deposit Int.	1.30
Bill by due date	75,210.00
(In Words):Rupees Seventy Five Thousand Two Hundred Ten Only	

PAID & CANCELLED

अध्यक्ष

प्रशासन समिति

डी.पी.विप्र महाविद्यालय

बिलासपुर (C.G.)

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

PRINCIPAL
 D.P. Vipra College


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

Contingent Bill

Voucher No. 452 For 11/08/21

Head of the Charge Electric bill A/c

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being SBI S.R. A/c 91021 Online paid to RAO, CSPDCL Bilaspur (C.G.) toward Electric bill July. 21	84820	
Total-	Total in word Rs.	84820	


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

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 used.

Accountant

Principal



Reference Number CNABOMKEA9

Debit account number 00000010826091021

Debit Branch BILASPUR

Remark Payment to Utility Bills

Transaction Date 11-Aug-2021

Credit to Beneficiary INR 84,820.00

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN321223496909

Credit Account Details

Account No.	Bank	Branch	Price (In INR)
ZHTCSP1003871	CSPDCL	INDUSIND RAIPUR	84,820.00

Electricity Bill
July 2021
Paid

[Signature]
11/08/21

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

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

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LTD. GSTIN: "22AADCC6047K1ZR"

Service Number : 1003871 /
 Bill Month : JUL/2021 Bill Date : 01.08.2021
 Name and Address :
 THE PRINCIPAL
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No. : CSE38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No. : 702048159215
 Acceptance of Cheques : YES
 GSTIN: Please submit
 Cheque Due Date DD/RTGS Due Date
 13.08.2021 16.08.2021
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No. AAJJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	768.000	
MD(On-Peak)	308.000	
MD(Off-Peak)	268.000	
Multiplying Factor	0.050	
ML to be billed	38.400	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	38.400	
Net Max.Demand		38.400
MD for Penal Unit	0.000	
KVAH - Reading		
(CURR.)01.08.2021	13498900.000	
(PREV.)01.07.2021	13385300.000	
Difference	113,600.000	
Multiplying Factor	0.050	
Diff. x MF	5,680.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	5,680.000	
Net Units		5,680.000
Max.Demand Rec.		38,400
75% of CD		45,000
M.D.for Tariff		60,000
Billing Demand		45,000
KVAH Readings		
(CURR.)01.08.2021	16888100.000	
(PREV.)01.07.2021	16718600.000	
Difference	169,500.000	
Multiplying Factor	0.050	
Diff. x MF	8,475.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	8,475.000	0.000
Consessional Units	0.000	
Net Units		8,475.000

Minimum Charge	21,000.00
Energy Charge(On-Peak)	12,802.68
Energy Charge(Off-Peak)	9,335.29
Energy Charge(Normal)	33,784.85
Demand Charge	15,750.00

Basic bill for the month	71,672.82

Demand Charge	15,750.00
45.00 X 350.0000	
Energy Charge(On-Peak)	12,802.68
1,590.00 X 8.0520	
Energy Charge(Off-Peak)	9,335.29
1,855.00 X 5.0325	
Energy Charge(Normal)	33,784.85
5,035.00 X 6.7100	
VCA	795.20
5,680.00 X 0.1400	
Electricity Duty	11,344.00
Cess	848.00
8,480.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	558.25-
385.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	84,821.77
Arrears Excluding Surcharge	0.00
Other Charges	0.47-
Security Deposit Int.	1.30-
Bill by due date	84,820.00
(In Words):Rupees Eighty Four Thousand Eight Hundred Twenty Only	
Bill after due date	86,090.00
(In Words):Rupees Eighty Six Thousand Ninety Only	


S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR


* INFO: An amount of Rs. 4,771.00-(after deduction of TDS Rs. 0.00) is towards interest accrued on security deposit held with CSPDCL for the year 2020-21 and the same would be payable in the billing month of Aug 2021.

NFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461 Bank Name : State bank of India. Contact: Payment related 0771-2574170, Bill related : 0771-2574937, 2574939 .

The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.


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


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


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

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

नैक द्वारा "A" ग्रेड प्रदत्त
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

:- नोटशीट :-

दिनांक :- 06/08/2021

विषय :- बिजली बिल माह जुलाई 2021 भुगतान बाबत।

उपरोक्त विषयान्तर्गत लेख है कि, बिजली बिल माह जुलाई 2021 का ऑनलाईन भुगतान किया जाना है।

विवरण निम्नानुसार है।

क्रमांक	विवरण	खाता क्रमांक	चेक क्रमांक	राशि
01	बिजली बिल माह जुलाई 2021	SBI S.B. NO. 91021	ऑनलाईन	84820.00
			कुल योग :-	84820.00

कुल राशि शब्दों में :- चौरासी हजार आठ सौ बीस रुपये मात्र

आपके समक्ष स्वीकृति हेतु सादर प्रस्तुत।

लेखा अधिकारी/प्रभारी प्राचार्य/अध्यक्ष

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

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

Voucher No. 809 For, 15/05/21

Head of the Charge Electric bill A/c.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being 532 S.D. Ak. 9/1021 Online paid to RAO. CSPDC, Bilaspur (C.G.) toward Electric bill AUG- 21	80960	
		80960	



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

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



Reference Number: CNABPSGQA8
 Debit account number: 00000010826091021
 Debit Branch: BILASPUR
 Remark: Payment to Utility Bills
 Transaction Date: 15-Sep-2021
 Credit to Beneficiary: INR 80,960.00
 Transaction Type:
 Debit Status: Success
 Reason: Completed Successfully
 Credit Status: InProcess
 UTR Number: SBIN221258870422

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
ZHTCSP1003871	CSPDCL	INDUSIND RAIPUR	80,960.00

Electricity Bill
 Aug 21
 Paid

~~15/09/21~~

VOID & CANCELLED

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

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

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

नैक द्वारा "A" ग्रेड प्रदत्त
फोन नं. 07752-424497 . Email- dpvipracollege@gmail.com.

:- नोटशीट :-

दिनांक :- 07/09/2021

विषय :- बिजली बिल माह अगस्त 2021 भुगतान बाबत।

उपरोक्त विषयान्तर्गत लेख है कि, बिजली बिल माह अगस्त 2021 का ऑनलाईन भुगतान किया जाना है।

विवरण निम्नानुसार है।

क्रमांक	विवरण	खाता क्रमांक	चेक क्रमांक	राशि
01	बिजली बिल माह अगस्त 2021	SBI S.B. NO. 91021	ऑनलाईन	80960.00
			कुल योग :-	80960.00

कुल राशि शब्दों में :- अस्सी हजार नौ सौ साठ रुपये मात्र

आपके समक्ष स्वीकृति हेतु सादर प्रस्तुत।

PAID & CANCELLED

लेखा अधिकारी/प्रभारी/प्राचार्य/अध्यक्ष

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

Service Number : 1003871 /
 Bill Month : AUG/2021 Bill Date : 01.09.2021
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: CSE38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 704044313Q78
 GSTIN: Please submit
 NEFT/RTGS Due Date
 16.09.2021
 Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00
 HV3 GEN. PUR. NON IND. 11 KV 2017

Parameters	Reading-I	Reading-II
MD(Normal)	824.000	
MD(On-Peak)	556.000	
MD(Off-Peak)	248.000	
Multiplying Factor	0.050	
MD to be billed	41.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	41.200	
Net Max.Demand		41.200
MD For Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.09.2021	13616600.000	
(PREV.)01.08.2021	13498900.000	
Difference	117,700.000	
Multiplying Factor	0.050	
Diff. x MF	5,885.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	5,885.000	
Net Units		5,885.000
Max.Demand Rec.		41.200
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		45.000
<u>KVAH Readings</u>		
(CURR.):01.09.2021	17051100.000	
(PREV.):01.08.2021	16888100.000	
Difference	163,000.000	
Multiplying Factor	0.050	
Diff. x MF	8,150.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	8,150.000	0.000
Concessional Units	0.000	
Net Units		8,150.000

Minimum Charge	22,500.00
Energy Charge(On-Peak)	13,972.80
Energy Charge(Off-Peak)	8,099.33
Energy Charge(Normal)	33,760.50
Demand Charge	16,875.00

Basic bill for the month	72,707.63

Demand Charge	16,875.00
45.00 X 375.0000	
Energy Charge(On-Peak)	13,972.80
1,640.00 X 8.5200	
Energy Charge(Off-Peak)	8,099.33
1,755.00 X 4.6150	
Energy Charge(Normal)	33,760.50
4,755.00 X 7.1000	
VCA	823.90
5,885.00 X 0.1400	
Electricity Duty	11,331.00
Cess	815.00
8,150.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	659.75-
455.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	85,737.78
Arrears Excluding Surcharge	2.98-
Other Charges	3.80-
Security Deposit Int.	4,771.00-
Bill by due date	80,960.00
(In Words):Rupees Eighty Thousand Nine Hundred Sixty Only	
Bill after due date	82,180.00
(In Words):Rupees Eighty Two Thousand One Hundred Eighty Only	

PAID & CANCELLED

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

S.E./Senior Accounts Officer
 C.S.P.D.C.L. BILASPUR

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSPI03871. Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461 Bank Name : State bank of India. Contact: Payment related 0771-2574170, Bill related : 0771-2574937, 2574939 .

1.The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.

अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्र महाविद्यालय

[Signature]
 PRINCIPAL
 D.P Vipra College

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

Voucher No.1296..... For,13/11/21.....

Head of the Charge Electric bill A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being SB2 S.P. A/c. 51021 Online paid to RAO. CSPDC, Bilaspur (C.G.) toward Electric bill Oct 21	108800	
		108800	



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

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



Reference Number CNABRXJVL8

Debit account number 00000010826091021

Debit Branch BILASPUR

Remark Payment to Utility Bills

Transaction Date 13-Nov-2021

Credit to Beneficiary INR 1,08,800.00

Transaction Type

Debit Status Success

Reason Completed Successfully

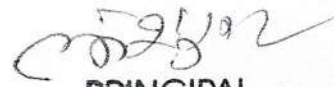
Credit Status InProcess


UTR Number SBIN421317699495

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
ZHTCSP1003871	CSPDCL	INDUSIND RAIPUR	1,08,800.00

Electricity Bill
Out 21 Paid
13/11/21


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


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

Service Number : 1003871 /
 Bill Month : OCT/2021 Bill Date : 03.11.2021
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: CSE38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No. 02050735284
 GSTIN: Please submit

NEFT/RTGS Due Date
 18.11.2021

Elec.Duty DLF ED% NDLF ED%
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00
 HV3 GEN. PUR. NON IND. 11 KV 2017

Parameters	Reading-I	Reading-II
MD(Normal)	964.000	
MD(On-Peak)	368.000	
MD(Off-Peak)	220.000	
Multiplying Factor	0.050	
MD to be billed	48.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	48.200	
Net Max.Demand		48.200
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.11.2021	13841000.000	
(PREV.)01.10.2021	13740000.000	
Difference	101,000.000	
Multiplying Factor	0.050	
Diff. x MF	5,050.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	5,050.000	
Net Units		5,050.000
Max.Demand Rec.		48.200
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		49.000
<u>KVAH Readings</u>		
(CURR.):01.11.2021	17372600.000	
(PREV.):01.10.2021	17226000.000	
Difference	146,600.000	

Minimum Charge	22,500.00
Energy Charge (On-Peak)	12,396.60
Energy Charge (Off-Peak)	7,591.68
Energy Charge (Normal)	29,926.50
Demand Charge	18,375.00

Basic bill for the month	68,289.78

Demand Charge	18,375.00
49.00 X 375.0000	
Energy Charge (On-Peak)	12,396.60
1,455.00 X 8.5200	
Energy Charge (Off-Peak)	7,591.68
1,645.00 X 4.6150	
Energy Charge (Normal)	29,926.50
4,215.00 X 7.1000	
VCA	1,818.00
5,050.00 X 0.3600	
Electricity Duty	10,347.00
Cess	731.50
7,315.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,210.75
835.00 X 1.4500	
Current Surcharge	0.00

Current Month Bill	80,695.53
Arrears Excluding Surcharge	3.28
Other Charges	4.81
ASD ASD	28,106.00
Bill by due date	108,800.60

PRINCIPAL 80,695.53
D.P. Vipra College 3.28
Bilaspur (C.G.) 4.81-
 28,106.00
 108,800.60

Service Number : 1003871 /
 Bill Month : OCT/2021 Bill Date : 03.11.2021
 Name and Address :
 THE PRINCIPAL ,
 D.P. VIPRA COLLEGE,
 BILASPUR
 Distt. Bilaspur C.G.
 Telephone : X
 Meter Sl.No.: CSE38089
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV


Bill Sl.No.: as 2050735284
 GSTIN: Please submit


NEFT/RTGS Due Date
 18.11.2021

Elec.Duty	DLF ED%	NDLF ED%
20.00	0.00	0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00
 HV3 GEN. PUR. NON IND. 11 KV 2017

Parameters	Reading-I	Reading-II
MD(Normal)	964.000	
MD(On-Peak)	368.000	
MD(Off-Peak)	220.000	
Multiplying Factor	0.050	
MD to be billed	48.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	48.200	
Net Max.Demand		48.200
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.11.2021	13841000.000	
(PREV.)01.10.2021	13740000.000	
Difference	101,000.000	
Multiplying Factor	0.050	
Diff. x MF	5,050.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	5,050.000	
Net Units		5,050.000
Max.Demand Rec.		48.200
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		49.000
<u>KVAH Readings</u>		
(CURR.):01.11.2021	17372600.000	
(PREV.):01.10.2021	17276300.000	
Difference	96,300.000	


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


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


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

36

DWARIKA PRASAD MAHAVIDYALAY
BILASPUR (C.G.)
Contingent Bill

Voucher No. 543 For 14/08/21

Head of the Charge Electric A/c.

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB. S.R. A/c. 1182 chg. NO. 686920 paid to Sheela Soms toward Electric parts. purchase bill NO. 670.703	11443	
Total-	Total in word Rs.	11443	

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 used.

Accountant


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

Principal

11447

Jai Mata Di

INVOICE

Consignee (Ship to)
DP VIPRA COLLAGE

Buyer (Bill to)
DP VIPRA COLLAGE

Invoice No. 670
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated 27-Jul-21
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BOARD 24 X30	1.0 PCS	265.00	PCS	265.00
2	FAN 24" Crompton	1.0 PCS	1,520.00	PCS	1,520.00
	MCB TPN 63amp	12.0 PCS	128.00	PCS	1,536.00
5	MCB BOX D/door 8way	1.0 PCS	1,084.00	PCS	1,084.00
6	TAPE	2.0 PCS	450.00	PCS	900.00
7	Nutral Link 63amp	5.0 PCS	8.00	PCS	40.00
8	MULTI WIRE 4mm	1.0 PCS	60.00	PCS	60.00
		20 MTR	40.00	MTR	800.00

continued ...

Handwritten notes:
 Qty 16
 680920
 Rs - 11443/-
 Shanti Kataria
 Puri
 [Signature]

UNCLERIFIED
 PASSED FOR PAYMENT
 RS.....

Handwritten signature:
 [Signature]
 Director

This is a Computer Generated Invoice

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

INVOICE(Page 2)

Jai Mata Di

Invoice No.
670
Delivery Note

Dated
27-Jul-21
Mode/Terms of Payment

Reference No. & Date.

Other References

Consignee (Ship to)
DP VIPRA COLLAGE

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
9	PIPE 3/4"	5 NOS	29.00	NOS	145.00
10	FINOLEX FLAMEGUARD 1.5MM	2,000 BANDAL	1,530.00	BANDAL	3,060.00
11	SCREW Ss Half	100.0 PCS	0.30	PCS	30.00
	SCREW Ss 1"	100.0 PCS	0.80	PCS	80.00
13	DOWN ROD	1.0 PCS	36.00	PCS	36.00
14	KAJU 20MM(PKT)	1 pkt	100.00	pkt	100.00
15	NANO GANG BOX 1WAY	1.0 PCS	10.00	PCS	10.00
16	SWITCH	1.0 PCS	12.00	PCS	12.00

Total

₹ 9,678.00
E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Seventy Eight Only

hm
27-7-21

credit note no 12
dt. 31-7-21

265.00
9413.00

Declaration

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

UNRECORDED
PASSED FOR PAYMENT
RS.....

[Signature]
Principal

[Signature]

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

डी पी विप्रा महा विद्यालय - बिलासपुर (छ.ग.) - 24.08.21

द्वारा प्रस्तावित सामग्री के नाम वाले पैनल वर्क का ममान
 लेखा विभाग का सर्वे 2 मिनट करना है।

1. सवा दो X दो फीट एकाइ वर्क - 1 रु
2. 8. बे - MCB - बाक्स - 2 नंग (Havells का)
3. 63 A - का. T.P.M - 1 नंग
4. 32 A - MCB - 8 नंग
5. 25 A MCB - 4 नंग
6. 63 A - का बस बार - 1 नंग
 डी फेस के
7. 4. MM वायर - 20 मीटर -
8. स्टील स्क्रू नं. 6, 8, 10, 1/2 इंच से - 2 रु नंग
9. स्टील ग्रीफ केच - 5 नंग
10. 63 A - न्यूट्रल साइर - 1 नंग
11. 1.5 MM वायर - 2 बंडल (बायल + काला)
12. 3/4 इंच साइर 2 mm से - 5 नंग
13. निसिका पत्ता (कोटे पत्ता का) 1 रु
 + डायन राड - 2 फीट का 1 नंग

1 इंच 1 पैकेट
 1/2 1 पैकेट
 स्वीच 1 नंग

APPROVED FOR PAYMENT
 RS. 22,000/-
 26/8/21

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

(Signature)

Credit Note No. 12
Ref. No.

Dated 31-Jul-21



Jai Mata Di
Credit Note
Party : **DP VIPRA COLLAGE**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BOARD 24 X 30	1.0 PCS	265.00	PCS	265.00
Total		1.0 PCS			₹ 265.00

Amount Chargeable (in words)

INR Two Hundred Sixty Five Only

E. & O.E

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Document


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

Sheela Sons

bill No. - Amt.

① 670 - 9678 - 265 = 9413

② 703 - 2070

①

Total - ~~10078~~ | - 11493 | -

(Signature)
PRINCIPAL
D.P. Vipra College
B'asnur (C.G.)

DWARIKA PRASAD MAHAVIDYALAY
BILASPUR (C.G.)
Contingent Bill

Voucher No. 202

For 12/06/21

Head of the Charge Rep Electric

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being Exps incurred by Dh Smt. Anu Shukla towards Old Cooker Rep. & adv. ch. Rs 10000/-	10151	
Total-	Total in word Rs.	10151	

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 used.

Accountant


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

Principal

डी.पी. विप्रा माध. विद्या.

04/06/21

रिडी कुलट - 2 नग 1600x02

= 3200 = ८०

100 = ८०

दिल्ल्या अर्थाने

कुलट ह्या रिडी	35x30	1
दिल्ल्या अर्थाने	27x30	1
<hr/>		

3300 = ८०

(लीन एवढा लीन लाई मदी)

[Handwritten signature]

PAID & CANCELLED

[Handwritten signature]

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

SUNSHINE ENTERPRISES

Tikrapara Road, Bilaspur (C.G.) 495001

No. SE

A. A. विप्रा कॉलेज Date. 04/06/21

3 Kg	WOODWOOL	240 -
01	pump	180 -
01	3w Box	20 -
02	Distributor	40 -

1245/-
m

480L

cash

PAID & CANCELLED

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

Order / Estimate

॥ मॉ ॥

9589477787

श्री बजरंग हार्डवेयर Bajrang Hardware

Old Bus Stand, Opp. Rajeev Plaza, Bilaspur

Name

Date

3/6/21

311 खीला 1/2 kg — 35

2 1/2" खीला 1/2 kg — 35

1/2 kg ferical — 120

इलेक्ट्रिक

m

PAID & CANCELLED

कोर

200

- टाटा के बोल्ट, नट एवं कब्जा, स्क्रू, होल्डर के प्रमुख विक्रेता।
- बिका हुआ माल केवल अदला-बदली करके दिया जायेगा, वापस नहीं होगा।

कोर
PRINCIPAL

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



LOCKS & HARDWARES

AN ISO 9001:2015 Co.
AN ISO 14001:2015 Co.



D. P. Vipra
~~PROSECUTOR~~

Part -	710
Part 1	108
Part 2	88
Part 3	310
Part 4	115
Part 5	310
Part 6	1341
<i>(one sheet only)</i>	
<i>2019/11/2</i>	

PAID & CANCELLED



Follow Facebook Page

Laxmi Metal Works

Email : amitlmw@gmail.com

Website : www.laxmimetalworks1957.com

(Handwritten signature)

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

मस

- 1) विद्यार्थी कुल्लर - छाडी - छा: - 2 टिकी - नया कपडा
- 2) डिमिड कुल्लर - 4 मीटर के खाकी खाडी - 2 मीटर - नया कपडा
- 3) - 18 इंच सूट - 4 मीटर -
- 4) - 18 इंच एजमाए - 1 मीटर - जलकपडा है -
- 5) - नया - कापड - 2 मीटर
- 6) 18 इंच एजमाए - 1 मीटर जलकपडा है -
- 7) - सफेद - कापड - सभी कुल्लर के नया कपडा -
- 8) - जेरा - कापड - सभी सुभी कुल्लर के नया कपडा

PAID & CANCELLED

डिमिड कुल्लर - यदि छाडी नही कमावता है तब -
 दोनो का प्रोग्राम + टिकी - और कापड - नया कपडा

पं. प्र. वि. वि.
 (अ. प्र. वि.)
 05/06/21

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

DWARIKA PRASAD MAHAVIDYALAY
BILASPUR (C.G.)
Contingent Bill


Voucher No. 315 For 12/07/21

Head of the Charge Electric Installation

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB. S.B. A/c. 1182 Chg. No. 9769 15 Paid to Sheela Sohs toward Electric Parts purchase bill No. 169, 851, 56, 38, 1162, 1128, 1169, 68, 1464,	14926 14926	
Total-	Total in word Rs.	14926	

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 used.

Accountant


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

Principal

INVOICE

Jai Mata Di

Consignee (Ship to)
DP VIPRA COLLAGE

Buyer (Bill to)
DP VIPRA COLLAGE

Invoice No. 169	Dated 19-Jun-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	CANDENCER 2.50 KLICK	4.0 PCS	20.00	PCS	80.00
2	MULTI PLUG HPL	2.0 PCS	70.00	PCS	140.00
3	POWER STRIP STD HAVELLS RTHING 225KG X 500	1.0 PCS	410.00	PCS	410.00
5	LED 23W 23W	1 kg	180.00	kg	180.00
6	Tube Rod	2.0 PCS	280.00	PCS	560.00
		1.0 PCS	40.00	PCS	40.00

Amount Chargeable (in words)
INR One Thousand Four Hundred Ten Only

Total
₹ 1,410.00
E & O.E

PAID & CANCELLED

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

अध्यक्ष

प्रशासन समिति

डी.पी. विप्र महाविद्यालय

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

This is a Computer Generated Invoice

for Jai Mata Di

Authorised Signatory

Received

Chq No. 976915
RS. 14926

For Jai Mata Di
13/7/21

[Signature]

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

(v) बिल 23W (2)

(1) 4 मग 2.5 का कंडेसर -

(2) 2 ट्यूब लाइट सेटिंग्स/का बिल - 18W का
बिल 83-13W (2)

(3) 9 ट्यूब राड - 36W (1)

(4) एक कंप्यूटर स्क्रीन बोर्ड 20
4 सर्वर का (1)

(5) 2 सडापर (7)

(6) वार्षिक लागत 30 मीटर कापर

(7) कापर का 30 मीटर कापर

19/6/21



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

INVOICE

Jai Mata Di	Invoice No.	Dated
	351	2-Jul-21
Consignee (Ship to) DP VIPRA COLLAGE	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) DP VIPRA COLLAGE	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	A/C BOX	1.0 PCS	480.00	PCS	480.00
2	WIRE STD HAVELLS 2.5MM X 3CORE	30 MTR	82.00	MTR	2,460.00
3	TAPE	1.0 PCS	8.00	PCS	8.00
4	AJU 10MM	2 pkt	35.00	pkt	70.00

hm

Total **PAID & CANCELLED** ₹ 3,018.00
E. & O.E

Amount Chargeable (in words)
INR Three Thousand Eighteen Only

SANCTIONED & PASSED FOR PAYMENT
RS.....

052122
Pragati
for Jai Mata Di
Authorised Signatory

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

This is a Computer Generated Invoice

msd 2
PRINCIPAL
D.P. Vipra College
Bilaspur (C.S.)

To,

The principal,

D.P. Vipra College.

Bilaspur (C.G.)

Subject :- Application for change of
phone of A.C.

Respected madam,

I, the undersigned request
your good self to kindly change the phone
of A.C. as it is not working.

PAID & CANCELLED

2/5/2022
01/07/2022
06/21
Thank you,
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)
Place:- Bilaspur.

Yours sincerely
A. Son

(A - Sri Ram)
Co-ordinator
D.P. Vipra College
Bilaspur (C.G.)


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

DWARIKA PRASAD MAHAVIDYALAY
BILASPUR (C.G.)
Contingent Bill

Voucher No. 332

For 12/07/21

Head of the Charge Electric Installation

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being P.N.R. S.R. A/c. 1182 chg. No. 976517 paid to Sheela Sahi towards Electric installation bill No. 1501, 1425, 1527, 11, 1596, 1731, 49, 89, 11,	15091	
Total-	Total in word Rs.	15091	

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 used.

Accountant


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

Principal

INVOICE

Jai Mata Di

Invoice No. 1501	Dated 20-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DP VIPRA COLLAGE

Buyer (Bill to)
DP VIPRA COLLAGE

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PIPE NOVICA	12 NOS	38.00	NOS	456.00
2	J.BOX				
3	KAJU 25MM(PKT)	24.0 PCS	8.00	PCS	192.00
	STD HAVELLS MULTI 2.5MM 90MTR	1 PKT	145.00	PKT	145.00
	STD HAVELLS MULTI 1.5MM 90MTR	2,000 BANDAL	2,160.00	BANDAL	4,320.00
	STD HAVELLS MULTI 0.75MM 90MTR	2,000 BANDAL	1,350.00	BANDAL	2,700.00
7	KAJAL SURFACE MOD BOX 18M	1,000 BANDAL	696.00	BANDAL	696.00
8	KAJAL SURFACE MOD BOX 12M	1.0 PCS	135.00	PCS	135.00
9	(B) MOD 16AMP SWITCH	2.0 PCS	105.00	PCS	210.00
10	(B) MOD 16AMP SOCKET	4.0 PCS	59.00	PCS	236.00
11	(B) MOD SWITCH	4.0 PCS	99.71	PCS	398.84
12	(B) MOD 5PIN SOCKET	12.0 PCS	20.00	PCS	240.00
		2.0 PCS	38.00	PCS	76.00

Keenu
Chq No 976917
RS- 15091 *13/7/21*

PAID & CANCELLED

continued ...

**DUPLICATION NOT
PASSED FOR PAYMENT**

RS.....

Principal

अध्यक्ष
प्रशासन समिति
डी.पी.विप्र महाविद्यालय
बिलासपुर (उ.ग.)

This is a Computer Generated Invoice

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

INVOICE(Page 2)

Jai Mata Di	Invoice No. 1501	Dated 20-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) DP VIPRA COLLAGE	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DP VIPRA COLLAGE	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
13	(B) MOD REGULATOR STEP	4.0 PCS	175.00	PCS	700.00
14	(B) MOD INDICATOR	2.0 PCS	39.88	PCS	79.76
15	(B) MOD DUMMY	10.0 PCS	11.00	PCS	110.00
16	C/ROSE	6.0 PCS	18.00	PCS	108.00
	ANGLE HOLDER	6.0 PCS	24.00	PCS	144.00
	ROUND PLATE	12.0 PCS	4.00	PCS	48.00
	SCREW .75" SS	24.0 PCS	0.50	PCS	12.00
20	TAPE	3.0 PCS	8.00	PCS	24.00

PAID & CANCELLED

continued ...

RECEIVED & PASSED FOR PAYMENT
RS.....

52/1/22
[Signature]
Principal

This is a Computer Generated Invoice

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

INVOICE(Page 3)

Jai Mata Di	Invoice No. 1501	Dated 20-Feb-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DP VIPRA COLLAGE	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DP VIPRA COLLAGE	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
21	A/C BOX	1.0 PCS	480.00	PCS	480.00
	<i>ROUNDED OFF</i>				11,510.60
					0.40
	Total				₹ 11,511.00

PAID & CANCELLED

Amount Chargeable (in words) **INR Eleven Thousand Five Hundred Eleven Only** E. & O.E.

PAID & CANCELLED
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 Jai Mata Di
 Authorised Signatory

This is a Computer Generated Invoice

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

प्रति,

प्राचार्य -

डी. पी. विप्र महावि.

बिलासपुर (छ.ग.)

विषय - स्मार्ट-कक्षा क्र. २ में बिजली व्यवस्था करने का कार्य ।

सहायता

साथ- निवेदन है कि स्मार्ट कक्षा क्र. २ में बिजली व्यवस्था करने की आवश्यकता है । अतः इस हेतु अनुमति प्रदान करने की कृपा करें । धन्यवाद ।

PAID & CANCELLED

विश्वस विवर
23/02/21

19/02/21
विश्वस विवर

विभागाध्यक्ष
कम्प्यूटर विज्ञान विभाग
डी.पी.विप्र महाविद्यालय
बिलासपुर (छ.ग.)

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

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

श्री पी विप्र महा विद्यालय, बिलासपुर (छ.ग.)

कुछ प्रकार के पुस्तकें

- 1) 1 इंच पाठ्य पुस्तकें - 12 नग
- 2) 2 इंच अक्षर आकार - 12 नग (3 वे + 4 वे)
- 3) 1 इंच पाठ्य - कुं डिजाइन के पुस्तकें - 1 पैकेट 25 रु
- 4) 2.5 mm - व्यास - 2 खंड - एक + एक
- 5) 1.5 mm - व्यास - 2 खंड - एक + एक
- 6) 0.7 mm व्यास - 2 खंड (निर्दिष्ट है)
- 7) 18 साइजर आकार - 1 नग + एक
- 8) 12 " " आकार - 2 नग + एक
- 9) 16A स्वीच - 4 नग
- 10) 16A साइजर - 4 नग
- 11) 8A - स्वीच - 12 नग
- 12) 6A - साइजर - 2 नग
- 13) रेगुलेटर स्वीच - 4 नग
- 14) एंटीस्टैट - 2 नग
- 15) डीपी एंटीस्टैट - 10 नग
- 16) सिमिलियर सेज - 6 + एंटीस्टैट सेज 6 नग
- 17) ग्राउंड एंटीस्टैट - 12 नग
- 18) $\frac{3}{4}$ इंच स्क्रू - 6 नग - 24 नग
- 19) स्टील ग्राफ पेन - 3 नग
- 20) 25A - AC - आकार सेट 1 रु

PAID & CANCELLED

प्रा. श्री
 विद्यालय
 19-02-2021

20/2/21
 श्री पी विप्र
 सिलाई इले...

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

Jai Mata Di

INVOICE

Invoice No. 1425	Dated 9-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DP VIPRA COLLAGE

Buyer (Bill to)
DP VIPRA COLLAGE

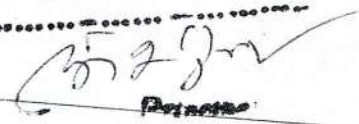
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SURFACE BOX 12M	1.0 PCS	105.00	PCS	105.00
2	SWITCH 16AMP	4.0 PCS	48.00	PCS	192.00
3	(B) MOD 16AMP SOCKET	3.0 PCS	88.00	PCS	264.00
4	(B) MOD DUMMY	2.0 PCS	11.00	PCS	22.00
5	TAPE	1.0 PCS	8.00	PCS	8.00
6	PIPE 3/4" 2MM	1 NOS	30.00	NOS	30.00
Total					₹ 621.00

Amount Chargeable (in words)
INR Six Hundred Twenty One Only

E. & O.E

PAID & CANCELLED

**DUPLICATION NOT
PASSED FOR PAYMENT
RS.....**



for Jai Mata Di

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

Authorized Signatory

This is a Computer Generated Invoice



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

I. Q. A. C.

To,

Principal

The principal,
D.P. Vipra College,
Bilaspur (C.G.)

Subject:- Application for installation
of plug board for Desktop Computers
and two LED tube lights
in the Smart classroom no: 1.

Respected Madam PAID & CANCELLED

I, the undersigned request
your good self to kindly permit to supply
plug board for desktop computer in the
Smart classroom no:- 1 and two LED tube lights
to be installed in the room.

(Signature)

Date: 09/02/2021

Place:- Bilaspur (C.G.)
Dr. Tambati Ji

(Signature)
Principal
D.P. Vipra College
Bilaspur (C.G.)
A. Sri Ram
Zonal Coordinator

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

(Signature)

डी पी विप्रा - मुहलं बिलासपुर (ख.ग.)

विप्रा को का सामान

- ① - 12 माइक्रो काफय - 1pc
- ② - 16A स्विच माइक्रो - 4 नग
- ③ - 16A सांकेट - 3 नग + डमी कंटे 2 नग
- ④ - ~~एडीकेंटर - 1pc + डमी कंटे 1pc~~
- ⑤ - स्टील ग्रीड ट्रेप - 1 नग
- ⑥ - ~~2pc 16A स्विच माइक्रो सेट - 2 नग~~
- ⑦ - 3/4 इंच पाइप - 2mm-मे - 1 नग

PAID & CANCELLED

(Signature)

शीला 8 संल
(Signature)
8/2/21

(Signature)
09/02/21

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

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

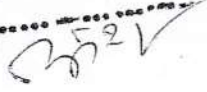
INVOICE

Jai Mata Di	Invoice No.	Dated		
	1537	22-Feb-21		
	Delivery Note	Mode/Terms of Payment		
Consignee (Ship to) DP VIPRA COLLAGE	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to) DP VIPRA COLLAGE				

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BATTEN 22W T5 JAQUAR LED	1.0 PCS	280.00	PCS	280.00
Total		1.0 PCS			₹ 280.00

PAID & CANCELLED

Amount Chargeable (in words)
INR Two Hundred Eighty Only ₹ 280.00
E. & O.E

JAINIION BLDG
 PASSED FOR PAYMENT
 RS.....

 Principal

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

for Jai Mata Di
Authorised Signatory

This is a Computer Generated Invoice


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

प्रति,

प्रान्तार्थ,
डी.पी. विप्र महाविद्यालय
बिलासपुर (द.ग.)

विषय - विभाग - प्राणी विज्ञान में 2 इयूकलाइट लगाने का कार्य
संबंधित,

PAID & CANCELLED

विभाग - प्राणी विज्ञान में दो इयूकलाइट
की वुरंत आवश्यकता है, ताकि शुच्यता रूप से
अध्ययन - अध्यापन कार्य संपन्न किया जा सके।

for

"अन्यथा"

दिनांक - 18/1/21
Monday

प्र. प्र. वि. प्र.
को. प्र. वि. प्र.
18/01/21

18/1/2021
(Dr. M.S. Sahni)

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

प्राथमिक विभाग
जे. लोहिमा मिश्रा
विभाग - प्राणी विज्ञान

श्रीवा - संजय
सामान्य

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

INVOICE

Jai Mata Di

Invoice No. 11	Dated 12-Apr-21
	Mode/Terms of Payment
Delivery Note	Other References
Reference No. & Date.	Buyer's Order No.
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DP VIPRA COLLAGE

Buyer (Bill to)
DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SWITCH	2.0 PCS	12.00	PCS	24.00
2	INDICATOR	1 NOS	26.65	NOS	26.65
3	NANO GANG BOX 3WAY	1.0 PCS	15.00	PCS	15.00
4	PUMP CANDY	1.0 PCS	150.00	PCS	150.00
5	LID	2.0 PCS	45.00	PCS	90.00
Total					₹ 305.65

PAID & CANCELLED

Amount Chargeable (in words)
INR Three Hundred Five and Sixty Five paise Only

E. & O.E

**DUPLICATION NOT
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 Jai Mata Di
Authorized Signatory

This is a Computer Generated Invoice

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

[Handwritten Signature]

!! Om Sai !!

Order & Estimate Form

No. 04

Date 12/06/21

M/s. S.P. Sharma

Place.....

Qty.	Particulars	Rate	AMOUNT
------	-------------	------	--------

2	स्वच्छ ठारमेल एकल 2		
---	------------------------	--	--

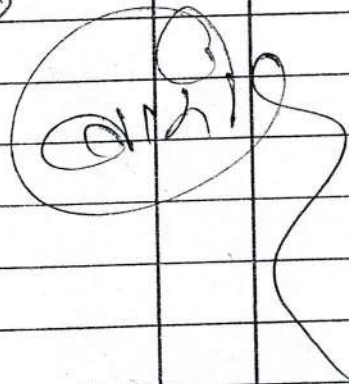
2	कैल्शियम टैब्लेट		
---	------------------	--	--

1	गोगा BOX 3m		
---	-------------	--	--

1	एनडी क्लोरिड		
---	--------------	--	--

2	क्यूबिक लिट		
---	-------------	--	--

PAID & CANCELLED
प्रिंसिपल



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

डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

- ① - हवीच - 2 नाग + एडिटर 1pc
+ 3 वे - गीत - काव्य 1pc
- ② - कुल्लर पुस्तक - 1pc
- ③ - कुल्लर वं विप्रा - काव्यरिक्त
कीट - 1pc + 1 = 2 नाग
- ④ - 1500 W, कुल्लर रेगुलेटर 1pc

PAID & CANCELLED

pm
12.4.21

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

[Signature]
C

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

Invoice No. 1596
Ref. No.

Dated 3-Mar-21

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	T-5 LED TUBE 22w <i>Am</i>	1.0 PCS	280.00	PCS	280.00
Total		1.0 PCS			₹ 280.00

RECEIVED
PASSED FOR PAYMENT
RS.....

Am
PAID & CANCELLED

Amount Chargeable (in words)

INR Two Hundred Eighty Only

E. & O.E

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

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

प्रति,

श्री. चान

डॉ. पी. विप्रा महाविद्यालय

बिलासपुर (छ.ग.)

विषय : - (एन सी ई - सी - एन सी - एन सी - एन सी)

संदर्भ,

विभाग का एन एन सी - एन सी - एन सी - एन सी - एन सी

को - एन सी - एन सी - एन सी - एन सी - एन सी - एन सी

एन सी - एन सी - एन सी - विभाग को - एन सी - एन सी

बी - एन सी - एन सी

(Handwritten signature)

Date
02/03/2021

(Handwritten signature)

डॉ. तरु तिवारी
विभागाध्यक्ष (इतिहास)
डॉ. पी. विप्रा महाविद्यालय
बिलासपुर (छ.ग.)

(Handwritten signature)
3/3/2021

(Handwritten signature)
विभागाध्यक्ष (इतिहास)

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

Invoice No. 1731
Ref. No.

Dated 20-Mar-21

Jai Mata Di
INVOICE

Party : DP VIPRA COLLEGE

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	(B) MOD 16AMP SOCKET	2.0 PCS	99.71	PCS	199.42
2	(B) MOD 16AMP SWITCH	2.0 PCS	59.00	PCS	118.00
3	Surface 6m	1.0 PCS	68.00	PCS	68.00
					385.42
<i>ROUNDED OFF</i>					0.58
<i>M</i>					
JAI MATA DI PAID & CANCELLED PASSED FOR PAYMENT. RS..... <i>25/2/21</i> <i>Principal</i>					
		Total	5.0 PCS		₹ 386.00

Amount Chargeable (in words)
INR Three Hundred Eighty Six Only

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

for Jai Mata Di
Authorised Signatory

This is a Computer Generated Invoice

25/2/21 ✓

Principal

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

प्राति;

प्राचार्य;

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

विषय - कंप्यूटर स्वीच लगवाने बाबत।

महोदया;

निवेदन है कि हिंदी विभाग का
कंप्यूटर का स्वीच खराब हो गया है, जिसके
कारण कंप्यूटर में अप्रै करे में अनुविधा
हो रही है।

अतः नया स्वीच लगवाने
की अनुमति प्रदान करें।

PAID & CANCELLED
सधन्यवाद

बिलासपुर
13/03/2021

यं प्रवर्तक
कमरे
कमरे

भावदीय
13/03/2021
डॉ. सुकाचि मिश्रा
मुख्य प्राध्यापक
हिंदी विभाग

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

म

इलेक्ट्रिकल समान

- ① हार्ड ड्राइव बाक्स 145
- ② 16A हार्डिच 2 + 16A साबुच-2

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

म

Invoice No. 1749
Ref. No.

Dated 23-Mar-21

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SQUARE BOX	2.0 PCS	6.00	PCS	12.00
2	A/B HOLDER	2 NOS	21.00	NOS	42.00
3	LED 12W	2.0 PCS	145.00	PCS	290.00
4	CASING PATTI	2.0 PCS	45.00	PCS	90.00
5	TAPE	1.0 PCS	8.00	PCS	8.00
6	CASING KAJU (PKT)	1 pkt	20.00	pkt	20.00
Total					₹ 462.00

Handwritten mark

PAID & CANCELLED

INVOICE UNDER
PASSED FOR PAYMENT
RS

Handwritten signature
Principal

Amount Chargeable (in words)

INR Four Hundred Sixty Two Only

E. & O.E

Declaration

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

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

डी पी विप्र महाविद्यालय

विजली का सामान

कथ क्रमांक 1 हेतु

- ① 4x4 का PVC बोर्ड - 2 नग
- ② एगल शेडर - 2 नग
- ③ 12 W, Led बल्ब - 2 नग
- ④ 32 mm कैमिग पट्टी - 2 प्स
- ⑤ स्टील ग्रीड शेड 1 प्स + कब्र खींगा 1 प्स


प्रिंसिपल

PAID & CANCELLED

23/03/21

Prin
23-03-21

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


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

INVOICE

Jai Mata Di	Invoice No. 1789	Dated 25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) DP VIPRA COLLAGE	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) DP VIPRA COLLAGE	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Surface 3m	1.0 PCS	45.00	PCS	45.00
2	(B) MOD 16AMP SWITCH	1.0 PCS	59.00	PCS	59.00
3	(B) MOD 16AMP SOCKET	1.0 PCS	99.71	PCS	99.71
	POWER STRIP	1.0 PCS	480.00	PCS	480.00
	4MTR HEAVY REO				
	ANDENCER 2.50	1.0 PCS	25.00	PCS	25.00
					708.71
	ROUNDED OFF				0.29
	Total	5.0 PCS			₹ 709.00

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
 INR Seven Hundred Nine Only

DECLARATION PASSED FOR PAYMENT
 RS.....

[Handwritten Signature]

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

for Jai Mata Di
 Authorised Signatory

This is a Computer Generated Invoice

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

बिजली का खर्च

- ① - ग्रुन्डर बाक्स - 3 व
- ② - 16A-ब्लिच 1 + 16A साइट 1RS
- ③ - ड्रीपिंग में अक्सटेंशन बोर्ड -
3 से 4 मीटर में 1RS
- ④ 2.5 MFD कैपसिटर 1RS

hm
25.3.21

hm
25.03.21

PAID & CANCELLED

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

INVOICE

Jai Mata Di	Invoice No. 1711	Dated 17-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) DP VIPRA COLLAGE	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) DP VIPRA COLLAGE		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SWITCH	2.0 PCS	20.00	PCS	40.00
2	FLEXIBLE PPE 3/4"	2 MTR	8.00	MTR	16.00
3	MULTI WIRE 1.5mm	5 MTR	16.00	MTR	80.00
	Surface 2m	1.0 PCS	32.00	PCS	32.00
	TAPE	1.0 PCS	8.00	PCS	8.00
6	POWER STRIP	1.0 PCS	360.00	PCS	360.00
Total					₹ 536.00

PAID & CANCELLED

Amount Chargeable (in words)
INR Five Hundred Thirty Six Only

E. & O.E

SANCTIONED & PASSED FOR PAYMENT
RS.....
[Signature]
[Stamp]

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

for Jai Mata Di
Authorized Signatory

This is a Computer Generated Invoice

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

डी.पी. विप्रा महाविद्यालय (बिलासपुर)

वेद्यार्थी भेन कृत्य हेतु इलेक्ट्रिकल सामान

① - 2 बे - माइक्रो वाकन 1RS

② - 6A. स्विच - 2 बग

③ - प्रिंजिपल - माइक्रो 3/4 इय 2 मीय

④ - 1.5 mm. वापर - 2 मीय -

⑤ - टरीक मोफ. सेप - 1RS

PAID & CANCELLED

[Signature]

(21/11/21)

प्रिंजिपल
17/03/21

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

[Signature]
17/3/21

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

3c

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

Voucher No. 281 For, 06/10/21

Head of the Charge Rep. Furniture

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Bestg ODD Call. 26748 Chq. No. 209482 Paid to Vikas Singh toward Rep. Furniture Genos. Dept. by. chq. Rs. - 39392/- 0.75% TDS - 298/-	39690
		39690

I certify that above charge have been really paid to the proper payees & 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.)

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

4.8 C

Date : 20/09/21

प्राचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

प्रयोग विभाग में 3 दरवाजे, 15 नया कुर्सी-टैबल
परम्पत का कार्य एवं बायोकेन्द्री विभाग का दरवाजा

$$490 \text{ रु} \times 81 \text{ Sqft} = \underline{39690 \text{ रु}}$$

उपरोक्त हज़ार रु में नब्बे रुपए।

39690 1-

0.75% TDC - 298 1-

Net Pay 39392 1-

PAID & CANCELLED

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

Received

Rs 39392

309403

5/10/21

Prop. Vikas Singh

अध्यक्ष
प्रशासन समिति
डी.पी. विप्रा महाविद्यालय

APPROVED &
PASSED FOR PAYMENT
RS.....

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

क्र./ 370 /स्था./भवन मरम्मत/2021
प्रति,

:- कार्य आदेश :-

बिलासपुर, दिनांक 13.09.2021

विकास सिंह,
टिकरापारा, मामा तालाब के पास
पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)

विषय:- विभिन्न विभागों में लकड़ी के टेबल कुर्सी को मरम्मत एवं नवीन दरवाजा लगाने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 23.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के भूगोल, माइक्रोबायोलॉजी, कम्प्यूटर विभाग एवं अन्य विभागों व कार्यालयों में रखे लकड़ी के पुराने खराब टेबल, कुर्सी एवं दरवाजा को मरम्मत तथा जो दरवाजा पूर्णतः खराब हो चुके उसके स्थान पर नये दरवाजा लगाने का कार्यदेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 490.00 (चार सौ नब्बे) रूपये प्रति वर्गफुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



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

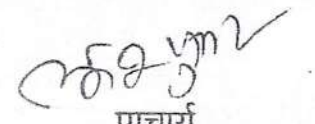
बिलासपुर, दिनांक 13.09.2021

पृ. क्र./ 370 /स्था./भवन मरम्मत/2021

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।


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


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


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

Voucher No.1028..... For,12/10/21.....

Head of the ChargeRep. Sunhitkne.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBI (A/c. 36743 Chg. No. 309512 Paid to Vikas Singh towards Rep. Table for Zoology Dept. by chg. Rs. - 29616/- 0.75% TD - 224/-	29840
		29840

I certify that above charge have been really paid to the proper payees & 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.)

VIKAS SINGH

Govt. & Private Civil Contractor

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Mob. No. -7489666881

4.8 C

Date: 29/09/21

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

○ जानतु विद्यालय विभाग में 4 बड़े टेबल रिपैरिंग, पेंटिंग,
7 नमूने छोटी कुर्ची, 5 छोटे टेबल स्ल माइका के साथ
29 लाख का कार्य

490 रु x 55 का सीर

29840 रु

PAID & CANCELLED

○ उन्तीस हजार आठ सौ चालीस रुपये।

hw

JANCTIONED &
PASSED FOR PAYMENT
RS.....

[Signature]
Principal

[Signature]

Prop. Vikas Singh

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

bill Rs-298401-

0.75% TDC- 2241-

Net Pay- 296161-

[Signature]

Received

29616 Rs

309512

11/10/21

[Signature]

अध्यक्ष

प्रशासन समिति

डी.पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

क्र./370 /स्था./भवन मरम्मत/2021
प्रति,

:- कार्य आदेश :-

बिलासपुर, दिनांक 13.09.2021

विकास सिंह,
टिकरापारा, मामा तालाब के पास
पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)

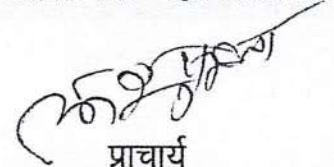
विषय:- विभिन्न विभागों में लकड़ी के टेबल कुर्सी को मरम्मत एवं नवीन दरवाजा लगाने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 23.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के भूगोल, माइक्रोबायोलॉजी, कम्प्यूटर विभाग एवं अन्य विभागों व कार्यालयों में रखे लकड़ी के पुराने खराब टेबल, कुर्सी एवं दरवाजा को मरम्मत तथा जो दरवाजा पूर्णतः खराब हो चुके उसके स्थान पर नये दरवाजा लगाने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 490.00 (चार सौ नब्बे) रूपये प्रति वर्गफुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED


प्राचार्य

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

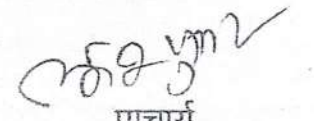
बिलासपुर, दिनांक 13.09.2021

पृ. क्र./370/स्था./भवन मरम्मत/2021

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।


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


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

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

Voucher No. 1037 For, 15/10/21

Head of the Charge Dep. Furniture

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being USB (A/c. 36743 Chg. No. 309513 Paid to Vikas Singh toward Table Rep. Botany Dept. by chg. R. - 26262/- 0.75/- TDC Rs. 198/-	26460	
		26460	

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

[Handwritten signature]

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

11/

266

VIKAS SINGH

Govt. & Private Civil Contractor

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Date: 25/09/21

4.8

प्राचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

वनस्पति शास्त्र विभागा में बड़ा लेबल रिपेरींग 6 नम
स्व 283 नम कुर्सी, 35 लॉक स्व पेरींग क
कार्य।

490 X 54 ₹

26460 ₹

दुल्कीस हजार चार सौ बसठ स्वर्गी ।

PAID & CANCELLED

SANCTIONED &
PASSED FOR PAYMENT
RS.....

[Signature]
Principal

BILL RC= 26460/-

017511 TDS= 1981/-

NET PAY= 26262/-

[Signature]

Prop. Vikas Singh

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

प्राप्त किया

11/10/21

26262 Rs

309513

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

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

ACREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

क्र./ 370 /स्था./भवन मरम्मत/2021
प्रति,

:- कार्य आदेश :-

बिलासपुर, दिनांक 13.09.2021

विकास सिंह,
टिकरापारा, मामा तालाब के पास
पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)

विषय:- विभिन्न विभागों में लकड़ी के टेबल कुर्सी को मरम्मत एवं नवीन दरवाजा लगाने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 23.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के भूगोल, माइक्रोबायोलॉजी, कम्प्यूटर विभाग एवं अन्य विभागों व कार्यालयों में रखे लकड़ी के पुराने खराब टेबल, कुर्सी एवं दरवाजा को मरम्मत तथा जो दरवाजा पूर्णतः खराब हो चुके उसके स्थान पर नये दरवाजा लगाने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 490.00 (चार सौ नब्बे) रूपये प्रति वर्गफुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED

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

बिलासपुर, दिनांक 13.09.2021

पृ. क्र./ 370/स्था./भवन मरम्मत/2021
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।

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

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

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

Voucher No. 1667 For, 09/01/22

Head of the Charge Rep. Furniture

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB C.A.C. 02554 Chq. No. 863441 Paid to Vikas Singh toward Iron chair & Table painting work by Chq. No. - 493771 - 0-757. TDS - 3731 -	49750	
		49750	

I certify that above charge have been really paid to the proper payees & 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.)

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

Date : 10/12/21

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

Old Table and chair Paint Work

	Qty	Rate	Total
* Table	995	X 25	24875 Rs
* Chair	995	X 25	24875 Rs
			<u>49750/-</u>

Forty nine thousand seven hundred fifty Rupees

only लोहे का टेबल / चेयर रंग रंगान कराना

49377 Rs Bill R-49750 = 00
Vikas Singh 9/1/22 0.45% TDS- 373 = 00
863441 Net pay - 49377 = 00

SANCTIONED &
PASSED FOR PAYMENT
RS.....

(Signature)
Principals

(Signature) Prop. Vikas Singh

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

अध्यक्ष

प्रशासन समिति

डी.पी. विप्रा महाविद्यालय
बिलासपुर (उ.ग.)

कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./ 589/अ/स्थापना/विविध कार्य/2021

बिलासपुर, दिनांक 27.11.2021

प्रति,

विकास सिंह,
टिकरापारा मामा तालाब के पास,
पुराना हाईकोर्ट रोड़, बिलासपुर (छ.ग.)

विषय:- पुराने लोहे की टेबल व कुर्सी को रंगरोगन कराने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. 351 दिनांक 14.10.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय में अध्ययन-अध्यापन के लिए विद्यार्थियों के बैठक हेतु लगभग 3 हजार पुराने लोहे की टेबल व कुर्सी है। जिसमें से अधिकांश टेबल व कुर्सियों में जंग लगने के कारण खराब हो रहे हैं। अतएव इन्हें सुरक्षित एवं टिकाऊ बनाएँ रखने के लिए रंगरोगन एवं सफाई कराने का कार्यादेश आपको दिया जाता है। जिसका भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 25.00 (पच्चीस) रुपये प्रति नग है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का गणना कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।



प्राचार्य

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

पृ. क्र./ 589/ब/स्थापना/विविध कार्य/2021

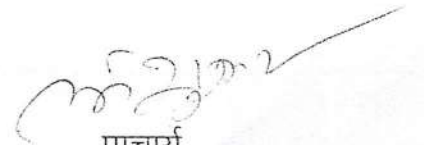
बिलासपुर, दिनांक 27.11.2021

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।



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



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

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 1070 For, 22/10/21

Head of the Charge Rec. Buildings

No. of Sub-Voucher	Description of charge & Quotation of authority : Where special Sanction is necessary	Amount Rs. P.	
	Being VB2 G.A/c. 36742 Chq. No. 351499 paid to Chittaranjit Nidval towards Rep. Building by chq. Rs. - 49526/- 0.75% TDS. 374/-	49900	
		49900	

I certify that above charge have been really paid to the proper payees & 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.)

CHITRAKANT NIRDVAR**GOVT. & PRIVATE CIVIL CONTRACTOR & SUPPLIERS**

ADDRESS : INFRONT OF SHIKHA VATIKA, BANIYAPARA, JUNA BILASPUR, BILASPUR (C.G.)

Ref ...202

Date 20/10/2021

प्राचार्य डी पी विप्र महाविद्यालय बिलासपुर (दुवारा)

महाविद्यालय के रसायन विभाग के पीछे का
दुवारा दृष्टिकरन ही गया है उसके प्ररम्भत का कार्य

12 नम

~~350~~ प्रोफाइल शीट 350 प्रति वर्ग फुट X 142.57 = 49900 रु

उत्पत्त हजार नौ सौ रुपये ।

PAID & C NCELLED

प्र. प्ररुत किया

Bill Rs-49900/-

49526 Rs

0175% TDS- 374/-

Ch'k'rat 351499

Net pay - 49526/-

21/10/21



अध्यक्ष

प्रशासन समिति
डी.पी.विप्र महाविद्यालय
बिलासपुर (दु.प.)

RECEIVED
PASSED FOR PAYMENT
RS.....


Principal

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


Chitkant Nirdvar

Proprietor
CHITRAKANT NIRDVAR

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./२७४'२१/स्था./विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 16.08.2021

चित्रकांत निरडवार,
शिखा वाटिका के सामने, बनियापारा
जूना बिलासपुर, बिलासपुर (छ.ग.)

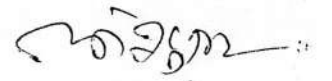
विषय:— छज्जा मरम्मत का कार्य करने बाबत।
संदर्भ:— आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 21.07.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के विभिन्न स्थानों का छज्जा (सीमेंट व कोटेड शीट वाला) छतिग्रस्त हो गया है जिसे मरम्मत करने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री (सीमेंट, लोहे का छड़, कोटेड शीट सहित अन्य सामग्री) एवं मजदूरी सहित राशि 350.00 (तीन सौ पचास) रु. प्रति वर्ग फुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



प्राचार्य

डी.पी.विप्र महाविद्यालय

डी. बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 16.08.2021

पृ. क्र./२७४'२१/स्था./विविध कार्य/2021
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।



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



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 1235 For, 29/10/21

Head of the Charge Rep. Building

.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being UDZ C.A. 30992 Chq. no. 351544 paid to Mukesh Sater Toloch Rep. Building bill No. 760,	5000	
		5000	

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

(Handwritten signature in blue ink)

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

GSTIN/UIN : 22AFKPA0065NIZP

Bill Book

Mo. 9300087927

MUKESH SALES

Rod. Cement, Stone, Reti, Gitti, Ita, Paint Colours
& All Building Material Supplier

Old High Court Road, Near D.P. College, Bilaspur (C.G.)

No. 1700

Date.. 6/10/26

Customer Name..... यशवन्त ए. पी. मीरपुर

Addr..... बिलासपुर Mo.....

No.	Particulars	Qty.	Rate	Amount
	पाईप / बल्ट डेकॉर वाइब्रीवला / अमको विमान काल रेटि के पीए रिडर्स रेटि	14	300	4200/-
	रेटी आटे	1	800	800/-
	उत्तर यशवन्त मीरपुर			
	1 - - - - मीरपुर विमान			
	Rep. Bwd			
			Total	5000/-
			Advance	
			Balance	4200/-

यशवन्त ए. पी. मीरपुर

[Signature]

Customer Sign.

For, MUKESH SALES

[Handwritten Signature]

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

प्रति,

प्राचार्य महोदय
डी.पी.वी. विद्यापीठ माधव बिलासपुर

विषय => पारिधान एवं विपरीत में इतर पोसाई
कोन बाधना

महोदय

आवेदन मिलेका है कि आपने विपरीत

इतर एवं पारिधान कोन हेतु रवीर विर उदात्त
उदाने की कमान के

पु. प्रो. वि. वि. वि.
माधव
06/10/21



अवधिपर
साथ प्रसादयावर
डी.पी. विद्यापीठ माधव
(बिलासपुर - छ.ग.)

Mukesh

351544 प्रो. वि. वि.

Review

29/10/21

5000/-

प्रो. वि. वि. वि.

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



DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)

Contingent Bill

Voucher No. 662 For 30/08/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB. C.A/C. 02554 Chq. No. 554541 Paid to Vikas Singh forward Rep. Building by chq. Rs. - 42161/- 0.75% TDS Rs. - 319/-	42480
		42480

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.)

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

Date : 20/08/21

प्राचार्य डी पी विप्रा महाविद्यालय
बिलासपुर (छ.ग.)

प्लान एवं मसौदा से बाँकस बनाकर केवल
की कवर करने का कार्य।

590 रु x 72 वर्ग फुट = 42480 रु

PAID & CANCELLED

बताती है हजार चार सौ असी रुपये

42480 रु

Bill RC- 42480/-

0175 TDS- 319/-

Net Pay 42161/-

Received 42161 Rs
554541

30/08/21

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

Sanctioned &
Passed for Payment
RS.....

Principal

Prop. Vikas Singh

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

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :-

क्र./२३७/स्था./विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 12.08.2021

विकास सिंह,
पुराना हाईकोर्ट रोड, मामा तालाब के पास
टिकरापारा, बिलासपुर (छ.ग.)

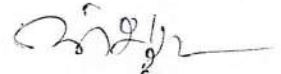
विषय:- प्लाई एवं सनमाइका से बॉक्स बनाकर केबल को कवर करने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 21.07.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के सत्यम भवन के भू-तल प्रशासनिक कार्यालय एवं अन्य कक्ष के सामने दीवार पर सी.सी.टी.वी. कैमरा, लेंडलाईन व इंटरनेट केबल अव्यवस्थित रूप से लगा हुए हैं, जिसे प्लाई एवं सनमाइका से बॉक्स बनाकर केबल को कवर करने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 590.00 (पाँच सौ नब्बे) रु. प्रति वर्ग फुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



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

बिलासपुर, दिनांक 12.08.2021

पृ. क्र./२३४/स्था./विविध कार्य/2021
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।



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



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

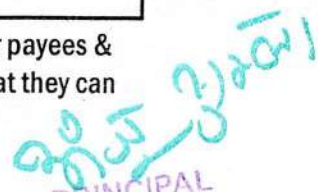
DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 889 For, 27/05/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB C.A/C. 02554 Chq. NO. 554583 Paid to Vikas Singh towards Rep. Building by chq. No. - 291801 - 0.75% TDS. Rs. - 2201 -	29400	
		29400	

I certify that above charge have been really paid to the proper payees & 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.)

KAS SINGH Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

Date : ...10/09/21

प्राचार्य डी.पी. वि. कलेज बिलासपुर

1) सुंदरप - धवन से रेनवाटर होस्टेल नक मुहारा
पार्श्व लाईन विद्योने काम

पार्श्व, सापत्नी एवं पलदूरी $280 \times 105 = 29400/-$
29400/-

टिप्पणी :- उनीस हजार चार सौ रु. मात्र
in

PAID & CANCELLED

ब्राह्म किरा 

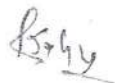
554583

29180/-

25/09/21

Bill Rs - 29400/-
0.75% TDS - 220/-

Net pay - 29180/-

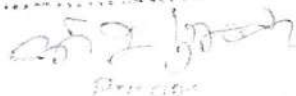




Prop. Vikas Singh

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

SANCTIONED
PASSED FOR PAYMENT
RS.....


Principal

अध्यक्ष
प्रशासन समिति
डी.पी. विप्र महाविद्यालय
बिलासपुर (C.G.)

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./ 362/स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 13.09.2021

विकास सिंह,
टिकरापारा, मामा तालाब के पास
पुराना हाईकोर्ट रोड़, बिलासपुर (छ.ग.)


विषय:- सुंदरम् भवन से रैनवाटर हार्वेस्टिंग तक भूमिगत पाईप लाईन बिछाने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 23.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के सुंदरम् भवन परिसर के समक्ष वर्षा का जल भराव हो रहा है, जिसके निकासी हेतु सुंदरम् भवन से सत्यम् भवन के समीप स्थित रैनवाटर हार्वेस्टिंग तक भूमिगत पाईप लाईन बिछाने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 280.00 (दो सौ अस्सी) रूपये प्रति वर्गफुट है।

PAID & CANCELLED

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।


प्राचार्य

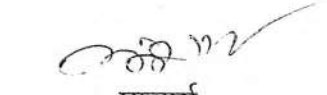
डी.पी.विप्र महाविद्यालय
बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 13.09.2021

पृ. क्र./ 363 /स्था./भवन मरम्मत/2021
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।


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


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

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

Voucher No. 850 For, 21/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB (A/c. 02554 chq. No. 554579 paid to Shri Sai Deva toward Rep. Building by chq. Rs. - 15781/- by 0.75% TDS. - 119/-	15900
		15900

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

(Handwritten signature in blue ink)

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

2309L1Z9

Mo. 9827343456
7489666881

SHRI Sai DEVA

t. And Private Contractor All Type Of Material And Product Supplier

Near Old High Court, Tikrapara, Mama Bhanja Talab, Bilaspur (C.G.) 495001

Bill No. 33 Date 15/09/21
 Name Principal D.P. Vipra College Bilaspur
 Address Tikrapara Near Old High Court Road
 Bilaspur (C.G.)

S.No.	Description	Qty.	Rate	Amount
	Room No 1 and 2 Deemak Treatment Chemical and labour charge			15900/-
	Bill Rs-15900/-			
	0.75% TDS - 119/-			
	Net pay - 15781/-			
	PAID & CANCELLED			
	SGST%			
	CGST%			
	TOTAL			15900/-

SANCTIONED &
PASSED FOR PAYMENT

अध्यक्ष
 प्रशासन समिति RS
 डी पी. दिप्र महाविद्यालय
 बिलासपुर (C.G.)

19/9/21 Principal 554571

Received 15781 Rs

Rupees in Words : Fifteen thousand

Nine hundred Rupees only

For, Shri Sai Deva
Partner

For, SHRI Sai DEVA

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

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :-

क्र./368/स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 13.09.2021

श्री साई देवा,
पुराना हाईकोर्ट रोड, टिकरापारा,
मामा तालाब, बिलासपुर (छ.ग.)

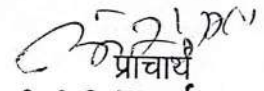
विषय:- महाविद्यालय के अध्ययन कक्ष क्र. 01 एवं 02 में दीमक उपचार का कार्य कराने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 17.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के शिवम भवन के दो अध्ययन कक्ष क्र. 01 व 02 के दीवारों एवं लकड़ी की खिड़की पर दीमक की समस्या का उपचार करने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 15,900.00 (पन्द्रह हजार नौ सौ) रुपये मात्र है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें।

PAID & CANCELLED



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

बिलासपुर, दिनांक 13.09.2021

पृ. क्र./369/स्था./भवन मरम्मत/2021
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।


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


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

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

Voucher No. 891 For, 29/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB Chk. 02554 Chq. No. 554587 paid to M/s. Gurunahak Pipe Traders toward Rainwater Harvesting Work.	10770
		10770

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

(Handwritten signature in blue ink)

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

TUPS4005LIZC

१६

Mob. : 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

No. _____ Date: 18/09/21

Mr./Mrs. डी. पी. विप्रा कॉलेज, बिलासपुर

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	4 1/2" 160" Pipe 16	550	8800	/
	टी 2 गज	350	700	/
	हॉके 4 गज	60	240	/
	कोनरेट 4 गज	40	160	/
	बुल 1 गज	120	120	/
	जी. निपा 1 गज	150	150	/
	U- पाईप 10, पाई 1	350	350	/
	कोय कलेम 5 गज	30	150	/
	आलेख 1 गज	100	100	/
	TOTAL		10770	/

अध्यक्ष
प्रशासन समिति
डी. पी. विप्रा महाविद्यालय
बिलासपुर (C.G.)

दिनांक - 18/09/21
Rs. Cash/Credit

PAID & CANCELLED

THANKS FOR PAYMENT
RS.

Received
25/09/21
10770 Rs
554587

Signature
Principal

(Handwritten Signature)

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



कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./३७१/स्थापना/मरम्मत/2021

बिलासपुर, दिनांक 17.09.2021

प्रति,

मेसर्स गुरुनानक पाईप ट्रेडर्स,
गांधी चौक, शा.बहु.उ.मा. विद्यालय के पास,
बिलासपुर (छ.ग.)

विषय:- पाईप क्रय करने के संबंध में।

—00—

उपरोक्त विषयान्तर्गत शैक्षणिक सत्र 2021-22 में, महाविद्यालय के सत्यम भवन से रैनवाटर हार्वेस्टिंग मे जुड़े पुराने पाईप लाईप पूर्णतः खराब हो चुके है, जिसके मरम्मत हेतु आपको पाईप एवं इससे संबंधित सामग्री क्रय करने का कार्यादेश दिया जाता है।

जिसका विवरण निम्नानुसार है :-

PAID & CANCELLED

अतः उक्त सामग्री की आपूर्ति कार्यादेश जारी होने की तिथि से 02 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।

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

बिलासपुर, दिनांक 17.09.2021

पृ. क्र./३७१/स्थापना/प्रवेश/2021

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।

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

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


DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 890 For, 27/09/21

Head of the Charge R.P. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNR C.AK. 02554 Ch. No. 554584 paid to Chitraghat Nidraha towards Rep. Building by ch. Rs. - 19056/- 0.75% TDS. Rs. - 144/-	19200	
		19200	

I certify that above charge have been really paid to the proper payees & 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.)

CHITRAKANT NIRDVAR

GOVT. & PRIVATE CIVIL CONTRACTOR & SUPPLIERS

ADDRESS : INFRONT OF SHIKHA VATIKA, BANIYAPARA, JUNA BILASPUR, BILASPUR (C.G.)

Ref

Date ...15/09/2021

प्राचार्य डी. पी. विद्य महाविद्यालय बिलासपुर (छ.ग.)

खजानेदार स्तम्भ का स्थान परिवर्तन एवं
 नवीन स्थान पर स्तम्भ में पुराने स्तम्भ चूना एवं सीमेंट
 ग्रेजिट स्लैब, स्टाई, गैस, सामग्री एवं मजदूर
 $480 \times 40 = 19200$

PAID & CANCELLED

टोटल = अन्वित एकाद दो सौ २५ मात्र

प्राप्त किया

27/09/21

554584

19056 Rs

Bill Rs - 19200/-

0175% TDC - 1441/-

Net Pay - 19056/-

Handwritten signature in blue ink

PRINCIPAL
D.P. Vipra Colliery
Bilaspur

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

SANCTIONED &
PASSED FOR PAYMENT
RS.....

Handwritten signature and 'Principal' text

Proprietor
CHITRAKANT NIRDVAR

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :-

क्र./364/स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 13.09.2021

चित्रकांत निरडवार,
शिखा वाटिका के सामने, बनियापारा
जूना बिलासपुर, बिलासपुर (छ.ग.)

विषय:- ध्वजारोहण स्तम्भ का स्थान परिवर्तन एवं नवीन स्थान पर स्तम्भ लगाने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 08.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के परिसर पर स्थापित ध्वजारोहण स्तम्भ, भवन निर्माण क्षेत्र के अंतर्गत है। जिसे नये स्थान पर स्थापित करने एवं चारों ओर चबूतरा निर्माण कर ग्रेनाईट स्टोन लगाने का कार्यदेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 480.00 (चार सौ अस्सी) रुपये प्रति वर्गफुट है।

PAID & CANCELLED

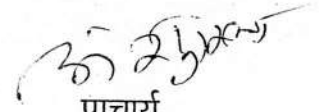
आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

पृ. क्र./365/स्था./भवन मरम्मत/2021
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।



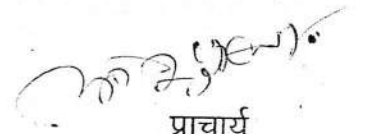
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)



प्राचार्य

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

बिलासपुर, दिनांक 13.09.2021



प्राचार्य

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

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

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

Reg. No.: 20

PAN No.: CL

Contingent Bill

Voucher No. 686 For 31/08/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB. C.A.C. 02554 chq. No. 554544 Paid to Vikas Singh toward Rep. Building by chq. Rs. -48285/- 0.75% TDS - 365/-	48650
		48650

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 in blue ink)

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

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

Date : 23/8/21

प्रचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

रासायनिक विभाग के सामने वेदीफाईट प्रोफाईलड शीट से
रोड निर्माण कार्य

फाईप + प्रोफाईलड शीट
लेबर चार्ज

350 रू X 139 वर्ग फुट =

48650. रू

48650 रू

अड़तालीस हजार रु के साथ फासा रुपये

hr

Bill Rs - 48650/-

48285 Rs

0.15% TDS - 365/-

Vikas Singh

30/8/21

Net pay - 48285/-

प्राप्त किया

554544

30/8/21

PAID & CANCELLED

SANCTIONED &
PASSED FOR PAYMENT
RS.....

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

[Signature]
Principal

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

Prop. Vikas Singh

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश —:

क्र./290/स्था./विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 14.08.2021

विकास सिंह,
पुराना हाईकोर्ट रोड़, मामा तालाब के पास
टिकरापारा, बिलासपुर (छ.ग.)

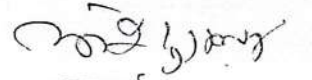
विषय:- वेद्रीफाईड प्रोफाईल्ड शीट से शेड निर्माण कार्य करने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 29.07.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा आपको महाविद्यालय के रसायन विभाग के सामने वर्षा से बचाओं हेतु वेद्रीफाईड प्रोफाईल्ड शीट से शेड निर्माण करने का कार्यदेश दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 350.00 (तीन सौ पचास) रु. प्रति वर्ग फुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



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

बिलासपुर, दिनांक 14.08.2021

पृ. क्र./291/स्था./विविध कार्य/2021
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।



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



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


DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 982 For, 06/10/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being UBZ (A/c. 36743 Chg. No. 309484 paid to Chittakant Nindvan toward Rep. Building by chg. Rs. - 47930/- 0.75% TDC. 362/-	48300	
		48300	

I certify that above charge have been really paid to the proper payees & 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.)

CHITRAKANT NIRDVAR

GOVT. & PRIVATE CIVIL CONTRACTOR & SUPPLIERS

ADDRESS : INFRONT OF SHIKHA VATIKA, BANIYAPARA, JUNA BILASPUR, BILASPUR (C.G.)

Ref ...3...9

Date 30.1.2021

प्रमुख जी. पी. विद्या महाविद्यालय बिलासपुर (छ.ग.)

कार्य क्रमांक - 298/21

PAID & CANCELLED

महाविद्यालय के वित्तियन विभाग के पीछे प्रेषित ११

राज्य - वित्तियन विभाग के पीछे प्रेषित ११

05/10/21 कार्य

47938 RS

Received

Chitrakant

309484

350 रु x 138 वर्ग फुट

12 गज वजन

2 गज के कार्य

अनुमानित एनाल गिन का ३१ = 48300 रु

bill Rs-48300/-

0.75% TD = 362/-



SANCTION NUMBER pay. 67500
PASSED FOR PAYMENT

अध्यक्ष

प्रशासन समिति

RS

जी. पी. विद्या महाविद्यालय

वर्क प्रमाण

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

Chitrakant
Proprietor
CHITRAKANT NIRDVAR

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

-: कार्य आदेश :-

क्र. /258'अ/स्था./विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 16.08.2021

चित्रकांत निरडवार,
शिखा वाटिका के सामने, बनियापारा
जूना बिलासपुर, बिलासपुर (छ.ग.)

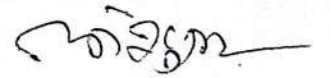
विषय:- छज्जा मरम्मत का कार्य करने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 21.07.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के विभिन्न स्थानों का छज्जा (सीमेंट व कोटेड शीट वाला) छतिग्रस्त हो गया है, जिसे मरम्मत करने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री (सीमेंट, लोहे का छड़, कोटेड शीट सहित अन्य सामग्री) एवं मजदूरी सहित राशि 350.00 (तीन सौ पचास) रु. प्रति वर्ग फुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री संगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 16.08.2021

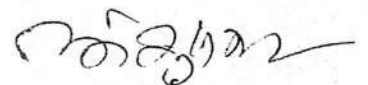
पृ. क्र. /258'अ/स्था./विविध कार्य/2021

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।



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



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

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

Voucher No. 980 For, 06/10/21

Head of the Charge R.P. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being UBI (A/c. 30743 Chg. No. 309491 paid to M/s. Shree Sumukh Infra Build. toward R.P. Building Remun.	5000	
		5000	

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

(Handwritten signature in blue ink)

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

M/S. SHREE SUMUKH INFRA BUILD

GOVT. & PRIVATE CIVIL CONTRACTOR

Near Sai Anandam, Uslapur, Mungeli Road, Bilaspur (C.G.)

Ref.....

Date 18/09/21

प्राचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

कम्प्यूटर साइट विभाग से लकड़ी का रैक बनवाने हेतु

PAID & CANCELLED

रजिन्द्र	500 X 2	1000/-
रोहित	500 X 2	1000/-

5000/- Received 05/10/21
 Shree Sumukh 309491 2000/-

दो हजार रुपये ।

2000 + 3000 = 5000/-

चेक नं /

संयोजक
प्रशासन समिति
डी.पी. विप्रा महाविद्यालय

RECEIVED
PASSED FOR PAYMENT
RS.....

Ravi Singh
कमल कुमार

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

M/S. SHREE SUMUKH INFRA BUILD**GOVT. & PRIVATE CIVIL CONTRACTOR****Near Sai Anandam, Uslapur, Mungeli Road, Bilaspur (C.G.)**

Ref.....

Date 01/08/21

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

कम्प्यूटर विभाग में टेबली को विकालने
हेतु बटार का कार्य

PAID & CANCELLED

राजेंद्र : 500 x 3 दिन = 1500

शेखिन : 500 x 3 दिन = 1500

3000

तीन हजार रुपये मात्र

वे. अ

RECEIVED
PASSED FOR PAYMENT
RS.....

(Signature)
Principal

(Signature)
Ravi Singh

(Signature)

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

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

विषय - कम्प्यूटर विभाग में बर्दई की आवश्यकता के संबंध में।
संदेह्य।

सादर विदिति होवे कि कम्प्यूटर विभाग में
टाशिलन लगाए जाने का कार्य प्रारंभ किया जाना है,
इस हेतु समस्त कम्प्यूटर टेबलों को निकालने हेतु
बर्दई की आवश्यकता है।

अतः इस हेतु अनुमति प्रदान करने
की कृपा करें।

धन्यवाद

PAID & CANCELLED

दिनांक
24/07/2021

प्रचार्य
24/07/21
24/07/21
24/07/21

क. प्रचार्य

24/07/21
विभागाध्यक्ष
कम्प्यूटर विज्ञान विभाग
डी.पी. विप्र महाविद्यालय
बिलासपुर (छ.ग.)

प्रचार्य

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


DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 975 For, 06/10/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being UBT (A/c 26743 chq. No. 3094 B2 paid to Shri Sai Deva towards Malba shifting work by chq. Rs. 30807/- 01751.70/- 2331/-	31040	
		31040	

I certify that above charge have been really paid to the proper payees & 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.)

SHRI SAI DEVA

Civil & Govt. Contractor, All Type Of Material & Product Supplier.

Near Old High Court , Tikrapara Mama Talab Bilaspur (C.G.) 495001.

Ref. 4.9

Date 30/08/2021

Nit No 235

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

Malba Shifting Work through Tactor

320Rs X 49 Trip Tactor = 15680Rs

PAID & CANCELLED

Received
30807Rs
309482

05/10/21
fifteen thousand six hundred eighty rupees

only
15680 + 15360 = 31040 ✓

bill Rs - 31040/-
0175% TD - 2331/-
Net pay - 28709/-

For, Shri Sai Deva
Partner

(Handwritten signature in blue ink)

अध्यक्ष
प्रकाशन समिति

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

RECEIVED FOR
PASSED FOR
RS

Done

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

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

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :-

क्र./235/स्था./भवन/2020-21
प्रति,

बिलासपुर, दिनांक 11.03.2021

श्री साई देवा,
पुराना हाईकोर्ट रोड टिकरापारा,
मामा तालाब, बिलासपुर (छ.ग.)

विषय:- मलबा उठाई बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 29.01.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के अनुक्रम में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से, एतद् द्वारा महाविद्यालय को रुसा 2.0 योजनान्तर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान राशि से नवीन भवन निर्माण कराया जाना है, जिसके लिए पुराने भवन को तोड़ा जा रहा। तोड़ाई उपरांत निकाले मलबा को ट्रेक्टर से उठाई करने के लिए कार्य-आदेश दिया जाता है। जिसकी स्वीकृत दर समस्त उठाई संबंधित सामग्री एवं मजदूरी सहित राशि 320.00 रु. प्रति ट्रेक्टर है।

उक्त कार्य हेतु ट्रेक्टर की आवागमन जानकारी/विवरण प्रतिदिन श्री एस.आर. चन्द्रवंशी, सहा. लेखाधिकारी डी.पी. विप्र महाविद्यालय बिलासपुर (अधिकृत) को अनिवार्य रूप से देवे,

आपके द्वारा प्रस्तुत देयक का भुगतान प्रतिदिन ट्रेक्टर की आवागमन विवरण सूची के अनुसार किया जावेगा। उक्त कार्य को सर्वाच्च प्राथमिकता देते हुए 10 दिवस के भीतर पूर्ण किया जाना सुनिश्चित करें। तथा आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए।


प्राचार्य

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

बिलासपुर, दिनांक 11.03.2021

पृ. क्र./ — /स्था./भवन/2020-21

प्रतिलिपि:-

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

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


प्राचार्य

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

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

GST NO : 22AEAFS2309L1Z9

Mo. No. 9827343456,7489666881

SHRI SAI DEVA

Civil & Govt. Contractor, All Type Of Material & Product Supplier.

Near Old High Court , Tikrapara Mama Talab Bilaspur (C.G.) 495001.

Ref. 4.8

Date 18/09/21

Nit No 235

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

Malba Shifting work

VOID & CANCELLED

Tactor Shifting 320Rs x 48 trip 15360

15360

Fifteen thousand three hundred sixty Rupees only

(Handwritten signature in blue ink)

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

For, Shri Sai Deva
Partner

(Handwritten signature in black ink)

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

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

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

-: कार्य आदेश :-

क्र./235/स्था./भवन/2020-21
प्रति,

बिलासपुर, दिनांक 11.03.2021

श्री साई देवा,
पुराना हाईकोर्ट रोड टिकरापारा,
मामा तालाब, बिलासपुर (छ.ग.)

विषय:- मलबा उठाई बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 29.01.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के अनुक्रम में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से, एतद् द्वारा महाविद्यालय को रुसा 2.0 योजनान्तर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान राशि से नवीन भवन निर्माण कराया जाना है, जिसके लिए पुराने भवन को तोड़ा जा रहा। तोड़ाई उपरांत निकाले मलबा को ट्रेक्टर से उठाई करने के लिए कार्य-आदेश दिया जाता है। जिसकी स्वीकृत दर समस्त उठाई संबंधित सामग्री एवं मजदूरी सहित राशि 320.00 रु. प्रति ट्रेक्टर है।

उक्त कार्य हेतु ट्रेक्टर की आवागमन जानकारी/विवरण प्रतिदिन श्री एस.आर. चन्द्रवंशी, सहा. लेखाधिकारी डी.पी. विप्र महाविद्यालय बिलासपुर (अधिकृत) को अनिवार्य रूप से देवे,

आपके द्वारा प्रस्तुत देयक का भुगतान प्रतिदिन ट्रेक्टर की आवागमन विवरण सूची के अनुसार किया जावेगा। उक्त कार्य को सर्वाच्च प्राथमिकता देते हुए 10 दिवस के भीतर पूर्ण किया जाना सुनिश्चित करें। तथा आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए।

PAID & CANCELLED

प्राचार्य

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

बिलासपुर, दिनांक 11.03.2021

पृ. क्र./ — /स्था./भवन/2020-21
प्रतिलिपि:-

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

प्राचार्य

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

प्राचार्य

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

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

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.) CONTINGENT BILL

Voucher No. 759 For, 07/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB C.A/c. 02554 Chq. No. 554565 paid to Vikas Singh toward Rep. Building by chq. Rs. - 296961 - 0.75% TDS. Rs. - 2241 -	29920	
		29920	

I certify that above charge have been really paid to the proper payees & 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.)

VIKAS SINGH Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

3.8

Date: 31/8/21

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

नवीन गार्डन ककरी निर्माण व मरम्मत, सिटी
ग्रार्ड का कार्य गार्डन ककरी in

187 वर्ग फीट X 160 रु = 29920 रु

उनतीस हजार नौ सौ बीस रुपये ।

Received 29696

SSUSLS

08/9/21

Bill Rs- 29920/-

0.75% TDS- 224/-

Net Pay - 29696/-

PAID & CANCELLED

अध्यक्ष

प्रशासन समिति
डी.पी.विप्र महाविद्यालय
बिलासपुर (छ.ग.)

SANCTIONED &
PASSED FOR PAYMENT
RS.....

Prop. Vikas Singh

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

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

-: कार्य आदेश :-

क्र./२१२/स्था./विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 14.08.2021

विकास सिंह,
पुराना हाईकोर्ट रोड, मामा तालाब के पास
टिकरापारा, बिलासपुर (छ.ग.)

विषय:- नवीन गार्डन क्यारी निर्माण व मरम्मत, मिट्टी भराई एवं रंगरोगन कार्य करने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 24.07.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा आपको महाविद्यालय परिसर पर फुलवारी के लिए नवीन गार्डन क्यारी निर्माण व मरम्मत, मिट्टी भराई एवं रंगरोगन करने का कार्यादेश दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 160.00 (एक सौ साठ) रु. प्रति वर्ग फुट. है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 14.08.2021

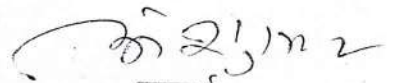
पृ. क्र./ २१३/स्था./विविध कार्य/2021

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।



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



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

प्राचार्य

डी.पी.विप्र.महाविद्यालय

बिलासपुर (छ.ग.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 977 For, 06/10/21

Head of the Charge Rep. Buildings

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Beihy USB C.AK-36743 Chq. No. 309488 paid to Prashant Kataria (Kataria paints) towards Rep. Buildings. bill no. 88, 78.	13400	
		13400	

I certify that above charge have been really paid to the proper payees & 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.)

PAN No. : DOBPK1806N

ESTIMATE

Mo. : 9713294757

Kataria Paint's

Old. Bus Stand, Telephone Exchange Road, Bilaspur (C.G.)

88

Date: 08/09/21

Shri प्रशांत डी.पी. वि. महाविद्यालय, बिलासपुर

Particulars	Qty.	Rate	Amount
पुट्टी	9 बर्त	800	7200
नेरीलेक (51400)			
7200/- 6200 =			
13400/- देण्डा ✓			
Prashant 05/10/21			
05/10/21			
13400 Re अध्यक्ष			
309498 प्रशासन समिति			
डी.पी. वि. महाविद्यालय			
वर्गाद एका			
61 वर्गा रूपय			
धन्यवाद !		Total	7200/-

PAID & CANCELLED

**DUPLICATE
PASSED FOR PAYMENT**
RS

(Signature)
Principal

नोट : हिसाब/माल में फर्क हो तो तत्काल पत्र/फोन से बतावें ।
बाद में कटौती मान्य नहीं होगी ।

प्रशांत
For, Prashant Kataria

चेक प्रशांत कटारिया के नाम में
रुपय /

(Signature)

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

प्रति,

पाचार्य महोदया जी
डी. पी. विप्र महाविद्यालय
बिलासपुर (छ.ग.)

विषय :- छात्र संध में पुठ्टी हेतु.

महोदया :- निवेदन है कि छात्र संध में पुठ्टी किसी
किसी - किसी स्थान से खराब हो गई है अतः
महोदया से निवेदन है कि पुठ्टी करने की हपा करे

धन्यवाद

PAID & CANCELLED

दिनांक 06/09/2024
06/09/24

भवदिय

शुभमिनी - छात्र संध

प्र
शुभमिनी

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

प्र
06/09/24

प्रिनेस जी

प्रति,

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

विषय:- वेतन शारदा की पुष्टि करवाने बाबत।

महोदय,

सादर सनम निवेदन है कि वेतन शारदा का दीवार
को भरमसर किया जाना है अतः प्राचार्य जी से निवेदन है कि
वेतन शारदा विभाग में पुष्टि करवाने की कृपा करें।

PAID & CANCELLED

दिनांक
०७/०९/२१


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

अवधीय

भीमती इपासना पाण्डेय
लिफिड
डी. पी. विप्र महाविद्यालय
बिलासपुर (छ.ग.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 978 For, 06/10/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being UBZ Calc. 36743 chg. No. 309489 paid (Jai Matai Di) to Lifeshwsh skhu tower Auditordam fall 25th work bill no. 67, 290, 380.	12360	
		12360	

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

(Handwritten signature in blue ink)

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

CASH MEMO

Mo. : 7000108181



JAY MATA DI

Plywood, Steel, Aluminum, WPC Board, Cross Bond
Omni, Abro, Qbit, Home Care, Door Kit, S.S. Kabja & Hardware

Gandhi Chowk, Bilaspur (C.G.)

No. 390 Date 18/09/21
M/s पाचार्य डी.पी.विप्र कॉलेज
बिलासपुर

S. No.	PARTICULARS	AMOUNT Rs. P.
	लार्डवुड 1x1800 (6ft. x 4ft.)	1800
	सनमार्क 800x2 (6ft. x 4ft.)	1600
	पेन्ट 1 ली. 300	300
	प्राइमर फेवीकोल 320	320
	computer विभाग	
	TOTAL	4020/-
Rs. (In Words) <u>चार हजार बीस</u> <u>रुपय</u>		<u>Lilshwar</u> Lilshwar Sahu

SAL
PA.
RS

$$4020 + 1300 = 5320/-$$

Principal

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

प्रति,

प्राचार्य,
डी. पी. विप्रा महाविद्यालय,
बिलासपुर (छ.ग.)

विषय :- कम्प्यूटर साइंस विभाग में लकड़ी का रोक की
आवश्यकता बाबत।

महोदया,

निवेदन है कि कम्प्यूटर साइंस विभाग में
एक लकड़ी के रोक की आवश्यकता है अतः
उक्त रोक वित्त प्रदान किये की अनुमति
प्रदान की।

दिनांक
17/08/21

धन्यवाद,
पिंडवरी का
अभिषेक
17-8-21



AID & CANCELLED

17/08/21
विभागाध्यक्ष

कम्प्यूटर साइंस

HEAD OF DEPT.



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

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 979 For, 06/10/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBI (A/c. 36743 chq. No. 309490 paid to Shri Sai Deks toward Rep. Building M.C.C. Dept.	9600
		9600

I certify that above charge have been really paid to the proper payees & 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.)

GST NO : 22AEAFS2309L1Z9

Mo. No. 9827343456,7489666881

SHRI SAI DEVA

Civil & Govt. Contractor, All Type Of Material & Product Supplier.

Near Old High Court , Tikrapara Mama Talab Bilaspur (C.G.) 495001.

Ref.....

Date: 29/09/21

प्रचार्य डी पी विद्या महाविद्यालय बिलासपुर (छ.ग.)

N.C.C. विभाग के सामने प्रसाधन से रोड स्व
सिद्धी निकाल कर पीछे रखने का कार्य

ब्रिज 500 X 2 दिन PAID & CANCELLED 1000

रेखा साहू 300 X 2 दिन 600

1600 रु

Receipt

Shri Sai deva 05/10/21

9600 RS

309490 रुक हजार रु: सौ रुपये

1600 + 3300 + 1600 = 6500 / ₹
+ 3100
9600 = 00

(Handwritten signature)

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



For, Shri Sai Deva

(Handwritten signature)

SANCTIONED &
PASSED FOR PAYMENT
RS.....

(Handwritten signature)

अध्यक्ष
प्रशासन समिति
डी. पी. विद्या महाविद्यालय

GST NO : 22AEAFS2309L1Z9

Mo. No. 9827343456,7489666881

SHRI SAI DEVA

Civil & Govt. Contractor, All Type Of Material & Product Supplier.

Near Old High Court , Tikrapara Mama Talab Bilaspur (C.G.) 495001.

Ref.....

Date 26/09/21

प्राचार्य डी पी विप्रा कॉलेज बिलासपुर (छ.ग.)

N.C.C विभाग के सामने प्रसाधन के द्विवार की लीडने का कार्य एवं इट रखने का कार्य

प्रिज साह
रेखा साह
सुनीता वर्मा

500 X 3
300 X 3
300 X 3

PAID & CANCELLED

1500
900
900

3300 रु

SAUNCTIONED &
PASSED FOR PAYMENT
RS.....

[Signature]
Director

[Signature]

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

For, Sri Sai Deva

[Signature]
Partner

SHRI SAI DEVA

Civil & Govt. Contractor, All Type Of Material & Product Supplier.

Near Old High Court , Tikrapara Mama Talab Bilaspur (C.G.) 495001.

Ref.....

Date. 22/09/21

प्राचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

स्पोर्ट्स कम से पानी के कारण द्विवार को मरमान
का कार्य

ब्रिक्स साह

500x2

PAID & CANCELLED

1000

बेस्का साह

300x2

600

1600 रु

रक हजार छः सौ रुपये ।

DUPLICATE
PASSED FOR PAYMENT
RS.....

Chitra Kant Mishra
Principal

For, Shri Sai Deva

Partner

Chitra Kant Mishra

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

पत्र

प्राचार्य

डी. पी. विपु महावि.
बिलासपुर (द.ग.)

विलय

महायय

रिपोर्ट्स रक्त में पानी भरने बाबत ।

निवेदन है कि रिपोर्ट्स रक्त में दूध से पानी आ रहा है व दिवाल पूरा गिला हो गया है रक्त अन्दर भी पानी आ जा रहा है और बाथरूम का पानी पाइप टूट गया है कृपया नया पाइप भी लगवा देंगे

धन्यवाद

दिनांक - 29-07-21

प्राचार्य, विपु
महावि.
बिलासपुर
29/07/21
[Signature]

[Signature]
डॉ. राजेश कुमार यादव
क्रीडा विभाग

[Signature]

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

GST NO : 22AEAFS2309L1Z9

Mo. No. 9827343456,7489666881

SHRI SAI DEVA

Civil & Govt. Contractor, All Type Of Material & Product Supplier.

Near Old High Court , Tikrapara Mama Talab Bilaspur (C.G.) 495001.

Ref.....

Date: 22/09/21

Principal D.P. Vipra College Bilaspur

In Auditorium of D.P. Vipra College Fall ceiling
Repairing work

PAID & CANCELLED

Repairing charge 3 days 3100 Rs

3100 Rs

Three thousand one Hundred Rupees only

DUPLICATION
PASSED FOR PAYMENT
RS.....

[Signature]
Principal

[Signature]

For, Shri Sai Deva
Partner

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

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

Voucher No.1030..... For,12/10/21.....

Head of the ChargeRep. Building.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being UBT (AIC-36743 Ch. No. 309515 Paid to Mukesh Sales Tower Rep. other bill No. 385	1600	
		1600	

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

(Handwritten signature in blue ink)

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

GSTIN/UID : 22AFKPA0065NIZP

Bill Book

Mo. 9300087927

MUKESH SALESRod. Cement, Stone, Reti, Gitti, Ita, Paint Colours
& All Building Material Supplier

Old High Court Road, Near D.P. College, Bilaspur (C.G.)

No. 3.85

Date 6/10/21

Customer Name. श्री. पी. वि. महाविद्यालय

Add. बिलासपुर Mo.

No.	Particulars	Qty.	Rate	Amount
	गार्डन मिट्टी (ट्रक्टर)	2	800	1600/-
PAID & CANCELLED				
SANCTIONED & PASSED FOR PAYMENT RS.....				
<i>(Signature)</i> Principal				
Total				1600/-
Advance				
Balance				

सोलह सौ रुपये मात्र.

11/10/21

-309515

Customer Sign.

1600RS

Mukesh
For, **MUKESH SALES**

प्राप्त किया Mukesh

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

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

Voucher No.1027..... For,12/10/21.....

Head of the ChargeRep. Building.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being O.D. C.A.C. 36743 Ch. No. 309511 paid to Chitkrant Nidra toward New chggs Chem. Dept. by Ch. Rs. - 29527/- 0.45% TDS - 223/-	29750	
			29750

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

(Handwritten signature in blue ink)

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

CHITRAKANT NIRDVAR

GOVT. & PRIVATE CIVIL CONTRACTOR & SUPPLIERS

ADDRESS : INFRONT OF SHIKHA VATIKA, BANIYAPARA, JUNA BILASPUR, BILASPUR (C.G.)

Ref101.....

Date 05/10/21

प्रचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

महाविद्यालय के रसायन विभाग के पीछे नवीन
होजा लगाने का कार्य।

350 रक X 85 Sft

नं. PAID & CANCELLED

29750 रक

उत्तम हजार सात सौ पचास रुपये

bill Rs- 29750/-

0.75% TDS - 2231/-

Net Pay - 29527/-

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

Sanctioned &
Passed for Payment
RS.....

Principal

अध्यक्ष
प्रशासन समिति
डी.पी.विप्रा महाविद्यालय
बिलासपुर

Chitrakant Nirdvar

Proprietor
CHITRAKANT NIRDVAR

Chitrakant 29527 Rs
Received 11/10/21 309511

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./२७४'अ/स्था./विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 16.08.2021

चित्रकांत निरडवार,
शिखा वाटिका के सामने, बनियापारा
जूना बिलासपुर, बिलासपुर (छ.ग.)

विषय:— छज्जा मरम्मत का कार्य करने बाबत।

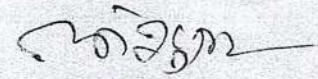
संदर्भ:— आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 21.07.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के विभिन्न स्थानों का छज्जा (सीमेंट व कोटेड शीट वाला) छतिग्रस्त हो गया है, जिसे मरम्मत करने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री (सीमेंट, लोहे का छड़, कोटेड शीट सहित अन्य सामग्री) एवं मजदूरी सहित राशि 350.00 (तीन सौ पचास) रू. प्रति वर्ग फुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



प्राचार्य

डी.पी.विप्र महाविद्यालय

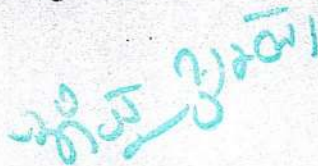
बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 16.08.2021

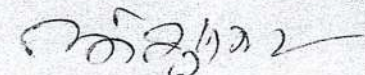
पृ. क्र./२७४'अ/स्था./विविध कार्य/2021
प्रतिलिपि :-

- 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।



PRINCIPAL

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



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 1031 For, 12/10/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Reing UBT C.A/c. 36742 Chg. No. 309518 Paid to Vikas Singh towards Rep. Building Remun.	3800	
		3800	

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

(Handwritten signature in blue ink)

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

09/10/21

प्राचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

ड्रिल मशीन से खरीदार हेतु

रवि साहू
श्री हिन साहू
ड्रिल मशीन

PAID & CANCELLED

300 रु
300 रु
900 रु
<hr/>
1500 रु
<hr/>

एक हजार पचास रुपये ।

SANCTIONED &
PASSED FOR PAYMENT
RS.....

[Signature]
Principal

[Signature]

[Signature]

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

Book
1518

3/2/10/21

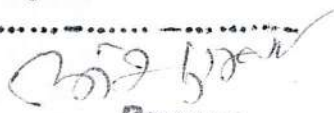
07/10/21

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

रसायन विभाग में प्लारटर का कार्या।

ब्रिज राम		500
रेखा यादव	PAID & CANCELLED	300
		<hr/>
		800
		<hr/>

आठ सौ रुपये मात्र ।

SANCTIONED &
 PASSED FOR PAYMENT
 RS.....

 Prasad


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

08/10/21

प्राचार्य डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

ड्रिल मशीन से खर्चा हेतु

रवि साहू

4300 रु

दीप्ति साहू

300 रु

ड्रिल मशीन

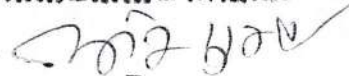
PAID & CANCELLED

900 रु

1500 रु

एक हजार पांच सौ रुपये।

SANCTIONED &
PASSED FOR PAYMENT
RS.....


Principal



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

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

MOB. NO

Voucher No. 772 For, 08/09/21

Head of the Charge Rep. Buildings

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB C.A.K. 02554 Chq. No. 554567 paid to Chittagant Nirvash forward Rep. Buildings	4130	
		4130	

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

(Handwritten signature in blue ink)

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

CHITRAKANT NIRDVAR

GOVT. & PRIVATE CIVIL CONTRACTOR & SUPPLIERS

ADDRESS : INFRONT OF SHIKHA VATIKA, BANIYAPARA, JUNA BILASPUR, BILASPUR (C.G.)

Ref

Date 28/8/21

प्रार्थ डी. वी. विप्र महाविद्यालय बिलासपुर (छ.ग.)

लीड की रेनिंग पार्टीशन बनवाने हेतु
Fee कांस्ट 2 लाख

Valding Machine charge	1500/-
Colour tarpin Brush	380/-
Valder mistri charge	1500/-
Paintel charge	400/-
Mis tri charge	350/-
	<u>4130</u>

Four thousand one Hundred thirty Rupees only

PAID & CANCELLED

Received

Chittrakant

4130 Rs

08/9/21

UNLAWFUL
PASSED FOR PAYMENT
RS.....

584567

Principal
D.P. Vipra College

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

Chittrakant

Proprietor
CHITRAKANT NIRDVAR

प्रति,

प्राचार्य

डी.पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

विषय:- लोहे की रेलिंग पाईपिन बनवाने के संबंध में।

महोदय,

विषयांतरित लेख है, क प्रवेश काउंटर में छात्र/छात्राओं का भीड़ बहुत ज्यादा हो जाती है। कोरोना काल में भीड़ को कम करने हेतु प्रवेश काउंटर आर्टिस, कामर्स एवं स्टार्स में लोहे की रेलिंग बनाना शर्त आवश्यक है।

PAID & CANCELLED.

अतः आपसे निवेदन है कि उक्त कार्य कराने की अनुमति प्रदान करने की कृपा करें।

दिनांक - 26/8/21


26.8.21



नंदलाल लोहर
कम्प्यूटर ऑपरेटर
डी.पी. विप्र महाविद्यालय



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

बिलासपुर (छ.ग.)

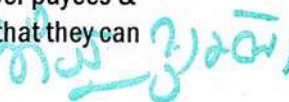
**DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL**

Voucher No. 771 For, 08/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB C.A/C. 02554 Chq. No. 554566 paid to Vikas Singh for toward Rep. Building by chq. Rs. - 468961 - 0757. TDS - 3541 -	47250	
		47250	

I certify that above charge have been really paid to the proper payees & 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.)

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

B.C

Date : 30/08/21

Principal D.P. Vipra College Bilaspur

Verified Probile sheet in front of Chemistry
Department

रसियन विभाग के सामानों के
प्रमाणित

$$350 \text{ Rs} \times 135 \text{ sets} = 47250/-$$

PAID & CANCELLED

Bill Rs - 47250/-

0.75% TDS - 354/-

Net Pay - 46896/-

प्राप्त किया

46896

08/09/21

554566

Fourty seven thousand two hundred
Fifty Rupees only

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

SAVING BANK
PASSED FOR PAYMENT
RS.....

[Signature]
Principal

Prop. Vikas Singh

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

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./290/स्था./विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 14.08.2021

विकास सिंह,
पुराना हाईकोर्ट रोड़, मामा तालाब के पास
टिकरापारा, बिलासपुर (छ.ग.)

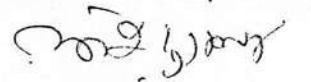
विषय:— वेद्रीफाईड प्रोफाईल्ड शीट से शेड निर्माण कार्य करने बाबत।
संदर्भ:— आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 29.07.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा आपको महाविद्यालय के रसायन विभाग के सामने वर्षा से बचाओं हेतु वेद्रीफाईड प्रोफाईल्ड शीट से शेड निर्माण करने का कार्यदेश दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 350.00 (तीन सौ पचास) रु. प्रति वर्ग फुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



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

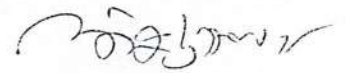
पृ. क्र./291/स्था./विविध कार्य/2021
प्रतिलिपि :-

बिलासपुर, दिनांक 14.08.2021

- 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।



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



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

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

Voucher No. 834 For, 20/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNR C.A.K. 02554 chg. no. 554573 paid to shri. sai. Devg toward Rep. Building by chg. Rs. - 19354/- by 0.75% TDS - 146/-	19500	
		19500	

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

(Handwritten signature in blue ink)

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

श्री साई देवा

समान, डी.जे. साउण्ड, फ्लायर डेकोरेशन, बलून डेकोरेशन, आमंत्रण कार्ड, फ्लेक्स, बैनर, फोटो, विडियोग्राफी, बैच, मोमेंटो, लाईट आदि सभी प्रकार के इवेंट का कार्य किया जाता है।

पुराना हाई कोर्ट रोड, टिकरापारा, मामा-भांजा तालाब के पास, बिलासपुर (छ.ग.) 495001

क्रमांक 152 दिनांक 12/09/21
 नाम Principal D.P. Vipra College
 पता Near Old High Court Road Bilaspur

क.	विवरण	मात्रा	दर	रुपये
	Tent work for Admission Rod, angle with clothes 43 days	3	6500	19500/-
	by bill no. 195001-146			
	0351 TDC - 19354			
	SGST%			
	CGST%			
			टोटल	19500/-

DUPLICATION NOT PASSED FOR PAYMENT

PAID & CANCELLED

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

रुपये शब्दों में *Twenty Hundred Rupees* For, Shri Sai Deva
Five Hundred Rupees
 प्रो. श्री साई देवा

श्री साई देवा

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

प्रति,

आचार्य मधोदय
डी.पी. विप्र माध. विद्या. (द्वीप)

विषय -> रंग लगाने की अनुमति कायदा

मधोदय

साथ निवेदन है कि अल्प परिचय में
छात्र/छात्राओं के द्वारा महा. में प्रवेश हेतु एफ
छात्रों को प्रवेश प्राप्त करने में अवरोध करने
जिसके लिए लोक रक्षा पर रंग लगाये उत्तरे
होया अनुमति प्रदान करने की कृपा करें

PAID & CANCELLED

दिनांक
03/07/21

डा. संतोषी क. उमरेवार

अना 21

03/07/21
PRINCIPAL
D.P. Vipra College
BILASNUR (C.G.)

भवदीय

डा. शासन लक्ष्मी
डी.पी. विप्र माध.
बिला (द्वीप)

19354 Rs

20/9/21

554573

श्री. उमरेवार

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

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 849 For, 21/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB (A/c. 02554 Chq. No. 55457.B paid to Chittakant Mishra toward Rep. Building by ch. Rs. - 26619/- by 0.75% TDS. 2011/-	26820	
		26820	

I certify that above charge have been really paid to the proper payees & 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.)

CHITRAKANT NIRDVAR

GOVT. & PRIVATE CIVIL CONTRACTOR & SUPPLIERS

ADDRESS : INFRONT OF SHIKHA VATIKA, BANIYAPARA, JUNA BILASPUR, BILASPUR (C.G.)

Ref

Date ... 16/09/21.

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

महाविद्यालय में स्टेज के पीछे कालीदीवार संव. दीवार निर्माण का कार्य हरेम के निम्न

सीमेंट, रेत, गिट्टी, साफ़ागी, एवं मजदूरी =>

1803 x 149 = 26829
268201

टोल - छत्तीस द्वार आठ सौ बीस मात्र

जाय किरा

PAID & CANCELLED

Bill Rs- 268201-

Chitrakant

0.75% TDS. Rs- 2011-

26619 Rs

Net pay - 26619 1-

554578

अध्यक्ष

प्रशासन समिति

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

20/9/21

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

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

Proprietor
CHITRAKANT NIRDVAR

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :-

क्र./ 366 /स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 13.09.2021

चित्रकांत निरडवार,
शिखा वाटिका के सामने, बनियापारा
जूना बिलासपुर, बिलासपुर (छ.ग.)

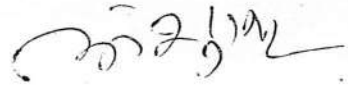
विषय:- स्टेज के पीछे कांक्रीटीकरण एवं दीवार निर्माण का कार्य कराने बाबत्।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 20.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के स्टेज के पीछे का सतह भू-तल से गहराई पर होने के कारण वर्षा कारण वर्षा का जल एकत्र हो जाते हैं, जिसे समतल कर कांक्रीटीकरण करने का कार्यदेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री (सीमेंट, रेत, गिट्टी सहित अन्य सामग्री) एवं मजदूरी सहित राशि 180.00 (एक सौ अस्सी) रुपये प्रति वर्गफुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



प्राचार्य

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

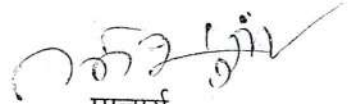
बिलासपुर, दिनांक 13.09.2021

पृ. क्र./ 367 /स्था./भवन मरम्मत/2021
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।



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



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

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

Voucher No. 868 For, 21/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB C.A/c. 02554 Chs. No. 554577 paid to Vikas Singh towards Rep. Chair Micro. Bio. Dept. by Chs. No. 437691- 0.75% TDS- 3311-	44100	
		44100	

I certify that above charge have been really paid to the proper payees & 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.)**

AS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

Date : 15/09/21

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

साइको वायोतजी विभाग में लकड़ी के
टैबल कुर्सी को सरम्मत एवं नवीन
रूखाजी लगाने का कार्य

दरवाजा 3 नम,
टैबल कुर्सी 30 नम
~~विद्युत~~

PAID & CANCELLED

490 रु X 90 रु = 44100 रु

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

Fourty four thousand one Hundred Rupees only



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

Bill Rs-44100/-

0.75% TDS-331/-

Net pay - 43769/-

Prop. Vikas Singh

Vikas Singh
Received

43769 554577

20/9/21

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

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

ACCREDITED "A" By NAAC, ISO -9001:2015 CERTIFIED
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :—

क्र./370 /स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 13.09.2021

विकास सिंह,
टिकरापारा, मामा तालाब के पास
पुराना हाईकोर्ट रोड़, बिलासपुर (छ.ग.)

विषय:- विभिन्न विभागों में लकड़ी के टेबल कुर्सी को मरम्मत एवं नवीन दरवाजा लगाने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 23.08.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के भूगोल, माइक्रोबायोलॉजी, कम्प्यूटर विभाग एवं अन्य विभागों व कार्यालयों में रखे लकड़ी के पुराने खराब टेबल, कुर्सी एवं दरवाजा को मरम्मत तथा जो दरवाजा पूर्णतः खराब हो चुके उसके स्थान पर नये दरवाजा लगाने का कार्यादेश आपको दिया जाता है। जिसकी भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 490.00 (चार सौ नब्बे) रूपये प्रति वर्गफुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

VOID & CANCELLED


प्राचार्य

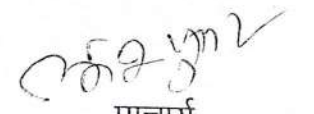
डी.पी.विप्र महाविद्यालय
बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 13.09.2021

पृ. क्र./370/स्था./भवन मरम्मत/2021
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।


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


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

DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

CONTINGENT BILL

Voucher No. 876 For, 25/09/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB Chk. 02554 Chq. No. 554586 Paid to M/s. Guruhahak Pipe Fittings. toward Rainwater Harvesting work.	16250	
		16250	

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

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

22ATUPS4005LIZC

१६

Mob.: 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

No. _____ Date 27/09/21

Mr./Mrs. डी.पी. विप्रा कॉलेज बिलासपुर

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	10" सिंगल प्वाइप 16 पीस	800	12800/-	
	टी 5 पीस	350	1750/-	
	ज्वाइन्ट 1 पीस	800	800/-	
	क्लैम 30 पीस	30	900/-	
TOTAL			16250/-	

27/09/21
PAID & CANCELLED

SANCTIONED & PASSED FOR PAYMENT
RS.....

[Signature]
Principal

अध्यक्ष
प्रशासन समिति
डी.पी. विप्रा कॉलेज
बिलासपुर
टी.पी. - सोसाइटी देवी पंचायत मार्ग
Rs. Cash/Credit.

[Signature] Received 554588 Thank's You 27/09/21 16250Rs *[Signature]* Signature

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



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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./३५३३/स्थापना/मरम्मत/2021

बिलासपुर, दिनांक 11.09.2021

प्रति,

मेसर्स गुरुनानक पाईप ट्रेडर्स,
गांधी चौक, शा.बहु.उ.मा. विद्यालय के पास,
बिलासपुर (छ.ग.)

विषय:- पाईप क्रय करने के संबंध में।

—00—

उपरोक्त विषयान्तर्गत शैक्षणिक सत्र 2021-22 में, महाविद्यालय के सत्यम भवन से रैनवाटर हार्वेस्टिंग में जुड़े पुराने पाईप लाईप पूर्णतः खराब हो चुके हैं, जिसके मरम्मत हेतु आपको पाईप एवं इससे संबंधित सामग्री क्रय करने का कार्यादेश दिया जाता है।

जिसका विवरण निम्नानुसार है :-

अतः उक्त सामग्री की आपूर्ति कार्यादेश जारी होने की तिथि से 02 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।

PAID & CANCELLED

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 11.09.2021

पृ. क्र./ - /स्थापना/प्रवेश/2021

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।

Receiver

Guru Nanak

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

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

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

Voucher No. 1069 For, 22/10/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being VBI C.A/c 36742 Chg. 35/497 paid to Vikas Singh Jowahar Rep. Building by Chg. Rs. - 86707/- 0.75% TDS - 655/-	87362
		87362

I certify that above charge have been really paid to the proper payees & 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.)

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

326

Date : 18/10/2021


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

Providing and making 15mm thick Cement plaster on the
rough side of single or half brick wall of mix


$$722 \text{ SEM} \times 121 \text{ Rs} = 87362 \text{ Rs}$$

Eighty seven thousand three hundred sixty two Rupees

इसप्रकार विवरण के सिद्धे तलाफत किया


Received

86707 Rs 351497

21/10/21 

VOID & CANCELLED

Bill Rs - 87362/-

0.75% TDS = 655/-

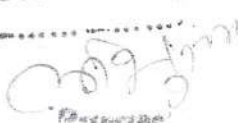
Net pay = 86707 = Vikas Singh

Prop. Vikas Singh

अध्यक्ष
प्रशासन समिति
डी.पी.विप्रा महाविद्यालय

SAINTIONED
PASSED FOR PAYMENT
RS.....

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





कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./५५५ /स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 08.10.2021

विकास सिंह,
टिकरापारा मामा तालाब के पास,
पुराना हाईकोर्ट रोड़, बिलासपुर (छ.ग.)

विषय:- रसायन विभाग के पीछे की दीवार पर प्लॉस्टर का कार्य कराने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 25.09.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के रसायन विभाग के पीछे की दीवार पर प्लॉस्टर करने का कार्यादेश आपको दिया जाता है। जिसका भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 121.00 (एक सौ इक्कीस) रुपये प्रति वर्ग मीटर है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 08.10.2021

पृ. क्र./५५५अ/स्था./भवन मरम्मत/2021
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।

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

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

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

Voucher No. I.C.G. For, ... 22/10/21

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being UB2 C.AIC 36942 Chq. No. 351498 paid to Shri Sai Deva Akota Rep. Building by chq. Rs. - 69058/- 0.75%, T.D.C. - 522/-	69586	
		69580	

I certify that above charge have been really paid to the proper payees & 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.)

GSTIN : 22AEFS2309L1Z9

Mo. 9827343456
7489666881



SHRI SAI DEVA

Govt. And Private Contractor All Type Of Material And Product Supplier

Near Old High Court, Tikrapara, Mama Bhanja Talab, Bilaspur (C.G.) 495001

Bill No. 39 Date 18/10/21
 Name Principal D.P. Vipra College Bilaspur
 Address Near Old High Court Road in front of Punjab National Bank Bilaspur (C.G.)

S.No.	Description	Qty.	Rate	Amount
	Bamboo bale freight Freight Cost			
	Providing 15mm thick cement plaster and applying 2mm thick ready mix exterior grade putty labour cost	710 Sqm	98 Rs	69580 Rs
PAID & CANCELLED				
21/10/21 351498 01751.702 प्राप्त किया 21/10/21 69058 Rs अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) RS..... SANCTIONED & PASSED FOR PAYMENT		Bill Rs - 69580/- 528/- Net Pay - 69058/-		
			SGST%	
			CGST%	
			TOTAL	69580/-

Rupees in Words : Sixty nine thousand five hundred eighty Rupees only


 For SHRI SAI DEVA
 PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)



कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./453 /स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 08.10.2021

श्री साई देवा,
पुराना हाईकोर्ट रोड टिकरापारा,
मामा तालाब, बिलासपुर (छ.ग.)

विषय:- रसायन विभाग के पीछे की दीवार पर प्लॉस्टर व पुट्टी कार्य के भाड़ा के संबंध में।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 28.09.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के रसायन विभाग के पीछे की दीवार पर प्लॉस्टर व पुट्टी का कार्य कराया जायेगा जिसके भाड़ा (बॉस-बल्ली) का कार्यादेश आपको दिया जाता है। जिसका भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 98.00 (अन्तानबे) रूपये प्रति वर्ग मीटर है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED


प्राचार्य

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

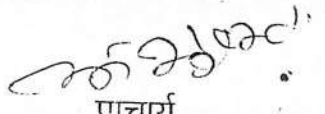
बिलासपुर, दिनांक 08.10.2021

पृ. क्र./453 /स्था./भवन मरम्मत/2021
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।



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


प्राचार्य

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

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

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

Contingent Bill

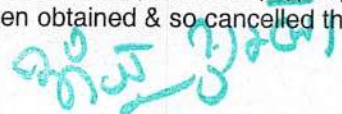
Voucher No.615.....

For ..24/08/21..

Head of the ChargeRep.: Other.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PWB S.R A/c-1182 Chq. No. 686937 paid to Agua Sales & Services BSP. toward water filter Rep. bill No. 1722, 23, 24	6150
		6150

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.)**

AQUA

Mob. : 9806140156
: 9329415161

Sales & Service *Choice is yours service is ours*

1722

Bill No.

NEAR RAMA MAGNETO MALL, VINOBA NAGAR, BILASPUR (C.G.)

Date 13/08/21

M/s. D.P. Vipra College

Address Old High Court Road

Mob. : 9827493113

SI. NO.	PARTICULARS	Qty.	Rate	Amount
	<i>Received from 8150/-</i>			
①	Spunch <i>Chattar 686937</i>	②	300	600
	Sediment <i>SAVATIONING</i>	①	450	450
	G.A.C. <i>PASSED FOR PAYMENT</i>	①	450	450
	New pipe line <i>RS 110</i>	①	300	300
	PAID & CANCELLED			1

Rs. (in words) one thousand eight hundred

Total Amount 1800/-

Customer's Signature

Thanks you

(Signature)

१३/०८/२०२१

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

AQUA

Mob. : 9806140156
: 9329415161

1724

Sales & Service Choice is yours service is ours

Bill No.

NEAR RAMA MAGNETO MALL, VINOBA NAGAR, BILASPUR (C.G.)

Date ..13/08/21

M/s. D.P. Vipra College

Address old High Court

Mob. : 9827493113.

SI. NO.	PARTICULARS	Qty	Rate	Amount
①	Spatech	①	300	300
②	Sedement	①	450	450
③	Carbon	①	450	450
④	New pipe line 1	①	300	300
⑤	Service	③	200	600
<p>PAID & CANCELLED</p> <p>SAVED FOR PAYMENT</p> <p>PASSED FOR PAYMENT</p> <p>RS</p>				
Rs. (in words) <u>Two thousand one hundred</u>			Total Amount	2100/-
Customer's Signature		Thanks you	Signature	

ॐ

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

AQUA

Mob. : 9806140156
: 9329415161

1728
 Bill No. **NEAR RAMA MAGNETO MALL, VINOBA NAGAR, BILASPUR (C.G.)** Date 13/08/21
 M/s. D.P. Vipra College
 Address Old High Court Road Mob. : 9827493113

SI.NO.	PARTICULARS	Qty.	Rate	Amount
(i)	Spanth	(2)	300	600
(ii)	Sedement & Carbon AND THE CANCELLED	(2)	450	900
(iii)	M.A.C	(1)	450	450
(iv)	New pipe like 1 FUNCTIONAL PASSED FOR PAYMENT	(1)	300	300
	RS			
Rs. (in words) <u>Two thousand two hundred fifty</u>			Total Amount	<u>2250/-</u>
Customer's Signature		Thanks you		Signature

D.P. Vipra

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

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

Contingent Bill

Voucher No. 614

For 24/08/21

Head of the Charge Rep. Other

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNR. S.B. A/C 1182 Chq. No. 686936 Paid to Geetaram Verma (Verma Aluminium work) Jwaha Aluminium Particular work bill No. 292	2700
		2700

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 in blue ink)

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



मो. 7828625173, 8349341907

वर्मा एल्युमिनियम वर्क

मुक्तिधाम सरकण्डा, बिलासपुर (छ.ग.)

हमारे यहां स्लाईडिंग खिड़की, पी.वी.सी. डोर, प्लाई डोर, लेमिलेशन डोर स्टील रेलिंग एवं एल्युमिनियम के सभी प्रकार की कार्य किया जाता है।

क्र. 292 दिनांक 28/7/21
श्रीमान् डी.पी. विप्रा कॉलेज
पता बिलासपुर

क्र.	विवरण	नग	दर	रुपये
	पाईपान डोर	6		1400/-
	काउंटर खोलने का			500/-
	काउंटर डोर लॉकट कटिंग कलने 8 मी			800/-
	Rep. from Building			
	कुल			2700=00
	एडवांस			
	बाकी			2700=00

भूल चुक लेनी देनी।

PASSED FOR PAYMENT
RS.....

हस्ताक्षर

Handwritten signature in blue ink

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

प्राप्ति

प्रचार - महोदय

डॉ. पी. वि. महाविद्यालय

पुराजा हार्ड रोड

दिल्लीपुर (द.ग.)

विषय: प्र.पालक वरान्त के बराबर गये माउण्टर में उरवाजा लगा उने मामलत करे बावत।

महोदय -

वरान्त का उरवाजा अलड बनवाने की कृपा करेगी

पंडितजी (Handwritten signature)

दिनांक 05/03/21

गणेश (Handwritten signature)

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गणेश (Handwritten signature)

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

गीता
प्राप्त किया

27000 25/8/21
666934

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

Contingent Bill

Voucher No. 631 For 25/08/21

Head of the Charge Other Rep.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNR. S.R. A/C. 1182 Chq. No. 686939 paid to Jayanti Hardware towards Nal Rep. bill no. 1459, 1460	4499
		4499

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.)

GST No. - 22ABCPT9102H1ZV
Under Composition Scheme

Subject to Bilaspur Jurisdiction

STD : 07752
Shop : 230602
Resi. : 405893

TAX INVOICE

JAYANTI HARDWARE

Dealers in : Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

No. 1459

Date 21/8/21

To, Principal D.P. Vipra College

Challan No. _____

Date Bilaspur (C.G.)

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	psc container 18'		3R	95	-	285	-
2	up pipe 1/2"		1-84	44	-	66	-
3	up B. M.T.A. 1/2"		1R	290		290	-
4	up B. M.T.A. 1"		1R	235		235	-
5	up Mich 1"		1R	80		80	-
6	m saucot 3"		2R	60		120	-
7	up saucot 10cm		1R	80		80	-
8	up saucot 11cm		1R	195		195	-
9	up saucot		4R	20		80	-
10	m pipe 3' Family		1R	480		480	-
11	up angular		3R	320		960	-
12	up saucot 1/2"		1R	23		23	-
13	R.M. Bourner		2R	520		1040	-
				3934			
PAID & CANCELLED							
				3934			
Thank You! By cheque 686939 dt 21/8/21 Bilaspur				GRAND TOTAL ₹		3934/-	

Rupees in words

Three thousand nine hundred thirty four only

- Goods once sold will not be taken back.
- Our risk & responsibility ceases after the goods have been delivered.
- Claim of any type of damage during transit will not be entertained.
- Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature
[Signature]

[Signature]

For, JAYANTI HARDWARE
[Signature]

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



इंमाल काय्य => 1 वटा

लांम वीठुं => 1 वटा

1

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21.8.21

lib. हेतु

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

GST No. - 22ABCPT9102H1ZV
Under Composition Scheme

Subject to Bilaspur Jurisdiction

STD : 07752
Shop : 230602
Resi. : 405893

TAX INVOICE

JAYANTI HARDWARE

Dealers in : Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

No. 1460

Date 21/8/21

To, Principal D.P. Vipra College

Challan No. _____ Date _____

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1)	Anged G.I.	124	3	320		320	
2)	Long Pipes	124	245	245		245	
PAID & CANCELLED							
						665	
				GRAND TOTAL ₹		565	

Thank You!

Rupees in words Five Hundred Sixty Five only

1. Goods once sold will not be taken back.
2. Our risk & responsibility ceases after the goods have been delivered.
3. Claim of any type of damage during transit will not be entertained.
4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

(Handwritten Signature)

For, JAYANTI HARDWARE

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

TAX INVOICE

JAYANTI HARDWARE

Dealers in : Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, **BILASPUR 495 001 (C.G.)**

No. **1459**

Date **21/8/21**

To, Principal D.P. Vipra College

Challan No. _____ Date Bilaspur (C.G.)

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE		AMOUNT
				Rs.	P.P.	
1	1/2 cmtm 18"		20			
2	1/2" pipe 16					
3	1/2" B. M.					

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
23082021
DDMMYYYY

पंजाब नैशनल बैंक
punjabnational bank
गांधी चौक (बिलासपुर)
GANDHI CHOWK(BILASPUR),BILASPUR - 495001
RTGS/NEFT IFS CODE : UTBI0GNC673

या धारक को OR BEARER

PAY Jayanti Hardware
रुपये RUPEES Four thousand four hundred Ninety Nine Only
₹ 4499 = 00
अदा करें
PRINCIPAL D.P.VIPRA COLLEGE, BILASPUR

खाता सं० / A/c. No. **1539010001182**
बचत खाता SAVINGS A/c
1539010001182

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

L3UNSK UF/SB

888939 495027003

Thank You!	GRAND TOTAL ₹	3934 = 00
		3934 = 00

Rupees in words Three thousand nine hundred thirty four only

1. Goods once sold will not be taken back.
2. Our risk & responsibility ceases after the goods have been delivered.
3. Claim of any type of damage during transit will not be entertained.
4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature
(Signature)

(Signature)

For, JAYANTI HARDWARE

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

**WARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL**

Voucher No. 1598 For, 26/02/22

Head of the Charge Other Exps.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PND S.D. A/c-1182 Chg. No. 162106 Paid to Shiv Pipe Traders towards Mgt Rep. bill no. 2974	12595	
		12595	

I certify that above charge have been really paid to the proper payees & 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.)

Tax Invoice



SHIV PIPE TRADERS
 GANDHI CHOWK, BILASPUR
 GSTIN/UIN: 22ABHPL3322L1ZV
 State Name : Chhattisgarh, Code : 22
 E-Mail : shivpipetraders@gmail.com

Invoice No. GST-2974	Dated 8-Feb-22
Reference No. & Date.	Mode/Terms of Payment CREDIT
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)
D.P. VIPRA COLLEGE
 BILASPUR
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PIPE 1" FINOLEX	3917	3.000 MTR	167.00	MTR	15.2542 %	424.58
2	ELBOW 1" FINOLEX	3917	3.00 PCS	34.00	PCS	15.2542 %	86.44
3	UPVC SOLVENT 50 ML	3506	2.00 PCS	90.00	PCS	15.2542 %	152.54
4	BIB COCK - PRAYAG (121-O)	8481	1.00 PCS	238.00	PCS	15.2542 %	201.70
5	BIB COCK NOZZLE PRAYAG (127)	8481	1.00 PCS	272.00	PCS	15.2542 %	230.51
6	PILLAR COCK	8481	1.00 PCS	180.00	PCS	15.2542 %	152.54
7	SOCKET 1" FINOLEX	3917	3.00 PCS	22.00	PCS	15.2542 %	55.93
8	SWR SOLVENT 100 ML FINOLEX	3506	2.00 PCS	70.00	PCS	15.2542 %	118.64
9	BEND 3" FINOLEX	3917	1.00 PCS	104.50	PCS	15.2542 %	88.56
10	SOCKET 3" FINOLEX	3917	1.00 PCS	81.00	PCS	15.2542 %	68.64
11	PIPE 5" RIGID 4 KG PLUMBER 6 MTR	39172390	4.00 PCS	2,100.00	PCS	15.2542 %	7,118.65
12	MAIN HOLE CHAMBER COVER 18"X18" LANCER	3925	5.00 PCS	450.00	PCS	15.2542 %	1,906.78
13	HEXA BLADE	8202	2.00 PCS	5.00	PCS	15.2542 %	8.47
14	THREAD SEAL TAPE BLUE- 10 MTR (5940)	39191000	2.00 PCS	10.00	PCS	15.2542 %	16.95
							10,630.93
							CGST SGST FREIGHT ON SALES ROUND OFF ON SALES
							956.79 956.79 50.00 0.49
Total							₹ 12,595.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Five Hundred Ninety Five Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,630.93	9%	956.79	9%	956.79	1,913.58
Total:	10,630.93		956.79		956.79	1,913.58

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirteen and Fifty Eight paise Only**

Company's Bank Details
 Bank Name : 1 CENTRAL BANK OF INDIA CC
 A/c No. : 1414939828
 Branch & IFS Code : JUNA BILASPUR & CBIN0280791

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

for SHIV PIPE TRADERS
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten:
 Paid by chg. 162100
 Rs-12595/-
 26/02/22

अध्यक्ष
 प्रशासन समिति
 डी.पी.विप्रा महाविद्यालय
 बिलासपुर (उ.प्र.)

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

PAID FOR PAYMENT
 RS.....

Handwritten: Prashant

उम्मेद;

शुभार्थ मंत्रोक्त

श्री पी विद्या भवन बिलासपुर

08/02/22

विषय :-) वरु मरु माल हेतु सभा के रूप में

महोदय साहब निवेदन है कि आथकल 2021 में

आथकल व वरु मरु माल की वसूली है। उचित

करने की कृपा करें। सभा निम्न प्रकार है।

01. 10 मंत्र आथकल 1 नगा - 2 केस. 2 थोकल

02. 2 थोकल 3 नगा

03. आथकल 100 रु

04. वरु नौपल 1 नगा

05. विषकल 2 थोकल 1 नगा (आथकल के आथकल)

06. 100 आथकल 50 रु आथकल

07. 3 थोकल केस 1 नगा

08. आथकल 2 थोकल 1 नगा

09. 5 थोकल आथकल श्री. ड. थ. म. व. 2 थोकल

10. वरु मरु 4 नगा 18/18 नगा

11. वरु मरु 4 नगा 18/18 नगा

Toran Yadav

श्री

श्री. पी. विद्या

बिलासपुर

श्री. पी. विद्या

9926679846

Handwritten signature and stamp in green ink.

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

Tax Invoice

SHIV PIPE TRADERS GANDHI CHOWK, BILASPUR GSTIN/UIN: 22ABHPL3322L1ZV State Name : Chhattisgarh, Code : 22 E-Mail : shivpipetraders@gmail.com	Invoice No. GST-2974	Dated 8-Feb-22
	Reference No. & Date.	Mode/Terms of Payment CREDIT
Buyer (Bill to) D.P. VIPRA COLLEGE BILASPUR State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PIPE 1" FINOLEX	3917	3.000 MTR	167.00	MTR	15.2542 %	424.58
2	ELBOW 1" FINOLEX	3917	3.00 PCS	34.00	PCS	15.2542 %	86.44
3	UPVC SOLVENT 50 ML	3506	2.00 PCS	90.00	PCS	15.2542 %	152.54
4	BIB COCK - PRAYAG (121-O)	8481	1.00 PCS	238.00	PCS	15.2542 %	201.70
5	BIB COCK NOZZLE PRAYAG (127)	8481	1.00 PCS	272.00	PCS	15.2542 %	230.51
	PILLAR COCK	8481	1.00 PCS	180.00	PCS	15.2542 %	152.54
	SOCKET 1" FINOLEX	3917	3.00 PCS	22.00	PCS	15.2542 %	55.93
8	SWR SOLVENT 100 ML FINOLEX	3506	2.00 PCS	70.00	PCS	15.2542 %	118.64
9	BEND 3" FINOLEX	3917	1.00 PCS	104.50	PCS	15.2542 %	88.56
10	SOCKET 3" FINOLEX	3917	1.00 PCS	81.00	PCS	15.2542 %	68.64
11	PIPE 5" RIGID 4 KG PLUMBER 6 MTR	39172390	4.00 PCS	2,100.00	PCS	15.2542 %	7,118.65
12	MAIN HOLE CHAMBER COVER 18"X18" LANCER	3925	5.00 PCS	450.00	PCS	15.2542 %	1,906.78
13	HEXA BLADE	8202	2.00 PCS	5.00	PCS	15.2542 %	8.47
14	THREAD SEAL TAPE BLUE- 10 MTR (5940)	39191000	2.00 PCS	10.00	PCS	15.2542 %	16.95
							10,630.93
CGST							956.79
SGST							956.79
FREIGHT ON SALES							100.00
ROUND OFF ON SALES							0.49
Total							₹ 12,645.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Six Hundred Forty Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,630.93	9%	956.79	9%	956.79	1,913.58
Total:	10,630.93		956.79		956.79	1,913.58

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirteen and Fifty Eight paise Only**

Company's Bank Details
 Bank Name : 1 CENTRAL BANK OF INDIA CC
 A/c No. : 1414939828
 Branch & IFS Code : JUNA BILASPUR & CBIN0280791
for SHIV PIPE TRADERS

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

Authorized Signatory

This is a Computer Generated Invoice

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

ESTIMATE

SPT

Opp. Government School, Gandhi Chowk, Bilaspur (C.G.)
Tel. : 93029-91900, 07752-424234

Party Details :

M/s D P College
Alok Dubey - 9302754329

Mo.
Mo.

No. : EST-7381
Dated : 08-02-2022
GR/RR No. :
Transport :
Vehicle No. :
Pack By. :
Chek By. :

THRU - TORAN YADAV / 9926679846

S.N.	Description of Goods	Qty.	Unit	Price	Amount
1.	Pipe 1" Finolex	10.00	Ft	50.10	501.00
2.	Elbow 1"	3.00	Pcs	34.00	102.00
3.	Upvc Solvent 50 MI	2.00	Pcs	90.00	180.00
4.	Bib Cock Prayag	1.00	Pcs	238.00	238.00
5.	Nozzle Bib Cock - Prayag	1.00	Pcs	272.00	272.00
6.	Pillar Cock	1.00	Pcs	180.00	180.00
7.	Socket 1"	3.00	Pcs	22.00	66.00
8.	Swr Solvent 100 MI	2.00	Pcs	70.00	140.00
9.	Bend 3" Finolex	1.00	Pcs	104.50	104.50
10.	Socket 3" finolex	1.00	Pcs	81.00	81.00
11.	Pipe 5" plumber	80.00	Ft	105.00	8,400.00
12.	Chamber Cover 18 X 18 PVC	5.00	Pcs	450.00	2,250.00
13.	Hexa Blade	2.00	Pcs	5.00	10.00
14.	Greep Tape	2.00	Pcs	10.00	20.00

m
आदेशों के सामने

Add : Freight & Forwarding Charges
Add : Rounded Off (+)

12,544.50
100.00
0.50

Grand Total 114.00 Units

12,645.00

Rupees Twelve Thousand Six Hundred Forty Five Only

मो. 9302754329
PRINCIPAL
D.P. Vipra College
(C.G.)

उत्ति,

आचार्य मधेय

डी. पी. विप्रा महाविद्यालय, बिलासपुर

08/02/22

विषय =) नए मरमल हेतु समान रूप कागज

मधेय कागज निर्दिष्ट है। कि कागज लंबाई में

आपडम व नए मरमल की आवश्यकता है। उचित
उत्तरे की हवा करें। समान निर्माणांक है।

- 01) 10 फीट कागज 1 इंच 1 नगा
- 02) रूबो 3 नगा
- 03) आकषर 100 8
- 04) नए नोपल 1 नगा
- 05) बिलहर 313 1 नगा (लंबाई के अनुसार)
- 06) 1 म सालकेले 50 8. ग्राम
- 07) 3 इंच कागज 1 नगा
- 08) अकित 200 1 नगा
- 09) 5 इंच कागज जोडयम 70 फीट
- 10) चोकर 4 नगा 18x18 नगा
- 11) कागज फेस के समाने 100

अ. प्रमुख
लेख यादव
डी. पी. विप्रा

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

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

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

Voucher No. 1062 For, 21/10/21

Head of the Charge Rep. Other

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being UBT C.A/C. 36742 Chg. No- 351484 paid to M/s. Guruharik Pipe Traders. towards Rep. Other, bill No. 174	11670	
		11670	

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


PRINCIPAL
 D.P. Vipra College

JPS4005LIZC

१६

Mob. : 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

No. 174

Date 10/10/21

Mr./Mrs. श्री. पी. विप्र महाविद्यालय

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	2" NT 2-105	15	30/-	
	4" NT 2-105	30	60/-	
	6" NT 1-105	40	40/-	
	1" BMTA 2-105	200	400/-	
	2" Bld 4-105	10	40/-	
	5" पाइप 120 ft	1850	11100/-	
			TOTAL	11670/-

PAID & CANCELLED
 SANCTIONED &
 PASSED FOR PAYMENT
 RS.....



अध्यक्ष
 प्रशासन समिति
 डी. पी. विप्र महाविद्यालय
 बिलासपुर (C.G.)

(Handwritten signature)

22/10/21
 Rs. Cash/Credit.

Thank's You

(Signature)

M/S Gurunanak Pipe Traders

के. पी. विप्र के उपाध्यक्ष
(Signature)

Received
 Gurunanak
 11670 Rs
 21/10/21
 351484

(Handwritten signature in blue ink)

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

DWARIKA PRASAD MAHAVIDYALAY
BILASPUR (C.G.)
Contingent Bill

Voucher No. 555

For 16/08/21

Head of the Charge Other Exps.

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB 3.R. A/c 1122 Chq. No. 686908 paid to Thaduram Raygih (Surgt Arts.) toward painting work Remun.	4400	
Total-	Total in word Rs.	4400	

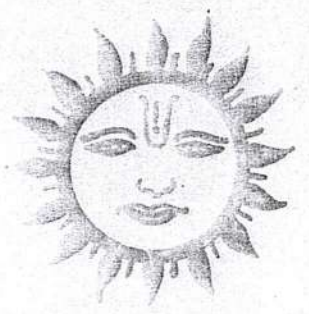
I certify that above charges have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again used.

Accountant

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

Principal

सुरज आर्ट



ग्लो साईन बोर्ड, साईन बोर्ड, वाल पेन्टींग, चित्रकारी, थर्मोकॉल कटिंग, रेडियम कटिंग एवं वेनर, पोस्टर इत्यादि के लिए सम्पर्क करें।

राजगीर मोहल्ला, टिकरापारा, बिलासपुर (छ.ग.) No-9977431958

क्रमांक

डी. पी. विप्रा महा विद्यालय
बिलासपुर (इलीसगढ़)

दिनांक 10/8/21

॥ नग सन माईका वाले बोर्ड में स्वोगन लिखने का कार्य
प्रति बोर्ड 400/- रुपये

4400/-

(चार हजार चार सौ रुपये) PAID & CANCELLED

चेक 4400/-

[Handwritten signature]

SANCTIONED &
PASSED FOR PAYMENT
RS.....

[Handwritten signature]
Principal

★ सुरज आर्ट ★
टिकरापारा, बिलासपुर (छ.ग.)
[Handwritten signature]
10/8/21

शेड प्राप्त
No-686908

- 4400/-

[Handwritten signature]
14/8/21

[Handwritten signature]

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

DWARIKA PRASAD MAHAVIDYALAY
BILASPUR (C.G.)

Contingent Bill

Voucher No. 546

For 14/08/21

Head of the Charge Other Edps.

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB. S.B. A/c. 1182 Chq. No. 686928 Paid to M/s. Guruhshik Pipe traders. toward pipe purchase Electric	3136	
Total-	Total in word Rs.	3136	

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 used.

Accountant

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

Principal

GSTIN : 22ATUPS4005LIZC

१६

Mob. : 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

No.

Date.. 9/08.21

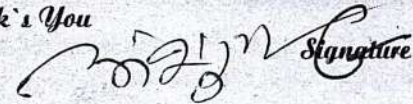
Mr./Mrs.

श्री.पी. कालेज विद्यार्थी

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
①	4 मिमी ट 5/1	40	166	00
②	4 PVC ट 5 4"	50	200	00
③	3 C.P. Pipe ट 1/2 x 1	40	120	00
			<hr/>	
			480	00
SANCTIONED & PASSED FOR PAYMENT. RS..... Principal				
			TOTAL	480.00

 Rs. ५१५० आर.पी. ५१५०
 Cash/Credit.

Thank's You


 Signature



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

GSTIN : 22ATUPS4005LIZC

Mob. : 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

Date: 9/08/21

No.

Mr./Mrs. श्री. श्री. अमित कुमार

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1	3 यूसी डी 1/2	180	540	00
2	3 नदी 10	30	30	00
3	3 C.P. पाइप 1/2 X 1	40	120	00
4	4 PVC डी 3"	50	200	00
5	4 -11- मिडी 3"	40	160	00
6	30 मिडी -11- मिडी 3"	200	600	00
7	30 मिडी UPVC मिडी 3"	20	600	00
8	4 -11- मिडी 1"	15	60	00
9	4 -11- कोट 1" 20	20	80	00
10	10 -1- डी 3"	10	100	00
11	6 -11- मिडी मिडी 1"	8	48	00
12	24 कोट 1/2	2	48	00
13	1 PVC डी 3"	70	70	00
TOTAL			2650	00

श्री. श्री. अमित कुमार (प्रति) Cash/Credit.
 Rs. PASSED FOR PAYMENT

RS. Thank's You

अमित 686128
 3/30 13/8/21

(Signature)
 Prasad

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

DWARIKA PRASAD MAHAVIDYALAY
BILASPUR (C.G.)

Contingent Bill

Voucher No. 669

For 14/08/21

Head of the Charge Other Exps

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNR. S.R. All. 1182 chg. 4400 NO. 686907 Paid to Jhaduram Rajjir (Sura) Arts toward Painting work Remun.		
Total-	Total in word Rs.	4400	

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 used.

Accountant

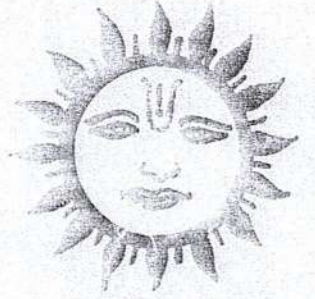
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

Principal

सुरज आर्ट

ग्लो साईन बोर्ड, साईन बोर्ड, वाल पेन्टींग, चित्रकारी, थर्मोकॉल कटिंग, रेडियम कटिंग एवं बेनर, पोस्टर इत्यादि के लिए सम्पर्क करें।

राजगीर मीहल्ला, टिकरापारा, बिलासपुर (छ.ग.) Mo - 9977431958



क्रमांक

डी.पी. विप्र महा विद्यालय
बिलासपुर (छतीसगढ़)

दिनांक 10/8/2021

11 नग समपाईका वाले बोर्ड में स्लोगन लिखने का कार्य -
प्रति बोर्ड 400/- रुपये

4400/-

(चार हजार चार सौ रुपये)

टोटल -

4400/-

SANCTIONED &
PASSED FOR PAYMENT
RS.....

Principal

★ सुरज आर्ट ★
बिलासपुर, छतीसगढ़ (छ.ग.)
10/8/21

चैक नम्बर

Chq. No - 686907

Amnt - 4400/-

14/8/21

सुरज आर्ट

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

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 1423 For, 08/12/21

Head of the Charge Re. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Belng PNB C.A/c. 02554 Chg. No. 013141 paid to M/s. GURUKHARK Pipe Traders toward waten pipe purchase bill No. 338, 355, 405	20190
		20190

I certify that above charge have been really paid to the proper payees & 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.)

GSTIN . 22ATUPS4005LIZC

१३

Mob. : 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

No. 330

Date.. 21.2.21

Mr./Mrs. डी.पी.विप्र महाविद्यालय + बिलासपुर

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	130 फीट PVC पाइप 4" (s.p)	500	6500	00
	5 - 11 - वॉ-5 4"	90	450	00
	100 फीट - 1 - पाइप 3"	1700	8500	00
	2 वॉल टार्य-	20	40	00
	1 PVC साइड-ए 250ML	100	100	00
	30 फीट PVC पाइप 3" (s.p)	250	750	00
	4 - 11 - वॉ-5 3"	40	160	00
	1 टिंकिंग बाल्ब (सि)	100	100	00
	4 एम सीए	10	40	00
	20 P :-	200	200	00
	भाई	100	100	00
TOTAL			17240	00

रुपये एकाई के लिये जारी 2.11.21
Rs. Cash/Credit.



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

Thank's You

Signature

M/S Gurunanak Pipe Traders

RECEIVED
PASSED FOR PAYMENT
RS.....

Principal

डी.पी.विप्र

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

GSTIN : 22ATUPS4005LIZC



Mob. : 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

No. 3.5:5

Date. 3/12/21

Mr./Mrs. डी.पी.वी. प्रिन्सिपल, डी.पी.वी. कॉलेज

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	2 अमरी 1" UPVC	170	340.00	
	2 ग्राहरी 1/2	80	160.00	
	2 टी 1/2	25	50.00	
	3 ग्राहरी 1/2	50	150.00	
	2 ग्राहरी 1/2	15	30.00	
	2 ग्राहरी 1/2	10	20.00	
	2 ग्राहरी M.T.A 1/2	70	140.00	
	2 ग्राहरी 1 1/2	10	20.00	
	1 ग्राहरी 1/2	500	500.00	
	1 ग्राहरी	260	260.00	
	1 Sol coult	100	100.00	
	1 D.B.C.M	140	140.00	
		TOTAL	1910.00	

जि. ए. वी. प्रिन्सिपल के हस्ताक्षर

Rs. Cash/Credit.

Thank's You

Signature

M/S Gurunanak Pipe Traders

PASSED FOR PAYMENT

RS.

(Signature)

Principal

(Signature)

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

GSTIN : 22ATUPS4005LIZC



Mob. : 9827150022

M/S Gurunanak Pipe Traders

Gandi Chowk, Near Govt. Multi purse School, Bilaspur (C.G.)

No. **405**

Date **5/11/21**

Mr./Mrs. **शुभ्र हेमवती पाण्डे**

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2	PUSUWA	200	400	00
1	PUR,	300	300	00
1	PUR X 36	120	120	00
1	W/P Pd	50	50	00
1	- - - X 24	60	60	00
2	Tad	10	20	00
3	T Tee	10	30	00
2	CP Le	10	30	00
1	H-X ML/P/W	30	30	00

(क) एनएचएम 2017

Rs. Cash/Credit.

TOTAL 1040 = 00

Thank's You

Signature

M/S Gurunanak Pipe Traders

RECEIVED & PASSED FOR PAYMENT

RS.

Signature

DATE:

Signature

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



कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र. / ६५३४ / स्थापना / विविध कार्य / 2021
प्रति,

बिलासपुर, दिनांक 01.12.2021

गुरु नानक ट्रेडर्स,
गांधी चौक,
बिलासपुर (छ.ग.)

विषय:- जल निकासी पाईप मरम्मत हेतु सामग्री क्रय करने के संबंध में।

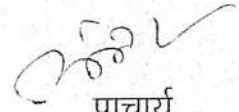
—00—

शैक्षणिक सत्र 2021-22 में, महाविद्यालय के जल निकासी पाईप में अवरोध उत्पन्न होने के कारण जल का महाविद्यालय परिसर पर अनिश्चित भंडारण हो रहा है, जिसके मरम्मत हेतु निम्न सामग्री क्रय करने का कार्यादेश दिया जाता है। जिसका विवरण निम्नानुसार है :-

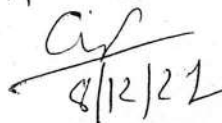
स.क्र.	विवरण	मात्रा
01	4" Pipe	130 ft.
02	4" Band	05 Nos
03	5" Pipe	100 ft.
04	5" Band	01 Nos
05	Waste Pipe	01 Nos
06	PVC Solvent 250gm	01 Nos
07	3" Pipe	20 ft.
08	3" Band	04 Nos

अतः उक्त सामग्री की आपूर्ति तत्काल किया जाना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी. पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए।

... प्रकृतियां
20190 = 06
CN: 823341


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

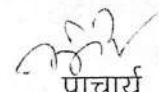
पृ. क्र. / — / स्थापना / विविध कार्य / 2021
प्रतिलिपि :-


8/12/22

बिलासपुर, दिनांक 01.12.2021

- 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।

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


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

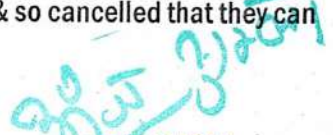
**DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL**

Voucher No. 1718 For, 11/01/22

Head of the Charge Rep. a.k.a.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Bring PND CALG. 02554 chq. NO. 863495 paid to Jayanti Dr. Yml Anju shukla (Jayanti Hardware) toward Nil Rep.	3041
		3041

I certify that above charge have been really paid to the proper payees & 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.)

TAX INVOICE

JAYANTI HARDWARE

Dealers in : Building Materials, G.I. Pipe & Fittings, Sanitary ware, Hand Pump, Submersible & Jet Pump, All types of Hardware Supplier.

3, Shubham Complex, Near Pratap Talkies Chowk, BILASPUR 495 001 (C.G.)

No. **1557**

Date 26/12/21

To, Principal D.P. Vipra College

Challan No. _____ Date Prakash Ag

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
1	UPR PIPE 10'		10'	37	-	370	
2	UPR ELBOW 10'		6R	26	-	156	
3	UPR MTR 10'		2R	235	-	470	
4	UPR BALL VALVE 10'		1R			108	
5	UPR UNION 10'		2R	54	-	108	
6	CP PIP BLOCK LONG BODY		2R	430	-	860	
7	UPR FITTING 10'		1R	38	-	38	
8	UPR SOCKET 10'		2R	17	-	34	
9	UPR VALVE 10'		2R	160	-	320	
10	ELBOW		1R	15	-	15	
11	TEES		2R	5	-	10	
12	CP SHORT BODY		1R	400	-	400	
13	CP FLANGE		13R	20	-	260	
						3041	
Thank You!				GRAND TOTAL ₹		304120	

Rupees in words Three thousand forty one only

1. Goods once sold will not be taken back.
2. Our risk & responsibility ceases after the goods have been delivered.
3. Claim of any type of damage during transit will not be entertained.
4. Interest @ 24% p.A. will be charged, if bill not paid within one week.

Receiver's Signature

Handwritten signature in blue ink

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

Handwritten signature
For, JAYANTI HARDWARE

प्रति,

प्राचार्य महोदय

डी. पी. महा. बिलासपुर (छ.ग.)

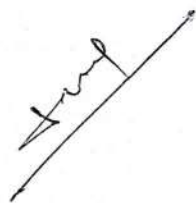
विषय =) नल मरम्मत हेतु पोल्सटर छुलाने बाबत

महोदय

स्वाधे निवेदन है कि छात्र सैज डी के

स्वामने नल खूब चौकीदार के डी के गल परप
बानन रकवाव हे गप है। विमके व्यावो हेड
रकीरति उलन के

24/12/21







जायगीय

सोराय राव

मंजु पुष्पा

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



गांधी चौक (बिलासपुर सीजी) छत्तीसगढ़
 GANDHICHOWK (Bilaspur Cg) Chattisgarh-495001
 RTGS/NEFT IFS Code : PUNB0153920

DEBIT CREDIT TO THE PAYABLE A/C OF

DDMMYYYY

या धारक को OR BEARER

PAY Dr. Smt. Ansu Shukla

रुपये RUPEES Three thousand forty one Only

अदा करें ₹ 3041 = 00

खाता सं.
A/c No. 1539050002554

चालू खाता
CURRENT A/c

1539050002554

For D.P.VIPRA COLLEGE

CZUP70

HVH

[Signature]
 Authorised Signatory(ies)
PRINCIPAL
 D.P Vipra College
 Bilaspur (C.G.)

⑈863495⑈ 495024009⑈

डा. पी. विद्या महाविद्यालय
 बिलासपुर (छ.ग.)

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

NUTRICAL SECURITY FEATURES CTS 2010 863495

OR THREE NUM.

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

Contingent Bill


Voucher No. 263.....

For 03/07/21.....

Head of the Charge Rep. Other.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB. S.B. A/c. 1182 Chg. No. 976877 paid to Aqua sales & services. toward water fitter Rep. bill no. 1614	3750	
		3750	

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.)

1614

AQUA

Mob. : 9806140156
: 9329415161

Sales & Service *Choice is yours service is ours*

Bill No. **NEAR RAMA MAGNETO MALL, VINOBA NAGAR, BILASPUR (C.G.)** Date 24/06/21

M/s. D.P. Vipra College,

Address Old High Court Mob. : 9827493113.

SI.NO.	PARTICULARS	Qty	Rate	Amount
(I)	Spanch PAID & CANCELLED	(1)	300	300
(II)	Sediment	(1)	450	450
(III)	Carbon SANCTIONED & PASSED FOR PAYMENT	(1)	450	450
	New pip 1/2" x 10' RS	(1)	300	300
	Servic	(3)	150	450
	Receipt 3750			
	Cheque no: 976877			
in words) <u>One thousand nine hundred and fifty</u>			Total Amount	1950/-

Customer's Signature

Thanks you

Signature

Handwritten signature in blue ink

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

1612

AQUA

Mob. : 9806140156
: 9329415161

Sales & Service *Choice is yours service is ours*

Bill No.

NEAR RAMA MAGNETO MALL, VINOBA NAGAR, BILASPUR (C.G.)

Date 28/06/21

M/s.

D.P. Vipra College

Address

Old High Court Road

Mob. : 9827493113

SI. NO.	PARTICULARS	Qty.	Rate	Amount
(1)	Spunch	(2)	300	600
(II)	Sediment-	(1)	450	450
(III)	G.I.A.C	(1)	450	450
(IV)	New pipe line & other	(1)	300	300
				1
In words) One thousand eight hundred			Total Amount	1800/-
Customer's Signature		Thanks you		Signature

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

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

Contingent Bill

Voucher No.286.....

For 05/07/21

Head of the ChargeRep. Utteh.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNR. S.R. A/c. 1182 Chg. No. 976878 paid to Agua sales & services. toward water filter Rep. bill No. 1613	2250
		2250

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.)

1613

AQUA

Mob. : 9806140156
: 9329415161

Sales & Service *Choice is yours service is ours*

Bill No.

NEAR RAMA MAGNETO MALL, VINOBA NAGAR, BILASPUR (C.G.)

Date 26/06/21

M/s.

D.P. Vipra College

Address

Old High Court Road

Mob. : 9827493113

SI.NO.	PARTICULARS	Qty.	Rate	Amount
(i)	Spunch PAID & CANCELLED	2	300	600
(ii)	Sediment & Carbon mixer	2	450	900
(iii)	C.A.C. SANCTIONED	1	450	450
(iv)	New pipe line & others PASSED FOR PAYMENT	1	300	300
	(Received 2250/-)			1
	Chaque No: 976678			
	ords. Two houses have been done. H.H.H.			
			Total Amount	2250/-
	's Signature	anks you	Signature	

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

6

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.) CONTINGENT BILL

Voucher No. 1523 For, 25/02/22

Head of the Charge O.T. - G. P.S.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. .P.	
	Being PNB S.B. A/c. 1182 Ch. No. 162114 paid to New Agrawal Multiprinters toward Name Paper printing charge bill No. 1809, 1885	15000	
		15000	

I certify that above charge have been really paid to the proper payees & 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.)

केश, क्रेडिट मेमो

अग्रवाल मल्टीप्रिंटर्स

बस स्टैण्ड, बिलासपुर. (छ.ग.)

फ्लैकर - बैनर, ग्लोसाइन, मल्टीकलर प्रिंटिंग, ऑफसेट प्रिंटिंग, कलर फोटो कापी, एवं सभी प्रकार के प्रिंटिंग कार्य किया जाता है।
मो.: 9826173458, 7779455689

क्र.

1885

दिनांक 18/02/22

श्रीमान्

प्राचार्य डी. पी. विप्र महा. विद्यालय
बिलासपुर (छ.ग.)

क्र.	विवरण	ना	दर	रकम
1	चेम चोट	6	1250/-	7500/-
	<i>m</i> चेम 16 21 14 15000/-		दिनांक 25/2/22 25/2/22	
	SANCTIONED & PASSED FOR PAYMENT RS.....			
	अध्यक्ष प्रशासन समिति डी. पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)		होटल	7500/-

रुपये (शब्दों में)

सात हजार पंचसौ
रुपये मात्र

प्रमुख प्रमुख

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

केश, क्रेडिट मेमो

अग्रवाल मल्टीप्रिंटर्स




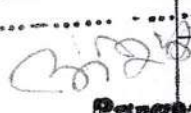
बस स्टैण्ड, बिलासपुर. (छ.ग.)

फ्लैक्स - बैनर, क्लोसाइन, मल्टीकलर प्रिंटिंग, ऑफसेट प्रिंटिंग, कलर फोटो कापी, एवं सभी प्रकार के प्रिंटिंग कार्य किया जाता है।
मो.: 9826173458, 7779455689

क्र. 1809

दिनांक 8/02/22

श्रीमान् प्राचार्य डी.पी. विप्रा कॉलेज

क्र.	विवरण	नग	दर	रकम
	Name plate	6	1250	7500/-
				
				
				
	SANCTIONED & PASSED FOR PAYMENT			
	RS.....			
	अध्यक्ष प्रशासन समिति डी.पी.विप्रा महाविद्यालय बिलासपुर (छ.ग.)		बेटल	7500/-

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

रुपये (शब्दों में)

सात हजार पांच सौ



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



गांधी चौक (बिलासपुर सीजी) छत्तीसगढ़
 GANDHICHOWK (Bilaspur Cg) Chattisgarh-495001
 RTGS/NEFT IFS Code : PUNB0153920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

25022022
 D D M M Y Y Y Y

PAY New Approval Multiprinters

या धारक को OR BEARER

रुपये RUPEES Fifteen thousand only

अदा करें ₹ 15000 = 00

खाता सं० / A/c No. **1539010001182**

बचत खाता / SAVING A/c
1539010001182

FOR PRINCIPAL D.P.VIPRA COLLEGE, BILASPUR

0TG6UZ

HXT

[Signature]

[Signature]

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

Authorised Signatory(ies)
PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)

⑈ 162114 ⑈ 4950240091

①	जोम एलए	₹	1250/-	7500/-
	<i>[Signature]</i>			
	SANCTIONED & PASSED FOR PAYMENT RS..... <i>[Signature]</i> Principal			
		दोस्त		7500/-

रुपये (शब्दों में) दोस्त हजार पंचसौ
रुपये मात्र

[Signature]

[Handwritten Signature]

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

Seehoosai Business forms Pvt. Ltd. (PUN) / CTS-904 15/01/22 162114

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

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

Voucher No. 1533 For, 25/02/22

Head of the Charge ~~Rep.~~ Other Exps.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being PNB. S.R. A/c-1182 Chq. NO. 162129 paid to Shri Sai Devo towards Despatch & Treatment for Old B.M. College. <u>Rep. Bill</u>	10175
		10175

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


PRINCIPAL
 D.P. Vipra College
 Bilaspur

SHRI SAI DEVA**Civil & Govt. Contractor, all Type of Material & Products Supplier.**

Near Old High Court, Tikrapara Mama Bhanca Talab, Bilaspur (C.G.) 495001

Ref.

Date : 18/2/22

Principal D.P. Vipra College Bilaspur

Old Pushparaj Building Demat Treatment Work

* Chemical KBC Systemic	5 litre	250	1250/-
* SBT Termite Control Chemical	15 litre	180	2700/-
* Sandhya San Chloro Spgel	5 litre	285	1425/-
* Labour charge with machine			4800/-

10175

दीमत की शर्त पर
50% 21% कर

26/2/22

10175 Rs Ten thousand one hundred seventy five Rupees only

162129



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

SANCTIONED &
PASSED FOR PAYMENT
RS.....

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

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

Voucher No. 1600 For, 08/03/22

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB C.A.C. 02554 Chq. No. 117046 paid to MUKESH Sales toward Rep. Building Material purchase	19250	
		19250	

I certify that above charge have been really paid to the proper payees & 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.)

MUKESH SALES

Rod. Cement, Stone, Reti, Gitti, Ita, Sheet, Pipe
& All Building Material Supplier

Old High Court Road, Near D.P. College, Bilaspur (C.G.)

No. 699

Date 6/02/22

Customer Name..... डी.पी. विप्र महाविद्यालय

Add..... पुर (उ.प्र.) Mo.....

No.	Particulars	Qty.	Rate	Amount
	शीट	34	320	10,880/-
<p>Received 8/3/22 19250 Rs Mukesh 117046</p> <p>PAID & CANCELLED</p> <p>अध्यक्ष प्रशासन समिति डी. पी. विप्र महाविद्यालय पुर (उ.प्र.)</p> <p>SANCTIONED PASSED FOR PAYMENT RS.....</p> <p>Principal</p>				
Total				10,880/-
Advance				
Balance				

चेक - 645012 3116 211 32212-417

Customer Sign.

For, MUKESH SALES

		19250

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

PRINCIPAL
D.P. Vira College

MUKESH SALES

Rod, Cement, Stone, Reti, Gitti, Ita, Sheet, Pipe
& All Building Material Supplier

Old High Court Road, Near D.P. College, Bilaspur (C.G.)

No. 828

Date. 8/02/22

Customer Name... डी. पी. विप्रा महाविद्यालय

Addr. ... बिलासपुर ... Mo.

No.	Particulars	Qty.	Rate	Amount
	पेपर रीटी ब्लॉक	2	900	1800/-
	फ्लैट रीटी ब्लॉक	1	1600	1600/-
	सिमेंट रीटी	300-क	2.70	810/-
	रसीड	13 क	320	4160/-
PAID & CANCELLED				
SANCTIONED & PASSED FOR PAYMENT				
RS.				
Total				8370/-
Advance				
Balance				

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

उपरोक्त - आठ हजार तीस लाख मात्र मात्र

Customer Sign.

For, MUKESH SALES

		19250

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

PRINCIPAL
D.P. Vipra College

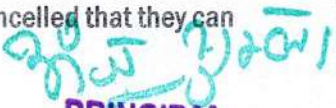
**DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL**

Voucher No. 1599 For, 08/03/22

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB. C.A/C 02554 Chq. No. 117045 Paid to Vikas Singh toward Rep Building to	17232	
		17232	

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


PRINCIPAL
 D.P. Vipra College
 Bilaspur

चित्त: अन्तर्गत

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

Date : 11/02/22

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

काम के कार्डों को पुस्तिका बनाने में रजिस्ट्रार
का कार्य

जिस प्रकार

252X17 = 4284 /- PAID & CANCELLED

शुल्क लगाने

340X17 = 5780 /-

8/3/22
117045
17232 Rs

लोड चार्ज

99X32 = 3168 /-

अध्यक्ष

प्रशासन समिति
डी.पी.विप्र महाविद्यालय
बिलासपुर (छ.ग.)

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

रिपोर्टिंग एवं वेबिंग चार्ज

4000 /-

17232 /-

Prop. Vikas Singh

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

टिप्पणी: अगले हप्ते को रॉयल सभा



कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./788 /स्थापना/विविध कार्य/2021-22
प्रति,

बिलासपुर, दिनांक 31.01.2022

विकास सिंह,
टिकरापारा मामा तालाब के पास,
पुराना हाईकोर्ट रोड़, बिलासपुर (छ.ग.)

विषय:- कार्यालय एवं काउन्टरों को पुष्पराज भवन में स्थानान्तरित एवं मरम्मत करने बाबत।

—00—

उपरोक्त विषयान्तर्गत आपको महाविद्यालय के कार्यालय एवं काउन्टरों (शेड इत्यादि) को पुष्पराज भवन में स्थानान्तरित करने एवं छतिग्रस्त स्थानों/भवन को मरम्मत करने का कार्यादेश दिया जाता है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन/परीक्षण कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED

प्राचार्य

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

बिलासपुर, दिनांक 31.01.2022

पृ. क्र./789 /स्थापना/विविध कार्य/2021-22
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।

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

प्राचार्य

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

बिलासपुर (छ.ग.)

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

Voucher No. 1598 For, 09/03/22

Head of the Charge Rep. Building

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNR. C.A.C. 02554 Chg. No. 117044 Paid to Vihay Enterprises towards Rep. Building	9808	
		9808	

I certify that above charge have been really paid to the proper payees & 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.)

डी. पी. विप्रा

Vinay Enterprises

Link Road, Bilaspur (C.G.) 495001

GSTIN : 22AGVPA4030E1ZW

Mo. : 9827114134

Govt. & Private Civil Contractor

Date : 22/02/22

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

Removal and installation shade upper side of chemistry department and

① Silicone plate installation work in computer department

* Chemistry department
Labour cost 363 X 16

5808 Rs

* Computer department
Shade and silicone

PAID & CANCELLED
4000 Rs

9808 Rs

Nine thousand eight Hundred ^{eight} Rupees only

8/3/22

9808 Rs

117044

Vinay Agrawal

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

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

Vinay Agrawal

For, Vinay Enterprises

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

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

Voucher No.1597..... For,08/03/22.....

Head of the ChargeBuilding Exp.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB Chq. 02554 Chq. No 117048 Exps. incurred by VIKAS Singh toward D.P. Coll. Bilaspur. P.P. Q adv. Ct. Rs- 48000/- by Chq. No - 79478/- 0.75 '1. TDC- Rs- 9631/-	128440. 54	
		128440. 54	

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

(Handwritten Signature)

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

अध्यक्ष
प्रशासन समिति
द्वारिका प्रसाद विप्रा महाविद्यालय

VIKAS SINGH

Govt. & Private Civil Contractor

Address :- Tikrapara Mama Talab Near Old High Court Road
Bilaspur (C.G.) 495001

Reg. No.: 20520039001291

PAN No.: CIJPS5246R

Mob. No. -7489666881

395

Date: 01/03/22

प्रान्तार्थ डी पी विप्रा महाविद्यालय बिलासपुर (छ.ग.)

पुष्पराज शवन के वक्त में अक्षार्थ शैड (बांस, तालपत्री
रुं रकसी) लगाने हेतु

$$* 26.4 \times 104.8 = 2766.72 \text{ sqft} \\ \times 35.20 \text{ रु} = 97388.54$$

PAID & CANCELLED

$$* 16.9 \times 52.2 = 882.18 \\ \times 35.20 \text{ रु} = 31052.73$$

1/6/21 अग्रिम राशि

128440.54

- 48000 रु

80440.54 रु

अक्षरी हजार चार सौ चालीस रुपये चौवन पैसे ।

[Signature]

Bill) Rs. 128440.54 = 100

01751700.963 = 00

Net Pay 127478 = 00

Adv. 48000 = 00

Pay 79478 = 00

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

79478/3

117043 Relieved

अध्यक्ष

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

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

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

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

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

—: कार्य आदेश :-

क्र./४३३/स्था./भवन मरम्मत/2021
प्रति,

बिलासपुर, दिनांक 16.06.2021

विकास सिंह,
टिकरापारा मामा तालाब के पास,
पुराना हाईकोर्ट रोड़, बिलासपुर (छ.ग.)

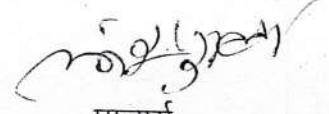
विषय:- अस्थाई शेड लगवाने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 02.06.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के पुष्पराज भवन के ऊपरी छत से वर्षा का जल का अधिक मात्रा में रिसाव होता है, जिसे सुरक्षित एवं मजबूत बनाये रखने के लिए पुष्पराज भवन के छत के ऊपर बम्बू, तालपतरी, रस्सी से अस्थाई शेड लगाने का कार्यादेश आपको दिया जाता है। जिसकी स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 35.20 रु. प्रति वर्ग फुट है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक में उक्त कार्य पर उपयोग किये गये समस्त सामग्रियों का विवरण अनिवार्य रूप से अंकित करें। देयक का भुगतान कार्यपूर्ण होने के उपरांत कार्य का मापन कर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

PAID & CANCELLED



प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 16.06.2021

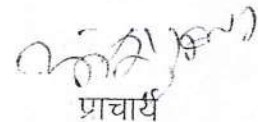
पृ. क्र./४३३/स्था./ भवन मरम्मत/2021

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।



PRINCIPAL
D.P. Vipra College
Bil- (C.G.)



डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

प्राचार्य

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY
BILASPUR (C.G.)
CONTINGENT BILL

Voucher No. 1535 For, ... 25.10.22
 Head of the Charge Rep. Building Exp.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount	
		Rs.	P.
	Being PNB C.A.K. 02554 Chq. 177034 Exp. incurred by M/s. Shree Sumukh Works Build toward Rep. Building & Adv. Ct. Rs-10000/- by Chq. Rs-2481/- 0.75% TDS. Rs-19/-	102500	
		102500	

I certify that above charge have been really paid to the proper payees & 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.)

(Handwritten Stamp)
 अस्थापना
 समिति



M/S. SHREE SUMUKH INFRA BUILD

Govt. & Private Civil Contractor

Near Sai Anandam, Uslapur, Mungeli Road, BILASPUR (C.G.) 495 001

Mob. : 9893795001, 9425566378, E-mail : ravisinghthakur02@gmail.com

Ref. No.

Date 25/11/2021

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

Malba tractor shifting in Pushyarej Building

	Price	Trip	Total
Tractor Malba	5000 per trip	49 trip	24500 Rs
			<u>24500 Rs</u>

आग्रिम में सम्मिलित करें

Rs

ADV. 4- 30.7.21 99250.00

T-D.S. 750.00

1,00,000.00

Rs

Ravi Singh

2481

117034

25/12/22

Ravi Singh

(Handwritten signature in blue ink)

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

अध्यक्ष

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

SAINTIONED &
PASSED FOR PAYMENT
RS.....

प्रति

प्राचार्य

डी पी विप महाविद्यालय

विलासपुर (छ.ग.)

विषय: अग्रिम राशि का समायोजन करने बाबत।

महोदय

निवेदन है कि मेरे कार्य के द्वारा आपके महाविद्यालय में विभिन्न ~~विषय~~ विषयों के कार्य किया जा रहा है विभिन्न कार्य को शीघ्र पूर्ण करने के लिए मेरे द्वारा अग्रिम राशि ली गई था अतः आपसे निवेदन है कि उक्त राशि को समायोजन करने की कृपा करें।

धन्यवाद

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

श्री सुभाष कुमार शुक्ला
PRINCIPAL
D.P. Vipra College
Vilaspur (C.G.)



कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./ 583 /स्थापना/विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 26.11.2021

मेसर्स श्री सुमुख इंफ्राबिल्ड,
साई आनंदम् के पास, उसलापुर,
मुंगेली रोड, बिलासपुर (छ.ग.)

विषय:- ट्रेक्टर से मलबा उठाई बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 02.11.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय को रुसा 2.0 योजनान्तर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान से नवीन भवन निर्माण कराया जा रहा है। जिसके लिए महाविद्यालय परिसर पर रखे मलबा को ट्रेक्टर से पुष्पराज भवन परिसर पर समतल करने योग्य स्थानांतरित कर शेष मलबा को बाहर फेंकने का कार्यदेश आपको दिया जाता है। जिसका भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 500.00 (पाँच सौ) रुपये प्रति ट्रेक्टर है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक का भुगतान कार्यपूर्ण होने के उपरांत सुरक्षा प्रहरी के रजिस्टर पर अंकित ट्रेक्टर के आवागमन के रिकार्ड के आधार पर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

प्राचार्य

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

पृ. क्र./ 583/स्थापना/विविध कार्य/2021

बिलासपुर, दिनांक 26.11.2021

प्रतिलिपि :-

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

PRINCIPAL
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Bilaspur (C.G.)

प्राचार्य

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Date 12/11/2021

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Malba tractor Shifting

Tractor Malba	Price	Trip	Total
	500 Rs	51 tractor	25500 Rs
Total			<u>25500 Rs</u>

Twenty five thousand five hundred only

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बिलासपुर (छ.ग.)

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PASSED FOR PAYMENT
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Principal

PRINCIPAL
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Bilaspur (C.G.)

प्रति

प्राचार्य

डी पी विप्रा महाविद्यालय

बिलासपुर (छ.ग.)

विषय: अग्रिम राशि का समायोजन करने का वक्त।

सहीदया

निवेदन है कि मेरे फार्म के द्वारा आपके महाविद्यालय

में विभिन्न रिपेयरिंग के कार्य किया जा रहा है,

विभिन्न कार्य को शीघ्र पूर्ण करने के लिए मेरे द्वारा

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आभ्यवह

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Ref. No.

Date 11/08/21

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

Malba tractor Shifting

	Price	Trip	
Tactor Malba	500	105 trip	52500/-

Total 52500/-

Fifty two thousand five Hundred Rupees

अनुमति से शिफ्टिंग

[Signature]

अध्यक्ष
प्रशासन समिति
डी. पी. विप्रा महाविद्यालय
(C.G.)

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PASSED FOR PAYMENT
RS.....

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Bilaspur (C.G.)



कार्यालय प्राचार्य,

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

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./ 583 /स्थापना/विविध कार्य/2021
प्रति,

बिलासपुर, दिनांक 26.11.2021

मेसर्स श्री सुमुख इंफ्राबिल्ड,
साई आनंदम् के पास, उसलापुर,
मुंगेली रोड़, बिलासपुर (छ.ग.)

विषय:- ट्रेक्टर से मलबा उठाई बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 02.11.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय को रूसा 2.0 योजनान्तर्गत महाविद्यालय के अधोसंरचना विकास हेतु प्राप्त अनुदान से नवीन भवन निर्माण कराया जा रहा है। जिसके लिए महाविद्यालय परिसर पर रखे मलबा को ट्रेक्टर से पुष्पराज भवन परिसर पर समतल करने योग्य स्थानांतरित कर शेष मलबा को बाहर फेंकने का कार्यादेश आपको दिया जाता है। जिसका भावपत्र के अनुसार स्वीकृत दर समस्त सामग्री एवं मजदूरी सहित राशि 500.00 (पाँच सौ) रुपये प्रति ट्रेक्टर है।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा देयक का भुगतान कार्यपूर्ण होने के उपरांत सुरक्षा प्रहरी के रजिस्टर पर अंकित ट्रेक्टर के आवागमन के रिकार्ड के आधार पर किया जावेगा, इस कार्य हेतु श्री सगराम चंद्रवंशी लेखाधिकारी, डी.पी. विप्र महाविद्यालय को अधिकृत किया जाता है।

प्राचार्य

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

पृ. क्र./ 583 /स्थापना/विविध कार्य/2021

बिलासपुर, दिनांक 26.11.2021

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