



कार्यालय प्राचार्य, शासकीय माँ महामायामहाविद्यालय खड़गवाँ,
जिला-मनेन्द्रगढ़-चिरमिरी-भरतपुर (छ.ग.)

AFFILIATED TO SANT GAHIRA GURU UNIVERSITY, SARGUJA, AMBIKAPUR (C.G.)

EMAIL - govtnaveencollege@gmail.com

COLLEGE CODE - 3706


WEBSITE -http://govtmmcollegekhdgawan.in/

AISHE CODE - C-9695

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Response:

Sl. No.	CONTENTS	PAGE NO.
01	List of the available I.T. facilities	02-02
02	Photographs of All I.T. Facilities in Campus	03-18
03	Bill Vouches of Relevant Facilities in Campus	19-53


I.Q.A.C. Incharge
IQAC Co-ordinator


PRINCIPAL
Govt. Maa Mahamaya College Khadgawan
Dist-Manendragadh-Chirimiri-Bharatpur(C.G.)
Principal



कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय खड़गवाँ,
जिला – मनेन्द्रगढ़–चिरमिरी–भरतपुर (छ.ग.)

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COLLEGE CODE - 3706

WEBSITE - http://govtmmcollegekhadgawan.in/

AISHE CODE - C-9695

List of Available IT Facility in the Institution:

Sl. No.	Name of IT Facility	Number
01	Computer	10
02	Laptop	01
03	Printer	07
04	Printer cum Photocopy	04
05	Internet Modem System	01
06	CCTV Camera	16
07	Projector	01
08	Surveillance System	02
09	Camera	01


I.Q.A.C. Incharge

IQAC Co-ordinator


PRINCIPAL
Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

Principal



Kum
PRINCIPAL

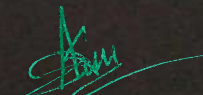
Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



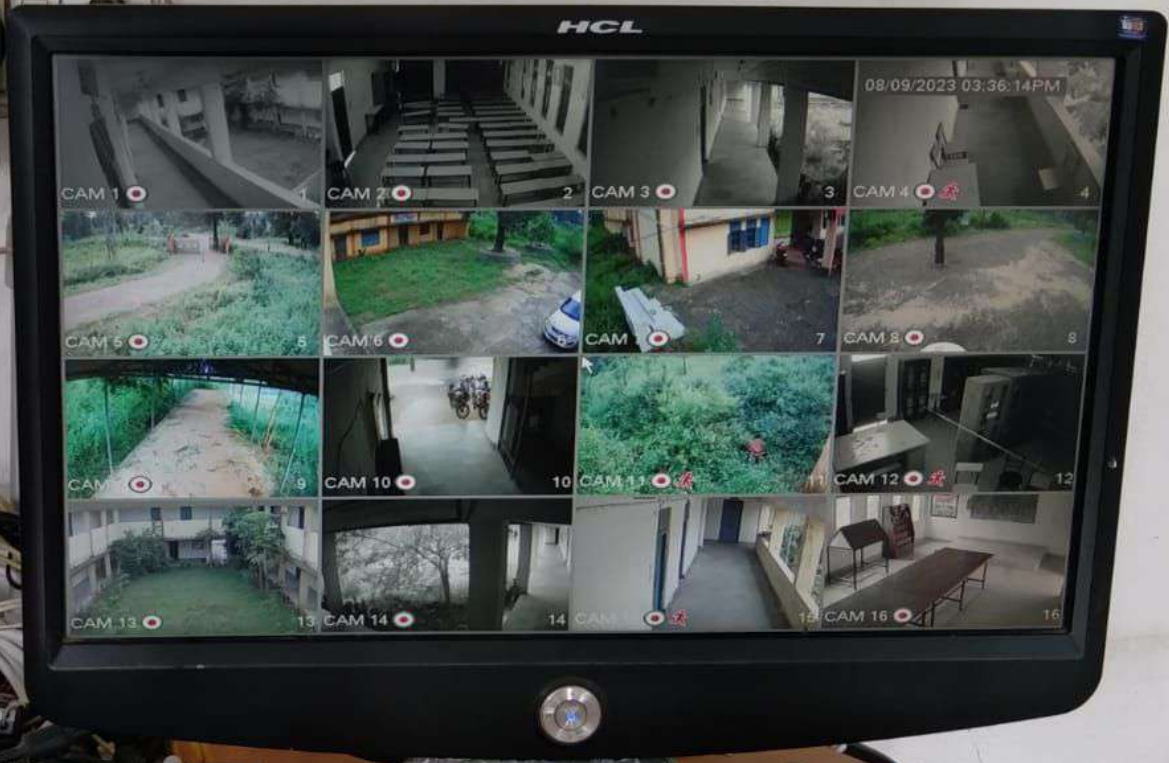
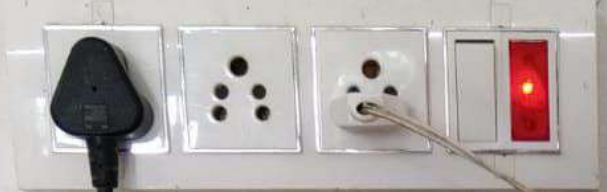
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PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



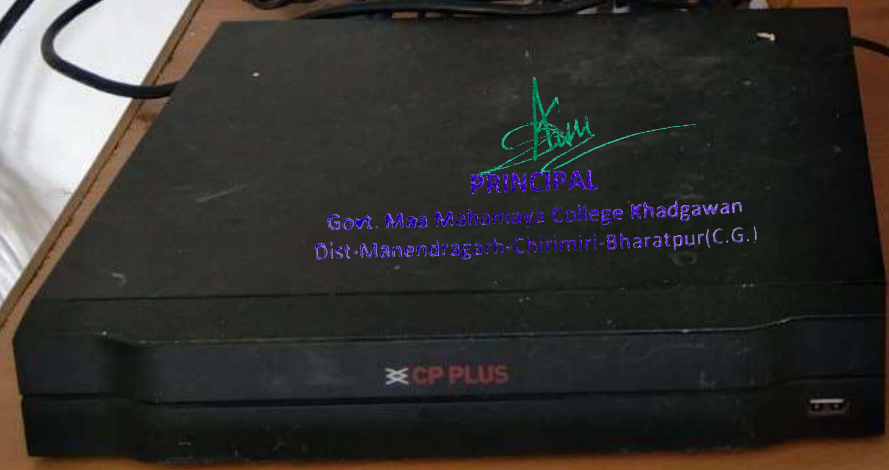

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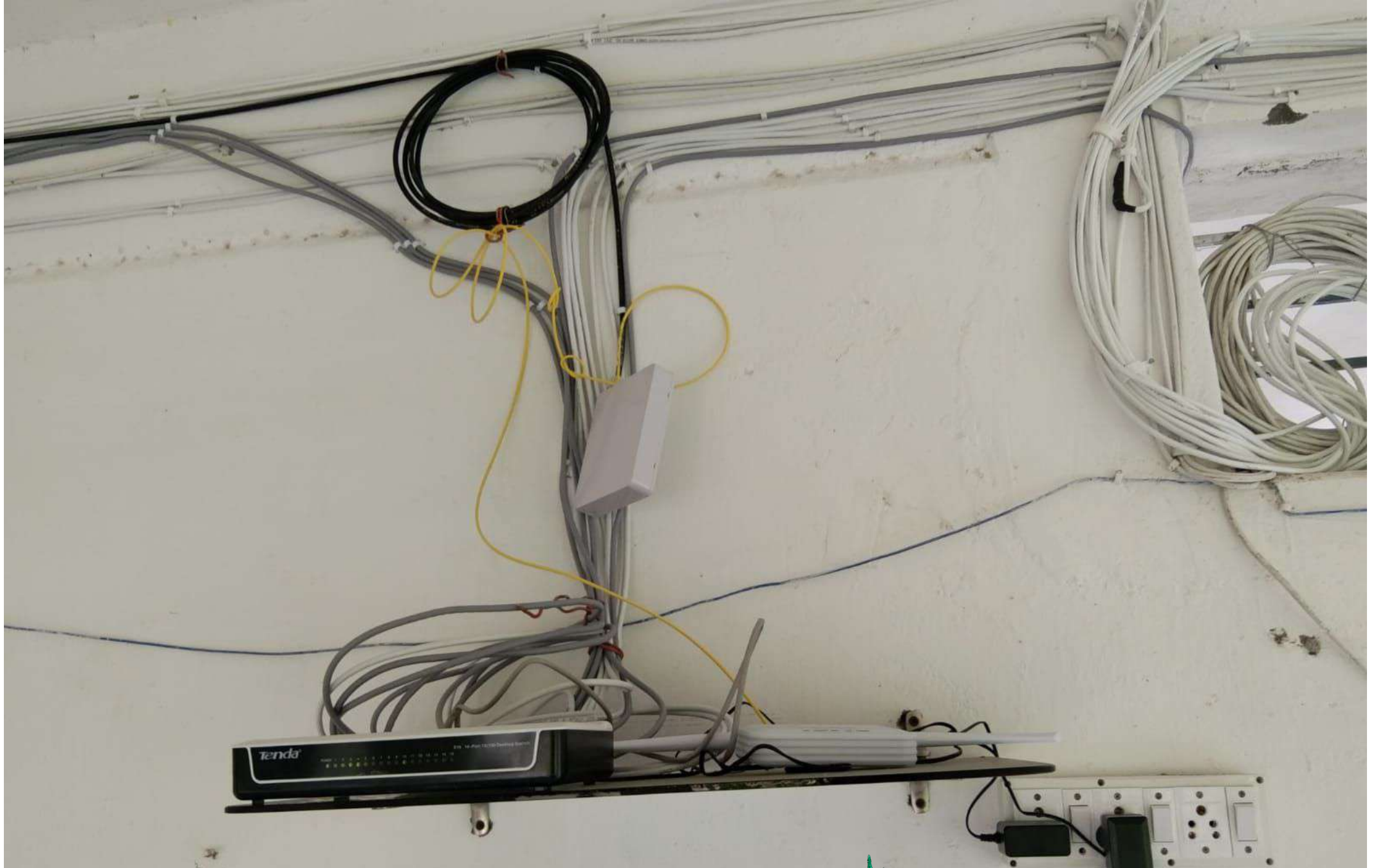
Govt. Mata Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

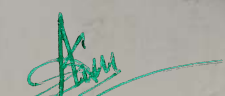


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PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)






PRINCIPAL
Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



Am
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)





K. Anam
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



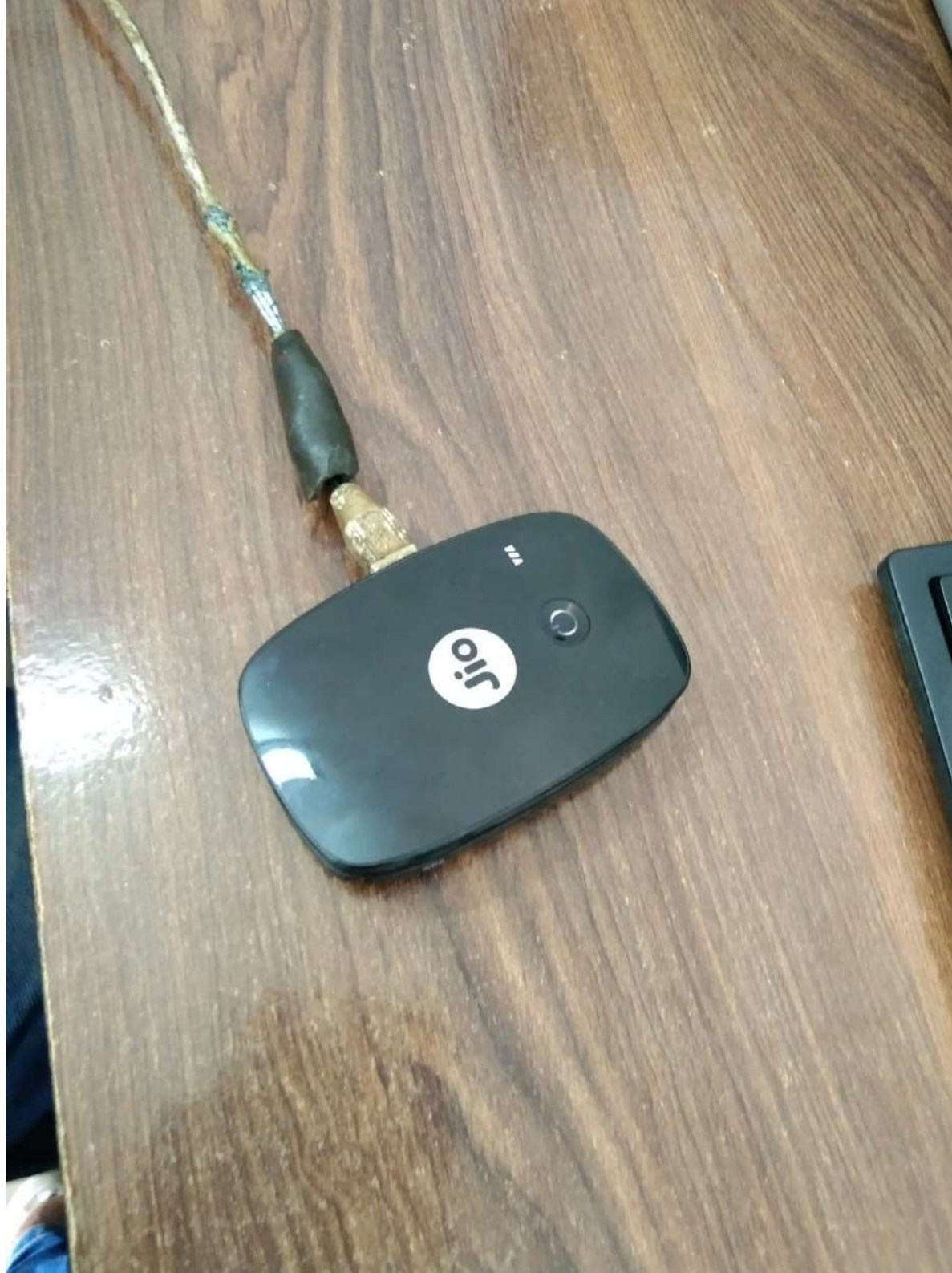

PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)




PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist:Manendragarh-Chirimiri-Bharatpur(C.G.)



A handwritten signature in green ink, appearing to be 'A. K. Singh', written over a horizontal line.

PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



Am
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

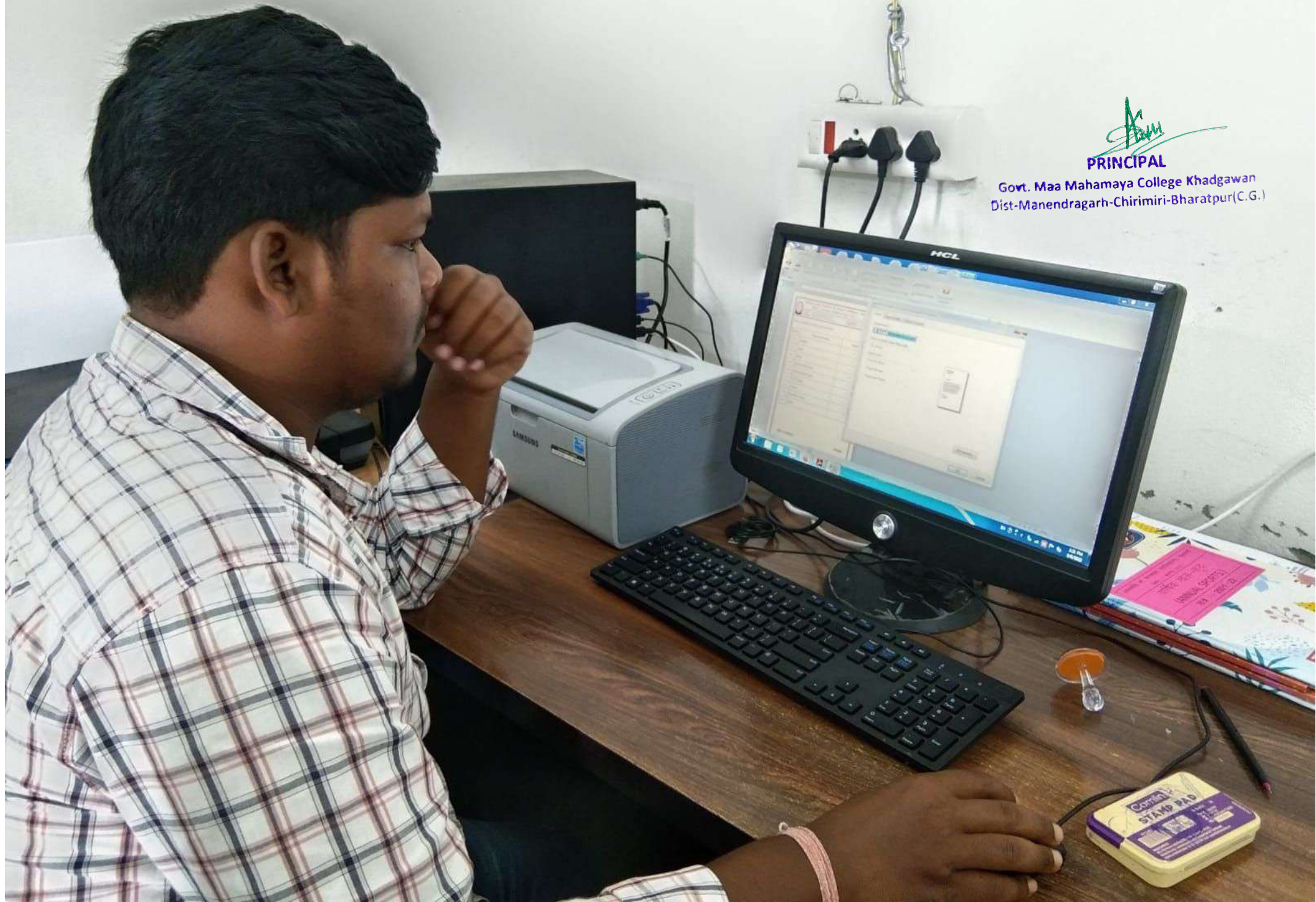


Am
PRINCIPAL
Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



Arun
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



Am
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



Anam
PRINCIPAL

Govt. Maa Mahamaya College Khadgawan
Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

C.G.T.C.34
331

Bill No & Date : 78-16/02/2022

BTR No : 4603695
Final Bill

DD Code : 0138006
AC-18

[See Subsidiary Rules 308, 309, 311]


FULLY VOUCHERED CONTINGENT BILL

No

For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)


District	Detailed bill of contingent charge of the office of 0138006 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-28-006-V		
Number of Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	ASCENT TECHNOLOGY SOLUTIONS,22AWJPS0901M1ZI	49918
	Total Gross Amount	49918
	(-) VAT deducted by BT (0040-00-102):	0
	(-) TDS deducted by BT (8658-00-112):	0
	(-) GST:	0
	(-) Other Deduction:	0
	Carried Over:	49918

filed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at. Entries are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if it is in the order for payment.


PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA
 DDO - 0138006

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ATS Ascend Technology Solutions 433, Beside Anchal Nursing Home, New Purena Mahaveer Nagar Raing Road No. 01 Raipur (C.G.) GSTIN/UIN: 22AWJPS0901M1Z1 State Name : Chhattisgarh, Code : 22 CIN: REGULAR Contact : 0771-4059421, 09981346266 E-Mail : ats.raipur.cg@gmail.com	Invoice No.	Dated
	TI/492/2021-22	14-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	CREDIT
Govt. Maa Mahamaya College Khadgawan (C.G.) Raipur : Chhattisgarh, Code : 22	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Manish	Raipur To Khadgawan
	Terms of Delivery BY HAND AT OFFICE	

328

Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
HP LaserJet MF241d Laser Printer	8443	1.0 Pcs.	1.0 Pcs.	18,135.59	Pcs.		18,135.59
HP Inkjet Printer 319	8443	1.0 Pcs.	1.0 Pcs.	11,440.68	Pcs.		11,440.68
Logitech Webcam	85258090	1.0 Pcs.	1.0 Pcs.	1,906.78	Pcs.		1,906.78
Avira Antivirus (NPAV)	8523	5.0 Pcs.	5.0 Pcs.	508.47	Pcs.		2,542.35
SanDisk C-Type Pendrive 64GB	8471	1 psc	1 psc	947.58	psc		947.58
Logitech Wireless Keyboard and Mouse	8471	2.0 Pcs.	2.0 Pcs.	1,228.81	Pcs.		2,457.62
Seagate External HDD	8471	1.0 Pcs.	1.0 Pcs.	4,872.88	Pcs.		4,872.88
							42,303.48
							3,807.31
							3,807.31

continued ...

ATS
Factory

ASCENT TECHNOLOGY SOLUTIONS
433, Beside Anchal Nurling Home,
New Purna Mahaveer Nagar Raipur Road
No. 01 Raipur (C.G.)
GSTIN/UIN: 22AWJPS0901M1Z1
State Name : Chhattisgarh, Code : 22
CIN: REGULAR
Contact : 0771-4059421, 09981346200
E-Mail : ats.raipur.cg@gmail.com

Invoice No. TI/492/2021-22	Dated 14-Feb-2022
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through Manish	Destination Raipur To Khadgawan
Terms of Delivery BY HAND AT OFFICE	

327

Govt. Maa Mahamaya College Khadgawan
(G.)
Raipur : Chhattisgarh, Code : 22

Description of Goods	HSN/SAC	Quantity		Rate	Tax %	Disc. %	Amount
		Shipped	Billed				
<p>Round Off</p> <p>Passed for payment or Rs. 49918.00 In words. Forty Nine Thousand Nine Hundred Eighteen Only Date 15/02/22</p> <p><i>Manish</i> PRINCIPAL Govt. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT-KOREA</p>							(-)0.10
Total							₹ 49,918.00

Amount in words) **Fourty Nine Thousand Nine Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,576.27	9%	2,661.86	9%	2,661.86	5,323.72
	1,906.78	9%	171.61	9%	171.61	343.22
	2,542.35	9%	228.81	9%	228.81	457.62
	8,278.08	9%	745.03	9%	745.03	1,490.06
Total	42,303.48		3,807.31		3,807.31	7,614.62

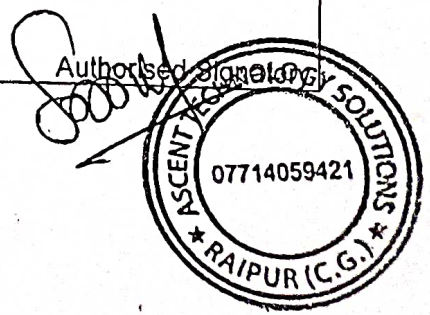
Amount in words) : **INR Seven Thousand Six Hundred Fourteen and Sixty Two paise Only**

HSN Code : **AWJPS0901M**

Company's Bank Details
Bank Name : **BANK OF INDIA-935330110000036**
A/c No. : **935330110000036**
Branch & IFS Code : **Tellbandha,Raipur & BKID0009353**

Signature : _____ for ASCENT TECHNOLOGY SOLUTIONS

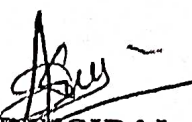
This is a Computer Generated Invoice



326

Received the articles in good condition and entered in the Stock register No. page No. and Sr. No. Articles purchased as per the quotation approved / lowest market rates.

Recommended for payment for Rs. 49,918
Rs. words *forty nine thousand nine hundred eighteen only*


PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

Bill No. 73 Date 03.02.2022
 AG CODE KOREA HEAD 001
 DISTT. CODE - 0101
 D.D.O. CODE - 0138006
 Sub Try. Code - 0103
 Financial Year : 2021_22
 C.G.T.C.33
 [See Subsidiary Rules 304]

Bill No & Date : 73-03/Feb/22
 Bill unit : 1

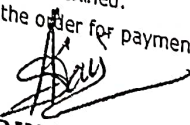
BTR No : 4603694
 DDO Code : 0138006

CONTRACT CONTINGENT EXPENDITURE BILL
 (For the use of all officers having contrast contingent Expenditure)

303

District	Bill for Contract Contingent Charges of the	Month of <u>02/2022</u> Voucher No. List of payment of the month of 02/2022
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 and Bill Desc : Electriclty Bill	40000
Total Gross Amount :		40000

1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
 2. Memorandum in the reverse should be filled in.
 3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.
 4. Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.


PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA

Bill No & Date : 49-23/Oct/21

BTR No : 4603688

Bill unit : 1

DDO Code : 0138006

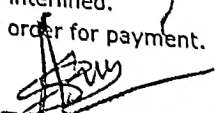
CONTRACT CONTINGENT EXPENDITURE BILL

(For the use of all officers having contrast contingent Expenditure)

180

District	Bill for Contract Contingent Charges of the	Month of <u>10/2021</u> Voucher No. List of payment of the month of 10/2021
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Voucners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 and Bill Desc : Electricity Bill	25000
Total Gross Amount :		25000

1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
 2. Memorandum in the reverse should be filled in.
 3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.
- Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.


PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

3. बिल क्रमांक 749002153056 4. बिल दिनांक 09/08/21 बैंक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु
 23.08.2021 24.08.2021

भुगतान का नाम THE PRINCIPAL
 GOVT NAVEEN COLLEGE
 GOVT NAVEEN COLLEGE
 KHADGAWAN MAIN
 KHADGAWAN
 बिल क्रमांक 00
 बिल क्रमांक L&T/TOO46323
 बिल केंद्र (नाम/पता/फोन)

12. टैरिफ श्रेणी LV1DL1SG19
 Domestic State Govt. Connection
 14. बिल आधार OK
 16. वर्तमान रीडिंग 10115
 18. पिछली रीडिंग 9,826
 20. गुणांक 1.00
 22. विद्युत खपत 289
 24. आंकलित खपत
 26. कुल खपत 289
 27. विगत 6 रीडिंग का ब्यौरा

Month	Reading	Units	Meter Status
2021/06	9,826	327	OK
2021/05	9,499	293	OK
2021/04	9,206	2029	OK
2021/03	7,177	2097	OK
2021/02	5,080	2080	OK
2021/01	3,000	3000	OK

बिल हेतु संपर्क (क) श्री
 धर इंजीनियर/सहायक यंत्री दूरभाष क्रं.
 छत दिवस में शिकायत का निराकरण न होने पर
 धर यंत्री/कार्यपालन यंत्री दूरभाष क्रं.
 धर (9) असुविधा से बचने के लिये बिल का भुगतान शीघ्र कीजिये। अंतिम तिथि के बाद 15
 दिन न किये जाने पर बिजली काटने की कार्यवाही की जा सकती है। 2) सभी राशि रुपये पैसे में
 लेनी देनी कार्यपालन यंत्री

29. स्मूराग प्रभार		0.00
30. निगत/मोग प्रभार		774.80
31. ऊर्जा प्रभार	289 X 1.70	361.30
32. योग (29 अथवा 30+31)		1,136.10
33. विद्युत शुल्क (छट्टी)		0.00
34. ऊर्जा विकास उपकर (शेरा)	89.0 X 1.70	0.00
35. गीटर किराया		0.00
36. वेल्लिंग/केपेरीटर अधिभार		0.00
37. वी.सी.ए. चार्ज		40.46
38. अतिरिक्त सुरक्षा निधी देयक		0.00
39. विशेष रियायत राशि	EC + VCA: 0.00 FC: 0 0.00	0.00
40. विकलन / आकलन समायोजन		0.00
41. कुल बिल		1,176.56
42. सुरक्षा निधि बकाया		0.00
43. पिछली बकाया राशि		40,582.40
44. अतिरिक्त		1,351.04
45. नियत तिथि तक शुद्ध देयक राशि		43,110.00
46. अधिभार		0.00
47. अधिभार सहित सकल देयक राशि		43,730.00

बिजली बिल हाफ योजना अंतर्गत
राज्य शासन द्वारा छूट रु 0.00
 (घरेलू उपभोक्ता हेतु अधिकतम छूट 400 यूनिट तक)
 विद्युत संबंधित शिकायतें केंद्रीकृत कॉल सेंटर के फोन नं. 1912 पर दर्ज कराये।
 भुगतान की रसीद की मोहर



Amazon app पर स्कैन करें

Amazon पर बिजली बिल का भुगतान करें और पाना

₹125 तक के खर्च के नाम + एरंडे सुरक्षा शुल्क नहीं

भुगतान की रसीद की मोहर

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)			
बिल क्रमांक	1008331626/31453075-04-000019	बिल दिनांक	09/08/21
बिल क्रमांक	749002153056	बैंक हेतु	भुगतान हेतु अंतिम तिथि नगद हेतु
		23.08.2021	24.08.2021
देयक		0.00	
	Pre. Arrears	40,582.40	
	(नियत तिथि तक)	43,110.00	
		43,730.00	



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भुगतान की रसीद की मोहर

axis INDIA

कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय
खड़गवाँ, जिला-कोरिया (छ0ग0)

126

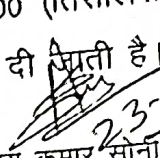
mail - govtnaveencollege@gmail.com Website - govtnmcollegekhadgawan.com College Code - 3706

क्र/28) /स्था/ 2021

खड़गवाँ, दिनांक - 23/10/2021

—स्वीकृति आदेश—

मांग संख्या 41-2202-03-103-0102-0798-04-005-V के अंतर्गत महाविद्यालय के विजली देयक का भुगतान करने हेतु रु 25000.00 (पच्चीस हजार मात्र) प्राप्त हुए है। जिसके विरुद्ध महाविद्यालय को जुलाई माह में प्राप्त बिजली देयक क्रमांक 749002153056 बिल दिनांक 09.08.21 रु 43730.00 (तिरालिस हजार सात सौ तीस मात्र) में से रु 25000.00 (पच्चीस हजार मात्र) का भुगतान करने की स्वीकृति दी जाती है।

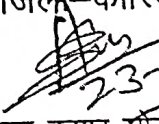

23-10-2021
(डॉ0 अजय कुमार सोनी)

PRINCIPAL
शासकीय माँ महामाया महाविद्यालय
खड़गवाँ, जिला-कोरिया (छ0ग0)

क्र/282/स्था/यात्राभत्ता/ 2021

खड़गवाँ, दिनांक - 23/10/2021

पे :-
महालेखाकार, लेखा एवं हकदारी छ.ग., जीरो प्वाइंट, बलौदा बाजार रोड, रायपुर, (छ.ग.) को सादर सूचनार्थ।
उपकोषालय अधिकारी मनेन्द्रगढ़, जिला-कोरिया को सूचनार्थ।
वित्त शाखा/स्थापना शाखा प्रभारी, शासकीय माँ महामाया महाविद्यालय खड़गवाँ, जिला-कोरिया (छ.ग.)।


23-10-2021
(डॉ0 अजय कुमार सोनी)

PRINCIPAL
शासकीय माँ महामाया महाविद्यालय
खड़गवाँ, जिला-कोरिया (छ0ग0)

Bill No & Date : 118-2/17/2017

BTR No : 3503560
Final Bill

Financial Year : 2016_17

DDO Code : 0132605

1-AC-18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]


FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed bill of contingent charge of the office of 0138006 for the month of	Voucher No. List of payment of the month of
HEAD OF ACCOUNT 41-2202-03-103-0102-0798-04-009-V		
Number of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	RITESH TRADERS,22184204251	71128
	Total Gross Amount	71128
	(-) VAT deducted by BT (0040-00-102)	9007
	(-) TDS deducted by BT (8658-00-112)	0
	(-) Other Deduction:	0
	Carried Over:	62121

- Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
2.Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, if it is in the bill and by the Treasury Officer if is in the order for payment.


PRINCIPAL
Govt. Naveen College
Khadjawan, Distt.-Korea (C.G.)

184204251

Subject to Bilaspur Jurisdiction

Mob : 9424152230

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

PRINCIPAL
GOVT. COLLEGE
KHADGAVA
(KOREA C G)

2016-17

Order No _____
 Bill No. 27/232/26.27
 Date 13/02/17

N.	Name of Article	Quantity	Rate	Total Rate
01	DVR 16 chanal	01 pc	16235.00	16235.00
02	Hard disk 2TB	01 pc	10013.00	10013.00
03	Power supply heavy duty	01 pc	2533.00	2533.00
				28781.00
Vat tax 14.5%				4173.00
G. Total				32954.00

Pass for payment Rs. 32954.00
 word Thirty two thousand
nine hundred fifty four
only
 Principal *[Signature]*

Rs. Thirty two thousand Nine hundred Fifty four only.

Paid No. _____
 CBP No. 32 Vo. No. 232/30
 Paid & Cancelled
 Dt. 28.02.17 Principal *[Signature]*

No claim for breakage or shortage will be entertained after 10 days of delivery.
 This Bill should be cleared within 30 days of submission failing which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**
[Signature]
 Proprietor

RT

RITESH TRADERS

MILAN CHOWK, KUDUDAND, BILASPUR (C G) 495001

To
 PRINCIPAL
 GOVT. COLLEGE
 KHADGAVA
 (KOREA C G)

2016-17

Order No _____

Bill No HT/233/26-17

Date 13/02/17

Name of Article	Quantity	Rate	Total Rate
Night vision H D Camera Dom / Bullet	04 pc	4500.00	18000.00
Stalation charge	04 pc	625.00	2500.00
Connector	04 pc	510.00	2040.00
Cable for HD camera	04 bundle	2700.00	10800.00
			33340.00
Vat tax 14.5%			4834.00
G. Total			38174.00

Pass for payment Rs. 38174.00
 word thirty eight thousand
one hundred seventy
four rupee only
 Principal *[Signature]*

Rs. Thirty eight thousand One hundred
 Seventy four only.

Paid No.
 CBP No. 33 Vo. No. (282) 130
 Paid & Cancelled
 Dt. 27.02.17 Principal *[Signature]*

No claim for breakage or shortage will be entertained after
 0 days of delivery.
 This Bill should be cleared within 30 days of submission failing
 which interest @ 24% P.A. shall be charged.

For. **Ritesh Traders**

[Signature]
 Proprietor

Bill No & Date : **44-2/20/2021**

BTR No : **4210699**

Financial Year : **2020_21**

DDO Code : **0138006**

Final Bill

Higher Education Department, GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN,,
DIST.- KOREA (C.G.),-

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	9	20500	0	0	0	0	20500
Grand Total :		20500	0	0	0	0	20500

Vendor Bill Detail Report for Bill Reference No - 9

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'Anawall Labs Private Limited', ('CG0049319'/'AAQCA8214P', '162505001448', 'ICIC0001625')								
1	1	20500	0	0	0	0	20500	WEBSITE NIRMAN BILL
Sub Total :		20500	0	0	0	0	20500	
Grand Total :		20500	0	0	0	0	20500	


PRINCIPAL
 GOVT. MAA MAHAMAYA COLLEGE KHADGAWAN
 Govt. Maa Mahamaya Mahavidyalaya
 Khadgawan, Dist. Korea (C.G.)



ANAWALL LABS PRIVATE LIMITED

CIN : U72900CT2018PTC008501

Call: +91 7999 931 843

Email: rahul.anawall@gmail.com

www.anawall.in

Near Bharat Petroleum, RT Nagar, Bangalore. 560032

Anawall Labs Private Limited
RT Nagar, Bangalore
Pin code: 560032
Pan: AAQCA8214P

Invoice No: #420200707

Invoice Date: Feb 10, 2021

Invoice For:

Govt. MM College
Khadgawan, Koriya,
C.G., India
Pincode - 497450

Payable To:

Anawall Labs Private Limited
Account No.: 162505001448
IFSC CODE: ICIC0001625
ICICI BANK
CURRENT ACCOUNT

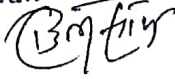
Sno.	Description	Qty	Unit Price	Total Price
1.	Web Application for College	1	Rs. 20,500	Rs. 20,500
Notes:			Total	Rs. 20,500
Pass for payment Rs. word.....			Total	Rs. 20,500
			Amount	


Principal


PRINCIPAL
Govt. Maa Mahamaya Mahavidyalay
Khadgawan, Distt.-Korea (C.G.)

Client Signature

Director
Anawall Labs Pvt. Ltd.



Director Signature

Invoice

Anawall Labs Private Limited

Date & Time Invoice No.

26-04-2022 20:00 126042022

Payable To

Anawall Labs Private Limited

Acc No. 162505001448
IFSC ICIC0001625
Bank ICICI Bank, Current Account

Address

#CodeEra, BadaBazar, Chirimiri, C.G., India, 497555
Phone: +91 7999 931 843

Bill To

Name Principal
Company Name Govt. Maa Mahamaya College, Khadgawan
Full Address Khadgawan, Koriya, C.G., India - 497450
Phone & Email 8435674651, govtnaveencollege@gmail.com

SL No.	Product Description	Price	Quantity	Amount
1	Website Due Amount for Server, Domain & Maintenance Support for Year 2021	₹ 6,000.00	1	₹ 6,000.00

TAX	0%	Discount	0%	Total Amount	₹ 6,000.00
	₹ 0.00	₹ 0.00		Final Amount	₹ 6,000.00

Received By
Coupon Discount

Paid ₹ 0.00
Due ₹ 6,000.00

Delivery Date [1]- Delivered

Passed for payment or Rs. 6000
In words. Six thousand Only
Date 26/04/22
Paid Rs. 6000/-
C.B.Vr. Page No. 12/0028
Paid & Cancelled
Principal
Accountant

PRINCIPAL

DIRECTOR
Anawall Labs Pvt. Ltd.
Chirimiri

Signature & Seal

26/04/22

Cash
Received
6000/-

If you have any query about this invoice please contact us at
contact.anawall@gmail.com

11/24/22, 12:32 AM

Vendor Master: Vendor Bill Detail Report

Bill No & Date : 56-11/23/2022

BTR No : 4910585
Final Bill

Financial Year : 2022_23

DDO Code : 0138006

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,
Dist. Korea (C.G.), -,

Bill No. 56 Date 24/11/22

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try.Code-0103

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	2	49900	0	0	0	0	49900
Grand Total :		49900	0	0	0	0	49900

Vendor Bill Detail Report for Bill Reference No - 2

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'Computer Plaza', ('CG0053552'/'22DQPK0330A1ZI', '938530110000122', 'BKID0009385')								
1	1	49900	0	0	0	0	49900	Computers 2 Set
Sub Total :		49900	0	0	0	0	49900	
Grand Total :		49900	0	0	0	0	49900	



Principal
Govt. Maa Mahamaya College, Khadgawan
Dist. Korea (C.G.)

PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

Paid Rs. 49900
C.B. Page No. 65 Vr. 59
Date 29.11.22

Paid & Cancelled


Accountant


Principal

GSTIN : 22DQPK0330A1ZI

Original C

TAX INVOICE
COMPUTER PLAZA

P.G. COLLAGE ROAD, BHATTIPARA,, BAIKUNTHPUR ,KOREA
Tel. : 8103614578/7000791234 email : computerplaza143@gmail.com

Party Details :

PRINCIPAL GOVT.MAA MAHAMAYA COLLEGE
KHADAGAWAN

Invoice No. : 343/2022-23
Dated : 23-11-2022
Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Price	CGST%	CGST Amt	SGST%	SGST Amt	Amount(
1.	COMPUTER CPU I3/3rd/8gb/256gb/w10 Keyboard Mouse	4456	2.00	PCS.	16,450.00	27,881.36	9.00 %	2,509.32	9.00 %	2,509.32	32,900.00
2.	LED DELL MONITOR 18.5 D1918H HDMI+	8528	2.00	PCS.	8,500.00	14,406.78	9.00 %	1,296.61	9.00 %	1,296.61	17,000.00

Passed for payment or Rs. 49900.00
In words. Forty nine thousand nine hundred only
Date 23/11/2022

PRINCIPAL
GOVT. MAA MAHAMAYA COLLEGE
KHADGAWAN DIST.-KOREA

Grand Total 4.00 PCS.

₹ 49,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	42,288.14	3,805.93	3,805.93	7,611.86

rupees Forty Nine Thousand Nine Hundred Only

Bank Details : Bank Of India A/c - 938530110000122, IFSC - BKID0009385, Branch - Baikunthpur

Terms & Conditions

& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Baikunthpur' Jurisdiction only.

Receiver's Signature :

for **COMPUTER PLAZA**
Authorised Signatory

Bill No & Date : **58-11/24/2022**BTR No : **4910585**Financial Year : **2022_23**DDO Code : **0138006**

Final Bill

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,
Dist. Korea (C.G.), -,Bill No. **58**... Date **24/11/22**

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try. Code - 010

22

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	3	49850	0	0	0	0	49850
Grand Total :		49850	0	0	0	0	49850

Vendor Bill Detail Report for Bill Reference No - 3

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'Computer Plaza', ('CG0053552'/'22DQQPK0330A1ZI', '938530110000122', 'BKID0009385')								
1	1	49850	0	0	0	0	49850	New Computer set Lencvo
Sub Total :		49850	0	0	0	0	49850	
Grand Total :		49850	0	0	0	0	49850	



Principal

Govt. Maa Mahamaya College, Khadgawan
Dist. Korea (C.G.)**PRINCIPAL**Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREAPaid Rs. **49850 = 00**C.B. Page No. **66**.. Vr. **61**Date **29.11.22**

Paid & Cancelled

Accountant



Principal

GSTIN : 22DQPK0330A1ZI

Original Co

TAX INVOICE

COMPUTER PLAZA

P.G. COLLEGE ROAD, BHATTIPARA,, BAIKUNTHPUR ,KOREA
Tel. : 8103614578/7000791234 email : computerplaza143@gmail.com

22

Party Details :

PRINCIPAL GOVT.MAA MAHAMAYA COLLEGE
KHADAGAWAN

Invoice No. : 344/2022-23
Dated : 24-11-2022
Place of Supply : Chhattisgarh (22)
Reverse Charge : N

Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	List Price	Price	CGST%	CGST Amt	SGST%	SGST Amt	Amount(
1.	LENOVO DESKTOP 90MV00J3IN/R3/4GB/1TB/W11 Keyboard Mouse 1S90MV00J3INPG03D1MP	8471500	1.00	PCS.	38,350.00	32,500.00	9.00 %	2,925.00	9.00 %	2,925.00	38,350.00
2.	LED LENOVO 18.5 VGA+HDMI 1S66A0KAC6INU5HK9PR9	8528	1.00	PCS.	11,500.00	9,745.76	9.00 %	877.12	9.00 %	877.12	11,500.00

Passed for payment or Rs. 49850
words. for the above mentioned
Date 24/11/22
Principal
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

Grand Total 2.00 PCS. ₹ 49,850.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	42,245.76	3,802.12	3,802.12	7,604.24

Rupees Forty Nine Thousand Eight Hundred Fifty Only

Bank Details : Bank Of India A/c - 938530110000122, IFSC - BKID0009385, Branch - Baikunthpur

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Baikunthpur' Jurisdiction only.

Receiver's Signature :

for COMPUTER PLAZA

Authorised Signatory



Bill No & Date : **55-11/23/2022**BTR No : **4910585**Financial Year : **2022_23**DDO Code : **0138006**

Final Bill

Higher Education Department, Govt. Maa Mahamaya College, Khadgawan,,
Dist. Korea (C.G.), -,Bill No. **55...** Date **22/11/2022**

AG CODE KOREA HEAD 001

DISTT. CODE - 0101

D.D.O. CODE - 0138006

Sub Try. Code-0103

Vendor Bill Master Report

S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
1	1	10000	0	0	0	0	10000
Grand Total :		10000	0	0	0	0	10000

Vendor Bill Detail Report for Bill Reference No - 1

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor Detail: 'JEET COMPUTERS TOTAL SOLUTIONS', ('CG0050553'/'CRCPS7861N', '37467868188', 'SBIN0003811')								
1	1	10000	0	0	0	0	10000	Computers & Printers Repairing
Sub Total :		10000	0	0	0	0	10000	
Grand Total :		10000	0	0	0	0	10000	

Paid Rs. 10000
 C.B. Page No. 65 Vr. 58
 Date 29.11.22

Paid & Cancelled

Accountant

Principal



Principal

Govt. Maa Mahamaya College, Khadgawan
Dist. Korea (C.G.)**PRINCIPAL**Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

TAX INVOICE

Jeet Computers

Total Solution

Mobile No. : 9329477224
9926190360



Main Road Dubchhola, Chirmiri, Distt. - Korea (C.G.)
E-mail : jitusingh15@rediffmail.com

No. 0252 Date 10.11.2022
Customer Name Govt. Maa Mahamaya Collage Khadgawan
Address Khadgawan Phone

S.No.	PARTICULARS	Quantity	Rate	Amount
1	PROCESSOR Dual Core	1	650 -/-	650 -/-
2	formatting	3	250 -/-	750 -/-
3	Smpps power supply	1	700 -/-	700 -/-
4	88a Toner HP	2	700 -/-	1400 -/-
5	Samsung 101 tonner	2	1000 -/-	2000 -/-
6	Enter wifi Receiver	2	450 -/-	900 -/-
7	Antivirus K7	3	450 -/-	1350 -/-
8	Enter USB keyboard	2	350 -/-	700 -/-
9	Enter USB mouse	3	250 -/-	750 -/-
10	Tonner Refilling	3	200 -/-	600 -/-
11	Samsung 101 Drum	1	200 -/-	200 -/-

Passed for payment or Rs. 10000/-
In words. Ten thousand Only
Date 10.11.22

PRINCIPAL
GOVT. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

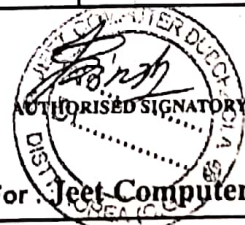
Rupees (In words) Ten thousand Rupees only TOTAL 19,000 -/-

Terms & Conditions:

1. Goods Once Sold Cannot Be Taken Back or Exchanged.
2. Warranty Dose Not Include Power Adapters, Cable & Physical Damage or Burn Out Parts.
3. After 3 Days Of Sale Replacement of the Sold Under Warranty Will Be Done Only After Getting The Replacement For From Our Principles.
4. Subject To Chirmiri Jurisdiction.

DECLARATION : Customer no taken 1 month Goods So not Responsible to shop Owner.

Bank Details : SBI A/C No.: 37467868188, IFSC - SBIN0003811-CHIRMIRI



For: **Jeet Computers**

PRINCIPAL
GOVT. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

Bill No. 98 Date 28.4.22

Sl No & Date : 8-28/Apr/22

BTR No : 4603699

AG CODE KOREA HEAD 001 2022_23

DO Code : 0138006

Bill unit : 1

DISTT. CODE - 0101

C.G.T.C.33

D.D.O. CODE 0138006

[See Subsidiary Rules 304]

Sub Try.Code-0103

ATTACHMENT

CONTRACT CONTINGENT EXPENDITURE BILL

30

District	Bill for Contract Contingent Charges of the	Month of 04/2022 Voucher No. List of payment of the month of 04/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : Nil Bill Description : Electricity Bill	6010
	Total Net Amount :	6010

[Signature]
PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित, विद्युत देयक (निम्नदात्र हेतु)

1008331626
1008331626

Last Payment of Rs 4900.00 on 31/03/2022

2022/03 3. बिल क्रमांक 702053942534 4. बिल दिनांक 05/04/2022 चेक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

का नाम THE PRINCIPAL . GOVT NAVEEN COLLEGE 11/04/2022 13/04/2022

GOVT NAVEEN COLLEGE
KHADGAWAN MAIN
KHADGAWAN

श्रेणी 00 29. न्यूनतम प्रभार

30. नियत/मांग प्रभार 650.00

31. ऊर्जा प्रभार 5110.40

32. योग (29 अथवा 30+31)

33. विद्युत शुल्क (ड्यूटी) 0.00

34. ऊर्जा विकास उपकर (सेस) 0.00

35. मीटर किराया 0.00

36. वोल्टेज/केपेसिटर अधिभार 0.00

37. वी.सी.ए. चार्ज 156.24

38. अतिरिक्त सुरक्षा निधी देयक 0.00

39. विशेष रियायत राशि 0.00

40. विकलन / आकलन समायोजन 0.00

41. कुल बिल

42. सुरक्षा निधि बकाया

43. पिछली बकाया राशि 0.18-

44. अतिरिक्त 3.54

45. नियत तिथि तक शुद्ध देयक राशि 5920.00

46. अधिभार

47. अधिभार सहित सकल देयक राशि 6010.00

27. विगत 6 रीडिंग का ब्यौरा

वाचन माह	वाचन की तिथि	रीडिंग (वाचन)
2022/02	4188	457
2022/02	1243	622
2021/11	10403	1211
2021/10	10403	500
2021/09	10403	500
2021/08	10403	288

संपर्क (क) श्री
निर्वाह/सहायक यंत्री) दूरभाष क्रं.
यस में शिकायत का निराकरण न होने पर
.....
श्री/कार्यपालन यंत्री) दूरभाष क्रं.

1) अनुविधा से बचने के लिये बिल का भुगतान शीघ्र कीजिये। अंतिम तिथि के बाद 15 दिनों के बाद बिजली काटने की कार्यवाही की जा सकती है। 2) सभी राशि रुपये में देनी

कार्यपालन यंत्री

Solar Roof Top:- Export Consumption:0 Export Purchase Amount:0.00 SD Interest 0

भुगतान की रसीद की मोहर

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)

1008331626

702053942534 बिल दिनांक 05/04/2022

चेक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

11/04/2022 13/04/2022

नियत तिथि तक) 5920.00

अधिभार सहित) 6010.00

भुगतान की रसीद की मोहर

PRINCIPAL 4/28/2022
GOV. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT-KOREA

Bill No & Date : 18-02/Jun/22

D.O Code : 0138006

Bill No. Date ..
 BTR No : 4910576 AG CODE KOREA HEAD 001
 Financial Year : 2022_23
 DISTT. CODE - 0101 C.G.T.C.33
 D.D.O. CODE - 0138006 [See Subsidiary Rules 304]
 Bill unit : 2

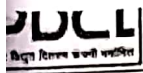
ATTACHMENT

CONTRACT CONTINGENT EXPENDITURE BILL

79

District	Bill for Contract Contingent Charges of the	Month of 06/2022 Voucher No. List of payment of the month of 06/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchers	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : Nill Bill Description : Electricity Bill	13460
	Total Net Amount :	13460

[Signature]
PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA



छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित, विद्युत देयक (निम्नदाय हेतु)

स क्रमांक 1008331626

Last Payment of Rs 6010.00 on 24/05/2022

अवधि 2022/05 3. बिल क्रमांक 070032799178 4. बिल दिनांक 15/06/2022 चैक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

भोक्ता का नाम THE PRINCIPAL . GOVT NAVEEN COLLEGE 20/06/2022 23/06/2022

GOVT NAVEEN COLLEGE
KHADGAWAN MAIN
KHADGAWAN

29. न्यूनतम प्रभार
30. नियत/मांग प्रभार 650.00
31. ऊर्जा प्रभार 4241.30

भाष क्रमांक 00 32. योग (29 अथवा 30+31)

डर क्रमांक 33. विद्युत शुल्क (जूटी) 0.00

न क्रमांक 34. ऊर्जा विकास उपकर (सेस) 0.00

वितरण केन्द्र (नाम/पता/फोन) J.E. (O&M) Khadgwan 35. मीटर किराया 0.00

योजना 12. टैरिफ श्रेणी LVIDLISG21 36. वेल्डिंग/केपेसीटर अधिभार 0.00

व्युत्त फेज 14. बिल आधार 141.93

संबंध भार/मांग 20KW 16. वर्तमान रीडिंग 6972 37. वी.सी.ए. चार्ज 0.00

वर्तमान रीडिंग दिनांक 18. पिछली रीडिंग 6225 38. अतिरिक्त सुरक्षा निधी देयक 0.00

पिछली रीडिंग दिनांक 20. गुणांक 1.0000 39. विशेष रियायत राशि 0.00

वॉल्ट फेंक्टर वाचन 0.85 22. विद्युत खपत 40. विकलन / आकलन समायोजन 0.00

अधिकतम मांग वाचन 1.0000 24. आंकलित खपत 41. कुल बिल

सुरक्षा निधि जमा 1 26. कुल खपत 747 42. सुरक्षा निधि बकाया

27. विगत 6 रीडिंग का ब्यौरा 43. पिछली बकाया राशि 8430.73

वाचन माह वाचन की तिथि रीडिंग (वाचन) 44. अतिरिक्त 3.96

2022/04 6225 1169 45. नियत तिथि तक शुद्ध देयक राशि 13460.00

2022/03 5056 868 46. अधिभार

2022/02 4188 457 47. अधिभार सहित सकल देयक राशि 13670.00

2022/02 1243 622

2021/11 10403 1211

2021/10 10403 500

शिकायत हेतु संपर्क (क) श्री Solar Roof Top:- Export Consumption:0 Export Purchase

जूनियर इंजीनियर/सहायक यंत्री दूरभाष क्रं. Amount:0.00

(ख) सात दिवस में शिकायत का निराकरण न होने पर SD Interest 0

श्री.

(सहायक यंत्री/कार्यालय यंत्री) दूरभाष क्रं.

सूचना :- १) अद्युधिदा से बचने के लिये बिल का भुगतान शीघ्र कीजिये । अंतिम तिथि के बाद 15

दिन भुगतान न किये जाने पर बिजली काटने की कार्यवाही की जा सकती है । २) सभी राशि रुपये पैसे में

न - चूक लेनी देनी कार्यपालन यंत्री

छत्तीसगढ़ राज्य विद्युत वितरण कंपनी मर्यादित (कार्यालयीन उपयोग हेतु)

वैस क्रमांक 1008331626

न क्रमांक 070032799178 बिल दिनांक 15/06/2022

चैक हेतु भुगतान हेतु अंतिम तिथि नगद हेतु

20/06/2022 23/06/2022

सुरक्षा निधी देयक

न्य देयक 13460.00

शुद्ध देयक (नियत तिथि तक) 13670.00

कुल देयक (अधिभार सहित)

72.24.21.35:4499/(S(kegaeughfcgnsjvphysvo0k))/frmLTBillDisplay.aspx?flag=1

6/2/2022

PRINCIPAL

GOVT. MAA MAHAMAYA COLLEGE

KHADGAWAN DISTT.-KOREA

11 P

Bill No & Date : 31-14/Sep/22
 Bill unit : 1

BTR No : 4910581
 DDO Code : 0138006

AG CODE KOREA HEAD 001
 DISTT. CODE - 0101
 D.D.O. CODE - 0138006
 Sub Try. Code - 0105
 Financial Year : 2022_23
 C.G.T.C.33
 [See Subsidiary Rules 304]



CONTRACT CONTINGENT EXPENDITURE BILL
 (For the use of all officers having contrast contingent Expenditure)

125

District	Bill for Contract Contingent Charges of the	Month of <u>09/2022</u> Voucher No. List of payment of the month of 09/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 and Bill Desc : Electricity Bill	18060
Total Gross Amount :		18060

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.
 2. Memorandum in the reverse should be filled in.
 3. Erasures are absolutely forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined.
 Each correction must be attested by the Drawing Officer, if it is in the bill and the Treasury Officer if it is in the order for payment.


PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 KHADGAWAN DISTT.-KOREA

Paid Rs. 18060
 C.B. Page No. 61 Vr. 2693
 Date 10.09.2022 04.11.2022
 Paid & Cancelled 23.03.23
 Accountant
 Principal

>600 | 7.9 |

C/DPDCL

AMPE-VER: 22.09V.

1009331626



D. C. NAME : KHADGAWAN
D. C. CODE : 314530

SDM NO : 967200073c470c91
BILL MONTH : 0/2022
BILL NO : 666/OFL
MTR/Group : 31453001
MP No : 1009331626
L.No. : 31453001-03-000019
DATE : 06-09-2022 13:04:14
L. PAY DATE : 13-06-2022

NAME AND ADDRESS

THE PRINCIPAL, GOVT MAHAMAYA COLL
COLLEGE
KHADGAWAN NATH, KHADGAWAN
Pole No :
TARIFF : LV1DL1SG21 PH:3
USAGE : G011 PTL:1 NoS: P
SAN. LOAD : 20.00 KWATT
S. D. HELD : 1- Rs.
MTR NO : L81/10046323
AVG UNIT : 1211 MF:1.00

RDG MONTH SIS

CUR : 9502 0/2022 0
PRV : 8735 7/2022 0
UNITS : 767
P FACT : 0.02 RMDCLN KH:1.0
BILL BASIS : ON

FIXED CHG : 650.00
ENERGY CHG : 4399.30
DUTY : 0.00
CESS : 76.70
M RENT : 0.00
LT/HT S. CHG : 0.00
PEN. CHG E/F : 0.00
D. L. ADJ : 0.00
REBATE : -0.00
MISC CHG : 0.0
ASD RAISED : 0.00
SD INTEREST : 0.00
VCA CHGS : 322.14
TOTAL BILL : 5448.14
SD ARREARS : 0.00
PREV ARREARS : 12246.63
SCHG ARREARS : 360.36
ROUND OFF : 4.07

NET AMOUNT : 10060.00

SCHEG : 265.42
GROSS AMOUNT : 10320.00

DUE DT CHG: 12-09-2022
DUE DT CASI: 13-09-2022
READER NAME: jay prakas
Office Ph. No: XXXXXXXXXX

PAYMENT RECEIPT

SIGNATURE :

G. S. P. D. C. L. (OFFICE USE)
PAYMENT RECEIPT
ZONE/DC CODE : 314530
MP NO : 1009331626
BILL MONTH : 0/2022
BILL NO : 666
NET AMOUNT : 10060.00
GROSS AMOUNT : 10320.00
SIGNATURE :

tariff Rate : LV1DL1SG21
Unit : CC(Rs.) / FC(Rs./KH)
0-100 | 3.7 | 20 (0-5 KH)
101-200 | 3.9 | 30 (6-10 KH)
201-400 | 5.3 | 40 (>10 KH)
401-600 | 6.3 |

122

PRINCIPAL
Govt. MA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

Bill No & Date : **46-03/Nov/22**

DDO Code : **0138006**

BTR No : **4910584**

Bill unit : 1

Bill No. **46**.... Date **03.11.22**
AG CODE **KOREA HEAD 0012_23**
DISTT. CODE - **0101** C.G.T.C.33
D.D.O. CODE - **0138006** [See Subsidy Rules 304]
Sub BTL Code-**0103**

ATTACHMENT

CONTRACT CONTINGENT EXPENDITURE

196

District	Bill for Contract Contingent Charges of the	Month of 11/2022 Voucher No. List of payment of the month of 11/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Voucners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :ELECRCITY BILL	2310
Total Net Amount :		2310

PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
BHADGAWAN DISTT.-KOREA

Paid Rs. **2310 = 00**

C.B. Page No. **66** Vr. **62**

Date **30.11.22**

Paid & Cancelled

Accountant  Principal 

https://ekoshonline.cg.nic.in/ePayroll/Rpt:ASPY.rpt:PayBill.aspx

PDCL

AMPE VFK: 12. 10K
1008331626



D.I. NAME : Khadgawan
D.I. CODE : 314530

SBM NO : 967288e73c426c91
BILL MONTH : 9/2022
BILL NO : 070044291773/0ML
MRU Group : 31453001
BP 13 : 11008331626
LNO : 31453001-03-000010
DATE : 01-10-2022 14:03:46
L.P.Y DATE : 09-09-2022

NAME AND ADDRESS
THE PRINCIPAL, GOVT NAVEEN COLL
EDGE
KHAI SAMAN MAIN, KHADGAWAN

Pol. No : LV10L1SG21 PH:3
TAP FF : 0011 PFL:1 Nos: P
USAF : :0011
S.A.M. DAD : 20.00 KWATT
S.O. HELD : 1- Rs.
MTR NO : L&T/10046323
AVG UNIT : 1211 MF:1.00

CUR : RDG MONTH STS
PRV : 9859 9/2022 0
UNIT S : 357 8/2022 0
P F I J T : 0.85 RMD(In KW):1.0
BILL BASIS : OK

FIXED CHG : 650.00
ENERGY CHG : 1592.10
DUTY : 0.00
CESS : 0.00
M RINT : 0.00
LT/AT S. CHG : 0.00
PEN. CHG E+F : 0.00
D.L. ADJ : 0.00
REBATE : 0.00
MIS. CHG : 0.00
ASD RAISED : 149.94
SD INTEREST : 2392.04
VCA MGS : 0.00
TTL. BILL : -81.57
TAX : 0.00
TAX AMT. ABS : -0.47

passed for payment of Rs. 2310/-
in words: Two thousand three hundred
only. Date 03/10/22
Sd/-
SRI MAA MAHARAYA COLLECTOR
KHADGAWAN DISTT-KOREA

NET AMOUNT 2310/-
SCH 39.57
GROSS AMOUNT 2350.00
DUE BY CASH: 10-10-2022
BY CASH: 13-10-2022

194

Table with 2 columns and 4 rows. Row 1: blank. Row 2: blank. Row 3: 022. Row 4: blank.

Bill No. 51... Date 23/11/2022

Bill No & Date : 51-23/Nov/22

BTR No : 4910585

AG CODE KOREA HEAD 0022_23

DDO Code : 0138006

Bill unit : 3

DISTT. CODE - 0101 C.G.T.C.33

D.D.O. CODE - 0138006 [See Subsidiary Rules 304]

ATTACHMENT

Sub Try Code-0103

CONTRACT CONTINGENT EXPENDITURE BILL

District	Bill for Contract Contingent Charges of the	Month of 11/2022 Voucher No. List of payment of the month of 11/2022
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :Electricity Bill	4030
	Total Net Amount :	4030

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PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
KHADGAWAN DISTT.-KOREA

Paid Rs. 4030=00

C.B. Page No. 66..Vr. 63

Date 30.11.22

Paid & Cancelled


Accountant


Principal

HES
2
Y

ER

AN

ove

Bill No & Date : 72/2023
DO Code : 0138006

Bill No. 72 Date 20/01/23
DISTT. CODE - 0101
D.D.O. CODE - 0138006
Sub Try.Code-0100

Report Form 33 Attachments


BTR No : 4910588

Bill unit : 1

Financial Year : 2022_23
C.G.T.C.33
[See Subsidiary Rules 304]

**ATTACHMENT
CONTRACT CONTINGENT EXPENDITURE BILL**

District	Bill for Contract Contingent Charges of the	Month of 01/2023 Voucher No. List of payment of the month of 01/2023
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :Electricity	5450
	Total Net Amount :	5450


PRINCIPAL
Govt. MAA MAHAMAYA COLLEGE
PADGAWAN DISTT.-KOREA



27/11/11 AMPF-VER:22.12N

D.C. NAME : KHADGAWAN
D.C. CODE : 314530

SERIAL NO : 967288e73c426c91
BILL MONTH : 12/2022
BILL NO : 070058270437/CHL
MRL/Group : 31453001
BP No: 1008331626
LNr : 31453001-03-000019
DATE : 07-01-2023 15:20:15
L.PAY DATE : 14-11-2022

NAME AND ADDRESS

THE PRINCIPAL .. GOVT NAVEEN COLL
EGE

KHADGAWAN MAIN, KHADGAWAN

Pole No :

TARIFF : LV1DL1SG21 PH:3

USAGE : C011 PFL:1 NoS: P

SAN. LOAD : 20.00 KWATT

S. D. HELD : 1- Rs.

MTR NO : L&T/T0046323

AVG UNIT : 12111 MF:1.00

11244251 Cheque

RDG MONTH STS
COR 1208 CIL 2022 KHADGAWAN
PRV (D) 10871 11/2022 0
UNITS : 337
FACT : 0.88 RMD IN KW: 1.0
BILL BASIS : OK
5450
Sign.

FIXED CHG : 650.00
ENERGY CHG : 1486.10
DUTY : 0.00
CESS : 0.00
M RENT : 0.00
LT/WT S. CHG : 0.00
PEN. CHG E+F : 0.00
D. L. ADJ : 0.00
REBATE : 0.00
MISC CHG : 0.0
ASD RAISED : 0.00
SD INTEREST : 0.00
VCA CHGS : 370.70
TOTAL BILL : 2506.80
SD ARREARS : 0.00
PRLV ARREARS : 2941.52
SING ARREARS : 0.00
ROUND OFF : 1.68

NET AMOUNT : 5450.00

SCHG : 81.60

Passed for payment of Rs. 5450.00
In words. five thousand four hundred
and fifty only. Date 20/01/23
A. K. Anand


PRINCIPAL
GOV. MAJ MAHAMAYA COLLEGE
KHADGAWAN DISTT. KOREA

Bill No & Date : **81-09/Feb/23**

BTR No : **4910589**

Financial Year : **2022_23**

DDO Code : **0138006**

Bill unit : 4

C.G.T.C.33

[See Subsidiary Rules 304]

**ATTACHMENT
CONTRACT CONTINGENT EXPENDITURE BILL**

District	Bill for Contract Contingent Charges of the	Month of 02/2023 Voucher No. List of payment of the month of 02/2023
HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-005-V		
Serial No. of Sub-Vouchners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :Electricity Bill	3080
	Total Net Amount :	3080

Bill No. **81**..... Date **09.02.23**
 CODE KOREA HEAD 001
 F CODE - 0101
 D.D.O. CODE - 0138006
 Sub Try.Code-0103


PRINCIPAL
 Govt. MAA MAHAMAYA COLLEGE
 MADGAWAN DISTT.-KOREA



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1008331626/31453001-03-000019 Last Payment of Rs 5,450.00 on 10.01.2023

BILL MONTH JAN/23 BILL NO. 70062369156 BILL DT 05/02/23 CHQ DUE DT 10.02.2023 CASH DUE DT 13.02.2023

NAME:- THE PRINCIPAL .

ADDRESS :-

VT NAVEEN COLLEGE
VT NAVEEN COLLEGE
ADGAWAN MAIN
ADGAWAN

MIN CHG 0.00
FC 10 X 40.00 650.00
EC 423 X 6.30 1,964.90

BILE NO. 9179791555
SER NO. L&T/TOO46323
LE NO.

TOTAL EC+FC/MIN CHG 2,614.90
DUTY 0.00

NE/DC CODE
LINE NO.

CESS 0.00
0 X 0.00

PROPOSE C011

TARIFF LV1DL1SG21

METER RENT 0.00
LTCS/WTCS 0.00

Domestic State Govt. Connection

VCA 465.30

BASE

BILL TYPE OK

ASD 0.00

MAX LOAD 20.0 K

CR 11631

REBATE 0.00

PR 11208

EC: 0 0.00

MF 1.00

FC: 0 0.00

VCA: 0.00

0.85 CONSUMPTION 423

ADJUSTMENT 0.00

1.00 LOSS UNIT 0

TOTAL BILL 3,080.20

SD ARREAR 0.00

ARREAR 1.68-

OTHER 1.48

BILL W/O SURCHARGE 3,080.00

BILL WITH SURCHARGE 3,120.00

LOADING HISTORY [PAST 6 MONTHS]

Table with 4 columns: Month, Reading, Units, Meter Status. Rows for months 2022/12 to 2022/07.

Contact Number for Bill Complaint

Handwritten notes: '3080', 'In words. Three thousand Eighty only', 'Date 09.02.23', and 'For Bill Detail on Mobile Send SMS "CSPDCL 1008331626" to 56161.'

NAME:-
LINE NO :-
NAME :-
LINE NO :-

PRINCIPAL
VT. MAA MAHAMAYA COLLEGE
ADGAWAN DISTT.-KOREA



CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

SERVICE NO. 1008331626/31453001-03-000019
BILL NO. 70062369156 BILL DATE 05/02/23

CHEQUE DUE DATE 10.02.2023

CASH DUE DATE 13.02.2023

ADDL. SD 0.00
RE. ARREARS 0.00
BILL W/O SURCHARGE 3,080.00
BILL WITH SURCHARGE 3,120.00

PAYMENT RECEIPT SEAL