



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

4.1.4

Expenditure, excluding salary for infrastructure augmentation 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	4.1: Physical Facilities	
Metric	4.1.4: Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs)	
Expenditure	Year	2022-23
	Expenditure for infrastructure augmentation	123.65

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 infrastructure augmentation facilities during the year duly signed by Finance Officer/Accountant, C.A and Principal is attached. (Appendix-I)	https://dpvipracollege.in/aqar-2022-23
2) Audit Report by chartered accountant is attached for AY 2022-23. (Appendix-II)	
3) Statements of Augmentation of Infrastructure (Appendix-III)	
4) Bills/ Invoices related to Infrastructure Augmentation (Appendix-IV)	
5) Photographs of Infrastructure Augmentation (Appendix-V)	


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	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary
2022-23	225.98	123.65	360.1

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



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

2022-23

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



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

Appendix I

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 2022-23

SL NO .	ACCOUNT HEAD	BUDGET	AS PER AUDIT REPORT-NON GRANT	AS PER AUDIT REPORT-GRANT	GRAND TOTAL
1	Purchase of Books & Journals				
a	Books and Journals	700,000.00	368,217.00	0.00	368,217.00
	Total Rs.	700,000.00	368,217.00	0.00	368,217.00
2	Infrastructure Augmentation -				
a	Building A/c	10,308,000.00	3,825,430.00	-	3,825,430.00
b	Equipments	10,590,000.00	4,942,231.00	479,800.00	5,422,031.00
c	Furniture and Fixture	1,000,000.00	1,997,350.00	133,651.00	2,131,001.00
d	Sports Material	700,000.00	427,785.00	558,714.00	986,499.00
	Total Rs.	22,598,000.00	11,192,796.00	1,172,165.00	12,364,961.00
3	Repairs and Maintenance /Phisical Facility				
a	Electricity Expenses	1,200,000.00	1,129,620.00	0.00	1,129,620.00
b	Repairs and Maintenance -Electricals				-
c	Repairs and Maintenance -Furniture				-
d	Repairs and Maintenance -Building	5,350,000.00	5,531,683.00	220,993.00	5,752,676.00
e	Repairs and Maintenance -Other				-
	Tap Nul Etc.				-
	Total Rs.	6,550,000.00	6,661,303.00	220,993.00	6,882,296.00



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

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4	Salary and Remuneration Expenses	52,604,000.00	19,150,899.00	31,800,477.00	50,951,376.00
5	Academic Facility Expenses	2,105,000.00	2,913,328.00	12,601.00	2,925,929.00
6	Expenses other than Salary	7,398,000.00	12,946,203.00	608,785.00	13,554,988.00
Total Expenses (1 to 6)		91,955,000.00	53,232,746.00	33,815,021.00	87,047,767.00

Date :01.12.2023


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



For M/s Krishna C.Sharma & Co.
Chartered Accountants

Krishna Chandra Sharma
(Proprietor)

M.No.077762

FRN. 008521C

UDIN-23077762BGYTJU5721



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

Appendix II

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

D.P.VIPRA COLLEGE

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

ARTS FACULTY

AUDIT REPORT FOR THE YEAR 2022-23

ARORA TAWARI & ASSOCIATES
CHARTERED ACCOUNTANTS

O-15 &16 RATAN PLAZA,
VYAPAR VIHAR, BILASPUR (C.G.)
PHONE NO.406502

To,
The Chairman (Governing Body),
Dwarika Prasad Vipra College, (Arts Faculty)
Old High Court Road,
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur (Arts Faculty)
for the year ended 31st March, 2023

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, (Arts Faculty) Bilaspur (C.G.) as on 31st March, 2023 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- | | |
|---|--|
| a) Cash Book | b) Ledger |
| c) Journal | d) Bank Books |
| e) Salary Register for
Regular & Adhoc Staff | f) Daily Collection
Register for Fees |
| g) Advance register | h) P.F. Loan Register |
| i) Receipt Books for Fee, and | j) Voucher Files for Expenses etc. |

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

3. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

4. 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/ liabilities of earlier years are continued to be shown in other faculties' accounts.



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ARORA TAWARI & ASSOCIATES
CHARTERED ACCOUNTANTS

O-15 & 16 RATAN PLAZA,
VYAPAR VIHAR, BILASPUR (C.G.)
PHONE NO. 406502

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We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (4) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2023 and

ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES
Chartered Accountants

BILASPUR (C.G.)
Date: 29/12/2023



(Signature)
(H.L. ARORA)
Partner
M.No. 072889
Firm Reg. No. 006730C
UDIN: 23072889BGWYJL6345

DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023
(ARTS FACULTY)

RECEIPTS	AMOUNT	ARTS FACULTY	PAYMENTS	AMOUNT	ARTS FACULTY
OPENING BALANCES:			SALARIES AND ALLOWANCES:Regular Staff:		
Cash in hand		8055.84	Grant Employees		18502694.00
Cash at Bank (Schedule 'A')		6460686.98	Self Finance		10646908.00
Fixed Deposits (Schedule 'O')		2848812.00	Regular Staff (Self Finance):		
INCOME FROM REVENUE FEE:			Contractual Salary		2650875.00
(Schedule 'B')		3895116.00	Affiliation Fees		18000.00
INCOME FROM OTHER SOURCES:			Building Rent		41261.00
Other Income		45.00	CONTINGENCY EXPENSES:(Schedule 'J')		783117.78
Interest Received		177133.60	FIXED ASSETS:(Schedule 'K')		1172165.00
Donation Received		0.00	PROVIDENT FUND LIABILITY A/C:LIABILITIES		(360000.00)
CAPITAL FUND RECEIPTS:			(Schedule 'F')		
(Schedule 'C')		833597.00	LOANS & ADVANCES:(Schedule 'I')		358800.00
TRUST FUND RECEIPTS:			PROVIDENT FUND A/C:/ ASSETS		1572441.00
(Schedule 'D')		9649530.00	(Schedule 'F')		
CURRENT LIABILITIES & PROVISIONS:		1439587.00	UNIVERSITY FUND RECEIPTS:		11070.00
GRANT IN AID: Grant Received (Salary)		17691349.00	(Schedule 'E')		
			CLOSING BALANCES:		
			Cash in hand		4242.84
			Cash at Bank (Schedule 'A')		1599988.80
			Fixed Deposits (Schedule 'O')		6002349.00

Total Rs. 43003912.42 Total Rs. 43003912.42

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached
FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

(Signature)

(Signature)
BILASPUR (C.G.)
Date:29/12/2023

अध्यक्ष

प्रशासन समिति

डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

(Signature)
CORRESPONDENT

PRINCIPAL

D.P. VIPRA COLLEGE

BILASPUR (C.G.)

BILASPUR (C.G.)
Date:29/12/2023



(K.L.ARORA)

Partner

M.No.72889

Firm Reg. No. 006730C

UDIN: 23072889BGWYJL6345

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2023**

(ARTS FACULTY)					
EXPENDITURE	AMOUNT	ARTS FACULTY	INCOME	AMOUNT	ARTS FACULTY
SALARIES AND ALLOWANCES:Regular Staff:		INCOME FROM REVENUE FEE:			
Grant Employees			(Schedule 'B')		3895116.00
Self Finance	18502694.00				
Regular Staff (Self Finance:)	10646908.00		INCOME FROM OTHER SOURCES:		
Contractual Salary	2650875.00		Other Income		45.00
Rent	41261.00		Interest from Bank		177133.60
			Donation Received		0.00
			Grant in Aid: Grant Received (Salary)		17691349.00
CONTINGENCY EXPENSES:		Deficit: Being excess of Expenditure over			
(Schedule 'J')	783117.78		Income transferred to General fund A/c		11378132.18
Affiliation Fees	18000.00				
DEPRECIATION:					
(Schedule 'K')	498920.00				
Total Rs.		<u>33141775.78</u>	Total Rs.		<u>33141775.78</u>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

BILASPUR (C.G.)
Date:29/12/2023

(K.L. ARORA)
Partner
M.No.72889
Firm Reg. No. 006730C
DIN: 23072889BGWYJL6345



BILASPUR (C.G.)
Date:29/12/2023

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

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डी.पी.विप्रा महाविद्यालय
बिलासपुर (ड.प्र.)

DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)
BALANCE SHEET AS ON 31ST MARCH,2023

(ARTS FACULTY)			
FUND & LIABILITIES	ARTS FACULTY	PROPERTY & ASSETS	ARTS FACULTY
<u>FUNDS A/C:</u> (Schedule 'N')	51645361.32	<u>FIXED ASSETS:</u> (Schedule 'K')	2138890.00
<u>GRANTS A/C:</u> (Schedule 'L')	6368077.62	<u>FIXED DEPOSIT:</u> (Schedule 'O')	6002349.00
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')	(1963621.70)	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')	5933912.30
<u>CURRENT LIABILITIES & PROVISIONS:</u> (Schedule 'H')	7416910.00	<u>LOANS & ADVANCES:</u> (Schedule 'I')	5345898.00
		<u>CURRENT ASSETS A/C:</u> (Schedule 'G')	117519.00
		<u>CASH & BANK BALANCES:</u>	
		Cash in hand	4242.84
		Cash at Bank (Schedule 'A')	1599988.80
		<u>GENERAL FUND A/C:</u> (Schedule 'M')	42323927.30
Total Rs.	<u>63466727.24</u>	Total Rs.	<u>63466727.24</u>

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

BILASPUR (C.G.)
Date:29/12/2023

(H.L.ARORA)
Partner
M.No.72889
Firm Reg. No. 006730C
UDIN: 23072889BGWYJL6345



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

BILASPUR (C.G.)
Date:29/12/2023

(Signature)
अध्यक्ष
प्रशासन समिति
डी.पी.विप्र महाविद्यालय
दिल्लीसपुर (उ.प्र.)

DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE 'A' : BANK BALANCES

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2022	BALANCE AS ON 31.03.2023
ARTS FACULTY			
1	Canara Bank A/c No. 0191101020121	5,273.00	5,428.00
2	P.D. A/c	-	99,738.00
3	Punjab National Bank, A/c No. 13905/0058000100139054	41,418.67	42,822.27
4	UBI S.A. No. 423802010058165	2,137,139.20	1,203,313.68
5	UBI C.A. No. 423801010036638	4,276,856.11	248,686.85
Total Rs.		6,460,686.98	1,599,988.80

SCHEDULE "B" : INCOME FROM REVENUE FEE

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
ARTS FACULTY				
1	Admission Fee	128200.00	0.00	128200.00
2	Envoirnment Fees	15135.00	0.00	15135.00
3	No Dues	15420.00	0.00	15420.00
4	Other Fees	52860.00	0.00	52860.00
5	Practicle Fees	411000.00	0.00	411000.00
6	Red Cross A/c	63400.00	21030.00	42370.00
7	Suvidha Shulk	2508020.00	0.00	2508020.00
8	T.C. & Other Fees	200.00	0.00	200.00
9	Tuition Fees	897411.00	175500.00	721911.00
Total Rs.		4091646.00	196530.00	3895116.00

SCHEDULE "C" : CAPITAL FUND A/C


PARTICULARS	AMOUNT
ARTS FACULTY	
A.RECEIPTS:	
1 Capital Fund Fee	833597.00
Transferred to Capital Fund	833597.00

SCHEDULE "D" : TRUST FUND A/C

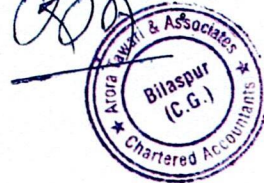
PARTICULARS	AMOUNT
ARTS FACULTY	
A.RECEIPTS:	
1 Trust Fund Fee	9649530.00
Transferred to Trust Fund	9649530.00

SCHEDULE "E" : UNIVERSITY FUND A/C

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
ARTS FACULTY			
1	University Fund Account	115128.00	104058.00
Total		115128.00	104058.00
Transferred to University Fund			(11070.00)


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




DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE "F"


PROVIDENT FUND LIABILITY:

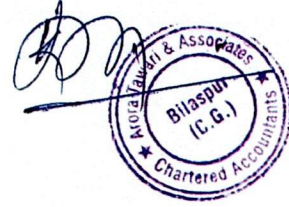
PARTICULARS	AMOUNT	AMOUNT
ARTS FACULTY		
Opening Balance as on 01-04-2022		(2,323,621.70)
Add: Credits during the year		360,000.00
		(1,963,621.70)
Less: Part/Final Payment during the year		-
Closing Balance as on 31-03-2023		(1,963,621.70)

PROVIDENT FUND ASSETS:

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
ARTS FACULTY			
1	P.F. BANK A/C:		
	As per last Balance Sheet	4361471.30	
	Add: Deposited during the year	1572441.00	
		5933912.30	
	Less: Withdrawn during the year	0.00	5933912.30


अध्यक्ष
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BILASPUR (C.G.)



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

SCHEDULE "G" : CURRENT ASSETS

SL. NO.	Particulars	Balance on 01.04.2022	Debit during the year	Credit during the year	Balance as on 31.03.2023
ARTS FACULTY					
1	S.D. Alok Singh Thakur	117519.00	0.00	0.00	117519.00
	Total Rs.	117519.00	0.00	0.00	117519.00

SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS

SL. NO.	Particulars	Balance on 01.04.2022 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2023 Cr./(Dr.)
ARTS FACULTY					
1	Advance Salary	66282.00	0.00	272275.00	338557.00
2	CPF Employees	5795160.00	0.00	1197674.00	6992834.00
3	CPF Raipur	114881.00	1127036.00	1097674.00	85519.00
4	Income Tax (T.D.S.)	1000.00	3488348.00	3487348.00	0.00
5	GIS	0.00	571368.00	571368.00	0.00
	Total Rs.	5977323.00	5186752.00	6626339.00	7416910.00

SCHEDULE "I": LOANS & ADVANCES

SL. NO	Particulars	Balance on 1.4.2022	Given During the year	Recovered during the year	Balance as on 31.03.2023
ARTS FACULTY					
1	Advance to Arjun Singh	0.00	124262.00	0.00	124262.00
2	Advance to Dr. P.K. Mishra	0.00	110617.00	0.00	110617.00
3	Advance to Smt. Anju Mishra	0.00	10600.00	10600.00	0.00
4	Advance to Mahngu Ram Patel	0.00	37396.00	0.00	37396.00
5	Advance to PWD (Building)	5000000.00	0.00	0.00	5000000.00
6	Advance to Shri Sai Deva	0.00	125000.00	125000.00	0.00
5	Advance to S.R. Chandravanshi	0.00	4015.00	4015.00	0.00
6	BUB Exam Advance	31303.00	0.00	0.00	31303.00
7	Imprest Account (Smt. Anju Shukla)	0.00	25000.00	25000.00	0.00
8	IQAC/ UGC	42320.00	0.00	0.00	42320.00
9	Advance Fees	(86525.00)	152095.00	65570.00	0.00
	Total Rs.	4987098.00	588985.00	230185.00	5345898.00


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


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BILASPUR (C.G.)



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

SCHEDULE "J": CONTINGENCY EXPENSES

SL. NO.	PARTICULARS	AMOUNT
ARTS FACULTY		
1	Advertisement Expenses	21,990.00
2	Bank Charges	11,039.78
3	Exam Expenses	4,412.00
4	Function & Celebration	10,652.00 A
5	Legal & Profession	369,000.00
6	Local Conveyance	560.00
7	Meeting Expenses	3,004.00
8	Misc Expenses	6,607.00
9	NAAC Expenses	3,787.00
10	News paper and Periodical	1,949.00
11	N.S.S. A/c	5,950.00
12	Office Expenses	3,669.00
13	Postage and Telegram	123.00
14	Printing and Stationery	74,569.00
15	Repair and Maintainance	220,993.00 M
16	Security Expenses	30,133.00
17	Seminar Expenses	4,770.00
18	Travelling Expenses	7,640.00
19	Yuva Utsav	2,270.00
Grand Total Rs.		783,117.78


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



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



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION

SL. Particulars. NO.	W.D.V.as on 1.4.2022	Addition during the year	Total	Depreciation Rate	Amount	W.D.V.as on 31.3.2023
ARTS FACULTY						
Canon Photocopier (RUSA)	130399.25	0.00	130399.25	15%	19560.00	110839.25
Computer A/c (RUSA)	320400.00	0.00	320400.00	40%	128160.00	192240.00
Ducting Cooler	0.00	181000.00	181000.00	7.5%	13575.00	167425.00
Electical Installation	0.00	77651.00	77651.00	5%	3883.00	73768.00
Equipment (RUSA)	917278.25	0.00	917278.25	15%	137592.00	779686.25
Furniture & Fixtures	4239.20	56000.00	60239.20	10%	6024.00	54215.20
ICT A/c	0.00	190000.00	190000.00	40%	76000.00	114000.00
Library Books	93328.30	0.00	93328.30	15%	13999.00	79329.30
Projector A/c	0.00	108800.00	108800.00	15%	16320.00	92480.00
Sports Material	0.00	558714.00	558714.00	15%	83807.00	474907.00
Total Rs.	1465645.00	1172165.00	2637810.00		498920.00	2138890.00


 अध्यक्ष
 प्रशासन समिति
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 बिलासपुर (छ.ग.)


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




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

SCHEDULE "L"

STATEMENT OF GRANTS (A/c Year 2022-23)

SL. NO.	Particulars	Balance as on 1.4.2022	Received During the year	TFD to Assets/ Refunded	Total	Amount to be		Balance as on 31.03.2023
						Tr.For 2022-23	Rate Amount	
ARTS FACULTIES								
GRANT RECEIVED:								
1	Equipment Grant (RUSA)	1368077.62	0.00	0.00	1368077.62			1368077.62
2	Grant from UGC For Building	5000000.00	0.00	0.00	5000000.00			5000000.00
Total Rs.		6368077.62	0.00	0.00	6368077.62	0.00	0.00	6368077.62


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बिलासपुर (छ.ग.)


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



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE "M": GENERAL FUND A/C

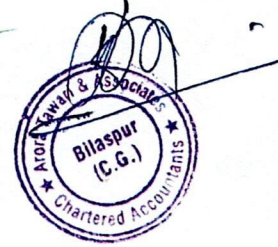
PARTICULARS	AMOUNT
ARTS FACULTY	
Balance as per last Balance Sheet (Debit)	30945795.12
<u>Add:</u> Deficit during the year	11378132.18
Balance as on 31-03-2023 (Debit)	<u>42,323,927.30</u>

SCHEDULE "N": FUNDS ACCOUNT

SL. PARTICULARS	AMOUNT	AMOUNT
ARTS FACULTY		
01. Capital Fund A/c		
Opening Balance as on 01-04-2022	4365894.32	
<u>Add:</u> Surplus of Capital Fund (Schedule "C")	<u>833597.00</u>	5199491.32
02. Trust Fund A/c		
Opening Balance as on 01-04-2022	29965683.00	
<u>Add:</u> Surplus of Trust Fund (Schedule "D")	<u>9649530.00</u>	39615213.00
03. University Fund A/c		
Opening Balance as on 01-04-2022	2866777.00	
<u>Add:</u> Surplus of University Fund (Schedule "E")	<u>(11070.00)</u>	2855707.00
04. Suvidha Shulk A/c		
Opening Balance as on 01-04-2022	3974950.00	
<u>Add:</u> Surplus of University Fund (Schedule "E")	<u>0.00</u>	3974950.00
Total Rs.		<u>51645361.32</u>


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


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



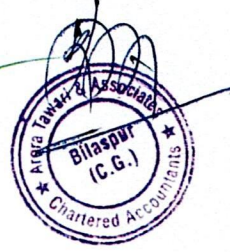
DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR (C.G.)

**SCHEDULE "O"
BALANCE IN FIXED DEPOSITS WITH BANK**

SL. NO.	FDR NO.	BALANCE AS ON 01.04.2022	BALANCE AS ON 31.03.2023
OTHER FACULTIES			
ARTS FACULTY			
1	FDR NO.5800PU00016137 (PNB)	2,848,812.00	3,002,349.00
2	FDR NO. 425603236001047 (UBI)	-	3,000,000.00
Total Rs.		2,848,812.00	6,002,349.00


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


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



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

ARTS FACULTY

SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2022-23

SIGNIFICANT ACCOUNTING POLICIES:

i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

ii) FIXED ASSETS:

- Fixed Assets have been stated at their written down value.
- Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- The cost of fixed assets includes all expenses incidental to acquisition/installation.

iii) GOVERNMENT GRANTS:

- Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- Grants received for acquisition of fixed assets are deducted from the cost of assets for which grant is received.

NOTES ON ACCOUNTS:

i) MAINTENANCE GRANT:


During the year the college has received a sum of Rs. 1,76,91,349.00 towards Maintenance Grant from Uchha Shiksha Anudan Ayog.

Note: Schedule 'A' to 'P' form part of accounts.

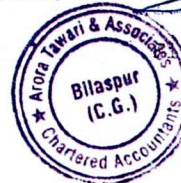
For Dwarika Prasad Vipra College

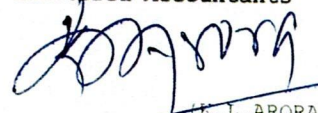
FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants


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


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

BILASPUR (C.G.)
Date: 29/12/2023




(K.L. ARORA)
Partner
M.No. 72889
Firm reg. no. 006730C
UDIN: 23072889BGWYJL6345

D.P.VIPRA COLLEGE

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

AUDIT REPORT FOR THE YEAR 2022-23

ARORA TAWARI & ASSOCIATES
CHARTERED ACCOUNTANTS

O-15 & 16 RATAN PLAZA,
VYAPAR VIHAR, BILASPUR (C.G.)
PHONE NO. 406502

To,
The Chairman (Governing Body),
Dwarika Prasad Vipra College,
Old High Court Road,
BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2023

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2023 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- | | |
|--|---------------------------------------|
| a) Cash Book | b) Ledger |
| c) Journal | d) Bank Books |
| e) Salary Register for Regular & Adhoc Staff | f) Daily Collection Register for Fees |
| g) Advance register | h) P.F. Loan Register |
| i) Receipt Books for Fee, and | j) Voucher Files for Expenses etc. |

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.

3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.

Contd..2..



//2//

5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college (whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separatley keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty , and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2023 and

ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES
Chartered Accountants

BILASPUR (C.G.)
Date: 29/12/2023



(Signature)
(K.L. ARORA)
Partner
M.No. 072889
Firm Reg. No. 006730C
UDIN: 23072889BGWYJK4057

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023**

RECEIPTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
OPENING BALANCES:					SALARIES AND ALLOWANCES:Regular Staff:				
Cash in hand		5996.00	8055.84	14051.84	Grant Employees	0.00	18502694.00		18502694.00
Cash at Bank (Schedule 'A')	20523874.70		6460686.98	26984561.68	Self Finance	0.00	10646908.00		10646908.00
Fixed Deposits (Schedule 'O')	101371776.95		2848812.00	104220588.95	Regular Staff (Self Finance:)	13379528.00	0.00		13379528.00
INCOME FROM REVENUE FEE: (Schedule 'B')	30819211.00	3895116.00		34714327.00	Contractual Salary	5771371.00	2650875.00		8422246.00
INCOME FROM OTHER SOURCES:					Affiliation Fees	333000.00	18000.00		351000.00
Other Income	121135.00		45.00	121180.00	Building Rent	453871.00	41261.00		495132.00
Interest Received	3800619.12		177133.60	3977752.72	CONTINGENCY EXPENSES:(Schedule 'J')	12570285.57	783117.78		13353403.35
Donation Received	64000.00		0.00	64000.00	CAPITAL FUND EXPENSES:(Schedule 'C')	6745613.00	0.00		6745613.00
CAPITAL FUND RECEIPTS: (Schedule 'C')	5103223.00	833597.00		5936820.00	CURRENT ASSETS: (Schedule 'G')	0.00	0.00		0.00
TRUST FUND RECEIPTS: (Schedule 'D')	14612031.00	9649530.00		24261561.00	TRUST FUND EXPENDITURE:(Schedule 'D')	2920368.00	0.00		2920368.00
UNIVERSITY FUND RECEIPTS: (Schedule 'E')	275371.00	(11070.00)		264301.00	UNIVERSITY FUND EXPENDITURE: (Schedule 'E')	288732.00	0.00		288732.00
PROVIDENT FUND A/C: / ASSETS (Schedule 'F')	638604.00	(1572441.00)		(933837.00)	FIXED ASSETS:(Schedule 'K')	11305149.00	1172165.00		12477314.00
LOANS & ADVANCES:(Schedule 'I')					PROVIDENT FUND LIABILITY A/C:LIABILITIES (Schedule 'F')	638604.00	(360000.00)		278604.00
Credits	13675331.00				Tax Deducted at Source(Tr. To General Fund)	37805.00	0.00		37805.00
Less: Debits	13850977.70	(175646.70)	(358800.00)	(534446.70)	Current Assets :Debits during the year	8,565.00	0.00		8565.00
CURRENT LIABILITIES & PROVISIONS:					CLOSING BALANCES:				
Credits	10693412.00				Cash in hand	245.00	4242.84		4487.84
Less: Debits(Schedule 'H')	9579448.00	1113964.00	1439587.00	2553551.00	Cash at Bank (Schedule 'A')	9520218.13	1599988.80		11120206.93
GRANT IN AID: Grant Received (Salary)	0.00	17691349.00		17691349.00	Fixed Deposits (Schedule 'O')	114300804.37	6002349.00		120303153.37
Total Rs.	178274159.07	41061601.42	219335760.49	Total Rs.	178274159.07	41061601.42	219335760.49		

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

BILASPUR (C.G.)
Date:29/12/2023

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

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

BILASPUR (C.G.)
Date:29/12/2023

As per our report of even date attached.
FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants



(K.L. ARORA)
Partner
M.No.72889
Firm Reg. No. 006730C
UDIN: 23072889BGWYJK4057

**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2023**

EXPENDITURE	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
<u>SALARIES AND ALLOWANCES:Regular Staff:</u>					<u>INCOME FROM REVENUE FEE:</u>				
Grant Employees					(Schedule 'B')	30819211.00	3895116.00		34714327.00
Self Finance			18502694.00	18502694.00					
			10646908.00	10646908.00	<u>INCOME FROM OTHER SOURCES:</u>				
Regular Staff (Self Finance:)	13379528.00			13379528.00	Other Income	121135.00	45.00		121180.00
Contractual Salary		5771371.00	2650875.00	8422246.00	Interest from Bank	3800619.12	177133.60		3977752.72
Rent		453871.00	41261.00	495132.00	Donation Received	64000.00	0.00		64000.00
					Grant in Aid: Grant Received (Salary)	0.00	17691349.00		17691349.00
<u>CONTINGENCY EXPENSES:</u>					<u>GRANT A/C:</u>				
(Schedule 'J')		12570285.57	783117.78	13353403.35	Amount tfd. from various grants on a/c of depreciation on assets (Schedule 'L')	225013.00	0.00		225013.00
Affiliation Fees		333000.00	18000.00	351000.00	<u>Deficit: Being excess of Expenditure over Income transferred to General fund A/c</u>	2021296.69	11378132.18		13399428.87
<u>DEPRECIATION:</u>									
(Schedule 'K')		4543219.24	498920.00	5042139.24					
Total Rs.		37051274.81	33141775.78	70193050.59	Total Rs.	37051274.81	33141775.78		70193050.59
									0.00

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

BILASPUR (C.G.)
Date:29/12/2023

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

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

BILASPUR (C.G.)
Date:29/12/2023

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

(K. LARORA)
Partner
M.No.72889
Firm Reg. No. 006730C
UDIN: 23072889BGWYJK4057



**DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.)
BALANCE SHEET AS ON 31ST MARCH,2023**

FUND & LIABILITIES	OTHR FACULTIES	ARTS FACULTY	TOTAL	PROPERTY & ASSETS	OTHR FACULTIES	ARTS FACULTY	TOTAL
<u>FUNDS A/C:</u> (Schedule 'N')	182210931.52	51645361.32	233856292.84	<u>FIXED ASSETS:</u> (Schedule 'K')	41981605.08	2138890.00	44120495.08
<u>GRANTS A/C:</u> (Schedule 'L')	1786114.62	6368077.62	8154192.24	<u>FIXED DEPOSIT:</u> (Schedule 'O')	114300804.37	6002349.00	120303153.37
<u>PROVIDENT FUND LIABILITY A/C:</u> (Schedule 'F')	6920856.70	(1963621.70)	4957235.00	<u>PROVIDENT FUND ASSETS A/C:</u> (Schedule 'F')	6735640.29	5933912.30	12669552.59
<u>CURRENT LIABILITIES & PROVISIONS:</u> (Schedule 'H')	5276298.10	7416910.00	12693208.10	<u>LOANS & ADVANCES:</u> (Schedule 'I')	7667823.25	5345898.00	13013721.25
				<u>CURRENT ASSETS A/C:</u> (Schedule 'G')	872858.35	117519.00	990377.35
				<u>CASH & BANK BALANCES:</u>			
				Cash in hand	245.00	4242.84	4242.84
				Cash at Bank			
				(Schedule 'A')	9520218.13	1599988.80	11120451.93
				<u>GENERAL FUND A/C:</u> (Schedule 'M')	15115006.47	42323927.30	57438933.77
Total Rs.	196194200.94	63466727.24	259660928.18	Total Rs.	196194200.94	63466727.24	259660928.18

Note: Schedule 'A' to 'P' form part of accounts.

Certified that the above statement is true and correct.

As per our report of even date attached.

BILASPUR (C.G.)
Date:29/12/2023

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

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

BILASPUR (C.G.)
Date:29/12/2023

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

(K.L. ARORA)
Partner
M.No.72889
Firm Reg. No. 006730C
UDIN: 23072889BGWYJK4057



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE 'A' : BANK BALANCES

SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2022	BALANCE AS ON 31.03.2023
OTHER FACULTIES			
1	Indian Bank A/c No. 20050475409	130,070.80	133,786.80
2	Punjab National Bank A/c No. 1539050002554-C.A.	9,916,850.01	143,940.01
3	Punjab National Bank A/c No. 1539010001182-S.A.	7,917,686.07	284,800.68
4	State Bank of India A/c No. 10826091021-S.A.	1,890,706.96	4,948,849.94
5	State Bank of India A/c No. 36730735904- C.A.	662,126.48	661,777.48
6	United Bank of India, A/c No. 4238010100036743	513,188.37	392,837.34
7	United Bank of India, A/c No. 4238020100059528	-	2,250,562.77
8	United Bank of India, A/c No. 4238010100036742	1,787,123.51	599,947.79
9	Punjab National Bank A/c No. 1539209300000040	(2,293,877.50)	103,715.32
Total Rs.		20,523,874.70	9,520,218.13
ARTS FACULTY			
1	Canara Bank A/c No. 0191101020121	5,273.00	5,428.00
2	P.D. A/c	-	99,738.00
3	Punjab National Bank, A/c No. 13905/0058000100139054	41,418.67	42,822.27
4	UBI S.A. No. 423802010058165	2,137,139.20	1,203,313.68
5	UBI C.A. No. 423801010036638	4,276,856.11	248,686.85
Total Rs.		6,460,686.98	1,599,988.80

SCHEDULE "B" : INCOME FROM REVENUE FEE

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
OTHER FACULTIES				
1	Admission Fee	336100.00	0.00	336100.00
2	Admission Form Fee	1037400.00	379800.00	657600.00
3	Environment Fees	21590.00	12000.00	9590.00
4	No Dues Fees	604915.00	0.00	604915.00
5	T.C. & Other fees	992301.00	0.00	992301.00
6	Tuition Fees	26132289.00	150416.00	25981873.00
7	Tuition Fees 50%	175500.00	104843.00	70657.00
8	Suvidha Shulk	1494000.00	0.00	1494000.00
9	Forwarding and other fees	684675.00	12500.00	672175.00
Total Rs.		31478770.00	659559.00	30819211.00
ARTS FACULTY				
1	Admission Fee	128200.00	0.00	128200.00
2	Environment Fees	15135.00	0.00	15135.00
3	No Dues	15420.00	0.00	15420.00
4	Other Fees	52860.00	0.00	52860.00
5	Practicle Fees	411000.00	0.00	411000.00
6	Red Cross A/c	63400.00	21030.00	42370.00
7	Suvidha Shulk	2508020.00	0.00	2508020.00
8	T.C. & Other Fees	200.00	0.00	200.00
9	Tuition Fees	897411.00	175500.00	721911.00
Total Rs.		4091646.00	196530.00	3895116.00

SCHEDULE "C" : CAPITAL FUND A/C

PARTICULARS		AMOUNT
OTHER FACULTIES		
A. RECEIPTS:		
1	Capital Fund Fee	3511723.00
2	Practical Fee	1591500.00
Total Capital Fund Receipts		5103223.00
B. EXPENSES:		
1	Electricity Expenses	1129620.00
2	Practicle Expenses	505264.00
3	Repairs & Maintenance(Electrical)	253925.00
4	Repairs & Maintenance(Furniture)	130186.00
5	Repairs & Maintenance(Building)	4054380.00
6	Repairs & Maintenance(Other)	672238.00
Total Capital Fund Expenses		6745613.00
Total Capital Fund Receipts tr to Capital Fund		(1,642,390.00)
ARTS FACULTY		
A. RECEIPTS:		
1	Capital Fund Fee	833597.00
Transferred to Capital Fund		833597.00

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

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



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE "D" : TRUST FUND A/C

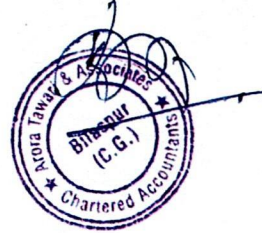
SL. NO.	PARTICULARS	AMOUNT
OTHER FACULTIES		
A. RECEIPTS:		
1	Trust Fund Fee	14612031.00
	Less: Remitted	0.00
	Total Trust Fund Receipts	14612031.00
B. EXPENSES:		
1	Function & Celebration Exps.	312277.00
2	Newspapers & Periodicals	118.00
3	Seminar Expenses	365061.00
4	Sports Expenses	631533.00
5	Practicle Material	174076.00
6	Student Union Exps.	1437303.00
	Total Trust Fund Expenses	2920368.00
	Transferred to Trust Fund	11691663.00
ARTS FACULTY		
A. RECEIPTS:		
1	Trust Fund Fee	9649530.00
	Transferred to Trust Fund	9649530.00

SCHEDULE "E" : UNIVERSITY FUND A/C

SL. NO.	PARTICULARS	FEE REMITTED	FEE COLLECTED
OTHER FACULTIES			
1	University Fund Account	288732.00	275371.00
	Total	288732.00	275371.00
	Transferred to University Fund		(13361.00)
ARTS FACULTY			
1	University Fund Account	115128.00	104058.00
	Total	115128.00	104058.00
	Transferred to University Fund		(11070.00)

(Signature)
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DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE "F"

PROVIDENT FUND LIABILITY:

PARTICULARS	AMOUNT	AMOUNT
OTHER FACULTIES		
Opening Balance as on 01-04-2022		7,559,460.70
<u>Add: Credits during the year</u>		
Bank Interest		11,396.00
		7,570,856.70
<u>Less: Part/Final Payment during the year & Loan</u>		650,000.00
Closing Balance as on 31-03-2023		6,920,856.70
ARTS FACULTY		
Opening Balance as on 01-04-2022		(2,323,621.70)
<u>Add: Credits during the year</u>		360,000.00
		(1,963,621.70)
<u>Less: Part/Final Payment during the year</u>		-
Closing Balance as on 31-03-2023		(1,963,621.70)

PROVIDENT FUND ASSETS:

SL. NO.	PARTICULARS	AMOUNT	AMOUNT
OTHER FACULTIES			
1	<u>P.F. BANK A/C:</u>		
	As per last Balance Sheet	2494561.73	
	<u>Add: Deposited during the year</u>	511396.00	
		3005957.73	
	<u>Less: Withdrawn during the year</u>	2950000.00	55957.73
2	<u>P.F. LOAN A/C:</u>		
	As per last Balance Sheet	1281770.56	
	<u>Add: Given during the year</u>	2300000.00	
		3581770.56	
	<u>Less: Recovered during the year</u>	0.00	3581770.56
3	<u>P.F. FIXED DEPOSIT:</u>		
	As per last Balance Sheet	3597912.00	
	<u>Add: Deposited during the year</u>	0.00	
		3597912.00	
	<u>Less: Matured during the year</u>	500000.00	3097912.00
	Total Rs.		6735640.29

Note: Total Receipt

1	Withdrawn from Bank A/cs	2950000.00	
	<u>Less: Amount deposited in Bank A/cs</u>	511396.00	2438604.00
2	Fixed Deposit Matured	500000.00	
	<u>Less: Amount Deposited in Fixed Deposit</u>	0.00	500000.00
3	Loan Recovered	0.00	
	<u>Less: Given</u>	2300000.00	(2300000.00)
			638604.00

Amount shown in Receipts & Payments A/c

638604.00

ARTS FACULTY

1	<u>P.F. BANK A/C:</u>		
	As per last Balance Sheet	4361471.30	
	<u>Add: Deposited during the year</u>	1572441.00	
		5933912.30	
	<u>Less: Withdrawn during the year</u>	0.00	5933912.30

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

SCHEDULE "G" : CURRENT ASSETS

SL. NO.	Particulars	Balance on 01.04.2022	Debit during the year	Credit during the year	Balance as on 31.03.2023
OTHER FACULTIES					
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362.40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
Security Deposits					
3	Deposit A/c	6216.95	0.00	0.00	6216.95
4	Bharti Telenet	2160.00	0.00	0.00	2160.00
5	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
6	Security Deposits with C.S.E.B.	204806.00	8565.00	0.00	213371.00
Total Rs.		864293.35	8565.00	0.00	872858.35
ARTS FACULTY					
1	S.D. Alok Singh Thakur	117519.00	0.00	0.00	117519.00
Total Rs.		117519.00	0.00	0.00	117519.00

SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS

SL. NO.	Particulars	Balance on 01.04.2022 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2023 Cr./(Dr.)
OTHER FACULTIES					
1	BUB Exam	1679495.00	2047006.00	3602325.00	3234814.00
2	Computer Reserch project	(750.00)	0.00	0.00	(750.00)
3	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
4	Employees Bank Loan	(60595.00)	682822.00	682822.00	(60595.00)
5	E.P.F. Raipur	222648.00	3451179.00	3451179.00	222648.00
6	ESIC A/c	11694.00	318967.00	318967.00	11694.00
7	Exam Advance from Govt/ Others	391869.60	810479.00	552706.00	134096.60
8	Forwarding Fees	520516.00	520516.00	0.00	0.00
9	G.I.S. Account	6109.00	0.00	0.00	6109.00
10	G.I.S. Non Grant	16932.00	61680.00	61680.00	16932.00
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	Imprest A/c (Smt. Anju Shukla)	113000.00	1150000.00	1075000.00	38000.00
13	Red Cross A/c	186688.00	119613.00	167558.00	234633.00
14	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
15	Security Deposits(Building)	8500.00	0.00	0.00	8500.00
16	Security Deposits	106105.00	0.00	0.00	106105.00
17	S.D. Shri Sumukh Infra	0.00	0.00	192779.00	192779.00
18	Security Deposits(Alok Singh Thakur)	126342.00	0.00	0.00	126342.00
19	Suraksha Nidhi Employees	97225.50			97225.50
20	T.D.S. (Income Tax)	394.00	396186.00	398396.00	2604.00
21	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
22	UGC MRP Renu Nayar	4700.00	0.00	0.00	4700.00
23	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36,500.00)
24	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4,869.00)
25	Scholarship Account	318874.00	21000.00	1000.00	298874.00
26	Research Fund	0.00	0.00	189000.00	189000.00
Total Rs.		4162334.10	9579448.00	10693412.00	5276298.10
ARTS FACULTY					
1	Advance Salary	66282.00	0.00	272275.00	338557.00
2	CPF Employees	5795160.00	0.00	1197674.00	6992834.00
3	CPF Raipur	114881.00	1127036.00	1097674.00	85519.00
4	Income Tax (T.D.S.)	1000.00	3488348.00	3487348.00	0.00
5	GIS	0.00	571368.00	571368.00	0.00
Total Rs.		5977323.00	5186752.00	6626339.00	7416910.00

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

SCHEDULE "I": LOANS & ADVANCES

SL. NO.	Particulars	Balance on 1.4.2022	Given During the year	Recovered during the year	Balance as on 31.03.2023
OTHER FACULTIES					
1	ABVV Exam Advance	355415.00	0.00	0.00	355415.00
2	Advacne Fees	352862.00	0.00	352862.00	0.00
3	Advance Salary (Regular Staff)	138282.00	2868626.00	2770626.00	236282.00
4	Advance (Others)	1513415.43	4789467.00	5172421.00	1130461.43
5	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
6	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
7	Advance for Photograph	0.00	880.00	880.00	0.00
8	Advance to Akash Singh	0.00	18000.00	0.00	18000.00
9	Advance to Chitrakand Nidarvar	100000.00	35000.00	135000.00	0.00
10	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
11	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
12	Advane to Lileshwar Sahu	0.00	70000.00	0.00	70000.00
13	Advane to Madhvesh Kumar Dewanga	0.00	150000.00	150000.00	0.00
14	Advance to Mukesh Sales	0.00	30000.00	0.00	30000.00
15	Advane to Praveen Dewangan	0.00	65000.00	65000.00	0.00
16	Advance to RK Vyas (NAAC Guru)	449000.00	450000.00	849000.00	50000.00
17	Advance to R.K. Electricals	25000.00	0.00	0.00	25000.00
18	Advance to Saraswati Traders	0.00	200000.00	0.00	200000.00
19	Advance to Shri Sumukh Infra Build	(100000.00)	3725500.00	3035000.00	590500.00
20	Advance to Shri Sai Deva	150000.00	225000.00	225000.00	150000.00
21	Advance to Shri Sai Deva	100000.00	75000.00	175000.00	0.00
22	Advance to Vikas Singh	100000.00	280000.00	230000.00	150000.00
23	Advance to Vinay Enterprises	0.00	75000.00	75000.00	0.00
24	D.P. Vipra B.Ed. College	490351.00	0.00	0.00	490351.00
25	EPF Recoverable 1987-3/2002	52326.00	0.00	0.00	52326.00
26	Exam Advance to Dr. Manish Tiwari	0.00	105000.00	0.00	105000.00
27	Exam Advance to Dr. S.K. Tiwari	0.00	105000.00	0.00	105000.00
28	Exam Advance to Sadhna Some	46853.00	89200.00	34200.00	101853.00
29	Land Advance to babi Bal Kumari Devi	495132.00	0.00	0.00	495132.00
30	NCC A/c	0.00	7572.00	0.00	7572.00
31	N.S.S. A/c	271460.12	105067.00	126000.00	250527.12
32	Salary Advacne to Non Grant	187394.00	0.00	0.00	187394.00
33	Snatak Mahavidyalaya Shikshan Samit	382000.00	0.00	0.00	382000.00
34	U.S. Shukla & R.N. Shukla	107715.00	0.00	0.00	107715.00
35	Tax Deducted at Source	279342.00	0.00	279342.00	0.00
36	Income Tax TDS	0.00	381665.70	0.00	381665.70
	Total Rs.	7492176.55	13850977.70	13675331.00	7667823.25
ARTS FACULTY					
1	Advance to Arjun Singh	0.00	124262.00	0.00	124262.00
2	Advance to Dr. P.K. Mishra	0.00	110617.00	0.00	110617.00
3	Advance to Smt. Anju Shukla	0.00	10600.00	10600.00	0.00
4	Advance to Mahngu Ram Patel	0.00	37396.00	0.00	37396.00
5	Advance to PWD (Building)	5000000.00	0.00	0.00	5000000.00
6	Advance to Shri Sai Deva	0.00	125000.00	125000.00	0.00
5	Advance to S.R. Chandravanshi	0.00	4015.00	4015.00	0.00
6	BUB Exam Advance	31303.00	0.00	0.00	31303.00
7	Imprest Account (Smt. Anju Shukla)	0.00	25000.00	25000.00	0.00
8	IQAC/ UGC	42320.00	0.00	0.00	42320.00
9	Advance Fees	(86525.00)	152095.00	65570.00	0.00
	Total Rs.	4987098.00	588985.00	230185.00	5345898.00

52/2022
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SCHEDULE "J": CONTINGENCY EXPENSES

SL. NO.	PARTICULARS	AMOUNT
OTHER FACULTIES		
1	Advertisement Exps.	93,005.00
2	ADM Charges	927.00
3	Audit and Certification Fees	6,000.00
4	Bank Charges	30,642.15
5	Covid -19 Expenses	5,292.00
6	Employees Welfare	33,109.00
7	Exam Expenses	230,239.00
8	Financial Support to Teachers	95,000.00
9	Generator Expenses	29,888.00
10	Greenary Expenses	658,477.00
11	Inspection fees Expenses	31,217.00
12	Intenet Bill Expenses	412,479.00
13	Karate Expenses	701,210.00
14	Legal and Professional Charges	1,878,800.00
15	Library Running Expenses	249,364.00
16	Local Conveyance	38,731.00
17	Meeting Expenses	108,962.00
18	Miscellaneous Expenses	64,474.00
19	NAAC Expenses	5,973,691.80
20	Office Expenses and Other Expenses	385,089.00
21	Photocopy & Typing Charges	43,600.00
22	Postage and Telegrams	6,799.00
23	Printing Exps.	231,400.00
24	Repairs & Maintanance (Computer)	420,954.00
25	Scholarship by Management	162,333.00
26	Security Guard Expenses	144,277.00
27	Stationery Expenses	331,875.00
28	Telephone Expenses	33,132.62
29	Travelling Expenses	111,640.00
30	Property Tax	57,678.00
Grand Total Rs.		<u>12,570,285.57</u>
ARTS FACULTY		
1	Advertisement Expenses	21,990.00
2	Bank Charges	11,039.78
3	Exam Expenses	4,412.00
4	Function & Celebration	10,652.00
5	Legal & Profession	369,000.00
6	Local Conveyance	560.00
7	Meeting Expenses	3,004.00
8	Misc Expenses	6,607.00
9	NAAC Expenses	3,787.00
10	News paper and Periodical	1,949.00
11	N.S.S. A/c	5,950.00
12	Office Expenses	3,669.00
13	Postage and Telegram	123.00
14	Printing and Statinery	74,569.00
15	Repair and Maintainance	220,993.00
16	Security Expenses	30,133.00
17	Seminar Expenses	4,770.00
18	Travelling Expenses	7,640.00
19	Yuva Utsav	2,270.00
Grand Total Rs.		<u>783,117.78</u>

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DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE 'K' : FIXED ASSETS & DEPRECIATION

Sl. NO.	Particulars.	W.D.V.as on 1.4.2022	Addition during the year	Total	Depreciation		W.D.V as on 31.3.2023
					Rate	Amount	
OTHER FACILITIES							
1 BASIC GRANTS:							
	Books & Journals	75.14	0.00	75.14	15%	11.00	64.14
	Equipments	192.18	0.00	192.18	15%	29.00	163.18
2 COACHSHIP GRANTS :							
	Badminton Court	3714.66	0.00	3714.66	10%	371.00	3343.66
	Basket Ball Ground	3592.35	0.00	3592.35	10%	359.00	3233.35
	Books & Journals	86.70	0.00	86.70	15%	13.00	73.70
	Equipment Coachship:						
	Calculator, Coputer						
	Dupplicator Machine, Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	129.60	-	129.60	15%	19.00	110.60
	Hand Ball Ground	583.06	0.00	583.06	10%	58.00	525.06
	Volley Ball Ground	2641.41	0.00	2641.41	10%	264.00	2377.41
3 DEVELOPMENT GRANTS:							
	Air Conditioner	93.20	0.00	93.20	15%	14.00	79.20
	Books & Journals	151.72	0.00	151.72	15%	23.00	128.72
	Equipments	1109.04	0.00	1109.04	15%	166.00	943.04
4 REMEDIAL COURSE GRANTS:							
	Furniture	949.32	0.00	949.32	10%	95.00	854.32
	Library Books	2079.35	0.00	2079.35	15%	312.00	1767.35
	Computer Equipments	1.80	0.00	1.80	40%	0.52	1.28
	Photophone	89.59	0.00	89.59	15%	13.00	76.59
5 UGC Non-Rec.GRANTS :							
	Almirah	321.57	0.00	321.57	10%	32.00	289.57
	Building	72371.88	0.00	72371.88	10%	7237.00	65134.88
	Computer	0.36	0.00	0.36	0		0.36
	Library Books						
	Books & Journals						
	Books & Journals						
	Books & Journals	20150.52	0	20150.52	15%	3022.00	17128.52
	Sports Materials	1401.65	0.00	1401.65	15%	210.00	1191.65
	Lab. Building						
	Ext. of Lab.	101349.63	0	101349.63	10%	10135.00	91214.63
	Books & Journal	10664.10	0.00	10664.10	15%	1600.00	9064.10
	Equipments	1632469.96	306472.00	1938941.96	15%	290841.00	1648100.96
	Library Books	39592.28	0.00	39592.28	15%	5939.00	33653.28
6 OTHER ASSETS:							
	Air Conditioner(Computer Room)	208799.61	133700.00	342499.61	15%	51375.00	291124.61
	Air Conditioner	41029.33	0.00	41029.33	15%	6154.00	34875.33
	Almirah	63985.95	0.00	63985.95	10%	6399.00	57586.95
	Aqua fresh (Water Cooler)	6726.47	0.00	6726.47	10%	673.00	6053.47
	Auditorium	624618.54	0.00	624618.54	10%	62462.00	562156.54
	Bio Matric Device	5086.80	0.00	5086.80	10%	509.00	4577.80
	Books & Journal (11TH Plan)	6975.74	0.00	6975.74	15%	1046.00	5929.74
	Books & Journal (12TH Plan)	87448.51	0.00	87448.51	15%	13117.00	74331.51
	Books & Journals (UGC NON G)	24321.52	0.00	24321.52	15%	3648.00	20673.52
	Books & Journals (UGC XIth Plan)	18361.61	0.00	18361.61	15%	2754.00	15607.61
	Books (Remedia) UGC XI	11263.09	0.00	11263.09	15%	1689.00	9574.09
	Borewells A/c	88318.35	0.00	88318.35	10%	8832.00	79486.35
	Boundry Wall	301094.91	0.00	301094.91	10%	30109.00	270985.91
	Building	6656836.78	1792619.00	8449455.78	5%	89631.00	8353124.78
			132945.00	6789781.78	10%	678978.00	6110803.78
			1653102.00	1653102.00	5%	82655.00	7681250.78
	Building (Watchman & Canteen)	16983.27	0.00	16983.27	10%	1698.00	15285.27
	Building Classroom Grant	112819.23	0.00	112819.23	10%	11282.00	101537.23
	Building(Micro Bio)	69474.51	0.00	69474.51	10%	6947.00	62527.51
	Building(Principal Office)	271279.53	0.00	271279.53	10%	27128.00	244151.53
	Building UGC 11TH Plan	457243.38	0.00	457243.38	10%	45724.00	411519.38
	Building UGC XI Plan	8523.63	0.00	8523.63	10%	852.00	7671.63
	Camera A/c	28457.83	0.00	28457.83	15%	4269.00	24188.83
	Car Garage	3811.05	0.00	3811.05	10%	381.00	3430.05
	CCTV Camera	196776.06	131606.00	328382.06	15%	49257.00	279125.06
	Ceiling Fan	19854.72	0.00	19854.72	10%	1985.00	17869.72
	Chemistry Lab Building	722698.57	0.00	722698.57	10%	72260.00	650338.57

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		//2//				
College Gate	43361.73	246764.00	290125.73	10%	29013.00	261112.73
College Ground	11538.45	0.00	11538.45	10%	1154.00	10384.45
Computer	290116.52	895400.00	1185516.52	40%	474207.00	
		135690.00	135690.00	20%	27138.00	819861.52
Computer A/c (Remedial)	0.72	0.00	0.72	40%	0.00	0.72
Computer Equipments	3705.48	0.00	3705.48	40%	1482.00	2223.48
Computer Lab	66449.97	55883.00	122332.97	40%	48933.00	73399.97
Computer A/c (MP)	1.80	0.00	1.80	40%	0.72	1.08
Computer Printer	24132.00	34880.00	59012.00	40%	23605.00	35407.00
Computer Room	1723.68	0.00	1723.68	10%	172.00	1551.68
Computer Room(Offi.)	1718.82	0.00	1718.82	10%	172.00	1546.82
Electrical Equipments Cooler	63842.73	6500.00	70342.73	15%	10551.00	59791.73
Cord Less Phone	283.94	0.00	283.94	15%	43.00	240.94
Cycle a/c	1570.59	0.00	1570.59	10%	157.00	1413.59
Digital Camera	1197.90	0.00	1197.90	15%	180.00	1017.90
Digital Podium & Projector	124668.10	0.00	124668.10	15%	18700.00	105968.10
Ducting Plant A/c	0.00	388653.00	388653.00	15%	58298.00	
		125000.00	125000.00	7.5%	9375.00	445980.00
Electr. Installation	725510.22	200548.00	926058.22	10%	92606.00	
		202838.00	202838.00	5%	10142.00	1026148.22
Electrical Panel	0.00	272700.00	272700.00	15%	40905.00	231795.00
Electrical Bicycle	0.00	71456.00	71456.00	7.5%	5359.00	66097.00
Electrical Transformer	99189.86	0.00	99189.86	15%	14878.00	84311.86
E. Library	112126.22	0.00	112126.22	15%	16819.00	95307.22
Equipments	123569.60	0.00	123569.60	15%	18535.00	105034.60
Equipments (10TH Plan)	21041.37	0.00	21041.37	15%	3156.00	17885.37
Equipments (11TH Plan)	81631.66	0.00	81631.66	15%	12245.00	69386.66
Equipments (Backward Area)	32603.53	0.00	32603.53	15%	4891.00	27712.53
Equipments (Smart Class Room)	342348.97	0.00	342348.97	15%	51352.00	290996.97
Equipments (UGC 11TH Plan)	68850.64	0.00	68850.64	15%	10328.00	58522.64
Equipments (UGC 12TH Plan)	35053.53	0.00	35053.53	15%	5258.00	29795.53
Equipments (UGC XI Plan)	54858.70	0.00	54858.70	15%	8229.00	46629.70
Fire Extinguisher	149.56	0	149.56	15%	22.00	127.56
Furniture & Fixtures	2197763.71	505144.00	2702907.71	10%	270291.00	
		815620.00	815620.00	5%	40781.00	3207455.71
Games & Sports Mater.	150742.40	272995.00	423737.40	15%	63561.00	
		72030.00	72030.00	7.5%	5402.00	426804.40
Generator A/c	0.00	794395.00	794395.00	15%	119159.00	675236.00
Geography Laboratory	14895.09	0.00	14895.09	10%	1490.00	13405.09
Girls Toilet	191624.94	0.00	191624.94	10%	19162.00	172462.94
H.P. Deskjet Printer	135.72	0.00	135.72	15%	20.00	115.72
ICT A/c	0.00	123596.00	123596.00	15%	18539.00	
		0.00	485076.00	7.5%	36381.00	553752.00
ICT Equipments A/c	325202.51	0.00	325202.51	15%	48780.00	276422.51
Improvement of Facility 12th Plan (Furniture) etc	11757.96	0.00	11757.96	10%	1176.00	10581.96
Internet A/c	41340.69	0.00	41340.69	15%	6201.00	35139.69
Jammer	6682.40	0.00	6682.40	15%	1002.00	5680.40
Lab Building (UGC IX Plan)	97922.52	0.00	97922.52	10%	9792.00	88130.52
Land 1	1125172.00		1125172.00		0.00	1125172.00
Land 2	2207996.00		2207996.00		0.00	2207996.00
Land 3	91908.00		91908.00		0.00	91908.00
Land 4	485744.00		485744.00		0.00	485744.00
Land at Sendary	1541832.00		1541832.00		0.00	1541832.00
Land 6	4339988.00		4339988.00		0.00	4339988.00
LCD Projector	355949.99	0.00	355949.99	15%	53393.00	302556.99
LCD Projector(Remedial Course)	8076.10	0.00	8076.10	15%	1211.00	6865.10
LED Television	25226.09	0.00	25226.09	15%	3784.00	21442.09
Library Books Book Bank	2042503.80	15181.00	2057684.80	15%	308653.00	
		97672.00	97672.00	7.5%	7325.00	1839378.80
Library Software A/c	53983.92	0.00	53983.92	15%	8098.00	45885.92
Loose Note Counting Machine	1349.63	0.00	1349.63	15%	202.00	1147.63
Masroom Room A/c	0.00	184979.00	184979.00	10%	18498.00	166481.00
Mobile Phone	43256.16	0.00	43256.16	15%	6488.00	36768.16
New Building	111275.37	0.00	111275.37	10%	11128.00	100147.37
Note Detecting Machine	9,044.71	0.00	9044.71	15%	1357.00	7687.71
Office Chair	635741.46	0.00	635741.46	10%	63574.00	572167.46
Office Equipments	13851.00	24278.00	38129.00	15%	5719.00	
		48999.00	48999.00	7.5%	3675.00	77734.00
Phthocopier(Remedial Course)	7530.62	0.00	7530.62	15%	1130.00	6400.62
Projector A/c	40515.00	97950.00	138465.00	15%	20770.00	
		83003.00	83003.00	7.5%	6225.00	194473.00
Rain Water Harvesting system	45913.43	0.00	45913.43	15%	6887.00	39026.43
Red Cross Room	22779.63	0.00	22779.63	10%	2278.00	20501.63
Road A/c	23016.96	0.00	23016.96	10%	2302.00	20714.96
Sanotary Pad Vending Machine	11612.97	0.00	11612.97	15%	1742.00	9870.97
Sawing machine	7650.00	0.00	7650.00	15%	1148.00	6502.00

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बिलासपुर (C.G.)



Science Equipments	178737.11	0.00	178737.11	15%	26811.00	151926.11
Science Lab	0.00	53235.00	53235.00	15%	7985.00	45250.00
Smart Class Room	517047.25	0.00	517047.25	10%	51705.00	465342.25
Solar Light	97902.00	0.00	97902.00	15%	14685.00	83217.00
Solar Power Plant	889804.99	0.00	889804.99	15%	133471.00	756333.99
Sound Box & Mic	39620.45	14000.00	53620.45	15%	8043.00	45577.45
Sports Material A/c	2295681.57	274887.00	2570568.57	15%	385585.00	
		152898.00	152898.00	7.5%	11467.00	2326414.57
Tally Software	18555.50	0.00	18555.50	15%	2783.00	15772.50
Tapnul A/c	29306.04	0.00	29306.04	15%	4396.00	24910.04
T.V.Videocon	496.36	0.00	496.36	15%	74.00	422.36
Typewriter	145.22	0.00	145.22	15%	22.00	123.22
Misc.Assets						
Vikas Nidhi Assets	10683.61	0.00	10683.61	15%	1603.00	9080.61
Water Cooler	95635.15	0.00	95635.15	15%	14345.00	81290.15
Water Pipe Fittings	4115.36	0.00	4115.36	15%	617.00	3498.36
Wifi Account	275366.95	402455.00	677821.95	15%	101673.00	576148.95
Womens Hostel	193592.43	0.00	193592.43	10%	19359.00	174233.43
Xerox Machine	5254.20	0.00	5254.20	15%	788.00	4466.20
Total Rs.	35219675.32	11305149.00	46524824.32		4543219.24	41981605.08
ARTS FACULTY						
Canon Photocopier (RUSA)	130399.25	0.00	130399.25	15%	19560.00	110839.25
Computer A/c (RUSA)	320400.00	0.00	320400.00	40%	128160.00	192240.00
Ducting Cooler	0.00	181000.00	181000.00	7.5%	13575.00	167425.00
Electical Installation	0.00	77651.00	77651.00	5%	3883.00	73768.00
Equipment (RUSA)	917278.25	0.00	917278.25	15%	137592.00	779686.25
Furniture & Fixtures	4239.20	56000.00	60239.20	10%	6024.00	54215.20
ICT A/c	0.00	190000.00	190000.00	40%	76000.00	114000.00
Library Books	93328.30	0.00	93328.30	15%	13999.00	79329.30
Projector A/c	0.00	108800.00	108800.00	15%	16320.00	92480.00
Sports Material	0.00	558714.00	558714.00	15%	83807.00	474907.00
Total Rs.	1465645.00	1172165.00	2637810.00		498920.00	2138890.00


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बिलासपुर (छ.ग.)



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

SCHEDULE "L"

STATEMENT OF GRANTS (A/c Year 2022-23)

SL. NO.	Particulars	Balance as on 1.4.2022	Received During the year	TFD to Assets/ Refunded	Total	Amount to be Tr. For 2022-23		Balance as on 31.03.2023
						Rate	Amount	
OTHR FACULTIES								
1	Auditorium (SECL)	181802.07	0.00	0.00	181802.07	10%	18180.00	163622.07
2	Books & Journal (Backward area)	24234.10	0.00	0.00	24234.10	15%	3635.00	20599.10
3	Books & Journal (Backward area)	8366.55	0.00	0.00	8366.55	15%	1255.00	7111.55
4	Books & Journal(UGC IX Plan)	30985.14	0.00	0.00	30985.14	15%	4648.00	26337.14
5	Books & Journal(Special Grant)	16733.82	0.00	0.00	16733.82	15%	2510.00	14223.82
6	Books & Journal(UGC X Plan)	22278.29	0.00	0.00	22278.29	15%	3342.00	18936.29
7	Books & Journal(UGC X Plan)	1893.67	0.00	0.00	1893.67	15%	284.00	1609.67
8	Books & Journal(UGC XI Plan)	10034.08	0.00	0.00	10034.08	15%	1505.00	8529.08
9	Building Class Room	68625.63	0.00	0.00	68625.63	10%	6863.00	61762.63
10	Building(Computer)	33354.99	0.00	0.00	33354.99	10%	3336.00	30018.99
11	Building Grant	28653.75	0.00	0.00	28653.75	10%	2865.00	25788.75
12	Building grant impro. facility 11th	38742.30	0.00	0.00	38742.30	10%	3874.00	34868.30
13	Building (IX) Plan	56132.19	0.00	0.00	56132.19	10%	5613.00	50519.19
14	Building (Micro bio) Grant	41859.18	0.00	0.00	41859.18	10%	4186.00	37673.18
15	Building Samiti	265545.54	0.00	0.00	265545.54	10%	26555.00	238990.54
16	Building UGC Gen. Development	193709.88	0.00	0.00	193709.88	10%	19371.00	174338.88
17	Building (X) Plan	16211.34	0.00	0.00	16211.34	10%	1621.00	14590.34
18	Coachship Grant	138.00	0.00	0.00	138.00	15%	21.00	117.00
19	Computer (Grant Shanshd Nidhi)	0.36	0.00	0.00	0.36	40%	0.00	0.36
20	Computer Grant P.L. Mohle	1.44	0.00	0.00	1.44	40%	0.00	1.44
21	Computer Grant Sanshad Nidhi	0.36	0.00	0.00	0.36	40%	0.00	0.36
22	Computer (X) Plan	0.36	0.00	0.00	0.36	40%	0.00	0.36
23	Equipment (Backward)	32297.20	0.00	0.00	32297.20	15%	4845.00	27452.20
24	Equipment 12th Plan	11661.15	0.00	0.00	11661.15	15%	1749.00	9912.15
25	Equipment Fund	1015.84	0.00	0.00	1015.84	15%	152.00	863.84
26	Equipment Grant	1107.59	0.00	0.00	1107.59	15%	166.00	941.59
27	Equipment Grant (BK Ward Area)	16733.82	0.00	0.00	16733.82	15%	2510.00	14223.82
28	Equipment Grant (Special Grant)	83672.00	0.00	0.00	83672.00	15%	12551.00	71121.00
29	Equipments (Xth Plan)	3786.62	0.00	0.00	3786.62	15%	568.00	3218.62
30	Equipments (XIth Plan)	1881.39	0.00	0.00	1881.39	15%	282.00	1599.39
31	Equipments (Xth Plan)	20834.01	0.00	0.00	20834.01	15%	3125.00	17709.01
32	Equipment XIth Plan	8735.03	0.00	0.00	8735.03	15%	1310.00	7425.03
33	Improvement of Facility XIIth Plan	10761.66	0.00	0.00	10761.66	10%	1076.00	9685.66
34	IQUC UGC Grant	48198.70	0.00	0.00	48198.70	10%	4820.00	43378.70
35	Lab Building UGC IX plan	30464.91	0.00	0.00	30464.91	10%	3046.00	27418.91
36	Play Ground & Accessories	3197.07	0.00	0.00	3197.07	10%	320.00	2877.07
37	Remedial Course	7919.32	0.00	0.00	7919.32	15%	1188.00	6731.32
38	Special Grant for Inhancement of intt cap building	21523.32	0.00	0.00	21523.32	10%	2152.00	19371.32
39	UGC Backward Area Plan Building	150663.24	0.00	0.00	150663.24	10%	15066.00	135597.24
40	UGC Network Res. Centre	148.32	0.00	0.00	148.32	40%	59.00	89.32
41	UGC R.G.N.F. SC. 11th Plan	163494.53	0.00	0.00	163494.53	15%	24524.00	138970.53
42	Vocational Grant (Recc) B/f	9354.93	0.00	0.00	9354.93	15%	1403.00	7951.93
43	Womans Hostel UGD	344373.93	0.00	0.00	344373.93	10%	34437.00	309936.93
Total Rs.		2011127.62	0.00	0.00	2011127.62		225013.00	1786114.62

ARTS FACULTIES

GRANT RECEIVED:

1	Equipment Grant (RUSA)	1368077.62	0.00	0.00	1368077.62			1368077.62
2	Grant from UGC For Building	5000000.00	0.00	0.00	5000000.00			5000000.00
Total Rs.		6368077.62	0.00	0.00	6368077.62	0.00	0.00	6368077.62

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बिलासपुर (छ.ग.)



DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)
SCHEDULE "M": GENERAL FUND A/C

PARTICULARS	AMOUNT
OTHER FACULTIES	
Balance as per last Balance Sheet (Debit)	13,055,904.78
Add: Deficit during the year	2021296.69
TDS	37,805.00
Balance as on 31-03-2023 (Debit)	<u>15115006.47</u>
ARTS FACULTY	
Balance as per last Balance Sheet (Debit)	30945795.12
Add: Deficit during the year	11378132.18
Balance as on 31-03-2023 (Debit)	<u>42,323,927.30</u>

SCHEDULE "N": FUNDS ACCOUNT

SL. PARTICULARS	AMOUNT	AMOUNT
OTHER FACULTIES		
01. Capital Fund A/c		
Opening Balance as on 01-04-2022	76569087.23	
Less: Surplus of Capital Fund (Schedule "C")	<u>(1642390.00)</u>	74926697.23
02. Trust Fund A/c		
Opening Balance as on 01-04-2022	81834601.46	
Add: Surplus of Trust Fund (Schedule "D")	<u>11691663.00</u>	93526264.46
03. University Fund A/c		
Opening Balance as on 01-04-2022	7388298.83	
Add: Surplus of University Fund (Schedule "E")	<u>(13361.00)</u>	7374937.83
04. Capital Reserve		
As per last Balance Sheet		616130.00
05. Caution Money A/c		
Opening Balance as on 01-04-2022	859229.00	
Less: Refunded during the year	<u>0.00</u>	859229.00
06. Suvedha Shulk A/c		4907673.00
Total Rs.		<u>182210931.52</u>
ARTS FACULTY		
01. Capital Fund A/c		
Opening Balance as on 01-04-2022	4365894.32	
Add: Surplus of Capital Fund (Schedule "C")	<u>833597.00</u>	5199491.32
02. Trust Fund A/c		
Opening Balance as on 01-04-2022	29965683.00	
Add: Surplus of Trust Fund (Schedule "D")	<u>9649530.00</u>	39615213.00
03. University Fund A/c		
Opening Balance as on 01-04-2022	2866777.00	
Add: Surplus of University Fund (Schedule "E")	<u>(11070.00)</u>	2855707.00
04. Suvidha Shulk A/c		
Opening Balance as on 01-04-2022	3974950.00	
Add: Surplus of University Fund (Schedule "E")	<u>0.00</u>	3974950.00
Total Rs.		<u>51645361.32</u>

(Signature)
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(Signature)
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दिलासपुर (छ.प्र.)





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

Appendix III

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

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

Criteria :4.1.4

Statement of Budgeted and Payment for the Infrastructure Augmentation

Particulars	Amount
Budgeted Amount	22,598,000.00
Actual Expenses	12,364,961.00

Sl no.	Date	Particulars	Name of Party	Invoice No.	Mode of Payment	Cheque No.	Amount
1	02.04.22	EQUIPMENTS	ALERT SCIENTIFIC HOP	6	CHEQUE	828123	15,340.00
2	02.04.22	EQUIPMENTS	MAHA KAUSHAL SCIT.	127	CHEQUE	828118	22,650.00
3	22.06.22	EQUIPMENTS	MATUSHRI TRADING CO.	76 TO 81	CHEQUE	842791	2,68,482.00
1	23.04.22	A.C.(COMPUTER ROOM)	NEW MAHAMAYA ENTERPRISES TOW	346	CHEQUE	910236	49,500.00
2	25.04.22	A.C.(COMPUTER ROOM)	NEW MAHAMAYA ENTERPRISES TOW	344	CHEQUE	910237	75,500.00
3	21.05.22	A.C.(COMPUTER ROOM)	NEW MAHAMAYA ENTERPRISES TOW	390	CHEQUE	876718	8,700.00
1	13.03.23	BOUNDRY WALL	SHRI SUMUKH INFRA BUILD	-	CHEQUE	421466	1,621,090.00
2	27.03.23	BOUNDRY WALL	SHRI SUMUKH INFRA BUILD	-	CHEQUE	421490	171,529.00
1	08.04.22	BUILDING	CHITRAKANT NIDARWAL TOWARDS	-	CHEQUE	828162	36,927.00
2	04.05.22	BUILDING	GEETA RAM VERMA TOWARD	398	CHEQUE	876751	7,910.00
3	30.07.22	BUILDING	SHRI SUMUKH INFRA BUILD	-	CHEQUE	204633	88,108.00
4	09.12.22	BUILDING	GEETA RAM VERMA TOWARD	992-991	CHEQUE	956643	21,800.00
5	27.12.22	BUILDING	SHRI SUMUKH INFRA BUILD	-	CHEQUE	230089	3,11,149.00
6	06.02.23	BUILDING	GEETA RAM VERMA TOWARD	997,999	CHEQUE	398857	34,800.00
7	06.02.23	BUILDING	MADHVESH KUMAR DEWANGAN	-	CHEQUE	398853	96,233.00
8	15.02.23	BUILDING	CHITRAKANT NIDARWAL TOWARDS	-	CHEQUE	382014	31,823.00
9	15.02.23	BUILDING	MADHVESH KUMAR DEWANGAN	-	CHEQUE	382008	79,365.00
10	15.02.23	BUILDING	GEETA RAM VERMA TOWARD	998	CHEQUE	382007	12,800.00
11	15.02.23	BUILDING	AKASH VERMA TOWARDS	-	CHEQUE	382004	71,600.00
12	15.02.23	BUILDING	PRAKASH DEWANGAN TOWARDS	-	CHEQUE	382003	33,450.00
13	15.02.23	BUILDING	MUKESH SALES TOWARDS	1,911	CHEQUE	382002	1,42,099.00

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BILASPUR (C.G.)

4.



14	16.02.23	BUILDING	VIKASH SINGH TOWARDS		CHEQUE	382001	44,694.00
15	04.03.23	BUILDING	JOGESH KUMAR SEN TOWARDS		CHEQUE	382080	67,000.00
16	14.03.23	BUILDING	M.S.TAMBOLI TOWARDS		CHEQUE	421450	3,000.00
17	28.03.23	BUILDING	SHRI SUMUKH INFRA BUILD		CHEQUE	421495	703,289.00
1	25.04.22	C.C.T.V. CAMARA	JAWA COMPUTER SH P TOWARDS	410	CHEQUE	910218	58,336.00
2	25.04.22	C.C.T.V. CAMARA	TRINITY COMPUTER TOWARDS		CHEQUE	910216	73,270.00
1	15.07.22	COLLEGE GATE	MANISH KUMAR NIDARWAR TOWAR		CHEQUE	204555	88,559.00
2	02.08.22	COLLEGE GATE	SHRI SUMUKH INFRA BUILD		CHEQUE	204635	158,205.00
1	26.05.22	COMPUTER	TRINITY COMPUTER TOWARDS	27	CHEQUE	876762	284,900.00
2	14.09.22	COMPUTER	TRINITY COMPUTER TOWARDS	110	CHEQUE	519650	610,500.00
3	20.10.22	COMPUTER	TRINITY COMPUTER TOWARDS	1342	CHEQUE	960741	39,850.00
4	03.01.23	COMPUTER	TRINITY COMPUTER TOWARDS	198	CHEQUE	343805	95,840.00
1	04.07.22	COMPUTER LAB	JAWA COMPUTER SHOP TOWARDS	4270	CHEQUE	842825	30,810.00
2	05.07.22	COMPUTER LAB	VINAY ENTERPRISES TOWARDS		CHEQUE	842817	25,073.00
1	13.07.22	COMPUTER PRINTER	TRINITY COMPUTER TOWARDS	67	CHEQUE	842862	34,880.00
1	05.05.22	COOLER	AMRIT ENTERPRISES TOWARDS	176	CHEQUE	910264	5,500.00
1	10.06.22	DUCTING PLANT	SHRI SAI DEVA TOWARDS		CHEQUE	876800	90,500.00
2	11.06.22	DUCTING PLANT	SHRI SAI DEVA TOWARDS		CHEQUE	876801	90,500.00
3	13.06.22	DUCTING PLANT	SHRI SAI DEVA TOWARDS		CHEQUE	876802	90,500.00
4	05.07.22	DUCTING PLANT	GURUNANAK PIPE TRADERS		CHEQUE	842824	7,503.00
5	05.07.22	DUCTING PLANT	SHRI SAI DEVA TOWARDS		CHEQUE	842815	90,500.00
6	02.08.22	DUCTING PLANT	SHRI SAI DEVA TOWARDS		CHEQUE	204607	19,150.00
7	15.02.23	DUCTING PLANT	SHRI SAI DEVA TOWARDS		CHEQUE		125,000.00
1	08.04.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	503397	CHEQUE	828175	3,648.00
2	15.04.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	110,65,67,159,194	CHEQUE	828193	4,382.00
3	25.04.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	366	CHEQUE	910227	11,622.00
4	05.05.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	522	CHEQUE	910272	18,720.00
5	19.05.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	876755	8,574.00
6	14.07.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	1398	CHEQUE	842870	19,466.00
7	15.07.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	842869	19,969.00
8	21.07.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	204575	19,570.00
9	05.08.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	204631	6,310.00
10	01.09.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	2327,26	CHEQUE	519643	19,720.00

S.



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

11	14.09.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	519664	17,566.00
12	21.09.22	ELECTRICAL INSTALATION	REYA ELECTRICALS PVT LTD TOWARD	405	CHEQUE		51,001.00
13	15.10.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	960684	17,455.00
14	02.11.22	ELECTRICAL INSTALATION	TORAN YADAV TOWARDS	424	CHEQUE	549073	3,600.00
15	02.11.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	3,288	CHEQUE	549067	2,829.00
16	09.11.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	3,399	CHEQUE	549102	4,248.00
17	15.11.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	3517,04	CHEQUE	549113	1,590.00
18	22.11.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	3579,80	CHEQUE	549125	7,093.00
19	30.11.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	3587,84,80,3693	CHEQUE	632727	4,657.00
20	09.12.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	37,783,748	CHEQUE	956,628	14,640.00
21	27.12.22	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	230058	8,039.00
22	02.01.23	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	7,3966,4117,32,86.7	CHEQUE	343809	18,691.00
23	06.01.23	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	42,204,221	CHEQUE	358752	39,042.00
24	06.02.23	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	2,241,223,253,272.2	CHEQUE	358861	47,464.00
25	16.02.23	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS	862	CHEQUE	382045	11,520.00
26	28.03.23	ELECTRICAL INSTALATION	SHEELA & SONS TOWARDS		CHEQUE	358979	21,970.00
1	11.06.22	ELECTRICAL PENAL	SHEELA & SONS TOWARDS	-	CHEQUE	876789	99,250.00
2	17.06.22	ELECTRICAL PENAL	NEELESY YADAV TOWARDS	-	CHEQUE	876790	98,460.00
3	20.06.22	ELECTRICAL PENAL	NEELESY YADAV TOWARDS	-	CHEQUE	876791	39,990.00
4	21.06.22	ELECTRICAL PENAL	NEELESY YADAV TOWARDS	-	CHEQUE	876792	35,000.00
1	20.12.22	ELECTR C BICYCLE	EVREX TECH PVT. LTD.	90012			21,896.00
2	28.12.22	ELECTR C BICYCLE		14			49,560.00
1	25.04.22	FIRNITURE & FIXTURE	GANESH TRADING CO BSP TOWARDS	158	CHEQUE	910246	80,000.00
2	05.05.22	FIRNITURE & FIXTURE	VIKASH SINGH TOWARDS		CHEQUE	910279	25,725.00
3	18.05.22	FIRNITURE & FIXTURE	VIKASH SINGH TOWARDS		CHEQUE	876739	18,742.00
4	02.08.22	FIRNITURE & FIXTURE	WOVOGUE,BSP TOWARDS	31	CHEQUE	204581	18,500.00
5	24.09.22	FIRNITURE & FIXTURE	LILESHWAR SAHU TOWARDS	433	CHEQUE	960669	95,090.00
6	26.09.22	FIRNITURE & FIXTURE	LILESHWAR SAHU TOWARDS	466	CHEQUE	960671	51,384.00
7	26.09.22	FIRNITURE & FIXTURE	LILESHWAR SAHU TOWARDS	443	CHEQUE	960670	89,820.00
8	26.09.22	FIRNITURE & FIXTURE	VIKASH SINGH TOWARDS		CHEQUE	960666	75,173.00
9	28.09.22	FIRNITURE & FIXTURE	LILESHWAR SAHU TOWARDS	464	CHEQUE	960672	50,710.00
10	19.11.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	986	CHEQUE	649121	74,635.00
11	22.11.22	FIRNITURE & FIXTURE	SHADAB TOWARDS	29	CHEQUE	649143	42,000.00



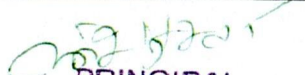
12	22.11.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	385	CHEQUE	649120	61,065.00
13	29.11.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	987	CHEQUE	649122	84,960.00
14	30.11.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	990	CHEQUE	649136	113,280.00
15	08.12.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	989	CHEQUE	649132	113,280.00
16	09.12.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	988	CHEQUE	649124	113,280.00
17	14.12.22	FIRNITURE & FIXTURE	GEETA RAM VERMA TOWARDS	995	CHEQUE	632815	47,850.00
18	15.12.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	991	CHEQUE	649139	14,868.00
19	15.12.22	FIRNITURE & FIXTURE	GEETA RAM VERMA TOWARDS	994	CHEQUE	632814	63,200.00
20	17.12.22	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	1021	CHEQUE	632807	6,136.00
21	04.01.23	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	1059,58,60,61	CHEQUE	398709	35,400.00
22	05.01.23	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	1062,63,8,60,61	CHEQUE	398708	38,586.00
23	28.03.23	FIRNITURE & FIXTURE	ANIL FIRNITURE TOWARDS	1245	CHEQUE	399007	7,080.00
1	05.09.22	GAMES AND SPORT MATERIAL	SHRI LAKMI SPORT TOWARDS		CHEQUE	519633	272,995.00
2	28.12.22	GAMES AND SPORT MATERIAL	SARASWATI TRADERS TOWARDS		CHEQUE	230103	72,030.00
1	28.11.22	GENERATOR	INDUSTRIAL SALES & SERVICE RAIPUR	34	CHEQUE	649147	625,000.00
2	02.01.22	GENERATOR	NARENDRA ELECTRICAL TOWARDS		CHEQUE	343810	169,395.00
1	07.04.22	ICT	OCTA TECH.KORBA TOWARDS	3	CHEQUE	828159	20,060.00
2	08.04.22	ICT	OCTA TECH.KORBA TOWARDS	5	CHEQUE	828160	15,930.00
3	08.04.22	ICT	TRINITY COMPUTERS TOWARDS	1	CHEQUE	828158	33,650.00
4	05.07.22	ICT	XHTIZ IT SOLUTION TOWARDS	46			53,926.00
5	14.10.22	ICT	P.P. SALE,RAIPUR TOWARDS	3080			163,725.00
6	15.10.22	ICT	OCTA TECH.KORBA TOWARDS	1	CHEQUE	960592	59,000.00
7	17.10.22	ICT	P.P. SALE,RAIPUR TOWARDS	2223073	CHEQUE		87,000.00
8	20.10.22	ICT	P.P. SALE,RAIPUR TOWARDS	2223078	CHEQUE		78,220.00
9	31.10.22	ICT	TALLY SOFTWARE SERVICES	980	CHEQUE		4,248.00
10	09.12.22	ICT	TRINITY COMPUTERS TOWARDS	187	CHEQUE	956621	44,623.00
11	20.01.23	ICT	OCTA TECH.KORBA TOWARDS	4	CHEQUE	398827	16,784.00
12	06.02.23	ICT	OCTA TECH.KORBA TOWARDS	3	CHEQUE	398863	11,800.00
13	15.02.23	ICT	TRINITY COMPUTERS TOWARDS	210,211,	CHEQUE	382036	4,836.00
14	15.02.23	ICT	OCTA TECH. TOWARDS	5,6	CHEQUE	382019	15,340.00
1	31.05.22	MASROOM ROOM	SMT.ANJU SHUKLA TOWARDS				37,033.00
2	02.06.22	MASROOM ROOM	SHRI SHUMUKH INFRA TOWARDS				137,739.00
3	05.07.22	MASROOM ROOM	MEHTA SCIENCEFIC WORK TOWARDS	25	CHEQUE	842843	10,207.00



1	07.04.22	OFFICE EQUIPMENT	FLIP CARD TOWARDS				17,028.00
2	08.04.22	OFFICE EQUIPMENT	S.N. INTERPR. SES TOWARDS		CHEQUE	828170	7,250.00
3	06.10.22	OFFICE EQUIPMENT	FLIP CARD TOWARDS				28,999.00
4	28.12.22	OFFICE EQUIPMENT	SMT SADHANA SOM TOWARDS		CHEQUE	956571	20,000.00
1	18.05.22	PROJECTOR	JAWA COMPUTER TOWARDS	421	CHEQUE	876743	45,550.00
2	19.05.22	PROJECTOR	JAWA COMPUTER TOWARDS	426	CHEQUE	876744	30,650.00
3	29.07.22	PROJECTOR	JAWA COMPUTER TOWARDS	4303	CHEQUE	204587	21,750.00
4	30.11.22	PROJECTOR	TRINITY COMPUTER TOWARDS	163,175,164	CHEQUE	632728	20,003.00
5	27.12.22	PROJECTOR	TRINITY COMPUTER TOWARDS	193	CHEQUE	230066	9,000.00
6	27.01.23	PROJECTOR	TRINITY COMPUTER TOWARDS	203	CHEQUE	398844	54,000.00
1	02.09.22	SCIENCE LAB	MADHVESH KUMAR DEWANGAN TOWARDS		CHEQUE	642008	53,235.00
1	05.07.22	SOUND BOX & MIC	JAWA COMP SHOPPE TOWARDS	4265	CHEQUE	842826	14,000.00
1	02.09.22	SPORT MATERIAL	SHRI LAXMI SPORT TOWARDS		CHEQUE	519644	274,887.00
2	03.01.23	SPORT MATERIAL	SARSWATI TRADERS TOWARDS		CHEQUE	398711	122,728.00
3	01.01.23	SPORT MATERIAL	AJAY KUMAR YADAV TOWARDS	85	CHEQUE	398697	7,670.00
4	10.02.23	SPORT MATERIAL	SARSWATI TRADERS TOWARDS	3001,02,03	CHEQUE	398858	22,500.00
1	25.04.22	WI-FI	USHA AGENCIES TOWARDS	1220	CHEQUE	910212	98,886.00
2	25.04.22	WI-FI	XHITIZ IT SOLUTION TOWARDS	441	CHEQUE	910211	98,714.00
3	25.04.22	WI-FI	TECH /JAIN IT SOLUTION TOWARDS	320	CHEQUE	910209	99,962.00
4	26.04.22	WI-FI	TECH/JAIN IT SOLUTION TOWARDS	251	CHEQUE	910210	99,111.00
5	01.10.22	WI-FI	TRINITY COMPUTER TOWARDS	131	CHEQUE	960701	5,782.00
Total Non Grant							11,192,796.00

1	01.10.2022	DUCTING COOLER	SHRI SAI DEVA		CHEQUE	309397	181,000.00
2	06.03.2023	ELECTRICAL INSTALLATION	NARENDRA ELECTRICALS		CHEQUE	309441	77,651.00
3	01.10.2022	FURNITURE AND FIXTURE	GEETA RAM VERMA		CHEQUE	309399	56,000.00
4	20.09.2022	CT A/C	TRINITY COMPUTER		CHEQUE	309376	190,000.00
5	21.09.2022	PROJECTOR A/C	TRINITY COMPUTER		CHEQUE	309377	108,800.00
6	01.10.2022	SPORTS MATERIAL	SHRI LAXMI SPORTS	31526-31955	CHEQUE	309416	474,500.00
7	01.10.2022	SPORTS MATERIAL	SHRI LAXMI SPORTS	1394-1400	CHEQUE	309416	84,214.00
Total Grant							1,172,165.00

Grand Total							12,364,961.00
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PRINCIPAL
D.P. VIPRA COLLEGE
BILASPUR (C.G.)





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

Appendix IV

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

2-a Building

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

Contingent Bill

Voucher No. 2486 For 13/03/23

Head of the Charge ~~Rs.~~
Building Exp.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBZ S.B. A/c. 59528 Chg. No. 421466 paid to M/s. Shree Sumakh Infra Build towards Girls Hostel Boundary wall & Mastroom & gdr. ch. Rs - Boundary wall - 125000/- Mastroom - 90000/- <u>134000/-</u> by Chg. Rs - 197927/- S.I. SD - 81055/- O.75% TDA - 2108/-	1621090
		1621090

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



M/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 : ravisinghthaur02@gmail.com

Ref. No. 291

Date 15/02/23

Invoice

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

Construction of New Boundary wall at D.P. Vipra College girls hostel work Done.

Total cost of work	₹ 15,73,874
Above 3% Sorkate	+ ₹ 47,673
Total	₹ 16,21,547

Sixteen lakh fifty six thousand seven hundred only are.

GROSS Bill	1621090.00
ADV.	- 125000.00
ADV.	- 90,000.00
S.D. 5%	- 81054.50
T.D.S.	- 2108.00
281090 x 75%	- 2108.00
Net Pay	197927.00

Ravi Singh
Proprietor
11-3-22

PARTICULARS	Measurement-up-to-date					Remarks
	No.	L.	B.	D.	Contents or area	
	2	3	4	5	6	7
21						Rate
RF Form work i/c Ceiling Slabbing Shuttering Shoring props bracing etc. Complete						
(2.1.1) Form and Plinth						
c/o qty as per vide Tmb PNo (05)	189.60					139/∞
(2.1.5) Col. Pillar props						
c/o qty as per vide PNo. (05)	304.00					297/∞
754						
Brick work with modularity ash lime flag bricks conforming to IS 12854-2002 of class of designation V-0 is found and Plinth						
(7.5.4) In cm 1:6						
c/o qty as per vide Tmb PNo (02)	12.07					
c/o qty as per vide Tmb PNo (05)	125.98					
stocky						
	138.05					3203/∞
7.6						
Extra brick work in Super structure above plinth level for every floor or part thereof of 15 addition to Rate for found and Plinth.						
c/o qty as per vide Tmb PNo (06)	125.98					124/∞

PARTICULARS	Measurement-up-to-date					Remarks
	No.	L.	B.	D.	Contents or area	
	2	3	4	5	6	7
26354 = ∞					26354 = ∞	
90288 = ∞					90288 = ∞	
450457 = ∞					450667 = ∞	
15244 = ∞					1422.61 = ∞	



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

नेक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित
फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र. / 183 / स्थापना / भवन निर्माण / 2022
प्रति,

बिलासपुर, दिनांक 21.05.2022

मेसर्स श्री सुमुख इंफ्राबिल्ड (द-श्रेणी ठेकेदार),
साई आनंदम् के पास, उसलापुर,
बिलासपुर (छ.ग.)

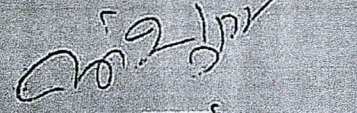
- विषय:- महाविद्यालय में ठेके पर महिला छात्रावास में बाउन्ड्रीवॉल निर्माण कराने बाबत।
संदर्भ:- 01. महाविद्यालय का पत्र क्र./67/स्था./भवन निर्माण/2021 दिनांक 05.06.2021
02. महाविद्यालय का पत्र क्र./142'अ'/स्थापना/भवन निर्माण/2021 बिलासपुर दिनांक 09.07.2021 के परिप्रेक्ष्य में आपके द्वारा अनुबंध निष्पादन दिनांक 09.07.21
03. आपके द्वारा प्रस्तुत सहमति/निवेदन पत्र क्र. निरंक दिनांक 20.05.2022

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उपरोक्त विषयान्तर्गत संदर्भित पत्र के अनुक्रम में आपके द्वारा प्रस्तुत आवेदन के परिप्रेक्ष्य में माननीय अध्यक्ष, प्रशासन समिति डी. पी. विप्र महाविद्यालय, बिलासपुर द्वारा अनुमोदन उपरांत भवन निर्माण समिति की अनुशंसा पर पूर्व में निष्पादित अनुबंध ग्रंथालय के ऊपर गर्ल्स कॉमन रूम निर्माण कार्य के आधार (स्वीकृत दर एस.ओ.आर से 03 प्रतिशत अधिक की दर) पर महाविद्यालय के महिला छात्रावास कोनी बिलासपुर में बाउन्ड्रीवॉल निर्माण करने की कार्यदेश दिया जाता है। अतएव पूर्व में निष्पादित अनुबंध की शर्तों तथा बाउन्ड्रीवॉल निर्माण प्राकलन के अनुसार कार्य पूर्ण किया जाना सुनिश्चित करें। जिसका मुख्य विवरण निम्नानुसार है :-

01-	अनुबंध क्रमांक व वर्ष	INJ-N 196330 व वर्ष 2021
02-	प्राकलन/निविदा की राशि	15,78,520.00
03-	स्वीकृत दर	एस.ओ.आर. से 03 प्रतिशत अधिक
04-	प्राकलन/अनुबंध में निर्माण परफोरमेंस गारंटी की अवधि	05 वर्ष
05-	निर्माण कार्य की समयवधि	01 माह
06-	प्राकलन/अनुबंध की लागत निविदा दर सहित	16,25,875.00

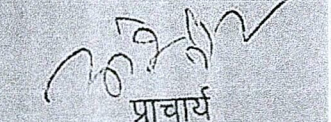
विशेष :- भुगतान के समय यथा नियम कटौति की जायेगी।


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

बिलासपुर, दिनांक 21.05.2022

पृ. क्र. / 183-अ / स्थापना / भवन निर्माण / 2022
प्रतिलिपि :-

- माननीय अध्यक्ष, प्रशासन समिति डी. पी. विप्र महाविद्यालय बिलासपुर को सादर सूचनार्थ।
- सृजन कन्सलटेंट, जरहामाठा बलराम टॉकिज के पास, बिलासपुर को सादर सूचनार्थ।
- लेखाधिकारी/रोकड़िया डी. पी. विप्र महाविद्यालय को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
- स्थापना प्रभारी लिपिक डी. पी. विप्र महाविद्यालय को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
- प्राचार्य की निजी एवं संबंधित फाईल में नस्ती हेतु।


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

2-9

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No. 2554

27
For 28/03/23

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 URZ S.B. A/c. 59528 Chg. NO. 421490 paid to M/s. Shree Sumukh Infra. Build towers coping work. On Girls Hostel boundary wall by chg. Rk. - 161667/- 075% TDS. Rk. - 1286/- 5% SD - 8576/-	171529
		171529

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



M/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. 321

Date 25/03/2023

Principal D.P. Vipra college Bilaspur

○ Coping work above boundary wall girls Hostel at Birkona

Coping and Painting
WORK

166539/-

above 3% SOR Rate

4996.17

171535.00/-

One lakh seventy one thousand five Hundred thirty

five Rupees only

161667RS

GROSS BILL

171539 = 00 ✓

S.D.S. 5%

- 8576 = 00 ✓

T.D.S. 0.75%

- 1286 = 00 ✓

Net pay

1,61,667 = 00

Ravi Singh 20/03/23
421492

For, Shri Sai Deva
Ravi Singh
Partner

25/3/23

✓

अध्यक्ष

प्रशासन समिति

डी.पी.विप्र महाविद्यालय

बिलासपुर (उ.ग.)

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./1027 /स्थापना/भवन निर्माण/2022-23
प्रति,

बिलासपुर, दिनांक 04.03.2023

मेसर्स श्री सुमुख इंफ्राबिल्ड (द-श्रेणी ठेकेदार),
साई आनंदम् के पास, उसलापुर,
बिलासपुर (छ.ग.)

- विषय:- महाविद्यालय में ठेके पर महिला छात्रावास बाउन्ड्रीवाल के ऊपर कोपिंग कार्य कराने बाबत।
संदर्भ:- 01. महाविद्यालय का पत्र क्र./67/स्था./भवन निर्माण/2021 दिनांक 05.06.2021
02. महाविद्यालय का पत्र क्र./142'अ'/स्थापना/भवन निर्माण/2021 बिलासपुर दिनांक 09.07.2021 के परिप्रेक्ष्य में आपके द्वारा अनुबंध निष्पादन दिनांक 09.07.21
03. आपके द्वारा प्रस्तुत सहमति/निवेदन पत्र क्र. निरंक दिनांक 01.03.2023

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उपरोक्त विषयान्तर्गत संदर्भित पत्र के अनुक्रम में आपके द्वारा प्रस्तुत आवेदन के परिप्रेक्ष्य में माननीय अध्यक्ष, प्रशासन समिति डी. पी. विप्र महाविद्यालय, बिलासपुर द्वारा अनुमोदन उपरांत भवन निर्माण समिति की अनुशंसा पर पूर्व में निष्पादित अनुबंध ग्रंथालय के ऊपर गर्ल्स कॉमन रूम निर्माण कार्य (जिसे ग्रंथालय के वाचनालय के रूप में परिवर्तित किया गया) के आधार (स्वीकृत दर एस.ओ.आर से 03 प्रतिशत अधिक की दर) पर महाविद्यालय के महिला छात्रावास बिरकोना बिलासपुर के बाउन्ड्रीवाल के ऊपर कोपिंग का कार्य करने संबंधी कार्यादेश दिया जाता है। अतएव पूर्व में निष्पादित अनुबंध की शर्तों तथा गर्ल्स कॉमन रूम निर्माण प्राकलन के अनुसार कार्य पूर्ण किया जाना सुनिश्चित करें। जिसका मुख्य विवरण निम्नानुसार है :-

01-	अनुबंध क्रमांक व वर्ष	INJ-N 196330 व वर्ष 2021
02-	प्राकलन/निविदा की राशि	1,66,592.61
03-	स्वीकृत दर	एस.ओ.आर. से 03 प्रतिशत अधिक
04-	प्राकलन/अनुबंध में निर्माण परफोरमेन्स गारंटी की अवधि	05 वर्ष
05-	निर्माण कार्य की समयावधि	01 माह
06-	प्राकलन/अनुबंध की लागत निविदा दर सहित	1,71,590.00

विशेष :- भुगतान के समय यथा नियम कटौति की जायेगी।

प्राचार्य

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

पृ. क्र./ - /स्थापना/भवन निर्माण/2022-23

बिलासपुर, दिनांक 04.03.2023

प्रतिलिपि :-

- माननीय अध्यक्ष, प्रशासन समिति डी. पी. विप्र महाविद्यालय बिलासपुर को सादर सूचनार्थ।
- सुजन कन्सलटेन्ट, जरहाभाठा बलराम टॉकिज के पास, बिलासपुर को सादर सूचनार्थ।
- लेखाधिकारी/रोकडिया डी. पी. विप्र महाविद्यालय को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
- स्थापना प्रभारी लिपिक डी. पी. विप्र महाविद्यालय को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
- प्राचार्य की निजी एवं संबंधित फाईल में नस्ती हेतु।

प्राचार्य

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

कार्यालय

विकासखण्ड *Bilha* जिला *Bilaspur* (छत्तीसगढ़)

Division *D.P. Vipra College Bilaspur*

Sub-Division *Coping work above Boundary wall
at girls Hostel Bilhara*

MEASUREMENT BOOK

No..

Name of Officer

Date of First Entry.....

Date of Last Entry.....

PARTICULARS	Measurement-up-to-date					Remarks
	No.	L.	B.	D.	Contents or area	
1	2	3	4	5	6	7
<u>3.12</u>						
Providing and placing in position reinforcement for R.C.C. work including straightening, cutting, bending, etc. Complete as per drawing including cost of binding wire All Complete.						
<u>3.12.1</u>						
Thermo - Mechanically treated bars FE 415						
Coping rod						
L/side						
8mm rod	1x2	19.35	38.70	0.395	15.29	
8mm pin	1x118	0.35	41.30	0.395	16.31	
8mm rod	1x2	10.65	21.30	0.395	8.41	
8mm pin	1x67	0.35	23.45	0.395	9.26	
8mm rod	1x2	32.00	64.00	0.395	25.28	
8mm pin	1x211	0.35	73.85	0.395	29.17	
8mm rod	1x2	16.00	32.00	0.395	12.64	
8mm pin	1x100	0.35	35.00	0.395	13.83	
8mm rod	1x2	31.00	62.00	0.395	24.49	
8mm pin	1x193	0.35	67.55	0.395	26.68	
front portion						
8mm rod	1x2	35.90	71.80	0.395	28.36	
8mm pin	1x219	0.35	76.65	0.395	30.28	
R/side						
8mm rod	1x2	113.00	226.00	0.395	89.27	
8mm pin	2x705	0.35	246.75	0.395	97.47	

2-a

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

Voucher No. 157 For, 26/04/22

Head of the Charge A.C. & A.C. 23

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. 910236 Paid to New Mahatmaya Ench. Prises. toward AC purchase for A IQ AC Robm bill, No. 346	49500	
		49500	

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.



INVOICE

Mob. 98930-00947

न्यू महामाया इंटरप्राइजेस

अजीत हॉटल के पास, आईसीआईसीआई बैंक के सामने, तेलीपारा, बिलासपुर (छ.ग.)
Deales in : LED T.V., Freeze, Washing Machine, AC, Cooler. D.V.D., DTH, H.T.,
Iron, Fan, Geyser. Mixi, Video Game & All Electronic Goods etc.

क्र. 346

विक्रेता एवं सुधारक

दिनांक 22/04/22

नाम

प्राचार्य

डी.पी. विप्र महाविद्यालय, बिलासपुर



Haier.

Godrej

bajaj

SAMSUNG

Symphany

Crown

MICROTEK
TECHNOLOGY WE LIVE

TATA SKY



विवरण	तादाद	दर	रु. राशि	वै.
IPB 2 Ton split AC	01	49500	4950000	
 SANCTIONED & PASSED FOR PAYMENT RS अध्यक्ष प्रशासन समिति डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)			Principal	
fourteen Thousand five hundred Ru only				
Receiving ch. No. cut			टोटल	4950000

★ बिका हुआ माल वापस नहीं होगा।

★ DTH एवं A.C. फिटिंग किये जाते हैं।

910236

AMT - 49500/-

वास्ते, न्यू महामाया इंटरप्राइजेस

.....

.....
4/05/22

हस्ताक्षर

25042022
D D M M Y Y Y Y

PAY New Mahamaya Enterprises

या धारक को OR BEARER

रुपये RUPEES Fourty Nine thousand five Hundred only

अदा करें ₹ 49500 = 00

खाता सं०
A/c. No. **1539050002554**

चालू खाता
CURRENT A/c

For D.P.VIPRA COLLEGE

1539050002554

YC3SRD

HXO

अध्यक्ष

Authorized Signatory(ies)
Please sign above

PRINCIPAL

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

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

⑈910236⑈ 495024009⑈



<p>अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)</p> <p>fourteen Thousand five hundred Ru only</p> <p>only</p>	<p>SANCTIONED & PASSED FOR PAYMENT RS</p> <p><i>(Signature)</i> Principal</p>	<p>निर्धारित विद्यालय दिया जाता</p> <p>राशि : 5,000.00 5,000.00</p> <p>से 10 प्राचार्य,</p>

★ बिका हुआ माल वापस नहीं होगा।
★ DTH एवं A.C.फिटिंग किये जाते हैं।

वास्ते, न्यू महामाया इंटरप्राइजेस

हस्ताक्षर ग्राहक

हस्ताक्षर

विद्यालय
(प्र.प.)
)
04.2022

प्राप्तिलाप :-

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

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

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

2-a

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

Voucher No. 179 For, 25/09/22
Head of the Charge A.C. & A.C.
.....
.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB (A/c. 02556 Chq. No. 910277 paid to New Mahamaya Enterprises toward AC purchase for Library Dept.	75500	
		75500	

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.



INVOICE

Mob. 98930-00947

न्यू महामाया इंटरप्राइजेस

अजीत हॉटल के पास, आईसीआईसीआई बैंक के सामने, तेलीपारा, बिलासपुर (छ.ग.)
Deales in : LED T.V., Freeze, Washing Machine, AC, Cooler. D.V.D., DTH, H.T.,
Iron, Fan, Geyser. Mixi, Video Game & All Electronic Goods etc.

क्र. 344

विक्रेता एवं सुधारक

दिनांक 22/04/22

नाम प्राचार्य

डी.पी. विद्या महाविद्यालय, बिलासपुर

LG Haier. 1) Godrej bajaj SAMSUNG Symphony Crown MICROTEK TATA (Sky HD HOME	विवरण	तादाद	दर	रु. राशि पै.
	IFB Ac 1 Ton Splitter Ac	01	34500	34500 = -
	Voltas Ac 1 Ton Splitter Ac	01	36500	36500 = -
	Fitting charge	03	1500	4500 = -
	Fifteen Thousand five hundred Rs only			
	अध्यक्ष			
			टोटल	75500 = 00

SANCTION NO 0
PASSED FOR PAYMENT

RS.....

प्रिन्सिपल

★ बिका हुआ माल वापस नहीं होगा।
★ DTH एवं A.C. फिटिंग किये जाते हैं।

उस्ताक्षर ग्राहक
हस्ताक्षर

Added pool in stock reg.

910237 वास्ते, न्यू महामाया इंटरप्राइजेस
75500
22/04/22



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./ 109 /स्थापना/उपकरण/2022
प्रति,

बिलासपुर, दिनांक 22.04.2022

न्यू महामाया इंटरप्राइजेस,
अजीत हॉटल के पास, आई.सी.आई.सी बैंक के सामने
तेलीपारा, बिलासपुर (छ.ग.)

विषय:- IFB FASTCOOL & VOLTAS SPLIT AC क्रय एवं स्थापित कराने बाबत।

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. निरंक दिनांक 21.04.2022

—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 2022-23 में, एतद् द्वारा महाविद्यालय के ग्रंथालय (ग्रंथपाल कार्यालय) एवं पी.आर.ओ. के लिए IFB FASTCOOL & VOLTAS SPLIT AC क्रय करने का कार्यादेश आपको दिया जाता है। जिसका विवरण निम्नानुसार है -

स.क्र.	विवरण	मात्रा	प्रति नग दर	राशि
01	IFB FASTCOOL SPLIT AC 1 Ton	01 Pc	@ 34,500.00	34,500.00
02	VOLTAS SPLIT AC 1 Ton	01 Pc	@ 36,500.00	36,500.00
03	INSTALLATION CHARGE	03 AC	@ 1,500.00	4,500.00
योग				75,500.00

अतः उक्त सामग्री की आपूर्ति तथा स्थापना कार्यादेश जारी होने के तिथि से 10 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 22.04.2022

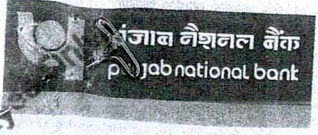
पृ. क्र./ 110 /स्थापना/उपकरण/2022

प्रतिलिपि :-

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

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

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



गांधी चौक (बिलासपुर सीजी) छत्तीसगढ़
 GANDHICHOWK (Bilaspur Cg) Chattisgarh-495001
 RTGS/NEFT IFS Code : PUNB0153920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
 25042022
 D D M M Y Y Y Y

PAY New Mahomaya Enterprises

रुपये RUPEES Seventy five thousand five Hundred only

या धारक को OR BEARER

खाता सं.
 A/c. No. 1539050002554

चालू खाता
 CURRENT A/C

1539050002554

अदा करें ₹ 75500 = 00

For D.P. VIPRA COLLEGE

58AA3T

HXO

910237 4950240091

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

Authorised Signatory(ies)
 Please sign above
PRINCIPAL
 D.P. Vipra College
 Bilaspur (C.G.)



2/ Voltas AC 1 Ton
 Split AC
 3/ Fitting charge
 Fifteen Thousand
 five hundred Rs only
 अध्यक्ष (ग.ग.)

01	36500	36500
03	4500	4500
JANCTIONED PASSED FOR PAYMENT RS.....		
टोटल	75500	75500

निधारित
 विद्यालय
 PLIT AC

राशि
500.00
500.00
500.00
500.00

से 10
 प्राचार्य,

★ बिका हुआ माल वापस नहीं होगा।
 डी.पी.विप्र महाविद्यालय
 बिलासपुर (छ.ग.)

वास्ते, न्यू महामाया इंटरप्राइजेस

हस्ताक्षर ग्राहक

हस्ताक्षर

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

पृ. क्र./ 110 /स्थापना/उपकरण/2022
 प्रतिलिपि :-

बिलासपुर, दिनांक 22.04.2022

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

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

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

4-6

Equipments

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

Voucher No. 404 For, 22/06/22

Head of the Charge Equipment & Chemical Alc.

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. 842791 paid to Matushti Trading Company toward practical Equipment & chemical purchase bill No. 76 to 81	268482	
		268482	

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.



punjab national bank

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

गांधी चौक (बिलासपुर सीजी) छत्तीसगढ़
GANDHICHOWK (Bilaspur Cg) Chattisgarh-495001
RTGS/NEFT IFS Code : PUNB0153920

220620
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Matushri Trading Company

रुपये RUPEES Two lakh sixty eight thousand four

hundred eighty two only

अदा करें ₹ 268482 = 00

खाता सं.
A/c No. **1539050002554**

चाल खाता
CURRENT A/c

1539050002554

FOR D.P.VIPRA COLLEGE

862791

VAG7PC

HZT

Authorised Signatory (ies)

प्रशासन संचालक
डी.पी.विप्रा महाविद्यालय
बिलासपुर (CG.)
D.P. Vipra College
Bilaspur (C.G.)
PRINCIPAL

⑈842791⑈ 495024009⑈



FOR THREE MONTHS

एक तिमाही के लिए है

GST No. 22AJVPP0240R1ZP

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

Invoice

Invoice No.77

Date 12/04/2022

To,
The Principal
D.P.Vipra College
Bilaspur

Biochemistry

Qty	Items	Per	Rate	Amount
500gm	Glucose	500gm	132.00	132.00
25gm	DNA	25gm	6965.00	6965.00
25gm	RNA	25gm	2793.00	2793.00
500ml	N-Butanol	500ml	248.00	248.00
100gm	1-Naphthol	100gm	248.00	248.00
500ml	Acetone	500ml	215.00	215.00
Each	Digital PH meter	Each	4900.00	4900.00
			Total	15501.00
			GST 18%	2790.00
			Total	18291.00

Rs. Eighteen Thousand Two Hundred Ninety One

E & O.E

For Matushri Trading Company

Matushri Trading Company
Pt. Awadh Bihari Pandey Parisar
Vyapar Vihar Road,
Bilaspur (C.G.) 495001, Ph. 420221
GST No. 22AJVPP0240R1ZP

*Checked by
He*

*Date
22/8/22*

*Checked received by
Lamlesh Mani Singh*

MO = 6267420958

"842791" Rs = 268482 = 00

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

अध्यक्ष

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

(Signature)
Principle



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./ १५१ /स्थापना/रसायन क्रय/2021-22
प्रति,

बिलासपुर, दिनांक 05.03.2022

मातुश्री ट्रेडिंग कम्पनी,
पं. अवध बिहारी पाण्डेय परिसर,
व्यापार विहार रोड, बिलासपुर (छ.ग.)

विषय:- विज्ञान संकाय से संबंधित विभागों के लिए रसायन क्रय करने बाबत।
संदर्भ:- आपके द्वारा प्रस्तुत निविदा पत्र क्र.MTC/Quotation/Dec/2021 दिनांक 18.12.2021

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत निविदा में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय के विज्ञान संकाय से संबंधित विभागों के लिए संलग्न सूची के अनुसार रसायन क्रय करने का कार्यादेश आपको दिया जाता है।

अतः उपरोक्तानुसार रसायन की आपूर्ति 10 दिवस के भीतर पूर्ण किया जाना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक विभागवार पृथक रूप से तीन प्रतियों में प्राचार्य, डी. पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए।

विशेष :-

रसायन की आपूर्ति निविदा आमंत्रण सूचना के साथ संलग्न नियमावली एवं आपके द्वारा प्रस्तुत निविदा अनुसूची के अनुकूल होनी चाहिए, अन्यथा की स्थिति में देय रसायन वापस कर दी जावेगी, जिसके लिए विक्रेता स्वयं जिम्मेदार होंगे।

प्राचार्य

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

बिलासपुर, दिनांक 05.03.2022

पृ. क्र./ १५२ /स्थापना/रसायन क्रय/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।

प्राचार्य

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

बिलासपुर (छ.ग.)

05-03-2022

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

Firm Name - Matushri Trading Company, Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur (C.G.)

List of Chemicals & Appratus
Department of Biochemistry

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Glucose	500 gm	132.00	1	132.00
2	DAN	25 gm	6965.00	1	6965.00
3	RNA	25 gm	2793.00	1	2793.00
4	N-Butanol	500ml	248.00	1	248.00
5	α -Naphthol	100 gm	248.00	1	248.00
6	Acetone	500 ml	215.00	1	215.00
7	Digital PH Meter	Pc	4900.00	1	4900.00
Total					15501.00
18 % GST Extra					2790.18
Grand Total					18291.18

Department of Chemistry

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Chloroform	500 ml	165.00	10	1650.00
2	Glucose	500 gm	132.00	10	1320.00
3	Foucutose	500 gm	270.00	10	2700.00
4	Sucrose	500 gm	132.00	10	1320.00
5	pyridene	100 ml	83.00	5	415.00
6	barayta solution	500 gm	193.00	1	193.00
7	Antimany sodium tartrate solution	500 gm	1265.00	1	1265.00
8	Benzanilide	100 gm	341.00	1	341.00
9	Mercuric chloride	100 gm	1560.00	10	15600.00
10	Cupric Chloride	500 gm	605.00	2	1210.00
11	Lead Nitrate	500 gm	330.00	2	660.00
12	Bismath Chloride	100 gm	484.00	5	2420.00
13	cadmium chloride	100 gm	187.00	1	187.00
14	Hydrogen peroxide	500 ml	74.50	4	298.00
15	alizarin	100 gm	1045.00	10	10450.00
16	salicyladoxime	25 gm	1100.00	4	4400.00
17	Aquedus sodium rhodizonate	500 gm	281.00	2	562.00
18	con. sulphuric acid	500 ml	115.50	16	1848.00
19	ethyl methyl ketone	2.5 lit.	1650.00	1	1650.00
20	acetone	2.5 lit.	853.00	1	853.00
21	sodium carbonate	500 gm	160.00	2	320.00
22	sodium bicarbonat	500 gm	127.00	4	508.00
23	sodium hydroxide (paltetes)	500 gm	132.00	4	528.00
24	Ethyl Alcohol	500 ml	170.00	10	1700.00
25	absolu alchohal (AR grad)	500 ml	170.00	10	1700.00
26	carbon tetra chloride (AR)	2.5 lit.	4890.00	4	19560.00

GST No. 22AJVPP0240R1ZP

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

Invoice

Invoice No.76

Date 12/04/2022

To,
The Principal
D.P.Vipra College
Bilaspur

Chemistry

Qty	Items	Per	Rate	Amount
500mlx10	Chloroform	500ml	165.00	1650.00
500gmx10	Glucose	500gm	132.00	1320.00
500gmx10	Sucrose	500gm	132.00	1320.00
500gmx10	Fructose	500gm	270.00	2700.00
500ml	Pyridene	500ml	413.00	413.00
500gm	Baryta solution	500gm	193.00	193.00
500gm	Antimony potassium tartrate	500gm	1265.00	1265.00
500gm	Benzanilide	500gm	1705.00	1705.00
250gmx4	Mercuric chloride	250gm	3900.00	15600.00
500gmx2	Cupric chloride	500gm	605.00	1210.00
500gmx2	Lead nitrate	500gm	330.00	660.00
500gm	Bismuth chloride	500gm	2420.00	2420.00
500gm	Cadmium chloride	500gm	935.00	935.00
1Literx2	Hydrogen peroxide	1Liter	149.00	298.00
100gmx10	Alizarin	100gm	1045.00	10450.00
25gmx4	Salicyladoxime	25gm	1100.00	4400.00
500gmx2	Sodium Benzoate	500gm	281.00	562.00
5Literx2	Sulphuric acid conc.	5Liter	1155.00	2310.00
2.5Liter	Ethyl methyl ketone	2.5Liter	1650.00	1650.00
2.5Liter	Acetone	2.5Liter	853.00	853.00
500gmx2	Sodium carbonate	500gm	160.00	320.00
500gmx4	Sodium bicarbonate	500gm	127.00	508.00
500gmx4	Sodium hydroxide	500gm	132.00	528.00
500mlx10	Ethyl alcohol	500ml	170.00	1700.00
500mlx10	Absolute alcohol	500ml	170.00	1700.00
2.5Literx4	Carbon tetra chloride	2.5Liter	4890.00	19560.00
500ml	Di ethyl ether	500ml	270.00	270.00
1Pkt	Buffer tab 4PH	1Pkt	119.00	119.00

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

Matushri Trading Company
Pt. Awadh Bihari Pandey Parisar
Vyapar Vihar Road,
Bilaspur (C.G.) 495001, Ph. 420221
GST No. 22AJVPP0240R1ZP

1Pkt	Buffer tab 7PH	1Pkt	119.00	119.00
1Pkt	Buffer tab 9.2PH	1Pkt	119.00	119.00
500gmx2	Ferric chloride	500gm	149.00	298.00
5Literx2	Hydrochloric acid	5Liter	509.00	1018.00
500gm	Tannic acid	500gm	2860.00	2860.00
250gmx4	Phenyl hydrazin hydrochloride	250gm	1210.00	4840.00
500gm	Zinc dust	500gm	440.00	440.00
500gmx2	Sodium acetate	500gm	165.00	330.00
20No.	Stalgnometer	Each	47.00	940.00
25Sheet	Ordinary filter paper	Sheet	3.00	75.00
20No.	Glass funnel	Each	35.00	700.00
50No.	Wire gauge	Each	10.00	500.00
2No.	Micro pipette 5ml	Each	39.00	78.00
2No.	Micro pipette 10ml	Each	45.00	90.00
1No.	Bukner flask 500ml	Each	495.00	495.00
250gmx4	Phenyl hydrazin hydrochloride	250gm	1210.00	4840.00
2.5Literx2	Benzene	2.5Liter	825.00	1650.00
500mlx2	Thionyl chloride	500ml	319.00	638.00
500gmx4	Tannic acid	500gm	2860.00	11440.00
500gmx4	Benzophenone	500gm	468.00	1872.00
250gmx4	Benzoin	250gm	402.00	1608.00
500mlx2	Aniline	500ml	385.00	770.00
500gmx4	o-Chlorobenzoic acid	500gm	2474.00	9896.00
25gmx4	N-phenyl anthranilic acid	25gm	660.00	2640.00
500gm	Sulphanilic acid	500gm	413.00	413.00
500ml	Ethyl acetate	500ml	237.00	237.00
500mlx2	Methyl acetate	500ml	358.00	716.00
500gm	Potassium persulphate	500gm	330.00	330.00
500gm	Sodium thio sulphate	500gm	113.00	113.00
4Pkt	Litmus paper red	1Pkt	35.00	140.00
4Pkt	Litmus paper blue	1Pkt	35.00	140.00
500gm	Lead acetate	500gm	330.00	330.00
500ml	Schiffs reagent	500ml	215.00	215.00
1kg	Petrolium jelly	1kg	285.00	285.00
500gm	Borax	500gm	154.00	154.00
500gm	Oxalic acid	500gm	198.00	198.00
500gm	Ferrous sulphate	500gm	127.00	127.00
500gm	Ferrous ammonium sulphate	500gm	143.00	143.00
500gm	Magnesium chloride	500gm	132.00	132.00
5gm	Rubeanic acid	5gm	2310.00	2310.00
25gm	Ninhydrine	25gm	814.00	814.00
500gmx2	Glucose	500gm	132.00	264.00
500ml	Pyridene	500ml	413.00	413.00
500ml	Diethyl aniline	500ml	385.00	385.00
500gm	1-Naphthol	500gm	1155.00	1155.00
500gm	2-Naphthol	500gm	396.00	396.00
500gm	Nickel chloride	500gm	963.00	963.00
500mlx3	Nitro benzene	500ml	347.00	1041.00
500gm	Pyrolusite	500gm	165.00	165.00
500gm	Litharge	500gm	380.00	380.00

Matushri Trading Company
Pt. Awadh Bihari Pandey Parisar
Vyapar Vihar Road,
Bilaspur (C.G.) 495001, Ph. 420221

500gm	Acetanilide	500gm	660.00	660.00
500ml	Bromine water	500ml	149.00	149.00
5No.	Measuring cylinder 10ml	Each	39.00	195.00
20No.	Viscometer	Each	47.00	940.00
			Total	138778.00
			GST 18%	24980.00
			Total	163758.00


Rs. One Lakh Sixty Three Thousand Seven Hundred Fifty Eight

E & O.E

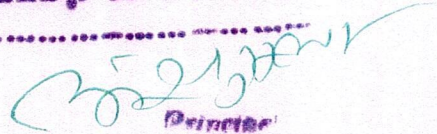
For Matushri Trading Company

Matushri Trading Company
 Pt. Awadh Bihari Pandey Parisar
 Vyapar Vihar Road,
 Bilaspur (C.G.) 495001, Ph. 420221
 GST No. 22AJVPP0240R1ZP

*Entere in stock
Register.*


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

JANCTIONED &
 PASSED FOR PAYMENT
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 Printer

OFFICE OF THE PRINCIPAL

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

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

Firm Name - Matushri Trading Company, Pt. Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur (C.G.)

List of Chemicals & Appratus

Department of Biochemistry

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Glucose	500 gm	132.00	1	132.00
2	DAN	25 grm	6965.00	1	6965.00
3	RNA	25 grm	2793.00	1	2793.00
4	N-Butanol	500ml	248.00	1	248.00
5	α -Naphthol	100 gm	248.00	1	248.00
6	Acetone	500 ml	215.00	1	215.00
7	Digital PH Meter	Pc	4900.00	1	4900.00
Total					15501.00
18 % GST Extra					2790.18
Grand Total					18291.18

Department of Chemistry

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Chloroform	500 ml	165.00	10	1650.00
2	Glucose	500 gm	132.00	10	1320.00
3	Foucutose	500 gm	270.00	10	2700.00
4	Sucrose	500 gm	132.00	10	1320.00
5	pyridene	100 ml	83.00	5	415.00
6	barayta solution	500 gm	193.00	1	193.00
7	Antimany sodium tartrate solution	500 gm	1265.00	1	1265.00
8	Benzanilide	100 gm	341.00	1	341.00
9	Mercuric chloride	100 gm	1560.00	10	15600.00
10	Cupric Chloride	500 gm	605.00	2	1210.00
11	Lead Nitrate	500 gm	330.00	2	660.00
12	Bismath Chloride	100 gm	484.00	5	2420.00
13	cadmium chloride	100 gm	187.00	1	187.00
14	Hydrogen peroxide	500 ml	74.50	4	298.00
15	alizarin	100 gm	1045.00	10	10450.00
16	salicyladoxime	25 gm	1100.00	4	4400.00
17	Aquedus sodium rhodizonate	500 gm	281.00	2	562.00
18	con.sulpuric acid	500 ml	115.50	16	1848.00
19	ethyl methyl ketone	2.5 lit.	1650.00	1	1650.00
20	acetone	2.5 lit.	853.00	1	853.00
21	sodium carbonate	500 gm	160.00	2	320.00
22	sodium bicarbonat	500 gm	127.00	4	508.00
23	sodium hydroxide (paltetes)	500 gm	132.00	4	528.00
24	Ethyl Alcohol	500 ml	170.00	10	1700.00
25	absolu alchohal (AR grad)	500 ml	170.00	10	1700.00
26	carbon tetra chloride (AR)	2.5 lit.	4890.00	4	19560.00

27	Ether	500 ml.	270.00	1	270.00
28	Buffer Tablets (4, 7, 9)	01+01+01	119.00	3	357.00
29	ferric chloride	500 gm	149.00	2	298.00
30	con. Hydrochloric acid	05 lit.	509.00	2	1018.00
31	Titanic acid	500g	2860.00	1	2860.00
32	phenylhydrozin hydrochloride	250 ml	1210.00	4	4840.00
33	zinc dust	500 gm	440.00	1	440.00
34	sodium-Acetate	500 gm	165.00	2	330.00
35	Stalgmometer	Per Pc.	47.00	20	940.00
36	Ordinary filter Paper	Per Sheet	3.00	25	75.00
37	glass funnel	Per Pc	35.00	20	700.00
38	wire gauge	Per Pc	10.00	50	500.00
39	Micropipett 5 ml	Per Pc	39.00	2	78.00
40	Micropipett	Per Pc	45.00	2	90.00
41	Bukner flask 500ml	Per Pc	495.00	1	495.00
42	phynyl-hydrozine- hydyochlorid	250 gm	1210.00	4	4840.00
43	Benzine	500 ml	165.00	10	1650.00
44	Thionyl chloride	500 ml	319.00	2	638.00
45	Titanic acid	500 gm	2860.00	4	11440.00
46	Benzophenone-Ben20pinacol-benzping colone	500 gm	468.00	4	1872.00
47	Benzoin-Benzil-Benzlic acid	250 gm	402.00	4	1608.00
48	aniline	500 ml	385.00	2	770.00
49	o-chlorobenzoin acid	500 gm	2474.00	4	9896.00
50	N-Phenylanthnanillic acid	25 gm	660.00	4	2640.00
51	sulphalinic acid	500 gm	413.00	1	413.00
52	Ethyl acetate	500 ml.	237.00	1	237.00
53	Methyl acetate	500 ml	358.00	2	716.00
54	potassium persulphate	500 gm	330.00	1	330.00
55	sodium thiosulphate	500 gm	113.00	1	113.00
56	litmus paper (Red)	Per Box	35.00	4	140.00
57	Litmus Paper (Blue)	Per Box	35.00	4	140.00
58	Lead Acetate	500g	330.00	1	330.00
59	Schilf reagent	100 ml	43.00	5	215.00
60	Petroleum jelly	500g	142.50	1	142.50
61	Borax	500g	154.00	1	154.00
62	oxalic acid (AR)	500g	198.00	1	198.00
63	Ferrcus sulphate	500g	127.00	1	127.00
64	Ferrous Ammonium Sulphate	500g	143.00	1	143.00
65	Magnesium Chleride	500g	132.00	1	132.00
66	Rubenic acid (AR)	5g	2310.00	1	2310.00
67	Ninhyclin (AR)	25g	814.00	1	814.00
68	glucose solution	500 gm	132.00	2	264.00
69	pyridine	500 ml	413.00	1	413.00
70	diethyle aniline	500 ml	385.00	1	385.00
71	A nephol	500g	1155.00	1	1155.00
72	B nephthol	500g	396.00	1	396.00
73	Nickel chloride	500g	963.00	1	963.00
74	Nitro benzene	500 ml	347.00	3	1041.00
75	pyrolusiote	500 gm	165.00	1	165.00

76	Litharege	500 g	380.00	1	380.00
77	Acettinalicl	500 g	660.00	1	660.00
78	Bromine water	500 ml	149.00	1	149.00
79	Measuring cylinder 10 ml	Per Pc	39.00	5	195.00
80	viscometer	Per Pc	47.00	20	940.00

Total	136063.50
18 % GST Extra	24491.43
Grand Total	160554.93
Def. Amt =	+3204.00
Total	-163758.00

Department of Zoology

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Benedict Reagent	500 ml	116.00	2	232.00
2	N—Beuntinol	2.5 lt	963.00	2	1926.00
3	Nine-Hydrin (Solid)	125 ml	237.00	2	474.00
4	Aceton	500 ml	215.00	4	860.00
5	Hcl (Con.-2)	500 ml	154.00	2	308.00
6	Glucose Powder	500 gm	132.00	1	132.00
7	Euchsin Acid (Sol)	25 g	297.00	4	1188.00
8	Millon's Reagent	125 ml	495.00	2	990.00
9	Capillary Tube	Pkt	39.00	20	780.00
10	Measuring Sylender	Per Nos	95.00	8	760.00
11	Spreyer Bottle Flask Set	Per Nos	440.00	8	3520.00
12	Rbc Diluting Fluid	500 ml	193.00	1	193.00
13	Ph Paper	1 Box	45.00	10	450.00
14	Universal Indicattor	500 ml	154.00	2	308.00
15	W.B.C. Diluting Fluid	500 ml	102.00	2	204.00
16	Wax-Paraffin Wax	500 g	314.00	1	314.00
17	Blood Group Detection Kit (RBC+WBC)	3 X 10 ml	395.00	10	3950.00
18	Cover Slip	Per Box	18.00	50	900.00
19	Slide	Per Box	45.00	50	2250.00

Total	19739.00
18 % GST Extra	3553.02
Grand Total	23292.02

Department of Botany

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	PETROLIUM EATHER	500 ml	215.00	5	1075.00
2	XYLAL	500 ml	165.00	5	825.00
3	COTTAN BLUE	125 ml	38.00	4	152.00
4	EOSIN	125 ml	86.00	4	344.00
5	METHYLENE BLUE	125 ml	80.00	3	240.00
6	PEPTONE	500 gm	523.00	2	1046.00
7	AGAR-AGAR	250 gm	1100.00	4	4400.00
8	DESTROSE	500 gm	132.00	2	264.00
9	BEEF-EXTRACT	500 gm	586.00	2	1172.00
10	NEEM OIL	500 ml	990.00	1	990.00
11	HYDROCHLORIC ACID	500 ml	154.00	1	154.00
12	SULFLURIC ACID	500 ml	193.00	1	193.00
13	NITRIC ACID	500 ml	207.00	1	207.00
14	YEAST EXTRACT	500 gm	550.00	1	550.00

GST No. 22AJVPP0240R1ZP

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

Invoice

Invoice No.78

Date 12/04/2022

To,
The Principal
D.P.Vipra College
Bilaspur

Zoology

Qty	Items	Per	Rate	Amount
500mlx2	Benedict's Solution	500ml	116.00	232.00
2.5Literx2	N-Butanoi	2.5Liter	963.00	1926.00
125mlx2	Ninhydrin	125ml	237.00	474.00
500mlx4	Acetone	500ml	215.00	860.00
500mlx2	Hydrochloric acid conc.	500ml	154.00	308.00
500gm	Glucose powder	500gm	132.00	132.00
25gmx4	Fuchsin acid	25gm	297.00	1188.00
125mlx2	Millons reagent	125ml	495.00	990.00
20Pkt	Capillary tube	Pkt	39.00	780.00
8No.	Measuring cylinder 100ml	Each	95.00	760.00
8No.	Sprayer bottle	Each	440.00	3520.00
500ml	RBC Diluting fluid	500ml	193.00	193.00
10Pkt	PH paper	Pkt	45.00	450.00
500mlx2	Universal indicator	500ml	154.00	308.00
500mlx2	W.B.C. diluting fluid	500ml	102.00	204.00
500gm	Wax - Paraffine wax	500gm	314.00	314.00
10mlx3x10	Blood group detection kit	10mlx3	395.00	3950.00
50Pkt	Cover slip	Pkt	18.00	900.00
50Pkt	Slide	Pkt	45.00	2250.00
			Total	19739.00
			GST 18%	3553.00
			Total	23292.00

Rs. Twenty Three Thousand Two Hundred Ninety Two

E & O.E

RECEIVED
PASSED FOR PAYMENT
RS.....

For Matushri Trading Company
Matushri Trading Company
Pt. Awadh Bihari Pandey Parisar
Vyapar Vihar Road,
Bilaspur (C.G.) 495001, Ph. 420221
GST No. 22AJVPP0240R1ZP

checked & verified

added to stock register

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

76	Litharege	500 g	380.00	1	380.00
77	Acettinalicl	500 g	660.00	1	660.00
78	Bromine water	500 ml	149.00	1	149.00
79	Measuring cylinder 10 ml	Per Pc	39.00	5	195.00
80	viscometer	Per Pc	47.00	20	940.00
Total					136063.50
18 % GST Extra					24491.43
Grand Total					160554.93

Department of Zoology

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Benedict Reagent	500 ml	116.00	2	232.00
2	N—Beuntinol	2.5 lt	963.00	2	1926.00
3	Nine-Hydrin (Solid)	125 ml	237.00	2	474.00
4	Aceton	500 ml	215.00	4	860.00
5	Hcl (Con.-2)	500 ml	154.00	2	308.00
6	Glucose Powder	500 gm	132.00	1	132.00
7	Euchsin Acid (Sol)	25 g	297.00	4	1188.00
8	Millon's Reagent	125 ml	495.00	2	990.00
9	Capillary Tube	Pkt	39.00	20	780.00
10	Measuring Sylender	Per Nos	95.00	8	760.00
11	Spreyer Bottle Flask Set	Per Nos	440.00	8	3520.00
12	Rbc Diluting Fluid	500 ml	193.00	1	193.00
13	Ph Paper	1 Box	45.00	10	450.00
14	Universal Indicattor	500 ml	154.00	2	308.00
15	W.B.C. Diluting Fluid	500 ml	102.00	2	204.00
16	Wax-Paraffin Wax	500 g	314.00	1	314.00
17	Blood Group Detection Kit (RBC+WBC)	3 X 10 ml	395.00	10	3950.00
18	Cover Slip	Per Box	18.00	50	900.00
19	Slide	Per Box	45.00	50	2250.00
Total					19739.00
18 % GST Extra					3553.02
Grand Total					23292.02

Department of Botany

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	PETROLIUM EATHER	500 ml	215.00	5	1075.00
2	XYLAL	500 ml	165.00	5	825.00
3	COTTAN BLUE	125 ml	38.00	4	152.00
4	EOSIN	125 ml	86.00	4	344.00
5	METHYLENE BLUE	125 ml	80.00	3	240.00
6	PEPTONE	500 gm	523.00	2	1046.00
7	AGAR-AGAR	250 gm	1100.00	4	4400.00
8	DESTROSE	500 gm	132.00	2	264.00
9	BEEF-EXTRACT	500 gm	586.00	2	1172.00
10	NEEM OIL	500 ml	990.00	1	990.00
11	HYDROCHLORIC ACID	500 ml	154.00	1	154.00
12	SULFLURIC ACID	500 ml	193.00	1	193.00
13	NITRIC ACID	500 ml	207.00	1	207.00
14	YEAST EXTRACT	500 gm	550.00	1	550.00

GST No. 22AJVPP0240R1ZP

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

Invoice

Invoice No.79

Date 12/04/2022

To,
The Principal
D.P.Vipra College
Bilaspur

Botany

Qty	Items	Per	Rate	Amount
500mlx5	✓ Petroleum Ether 75	500ml	215.00	1075.00
500mlx5	✓ Xylene 61	500ml	165.00	825.00
500ml	✓ Cotton Blue 52	500ml	152.00	152.00
125mlx4	✓ Eosin 103	125ml	86.00	344.00
125mlx3	✓ Methylene blue 93	125ml	80.00	240.00
500gmx2	✓ Peptone 131	500gm	523.00	1046.00
500gmx2	✓ Agar-Agar 002	500gm	2200.00	4400.00
500gmx2	✓ Dextrose 54	500gm	132.00	264.00
500gmx2	✓ Beef extract 96	500gm	586.00	1172.00
500gm	✓ Neem oil 132	500gm	990.00	990.00
500ml	✓ Hydrochloric acid 57	500ml	154.00	154.00
500ml	✓ Sulphuric acid 58	500ml	193.00	193.00
500ml	✓ Nitric Acid 59	500ml	207.00	207.00
500gm	✓ Yeast extract 127	500gm	550.00	550.00
500ml	✓ Fehling solution A 123	500ml	209.00	209.00
500ml	✓ Fehling solution B 123	500ml	303.00	303.00
10Pkt	✓ Blank Slide 95	Pkt	45.00	450.00
10Pkt	✓ Cover Slip 69	Pkt	18.00	180.00
500gmx2	✓ Potassium dichromate 133	500gm	578.00	1156.00
			Total	13910.00
			GST 18%	2504.00
			Total	16414.00

Rs. Sixteen Thousand Four Hundred Fourteen

E & O.E

अध्यक्ष प्रशासन समिति
डी.पी.विप्रा महाविद्यालय
बिलासपुर (CG)

Checked & Inter in ro
Stock register
12/04/22

For Matushri Trading Company
Matushri Trading Company
Pt. Awadh Bihari Pandey Parisar
Vyapar Vihar Road,
Bilaspur (C.G.) 495001, Ph. 420221
GST No. 22AJVPP0240R1ZP

76	Litharege	500 g	380.00	1	380.00
77	Acettinalicl	500 g	660.00	1	660.00
78	Bromine water	500 ml	149.00	1	149.00
79	Measuring cylinder 10 ml	Per Pc	39.00	5	195.00
80	viscometer	Per Pc	47.00	20	940.00
Total					136063.50
18 % GST Extra					24491.43
Grand Total					160554.93

Department of Zoology

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Benedict Reagent	500 ml	116.00	2	232.00
2	N—Beuntinol	2.5 lt	963.00	2	1926.00
3	Nine-Hydrin (Solid)	125 ml	237.00	2	474.00
4	Aceton	500 ml	215.00	4	860.00
5	Hcl (Con.-2)	500 ml	154.00	2	308.00
6	Glucose Powder	500 gm	132.00	1	132.00
7	Euchsin Acid (Sol)	25 g	297.00	4	1188.00
8	Millon's Reagent	125 ml	495.00	2	990.00
9	Capillary Tube	Pkt	39.00	20	780.00
10	Measuring Sylender	Per Nos	95.00	8	760.00
11	Spreyer Bottle Flask Set	Per Nos	440.00	8	3520.00
12	Rbc Diluting Fluid	500 ml	193.00	1	193.00
13	Ph Paper	1 Box	45.00	10	450.00
14	Universal Indicattor	500 ml	154.00	2	308.00
15	W.B.C. Diluting Fluid	500 ml	102.00	2	204.00
16	Wax-Paraffin Wax	500 g	314.00	1	314.00
17	Blood Group Detection Kit (RBC+WBC)	3 X 10 ml	395.00	10	3950.00
18	Cover Slip	Per Box	18.00	50	900.00
19	Slide	Per Box	45.00	50	2250.00
Total					19739.00
18 % GST Extra					3553.02
Grand Total					23292.02

Department of Botany

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	PETROLIUM EATHER	500 ml	215.00	5	1075.00
2	XYLAL	500 ml	165.00	5	825.00
3	COTTAN BLUE	125 ml	38.00	4	152.00
4	EOSIN	125 ml	86.00	4	344.00
5	METHYLENE BLUE	125 ml	80.00	3	240.00
6	PEPTONE	500 gm	523.00	2	1046.00
7	AGAR-AGAR	250 gm	1100.00	4	4400.00
8	DESTROSE	500 gm	132.00	2	264.00
9	BEEF-EXTRACT	500 gm	586.00	2	1172.00
10	NEEM OIL	500 ml	990.00	1	990.00
11	HYDROCHLORIC ACID	500 ml	154.00	1	154.00
12	SULFLURIC ACID	500 ml	193.00	1	193.00
13	NITRIC ACID	500 ml	207.00	1	207.00
14	YEAST EXTRACT	500 gm	550.00	1	550.00


15	FEHLING SOLUTION-A	500 ml	209.00	1	209.00
16	FEHLING SOLUTION-B	500 ml	303.00	1	303.00
17	BLANK SLIDE	Per Pkt.	45.00	10	450.00
18	COVER SLIP	Per Pkt.	18.00	10	180.00
19	POTASSIUM DICARBONATE	500 gm	578.00	2	1156.00
Total					1391.00
18 % GST Extra					2503.80
Grand Total					16413.80

Department of Biotechnology

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Sodium Potassium Tartrate	250 gm	275.00	1	275.00
2	DNA Reagent (Di-nitro salicylic acid)	100 gm	1073.00	1	1073.00
3	Sodium Citrate	100 ml	15.40	1	15.40
4	Allylthiourea	25 gm	8920.00	2	17840.00
5	Di-ethyl ether	500 ml	270.00	1	270.00
Total					19473.40
18 % GST Extra					3505.21
Grand Total					22978.61

Department of Microbiology

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Starch Powder (Himedia)	500gm	990.00	1	990.00
2	Yeast extract (Himedia)	500gm	750.00	2	1500.00
3	mannitol agar (Himedia)	500 g	2660.00	1	2660.00
4	Sodium Bicarbonate	500gm	127.00	1	127.00
5	Methylene blue crystal	25gm	242.00	1	242.00
6	ABO Blood kit	10ml X3	395.00	2	790.00
7	Widal Kit	Set	330.00	2	660.00
8	Elisa Kit	Set	2300.00	1	2300.00
9	RPR Kit	Set	450.00	1	450.00
10	Nutrient Agar	500gm	2695.00	1	2695.00
11	Antibiotic Disc Tetracycline	pkt	185.00	1	185.00
12	Antibiotic Disc Zentamycin	pkt	185.00	1	185.00
13	Absolute Alcohol	500 ml	170.00	4	680.00
14	Lancet	Each	1.50	150	225.00
15	Swab Stick	Pkt	600.00	10	6000.00
16	Wick for Sprit Lamp	Meter	50.00	2	100.00
Total					19789.00
18 % GST Extra					3562.02
Grand Total					23351.02


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

GST No. 22AJVPP0240R1ZP

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar,Vyapar Vihar Road,Bilaspur -495001(C.G.)

Invoice

Invoice No.81

Date 12/04/2022

To,
The Principal
D.P.Vipra College
Bilaspur

Biotechnology

Qty	Items	Per	Rate	Amount
500gm	✓ Sodium potassium tartrate 139.	500gm	550.00	550.00
100gm	✓ DNA (Di nitro salicylic acid) 006.	100gm	1073.00	1073.00
500ml	✓ Sodium citrate 007	500ml	77.00	77.00
25gmx2	✓ Allyl thio urea 008	25gm	8920.00	17840.00
500ml	✓ Di ethyl ether 012	500ml	270.00	270.00
			Total	19810.00
			GST 18%	3566.00
			Total	23376.00

Rs. Twenty Three Thousand Three Hundred Seventy Six

E & O.E

*Checked & Inter in to
Stock Register.
Maul
15/04/22*

For Matushri Trading Company

Matushri Trading Company

Pt. Awadh Bihari Pandey Parisar
Vyapar Vihar Road,
Bilaspur (C.G.) 495001, Ph. 420221
GST No. 22AJVPP0240R1ZP

✓

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

PAID FOR PAYMENT
RS.....

Signature


15	FEHLING SOLUTION-A	500 ml	209.00	1	209.00
16	FEHLING SOLUTION-B	500 ml	303.00	1	303.00
17	BLANK SLIDE	Per Pkt	45.00	10	450.00
18	COVER SLIP	Per Pkt.	18.00	10	180.00
19	POTASSIUM DICARBONATE	500 gm	578.00	2	1156.00
Total					1391.00
18 % GST Extra					2503.80
Grand Total					16413.80

Department of Biotechnonogy

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Sodium Potassium Tartrate	250 gm	275.00	1	275.00
2	DNA Reagent (Di-nitro salicylic acid)	100 gm	1073.00	1	1073.00
3	Sodium Citrate	100 ml	15.40	1	15.40
4	Allylthiourea	25 gm	8920.00	2	17840.00
5	Di-ethyl ether	500 ml	270.00	1	270.00
Total					19473.40
18 % GST Extra					3505.21
Grand Total					22978.61
Dfr. Amt. -					358
Total					-23376.00

Department of Microbiology

S.No.	Chemicals / Appratus	Unit	Unit Rate	Qty/Nos	Rate
1	Starch Powder (Himedia)	500gm	990.00	1	990.00
2	Yeast extract (Himedia)	500gm	750.00	2	1500.00
3	mannitol agar (Himedia)	500 g	2660.00	1	2660.00
4	Sodium Bicarbonate	500gm	127.00	1	127.00
5	Methylene blue crystal	25gm	242.00	1	242.00
6	ABO Blood kit	10ml X3	395.00	2	790.00
7	Widal Kit	Set	330.00	2	660.00
8	Elisa Kit	Set	2300.00	1	2300.00
9	RPR Kit	Set	450.00	1	450.00
10	Nutrient Agar	500gm	2695.00	1	2695.00
11	Antibiotic Disc Tetracycline	pkt	185.00	1	185.00
12	Antibiotic Disc Zentamycin	pkt	185.00	1	185.00
13	Absolute Alcohol	500 ml	170.00	4	680.00
14	Lancet	Each	1.50	150	225.00
15	Swab Stick	Pkt	600.00	10	6000.00
16	Wick for Sprit Lamp	Meter	50.00	2	100.00
Total					19789.00
18 % GST Extra					3562.02
Grand Total					23351.02


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

GST No. 22AJVPP0240R1ZP

PH : 07752420221,09893470141

Email : matushri89@rediffmail.com

MATUSHRI TRADING COMPANY

Pt.Awadh Bihari Pandey Parisar, Vyapar Vihar Road, Bilaspur -495001(C.G.)

Invoice

Invoice No.80

Date 12/04/2022

To,
The Principal
D.P.Vipra College
Bilaspur

Microbiology

Qty	Items	Per	Rate	Amount
500gm	Starch (Himedia)	500gm	990.00	990.00
500gmx2	Yeast extract	500gm	750.00	1500.00
500gm	Mannitol agar	500gm	2660.00	2660.00
500gm	Sodium bicarbonate	500gm	127.00	127.00
25gm	Methylene blue	25gm	242.00	242.00
10mlx3x2	ABD Test Kit	10mlx3	395.00	790.00
2Kit	Widal test kit	Kit	330.00	660.00
1Kit	Elisa Kit	Kit	2300.00	2300.00
1Kit	RPR Kit	Kit	450.00	450.00
500gm	Nutrient Agar	500gm	2695.00	2695.00
2Pkt	Antobiotics Disc	Pkt	185.00	370.00
500mlx4	Absolute alcohol	500ml	170.00	680.00
150No.	Lancet	Each	1.50	225.00
10Pkt	Swab Stick	Pkt	600.00	6000.00
2Meter	Wick for Spirit Lamp	Meter	50.00	100.00
			Total	19789.00
			GST 18%	3562.00
			Total	23351.00

Rs. Twenty Three Thousand Three Hundred Fifty One

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अध्यक्ष
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GST No. 22AJVPP0240R1ZP

PASSED FOR PAYMENT
RS.....

Principal


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17	BLANK SLIDE	Per Pkt.	45.00	10	450.00
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Department of Biotechnology

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Department of Microbiology

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Total					19789.00
18 % GST Extra					3562.02
Grand Total					23351.02


 PRINCIPAL
 D. P. Vipra College
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गोल्ड हॉलमार्किंग का असर: कई शहरों में ज्वेलर्स ने मेकिंग चार्ज में किया इजाफा आभूषणों की मेकिंग चार्ज बढ़ने से 10% तक महंगी हुई गोल्ड ज्वेलरी

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नई दिल्ली. केंद्र सरकार ने सोने के गहनों में मिलावट रोकने के लिए गोल्ड हॉलमार्किंग अनिवार्य कर दी है। देश के 256 शहरों में बिना हॉलमार्क के गोल्ड ज्वेलरी बेचने पर भारतीय मानक ब्यूरो ने कार्रवाई शुरू कर दी है। अब बिना हॉलमार्क ज्वेलरी बेचना अपराध है। ऐसे में ज्वेलर्स का मुनाफा कम हुआ है।

इससे दिल्ली, भोपाल समेत देश के शहरों में ज्वेलर्स ने मेकिंग चार्ज बढ़ाकर इसकी भरपाई शुरू की है। इन शहरों में अलग-अलग तरीके से मेकिंग चार्ज बढ़ाया गया है। एक रिपोर्ट के मुताबिक, मेकिंग चार्ज औसतन 5 से 10 फीसदी बढ़ा है। भोपाल में मेकिंग चार्ज 10 फीसदी था जो अब 13 फीसदी हो गया है। ऑल इंडिया जेम्स एंड ज्वेलरी डोमेस्टिक

ज्वेलर्स के लिए गाइडलाइंस

सरकार ने ज्वेलर्स के लिए कुछ गाइडलाइंस बनाई हैं। इसके मुताबिक, ज्वेलरी शॉप में ग्राहकों को हॉलमार्क दिखाने के लिए 10एक्स का ग्लास हो। हॉलमार्किंग चार्ज के बारे में जानकारी देने के दुकान में एक चार्ट अनिवार्य है। दुकान में बीआईएस का नंबर और एड्रेस का एक डिस्प्ले होना जरूरी है।

काउंसिल ने कहा कि ज्वेलरी की डिजाइन के हिसाब से बनाने में कितना टाइम लग रहा है, इस पर मेकिंग चार्ज तय होता है। चूंकि, इस बारे में कोई नियम नहीं है, इसलिए यह ज्वेलर्स पर निर्भर है कि वह कितना मेकिंग चार्ज लेते हैं।

घर का सपना होगा पूरा: इंडोर स्टेडियम में 200 से अधिक प्रॉपर्टी की जानकारी देंगे बिल्डर्स क्रेडार्ड प्रॉपर्टी एक्सपो का शुभारंभ आज

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नई दिल्ली. भारत में क्रिप्टोकॉर्सेसी को बैंक नहीं किया जाएगा, से संबंधित सूत्रों के मुताबिक, सरकार के कैबिनेट नोट में प्राइवेट कही गई है। कैबिनेट नोट में कहा गया है कि क्रिप्टोकॉर्सेसी को रूप में वर्गीकृत किया जाएगा। इस बिल में आरबीआई की डिफेंस के सभ

कार्यालय प्राचार्य
डी पी विप्र महाविद्यालय, बिलासपुर (छ.ग.)
नेक द्वारा 'ए' ग्रेड प्रदत्त प्रमाणित
फोन नं. 07752-43497, 43492, 43493, 43494, 43495, 43496, 43497, 43498, 43499, 43500, 43501, 43502, 43503, 43504, 43505, 43506, 43507, 43508, 43509, 43510, 43511, 43512, 43513, 43514, 43515, 43516, 43517, 43518, 43519, 43520, 43521, 43522, 43523, 43524, 43525, 43526, 43527, 43528, 43529, 43530, 43531, 43532, 43533, 43534, 43535, 43536, 43537, 43538, 43539, 43540, 43541, 43542, 43543, 43544, 43545, 43546, 43547, 43548, 43549, 43550, 43551, 43552, 43553, 43554, 43555, 43556, 43557, 43558, 43559, 43560, 43561, 43562, 43563, 43564, 43565, 43566, 43567, 43568, 43569, 43570, 43571, 43572, 43573, 43574, 43575, 43576, 43577, 43578, 43579, 43580, 43581, 43582, 43583, 43584, 43585, 43586, 43587, 43588, 43589, 43590, 43591, 43592, 43593, 43594, 43595, 43596, 43597, 43598, 43599, 43600, 43601, 43602, 43603, 43604, 43605, 43606, 43607, 43608, 43609, 43610, 43611, 43612, 43613, 43614, 43615, 43616, 43617, 43618, 43619, 43620, 43621, 43622, 43623, 43624, 43625, 43626, 43627, 43628, 43629, 43630, 43631, 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2-b

Equipments

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


Voucher No. 06 For, ... 02/04/22

Head of the Charge Equipment. A.C.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Re: PND C.A.C. 02554 Chq. No. 828128 paid to Advt Scientific works towards Equipment purchase Phys Dept. bill No. 06	15340	
		15340	

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.

Tin No. 22954200384
C.G.C.T. No. 11/07/0945/S
C.S.T. No. 11/07/0366/C

 237629 (O) 213373 (R)
9329 - 873344 Mob.
78281 - 91787 Mob.

ALERT SCIENTIFIC WORKS

Deal in - Scientific Equipments, Chemicals, Acids & other Lab items

Office - Hardeo Lal Mandir Road, Back Side Gupta Lodge, Behind Sahakari Gramoudyog Sabha
Gole Bazar, BILASPUR (C.G.)

Ref. R/16 Receipt Date 2/4/2022

Received with thanks from Principal
D.P. Viro College Bilaspur sum of
Rs. fifteen thousand three hundred
- forty only by chequeno. 828123
(Rs. 15340/-) of Punjab National Bank
Candichowk Bilaspur dated 2/4/2022
for our Bill No. 6/21-22

PAID & CANCELLED

U. ALERT SCIENTIFIC WORKS


Proprietor

GSTIN No. 22AABPO0331M1Z3

Tin No. 22954200384

Bill of Supply

9329 - 873344 Mob.

78281- 91787 Mob.

ALERT SCIENTIFIC WORKS

Deal in - Scientific Equipments, Chemicals, Acids & Other Lab Items

Office - Hardeo lala Mandir Road, Behind Gupta Lodge Gole Bazar, BILASPUR (C.G.) 495001

Your Order No. 505/एचएचए/3009/2021

To, The principal
D. P. Vibra college
Bilaspur C.G.

Bill No. 06/21-22 Date 9/11/2021

Qty.	PARTICULARS	Rate	Per	Amount	
				Rs.	P.
01 Nos (120)	To study the characteristics of UJT	8500/-	Per Nos.	8500	= 00
01 Nos (108)	To study the characteristic of curve of P-N Junction diodes	4500/-	Per Nos	4500	= 00
PAID & CANCELLED					
				13000	= 00
CGST 9%				1170	= 00
SGST 9%				1170	= 00
				15340	= 00

PASSED FOR PAYMENT
RS.....

[Signature]
Proprietor

अध्यक्ष
प्रशासन समिति
डी.पी.विप्रा महाविद्यालय
बिलासपुर

Rs. fifteen thousand three hundred forty only.
checked & enter in stock Register
WA
19/02/2022

Terms- 1. Strictly Cash on presentation otherwise interest at 21 percent per annum.
2. All disputes are subject to Bilaspur Jurisdiction. For, Alert Scientific Works
3. All goods are not for Medical use.
Sales Manager
Alert Scientific Works
Proprietor

चक्रवर्ती 8291231
PNB Recd.

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

2-b
Equipments

Voucher No. 04 For, ... 02/09/22

Head of the Charge Equipments A/c

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being PNB C.A/c. 02554 chg. No. 828118 paid to Mahakgushal scientific & chemicals toward Equipments purchase phys Dept. bill no. 127	22650	
		22650	

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**
ACCREDITED "A" GRADE BY NAAC

Appendix V

D.P. Vipra College

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



Infrastructure for Smart room1

ATTESTED

Handwritten signature in blue ink

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



Bilaspur, Chhattisgarh, India
36G7+2H2, D. P. Vipra College, Tikrapara, Bilaspur, CG 495001,
India
Lat 22.070115°
Long 82.16201°
23/01/23 12:07 PM

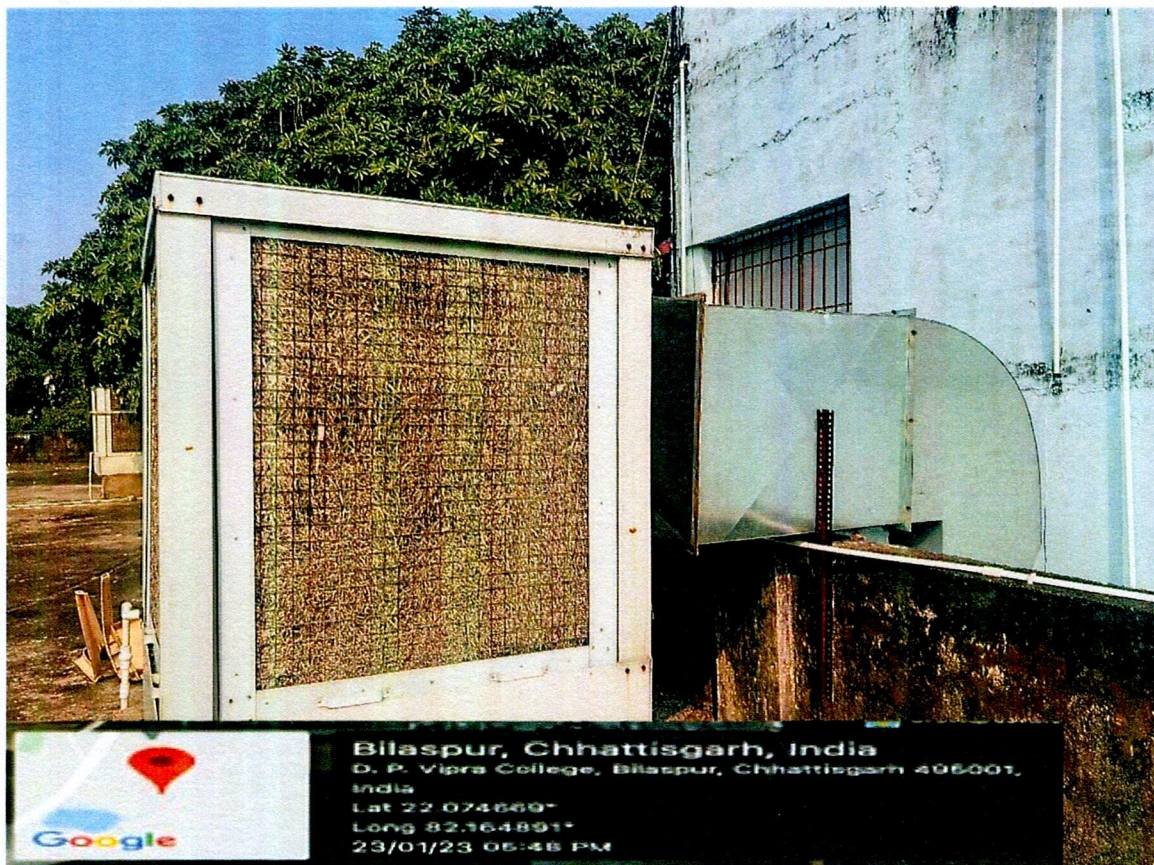
GPS Map Camera

Infrastructure for Smart room2

ATTESTED

Handwritten signature in blue ink.

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



Cooling System

ATTESTED

Handwritten signature in blue ink

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

Cantine

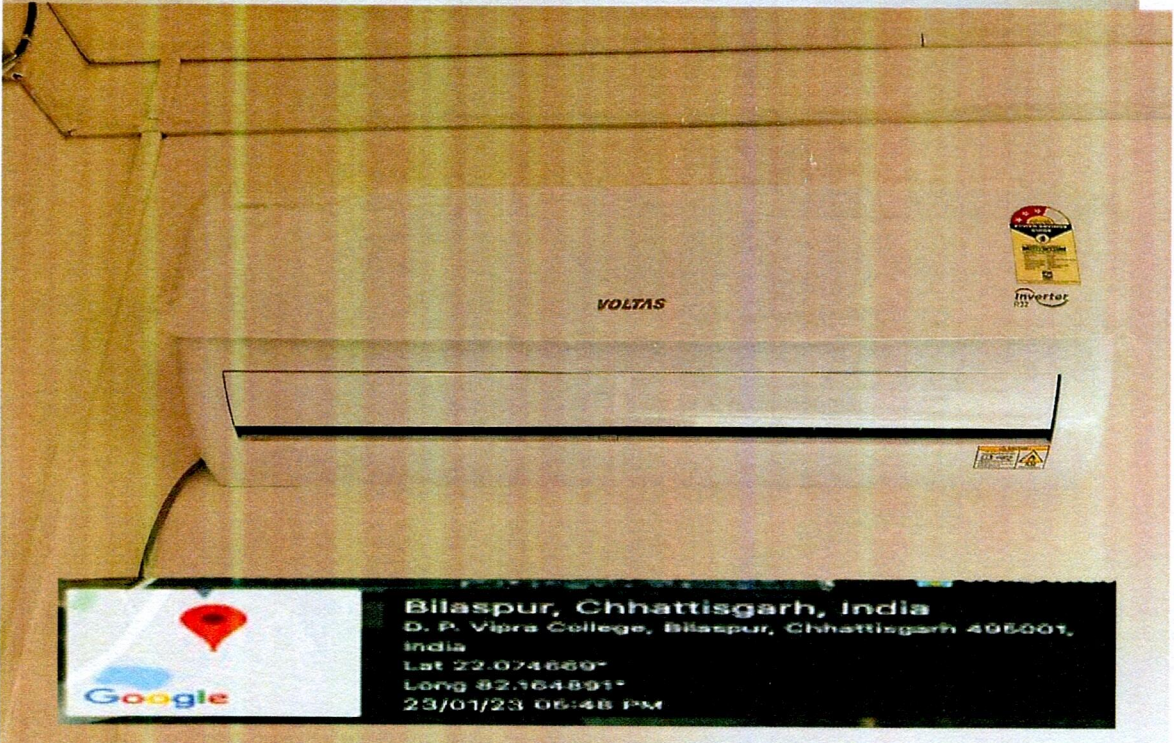


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अभिषेक कुमार

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

Cooling System



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



Computer lab

ATTESTED

Handwritten signature in blue ink

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



Computer lab

ATTESTED

Principal

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