कार्यालय प्राचार्य, शासकीय माँ महामायामहाविद्यालय खड़गवॉ, जिला—मनेन्द्रगढ़—चिरमिरी—भरतपुर (छ.ग.)

AFFILIATED TO SANT GAHIRA GURU UNIVERSITY, SARGUJA, AMBIKAPUR (C.G.)EMAIL- govtnaveencollege@gmail.comCOLLEGE CODE- 3706WEBSITE- http://govtmmcollegekhadgawan.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

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I.Q.A.C. Incharge IQAC Co-ordinator PRINCIPAL Govt. Maa Mahamaya College Khadgawan Dist-Manen Parin Chrimit Bharatpur(C.G.

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

AFFILIATED TOSANT GAHIRA GURU UNIVERSITY, SARGUJA, AMBIKAPUR (C.G.)EMAIL-govtnaveencollege@gmail.comCOLLEGE CODE -WEBSITE-http://govtmmcollegekhadgawan.in/AISHE CODE -COLLEGE CODE-COLLEGE CODE-COLLEGE

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

PRINCIPAL

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

IQAC Co-ordinator

Principal

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



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







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

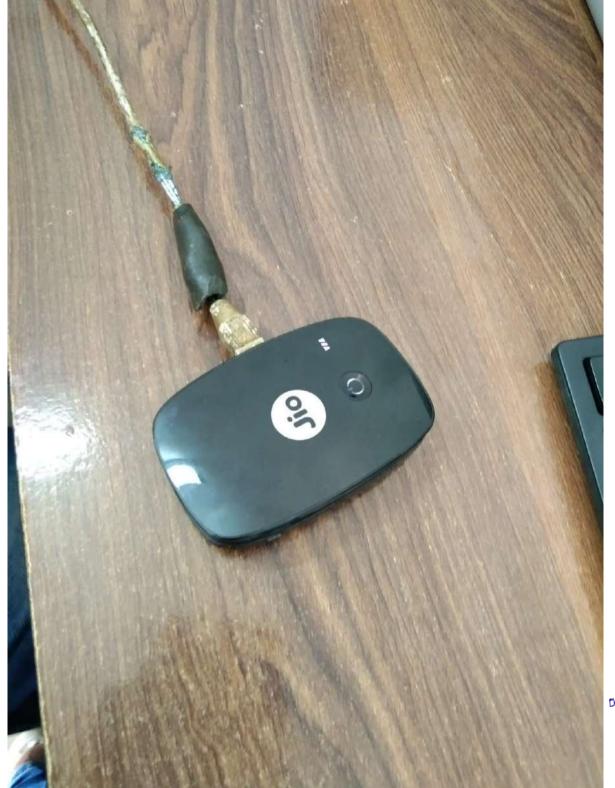


Govt. Maa Mahamaya College Khadgawan Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)



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



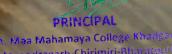


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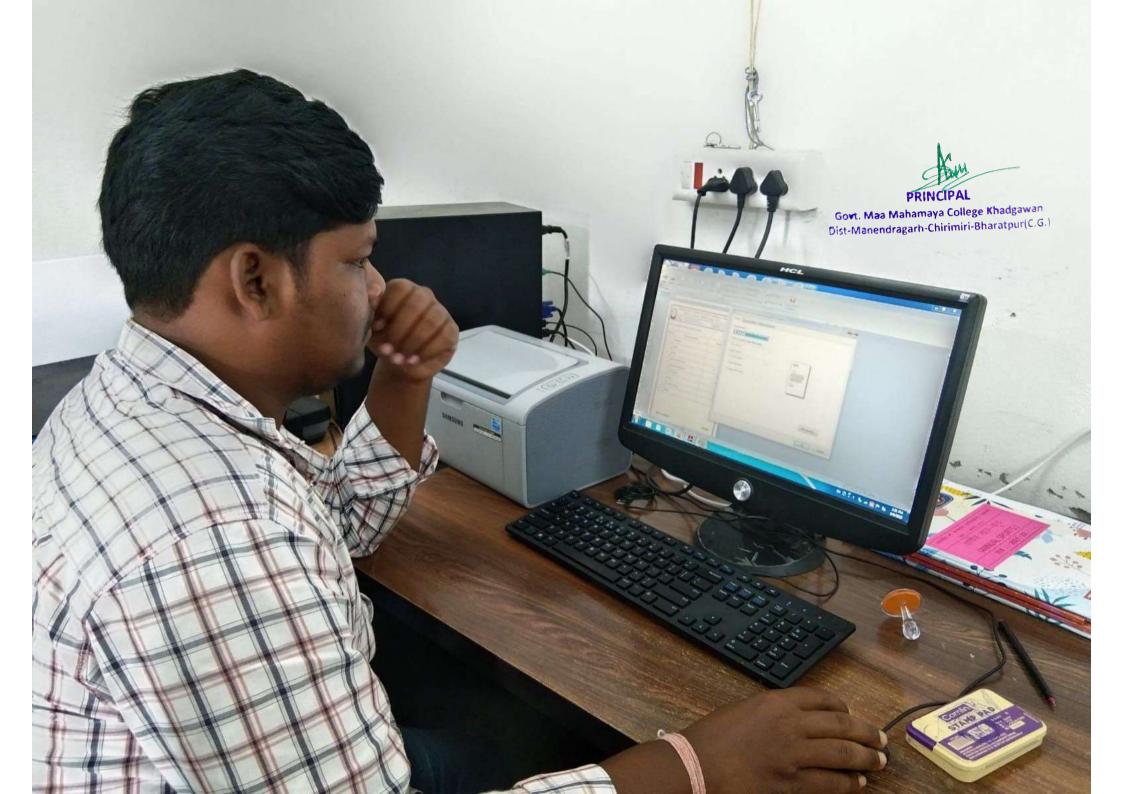


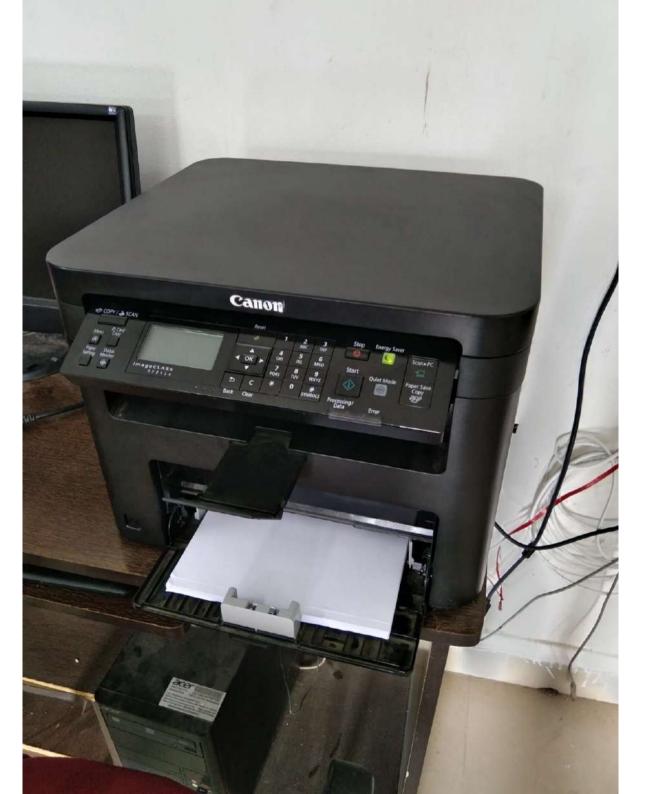




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PRINCIPAL Govt. Maa Mahamaya College Khadgawan Dist-Manendragarh-Chirimiri-Bharatpur(C.G.)

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		(-) TDS deducted by BT (8658-00-112):	0
			(-) GST:	0
		(-) Ot	her Deduction:	0
			Carried Over:	49918

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

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Govt. MAA MAHAMAYA COLLEGE

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	DDO Code : 0138000	3 D.D.O	CODE - 1013-800 Plans : 20 CODE - 100 Plans : 20 CODE	T.C.33
	CONTRACT CONTRACTOR	Sub	See Subsidiary Rule	es 3041
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	(For the use of all officers having contrast co	ntingent E	Expenditure)	[3]
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District	Bill for Contract Continues at			
	Bill for Contract Contingent Charges of t	he	List of	
			payment of the month of	
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Form 33 Report Front Page

Bill No & Date : 49-23/Oct/21 Bill unit : 1

BTR No : 4603688 DDO Code : 0138006

E." No. . 49. Date 23.10.21 AG CODE KOBEA HEAD 001 Financial Year COBE A HEAD 001 DISTT. CODE TO 193

	CONTRACT CONTINGENT EXPENDITURE	enditure)
District	Bill for Contract Contingent Charges of the	Month of 10/2021 Voucher No. List of payment of the month of
Serial No. of	HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-00	5 - V
Sub-Voucners	Description of charge	Amount
	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 and Bill Desc : Electricity Bill	25000
Detailed classification	n should be recorded prominently in DED www.	
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pminently in RED INK in manuscript by a rubber stamp in the blank space provided at. 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

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	<u>राग्राम् मार्गम्</u>	ويحجر ويراسعه والمحمومينين فيوجو محمولا والمراجع والمحمول والمحمو	774.80
KHADGAWAN	30. निगत/गांग प्रभार	289 X 1.70	361.30
	31. জর্জা प्रभार	2097111	100.10
क्रमांक 00 कर्माक L&T/TOO46323 मोक केन्द्र (नाम/पता/फोन)	32. योग (29 अधवा 30+31)		1,136.10
मांग			0.00
किन् (नाम/पता/फोन)	33. विद्युत शुल्क (छ्यूटी)		
C011 10 10	31. जर्जा विकारा उपकर (शेरा)	89.0 X 1.70	0.00
Bonnestic State Gov! Comment	35. गीटर किराया		0.00
יייט שועוד נאר	36. येल्डिंग/केपेसीटर अधिभार		0.00
भार/माग 20.00 र 16. वर्तमान रीडिंग10115	37. वी.सी.ए.चार्ज		40.46
शाउग दनाया 18. पिछली रीडिंग 9.826		-	0.00
शीईंग दिनाक 20. गुणांक 1.00	38. अतिरिक्त सुरक्षा निधी देयव EC	+ VCA: 0.00	
म्टर विद्युत खपत 280	39. विशेष रियायत राशि	FC: 0 0.00	0.00
24. आकोलत खपत	40. विकलन / आकलन समायो	जन	0.00
निधि जमा १ 26. कुल खपत 289 27. विगत 6 रीडिंग का ब्यौरा	41. कुल बिल	*	1,176.56
वाचन माह वाचन की तिथि रीडिंग (ताजन)	42. सुरक्षा निधि बकाया		0.00
2021/06 9,826 327 OK Status	43. पिछली बकाया राशि		40,582.40
021/05 9,499 293 OK	44. अतिरिक्त		1,351.04
021/03 7,177 2097 04	45. नियत तिथि तक शुध्द देयव	त राष्ट्रि	
2021/02 5,080 2080 OK	46. अधिभार		43,110.00
	47. अधिभार सहित सकल देयव		0.00
हेतु संपर्क (क) श्री इंजीनियर/सहायक यंत्री) दूरभाष क्रं			43,730.00
दिवस में शिकायत का निराकरण न होने पर	बिजली बिल हाफ योज	ाना अंतर्गत	
	र्याहरूग शासदाद्वा	থা ছূত্ত ক	0.00
यंत्री/कार्यपालन यंत्री) दूरभाष क्रं.	िवरलू अपमाक्ता हेतु अहि	कितम छुट 400 यनि	नेट तक)
।≻ १) असुविधा से बचने के लिये बिल का भुगतान शीघ्र कीजिये । अंतिम तिथि के बाद 15 13 किये जाने पर बिजली काटने की कार्यवाही की जा सकती है । २) सभी राशि रूपये पैसे मॅ		धिताशिकायते केन्द्रीन्	
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zon pay			All Andrews Constants
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छत्तीसगढ़ राज्य विद्युत वितरण	कपना मयादित (कार्यालयीन	उपयोग हेतु)	
1008331626/31453075-04-000019			
749002153056 बिल दिनांक 09/08/21			6
चैक हेतु भुगतान हेतु अंतिम तिथि नगद	हेतु		- Aa.
23.08.2021 24.08		回統和国	
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110,7,1,00,0		CIH 247	7
नेयत तिथि तक) 43,110.00		भगतान की रसी	

कार्यालय प्राचार्य, शासकीय माँ महामाया महाविद्यालय 126 खड़गवाँ, जिला-कोरिया (छ०ग०) al-govtnaveencollege@gmail.com Website - govtmmcollegekhadgawan.com College Code - 3706 खडगर्वो, विनांक, 23/10/202) / रथ्म / 2021 TA/28) -- रचीकृति आदेश--मांग संख्या 41-2202-03-103-0102-0798-04-005-V के अंतर्गत महाविद्यालय के विजली देयक का करने हेत रू 200-भुगतान करने हेतु रू 25000.00 (पच्चीस हजार मात्र) प्राप्त हुए है। जिसके विरूद्ध महाविद्यालय को जुलाई माह में प्राप्त बिजली टेगरू — में प्राप्त बिजली देयक क्रमांक 749002153056 बिल दिनांक 09.08.21 रू 43730.00 (तिरालिस हजार सात सौ तीस सान) में से स्टब्स तीस मात्र) में से रू 25000.00 (पच्चीस हजार मात्र) का भुगतान करने की स्वीकृति दी साती है (डॉ० अजर्य कुमार सोनी) PRINCIPAL शासयकिमा मॉक्स्वास्त्रात्मातम्बादिहादहह खुद्धाविष्ठ्रविभारिये P (चर्रनाठ) हव खड़गवॉ, दिनांक- 23 10 202-क/ 2.8 2_/स्था/यात्राभत्ता/ 2021 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 मॉ महामाया महाविद्यालय खड़गवॉ, जिल्फू-कोरिया (छ.ग.)। 5-10-2021 (डॉ० अजय कुमार सॉनी) PRINCIPAL शासक किंग्सालमा समामा किंग्स किंग के कि ELEKINA,DGANREN QUETTOKOREA

Bill No & Date : 118-2/17/2017	BTR No : 3503560	Financial Year : 2016 17
	Final Bill	

DDO Code : 0138605 1-AC-18

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No

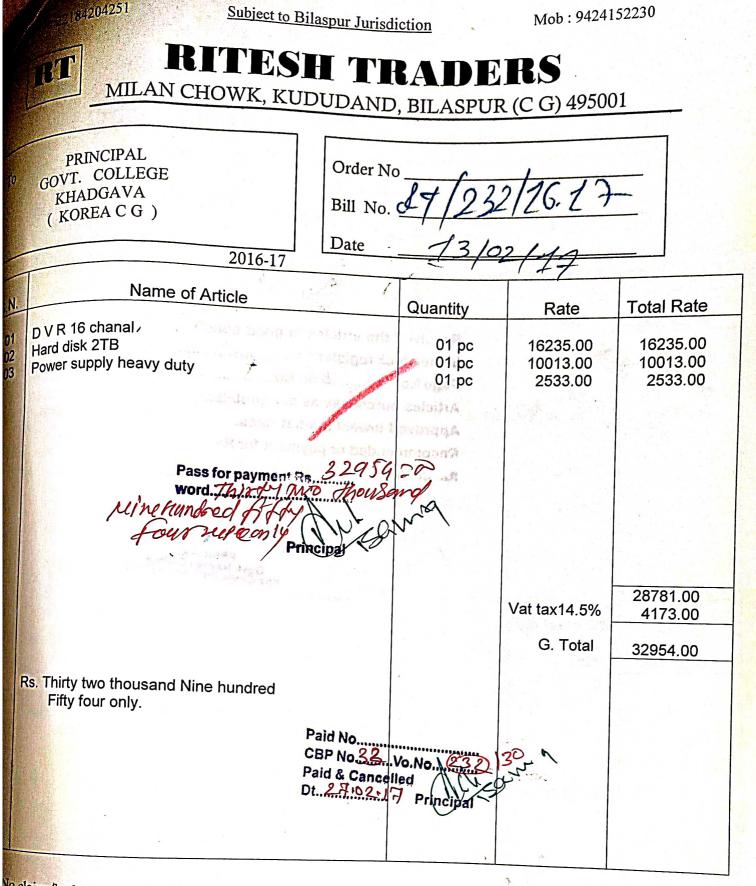
(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

			Voucer No.
	District	Detailed bill of contingent charge of the office of 0138006 for the month of	List of payment of the month of
-		HEAD OF ACCOUNT	
		41-2202-03-103-0102-0798-04-009-V	
	Number of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
Ī	. 1	RITESH TRADERS,22184204251	71128
		Total Gross Amount	71128
		(-) VAT deducted by BT (0040-00-102)	9007
		(-) TDS deducted by BT (8658-00-112)	о
	-	(-) 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 forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

Govt. Naveen Colle Khaduawan.Distt.-Korea

C.G.T.C.34



Vo claim for breakage or shortage will be entertained after U days of delivery.

his Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. Ritesh Traders Proprietor

Subject to Bilaspu	r Jurisdic	tion	Mob : 9424152	2230
RT RITESH	TR	ADE	RS	
MILAN CHOWK, KUDUL	DAND	BILASPUR	(C G) 495001	
	,	212/101 010		
To PRINCIPAL				
GOVT. COLLEGE	order No			
KHADGAVA (KOREACG)	ill Nor	-1/233/	16.27	· · · · · · · · · · · · · · · · · · ·
(Koldare e)		- per espe		
2016-17	Date 🔥	-13/02	117	
			/ - /	
Name of Article		Quantity	Rate	Total Rate
Night vision H D Camera Dom / Bullet	an a	3,04		
Connector	and here	04 pc 04 pc	4500.00 625.00	18000.00 2500.00
Cable for HD camera	in Real P.	04 pc	510.00	2040.00
	the state of the s	04 bundle	2700.00	10800.00
	and the second	with the second s		
Pass form	0171			
Pass for payment Rs. 32 Word Thirty Bibat	51 + 47			
me Hundred Sevendy feer rupee only Principa	- Autor	and a	ar an ar	
four superonly	y ja	P.		
/ rincipa	n-			222.42.22
			Vat tax14.5%	33340.00 4834.00
			G. Total	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
			G. Total	38174.00
Rs. Thirty eight thousand One hundred				
Seventy four only.				
Paid No		120		
CBP No.3.3. Paid & Canc	Vo.No	M29813-		
Dt. 27.02.	17 Prin	char On	Sector Sector	
		C/1		

lo claim for breakage or shortage will be entertained after 0 days of delivery. his Bill should be cleared within 30 days of submission failing Which interest @ 24% P.A. shall be charged.

For. Ritesh Traders

~ Proprietor

1

https://ekoshonline /rpt..

						Cg.nic.in/ePayroll/	land	aul (- 1 1 /m
DO Code : ligher Edu IST KOR	& Date : 44-2/20/2 0138006 cation Department,GC EA (C.G.),-,	BIR NO :	Final Final	BIII	Fin	.cg.nic.in/ePayroll/ ^v ancial Year ; 2020_		orModule/Rep
endor Bil	l Master Report							
endor Bil	I Master Report Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions		Net Amount
₹₿ Ĵ ^C		Gross Amount (In Rs.) 20500		VAT (In Rs.) 0	GST (In Rs.) 0	Other Deductions (In Rs.)	0	Net Amount (In Rs.) 2050

Vendor Bill Detail Report for Bill Reference No - 9

S.No.	Bill Sub-Ref.	No. Gross Amo (In Rs.)		TDS n Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)	Description
Vendor 1	Detail: 'Anawal 1	l Labs Private Limite 2	ed', ('CG0 0500)049319 0	'/'AAQCA8 0	3214P', '16: 0	2505001448', 'ICICOC (WEBSITE NIRMAN BILL
	Sub Total :	2	0500	0	0	0	C	20500	
	Grand Total :	T	0500 - »i	0	0	0	C	20500	

GOVT. MAA MAHAMAYA INA A FARMAYA Govt. Maa Mahamaya Ina A Farmaya Baran Govt. Maa Mahamaya Ina A Farma Khadgawan, Dister Fores. (C.G.)



ANAWALL LABS PRIVATE LIMITED

CIN: U72900CT2018PTC008501

Call: +91 7999 931 843

1

Email: rahul.anawall@gmail.com

www.anawall.in

Near Bharat Petroleum, RT Nagar, Bangalore. 560032

Anawall Labs Private Limited RT Nagar, Bangalore	Invoice No:	#420200707
Pin code: 560032		_ (
Pan: AAQCA8214P	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	And the second	Rs. 20,500
		•		
Note	S:		Total	Rs. 20,500
	Pass for payment Rs			
	word		Total	Rs. 20,500
	Armi		Amount	
	Prińcipal PRINCIPAL Govt. Maa Mahamaya Mahavidyalay Khadgawan, DisttKorea (C.G.)	> 	. Ltd.	
	Client Signature	D	irector Sign	ature

Invo	pice		Anawall Labs Private Limited
Date & Time	Invoice No.		
26-04-2022 20:00	a start of an end of the line of the start of the	#CodeE	Address Fra, BadaBazar, Chirimiri, C.G., India, 497555
Payab	the start of the s		Phone: +91 7999 931 843
Anawall Labs P Acc No. 16250500 FSC ICIC00016 Bank ICICI Bank	1448		
		Bill To	
Name	Principal		Received the address
Company Name	Govt. Maa Maha	Illayd College, Khadaawaa	is the safe of boreday baar
hone & Email	8435674651 go	iya, C.G., India - 497450 vtnaveencollege@gmail.com	and the second
in all an ann an tha an th An tha an tha An tha an tha	с, юст, рот, до	whaveencollege@gmail.com	
L No. Product [Description	Pric	to only tog
		and a set of the set of the set of the	ce Quantity Amount
Support fo	or Year 2021	er, Domain & Maintence ₹(6,000.00 1 ^{2010W} .2∯ €,000.00
AX 0%	Discount	0% Total Amo	
₹ 0.00	₹0.00	Final Amou	unt ₹ 6,000.00
eceived By		Paid	
oupon Discount		Paid	(0.00
elivery Date	[1]- Delivered		
Passed for payme In words.	Date 26, 64,20	Paid RS C.B.Vr. Page No Paid & Cancelled Prid & Cancelled	nincipal DIRECTOR
	PRINCIPAL		Anawall Labs Pvt. Ltd. Chirimiri
If you have	any quary about this <u>contact.anawall(</u>	invoice please contact us at @gmail.com	Signature & Seal 260422
			Cash ceived
			등 승규가 가장 것 같아요. 등 것 같아요. 영화

CI IAI ISI

11/24/22, 12:32 AM -

DDO Code : 0138006

Vendor Bill Master Report

Dist.Korea (C.G.),-,

1

Vendor Master: Vendor Bill Detail Report

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

BTR No : 4910585 Final Bill Higher Education Department,Govt.Maa Mahamaya College,Khadgawan,,

Financial Year : 2022_23

Bill No. 56. Date 24/11/22 AG CODE KOREA HEAD 001 DISTT. CODE - 0101 D.D.O. CODE - 0138006

Sub Try.Code-0103

C M-			-05				
S.No.	Bill Reference No.	Gross Amount TDS (In Rs.) (In Rs.)		VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)	Net Amount (In Rs.)
	2	49900	0	0	0		0 49900
	Grand Total :	49900	0	0	0	(0

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
	-	a', ('CG0053552'/'22 49900	2DQQPK03: 0	30A1ZI', '9 0	3853011000 0	0122', 'BKID0009385')		
	Sub Total :	49900	0	0		0	49900 49900	Computers 2 Set
	Grand Total :	49900						
		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. 4990020 C.B. Page No.65 Vr. 59 Paid & Cancelled Accourt

GSTIN : 22DQQPK0330A1ZI

Original (α
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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

5.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	
2.	LED DELL MONITOR 18.5 D1918H HDMI+	8528 ³	2.00		8,500.00	14,406.78		1,296.61	9.00 %	1,296.61	17,000.
	Passed for payme In words	nt or R	49	some	i nine		rin yug Kuhism	•			
	Passed for payme	y nî! Date	23/11	1207		ere o cons ere - cons	રહા ભા				
	n words.	। दिहा कु	PRIN	IPA AMAYA DIST	COLLEGE KOREA						
		Con	ADGANIA								
	Grand	d Total	4.00 P	cs.						₹	49,900.00

tupees Forty Nine Thousand Nine Hundred Only

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

erms & Conditions	Possivaria Circuit	
& O.E.	Receiver's Signature	
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.		for COMPLITER PLAZA
Subject to 'Baikunthpur' Jurisdiction only.		
		Authorised Signatory
		ALL REAL

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24/22, 12:4	49 AM		Vendor Master: Vendor Bill Detail Report						
Bill No & Date : 58-11/24/2022			BTR No : 4910585 Final Bill			Financial Year : 2022_23			
DO Code	e: 0138006					- 2 - 24/11/2			
Higher Ec Dist.Korea	ducation Department,Go a (C.G.),-,	ovt.Maa Mahamaya Co	ollege,Khad	gawan,,		AG CODE KOREA HEAD 001 DISTT. CODE - 0101			
/endor B	Bill Master Report				ų,	200	ODF -	0138000 le-010_	
S.No.	Bill Reference No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deductions (In Rs.)		et Amount (In Rs.)	
1	3	49850	0	0	0		0	49850	
			0	0			0	49850	

Vendor Bill Detail Report for Bill Reference No - 3

2

S.No.	Bill Sub-Ref. No.	Gross Amount (In Rs.)	TDS (In Rs.)	VAT (In Rs.)	GST (In Rs.)	Other Deduc (In Rs.)		et Amount (In Rs.)	Description
Vendor 1	Detail: 'Computer Pl 1	aza', ('CG0053552 49850	'/'22DQQF 0			0110000122',	BKID0009: 0	385') 49850	New Computer set Lenovo
,	Sub Total :	49850	0	0	0		0	49850	
	Grand Total :	49850	0	0	0	1	0	49850	

Principal

22

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

Paid Rs. 49850 = 00 C.B. Page No. 66. Vr. 61 Paid & Cancelled

Principal

Accountant

GS	TIN : 22DQQPK0330A1ZI										inir-10
	P.(<i>Tel. : 1</i>				AX INVO UTER HATTIPARA 234 email :	PLAZ		KOREA		Ori	iginal Co
PRI KH4 Part	r ty Details ; NCIPAL GOVT.MAA MAHAMAYA ADAGAWAN Ay Mobile No IN / UIN				Invo Date Place	ice No.	: 3	44/2022-2 4-11-2022 hhattisgar			
	Description of Goods	HSN	Qty.	Unit	List Price		CGST%				J
1.	LENOVO DESKTOP 90MV00J3IN/R3/4GB/1TB/W11 Keyboard Mouse	8471500	1.00	PCS.	38,350.00	0.000			9.00 %	SGST Amt 2,925.00	
2.	<i>1S90MV00J3INPG03D1MP</i> LED LENOVO 18.5 VGA+HDMI <i>1S66A0KAC6INU5HK9PR9</i>	8528	1.00 499	0	11,500.00	bheilan		877.12	9.00 %	877.12	11,500.(
	Passed for payme words. Words. HULL P	Date	GON MA	12 MAN JANNA	MAYA COLLEG	E	_	. معدى	- 		
	Ľ										
	Gran	d Total	2.00 P	 CS.		I	I			₹	49,850.00
8%		02.12 7	otal Tax 7,604.24	64a c - C							
	c Details : Bank Of India A/c					00009385,	Branch	- Baikunth	pur		
rms & O.	& Conditions				ceiver's Signat						
Inte not r	rest @ 18% p.a. will be charged if the p nade with in the stipulated time. iect to 'Baikunthpur' Jurisdiction only.	payment							or COM	RUTER P	AZA

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Bill No & Date : 55-11/23/2022

BTR No : **4910585** Final Bill

Financial Year : 2022_23

DDO Code : 0138006

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

Vendor Bill Master Report

Bill No. .5.5... Date 22.11.202 AG CODE KOREA HEAD 001 DISTT. CODE - 0101 D.D.O. CODE - 0138006

		,			Sub Try.Code-0103			
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 1	Detail: 'JEET COMP 1	UTERS TOTAL SO 10000	LUTIONS', 0	('CG0050 0)553'/'CRC 0	PS7861N', '37467868 0	3188', 'SBIN0003 10000	3811') Computers & Printers Reparing
	Sub Total :	10000	0	0	0	0	10000	
G	Grand Total :	10000	0	0	0	0	10000	

10000 .00 Paid Rs. C.B. Page No.65...Vr. Date29.11.22 Paid & Cancelled Accountant

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

TAX INVOICE Mobile No. : 9329477224 eet Computers 9926190360 SONY Total Solution lenovo acer. Main Road Dubchhola, Chirmiri, Distt. - Korea (C.G.) E-mail : jitusingh15@rediffmail.com No. Date ... / ひ・1 / くい22 Custoriers Same Govt. Maa Makamaya Collage Khad gawanPhone PARTICULARS S.No. Quantity Rate Amount Processer Dul Con I 650-2 650-2 1 formaring 3 2 250-1 750 -1 Smps power supply 700-1 700-2 3 1 88 a Tonner HP 700-1 1400-6 4 2 1000-1 2000-1 Somsung 101 Tonnor Enses wife Reciver 5 2 450 - 900 --2 6 3 450-41350 -4 Antiviras K7 7 2 350-1 700-1 8 Enser USB Keyboard 250-r 750 -r 3 Ensor USB MOUSE 9 200-r 600-L Tonner Refling 3 10 Samsung 10/ Drum poor 1. Passed for payment or RS 001. In words. Date 10.112 200 -1 200 -1-11 MAA MAHANAYA COLLEGE 10,00 0-TOTAL on Thousan a Rupees (in words) 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 HORISED SIGNATOR The Replacement For From Our Principles. 4. Subject To Chirimiri Jurisdiction. DECLARATION : Customer no taken 1 month Goods So not Responsible to shop Owner. t-Computers For Bank Details : SBI A/C No.: 37467868188, IFSC - SBIN0003811-CHIRMIRI PRINCIPAL Govt. MAA MAHAMAYA COLLEGE NTADGAWAN DISTT.-KOREA

2, 6:25 PM No & Date : 8- 2 O Code : 01380	006	Report Form 33 A BTR No : 4603699 Bill unit : 1 ATTATCHMENT CT CONTINGENT EXPE	AG CODE DISTT. C D.D.O. C SUD T	Image: Barbon Stress Image: Barbon Stress Image: Barbon
District	Bill for C	contract Contingent Charges of t	he	Month of 04/2022 Voucher No. List of payment of the month of 04/2022
	HEAD OF ACC	Description of charge	-0798-04-00	Amount
Serial No. of Sub-Voucners	Bill Type : ELECTI	RICITY OR WATER BILL er : Nill		6010
1	of Service Number Bill Description :E		let Amount :	6010
	Andrea de la	A COPENDATION	en e	PRINCIPAL Govt. MAA MAHAMAYA COLLI KITADGAWAN DISTT-KORE
	n/eBill/Reports/rpt_Forr	n33ListAttatch.aspx		

100833	तीसगढ राज्य विद्युत			1900.00 on 31/03/2022	
2022/03	3. बिल क्रमांक 702053942534	4. बिल दिनांक	05/04/2022		त अतिन तिथि नगद हेतु
ानाम THE	PRINCIPAL .	GOVTNAV	EEN COLLEGE	11/04/2022	13/04/2022
-16.1	EN COLLEGE		29. न्यूनतम प्रभार	110 #2022	
DGAWA	MAIN		30. नियत/मांग प्रभार		650.00
DGAWA	4		31. ऊर्जा प्रभार		5110.40
5 00			32. योग (29 अथवा 30+:	31)	
			33. विद्युत शुल्क (ड्यूटी)	2-1	0.00
				L RT	0.00
(नाम/पता/फो	न) J.E. (O&M) Khadgwon		34. ऊर्जा विकास उपकर (न	डर)	0.00
	12. टैरिफ श्रेणी LV1	DL1SG21	35. मीटर किराया	int in the	
	14. बिल आधार	zata i	36. वेल्डिंग/केपेसीटर अधि	मार	0.00
- 2014		5			156.24
गंग 20KV	18. पिछली रीडिंग 4188	1	38. अतिरिक्त सुरक्षा निधी	रेयक	0.00
दिनांक	20. गुणांक 1.00		39. विशेष रियायत राशि	1	0.00
दिनांक 1चन 0.85	22. विद्युत खपत		40. विकलन / आकलन सम	ायोजन	0.00
गचन 1.000	0 24. आंकलित खपत		41. कुल बिल		L.
मा 1	26. कुल खपत 868		42. सुरक्षा निधि बकाया		
- 27. विग	त 6 रीडिंग का ब्यौरा		°,		0.18-
ाचन माह	वाचन की तिथि रीडिंग (वाचन)		43. पिछली बकाया राशि	- 44	3.54
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022/02	1243 622		45. नियत तिथि तक शुध्द व	रयक राग्रि	5,520.00
021/11 021/10	10403 500		46. अधिभार		
21/09	10403 500	1	47. अधिभार सहित सकल	देयक राशि	6010.00
)21/08 पर्क (क) श्री	10403 288		Ralas Boof Top: Fri	port Consumption:0 Ex	port Purchase
	त्री) दूरमाष क्रॅ		Amount:0.00		P
र में शिकायत व	ग निराकरण न होने पर		SD Interest 0		
) टूरभाष क्रं				
आजनिम से जना	के निरो बिन का भगतान शीघ कीजिये । अंतिम	तिथि के बाद 15			
ये जाने पर बिजले) काटने की कार्यवाही की जा सकती है । २) समे	रे राशि रुपये पैते में	9777	तान की रसीद की	, मोहर
A	-	कार्यपालन यंत्री	•		. nev
	कनीमगढ मज्य विष	त वितरण कं	ज्पनी मर्यादित (कार्यालय	न उपयोग हेतु)	
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	//42331				
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त तिथि तक)			5920.00	भुगतान की रसी	ोद की मोहर
			6010.00	3	

अधिभार सहित)

6010.00

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4/28/202 PRINCIPAL GOVL MAA MAHAMAYA COLLEGE KHADGAWAN DISTE-KORSA Scanned with CamScan

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orm 33 Attachments	https://ekoshonlin	https://ekoshonline.cg.nic.in/eBill/Reports/rpt_Form33ListAttatch.a Bill No Date Date				
ill No & Date : 18	B-02/Jun/22 BTR No : 49105	CODE KOREA HEAD 001 Financial Year : 2022_23				
DO Code : 0138	DOG Bill unit : 2	C.G.T.C.33 C.O. CODE - 01380900sidiary Rules 304]				
	DOG Bill unit : 2 D.D ATTATCHMENT CONTRACT CONTINGENT EXPENT	DITURE BILL				
District	Bill for Contract Contingent Charges of the	Month of <u>06/2022</u> Voucher No. List of payment of the month of 06/2022				
	HEAD OF ACCOUNT : 41-2202-03-103-0102-079	98-04-005-V				
Serial No. of Sub-Voucners	Description of charge	Amount				
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : Nill Bill Description :Electricity Bill	13460				
	Total Net A	Amount : 13460				
		DRINCIPAL				

ON MAN MAHAMAYA COLLEGE

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6/2/2022, 4:22 PM

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स क्रमांक 1008331626		Last Payment of	of Rs 6010.0	0 on 24/0			
अवधि 2022/05 3.बिल क्रमांक 070032799178	4. बिल दिनांक	15/06/2022	चै	क हेतु	मुगतान हेतु	मंतिम तिथि न	+
गेक्ता का नाम THE PRINCIPAL .	GOVT NAV	EEN COLLEGE	20/	06/2022	Ť	23/06/202	2
GOVT NAVEEN COLLEGE		29. न्यूनतम प्रभार		1	A		2
KHADGAWAN MAIN		30. नियत/मांग प्रभार	र ।	1	71	650.0	1 3 1
KHADGAWAN		31. ऊर्जा प्रभार			1	4241.3	0
		> (00	- 20(21)				1
भाष क्रमांक 00		32. योग (29 अथवा	130+31)	1.1	7	P 11	3
र क्रमांक		33. विद्युत शुल्क (ङ	न्यूटी)			0.0	1.1
न क्रमांक तरण केन्द्र (नाम/पता/फोन) ा ह (O&M) Khadgwon		34, ऊर्जा विकास उप	पकर (सेस)	4-4-4-4	1 1	0.0	D
J.E. (Oteliki) Kining		35. मीटर किराया	A REAL PROPERTY	to do t		0.0	D I
ोजन 12. टैरिफ श्रेणी LV	IDL1SG21	36. वेल्डिंग/केपेसीट	र अधिमार	57		0.0	5 1 1
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तुबंध भार/मांग 20KW 16. वर्तमान रीडिंग, 697	2	38. अतिरिक्त सुरक्षा	। निधी देयक	ALL T	SPE IT	0.00	
मान रीडिंग दिनांक 18. पिछली रीडिंग 622	A DESCRIPTION OF THE OWNER OF THE	1. 1.		1. 1. 2. 2		0.00	
्री रीडिंग दिनं क 20. गुणांक 1.00	000	39. विशेष रियायत र		1.24		0.00	
वर फॅक्टर वाचन 0.85 22. विद्युत खपत	DE LE TO	40. विकलन / आकर	लन समायाजन		25 - 5		
च्चतम मांग वाचन 1.0000 24 आंकलित खपत		41. कुल बिल		est here here		P. In It	
रक्षा निधि जमा 1 26. कुल खपत 747		42. सुरक्षा निधि बका	1 A 1		14	8430.73	
27. विगत 6 रीडिंग का ब्यौरा वाचन माह वाचन की तिथि रीडिंग (वाचन)	43. पिछली बकाया र	াখি	3,0 1		3.96-	
		44. अतिरिक्त				13460.00	
2022/04 0225 868		45. नियत तिथि तक	शुध्द देयक राषि	I		10400.00	
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2021/10 10403 500		Solar Roof Top:	- Export Cor	sumption	0 Export l	Purchase	
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जानवर इजानवर वहा कि विजयत का निराकरण न होने पर ख) सात दिवस में शिकायत का निराकरण न होने पर		SD Interest o			Į.		
Al					14		
		1 - 3 - 7 1		4		104	
सूचना :- १) असुविधा से बचने के लिये बिल की मुगतान साथ प्रभाव र क पुगतान न किये जाने पर बिजली काटने की कार्यवाही की जा सकती है । २) स			भुगतान क	ो रसीद	की माह	۲. I	
न-चूक लेनी देनी	कार्यपालन यंत्री		ार्यालयीन उपयोग	हेतु)	. 7	1.1.1	
न-चूक लेनी देनी छत्तीसगढ़ राज्य वि	द्युत वितरण व	७५ना मयगदत (क	Neg.			1	11
र्वस क्रमांक 1008331626		22	3			11	-
070032799178 Tae Id-Id-	15/06/202						
चेक हेतु भुगतान हेतु अंतिम तिथि	नगद हे 23/	06/2022				116 15	
20/06/2022	237	00/20-2					γ_{ij}
क्षा निधी देयक					•	419 1	1
य देयक		13460.00			रसीद क	ो मोहर	WI.
व देयक (नियत तिथि तक)		13670.00	ु भुगत	11न का	1119.4	i nev	_ <u></u> }
कल देयक (अधिभार सहित)		- Andrew State	M. S. A.	1	Sec. 1		
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			Gove. Kh	ADGAWAN	DISTT-KORE		
					40	41 .4	-101

9/14/22, 12:18 PM Bill No & Date : 31 Bill unit : 1		31	3 3]
	(For the use of all officers having contrast contingent E	xpenditure) (25) Month of 09/2022	
		Voucher No.	
District	Bill for Contract Contingent Charges of the	List of payment of the month of 09/2022	
	HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-0	05-V	
Serial No. of Sub-Voucners	Description of charge	Amount	
	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.

C.B. Page No.61...Vr. .26.93 Date 401 Post 23.03.23 Paid & Cancelled

Accourtant

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Govt. MAA MAHAMAYA COLLEGE

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at (C 2001 - U 1 - U 000 - 5	
LNO. : JU193007 02 13:04:14 DATE : OG-09-2022 13:04:14 L.PAY DATE : 13:06-2022	
NAME AND ADDRESS	
THE PRINCIPAL GOVE HAVEEN COLL	
KHADGAKAN HATH, KHADDAHAN	
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1011 PTL:1 105: 1	. Alexandria
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NET ANDUNIT : 18060.00	
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GROSS AMOUNT : 18320.00	
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DUE DT CASH: 13-09-2022	
READER HAHE: JAY JI AKAS Office Ph. No: XXXXXXXXXXXXX	
PAYHEIII RECEIPT	and the second s
	A CONTRACTOR
SIGNATURE :	
G. S. P. D. G. L [OFFICE USC]	·
PAYHLIT RECEIPT	
ZOREZDC CODE: 314530	
UP NO: 1000331626 KILL KOVI) : 8/2022	
8111. NO : 566	4
IET ANOUNT : 18060.00	Ar *
GROSS AMOUNT : 18320.00	
1.2	PRINCIPAL
lartff Rate : LVIDLISC21	GOVL MAA MAHAMAYA COLLEGE
Unit EC(Rs.) FC(Rs/KH) 0-100 3.7 20 (0-5 KH)	KHADGAWAN DISTTKOREA
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Report Form 33 Attachments

BTR No : 4910584

DDO Code : 0138006

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

Bill unit: 1

ATTATCHMENT

D.D.O. CODE - 0138006ules 304] CONTRACT CONTINGENT EXPENDITURE BILL. Code-0103 36 Month of 11/2022 Voucher No. District Bill for Contract Contingent Charges of the List of navment of

	HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-00	the month of
Serial No. of Sub-Voucners	Description of charge	Amount
-	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :ELECRICITY BILL	2310
	Total Net Amount :	2310

PRf Govt. MAA MAHAMAYA COLLEGE HADGAWAN DISTT-KOREA

AG CODE KOREAHEAD 0012_23

C.G.T.C.33

DISTT. CODE - 0101

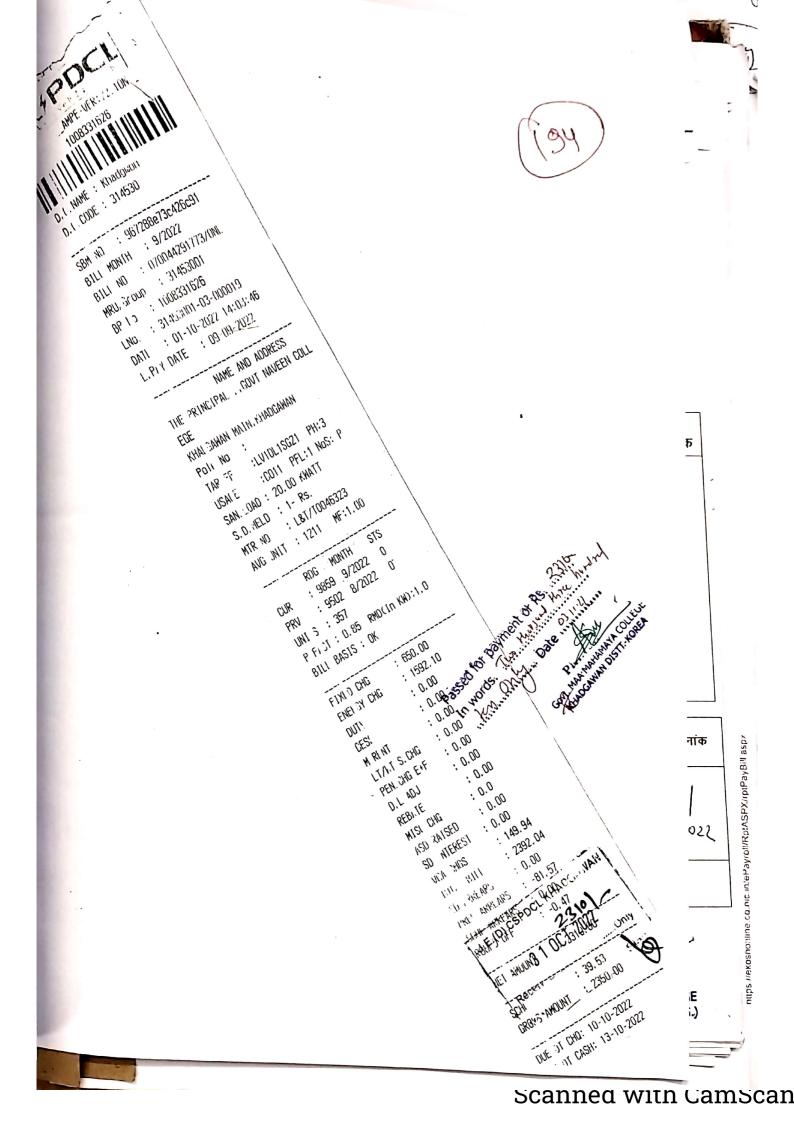
Paid Rs. 2310 - 00 C.B. Page No. 6.6. Vr. 6.3. Paid & Cancelled Accountant

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3/22, 2:02 AM

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

Report Form 33 Attachir BillsNo. .5.1... Date 23.11 1022

DISTT. CODE - 0101

AG CODE KOREA HEAD 1002022_23

D.D.O. COD(See) Dubsidiary Rules 304]

C.G.T.C.33

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BTR No : 4910585

DDO Code : 0138006

Bill unit : 3 ATTATCHMENT

CONTRACT CONTINGENT EXPENDITURE BILL

1		· · ·
District	Bill for Contract Contingent Charges of the	Month of <u>11/2022</u> Voucher No. List of payment of the month of <u>11/2022</u>
	HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-00	5-V
Serial No. of Sub-Voucners	Description of charge	Amount
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626 Bill Description :Electricity Bill	4030
	Total Net Amount :	4030

PRINCIPAL

Govt. MAA MAHAMAYA COLLEGE KHADGAWAN DISTT.-KOREA

Paid Rs. 4030=00 C.B. Page No.66.Vr. .63. Date ... 30:11:24 Paid & Cancelled Accountant Principal

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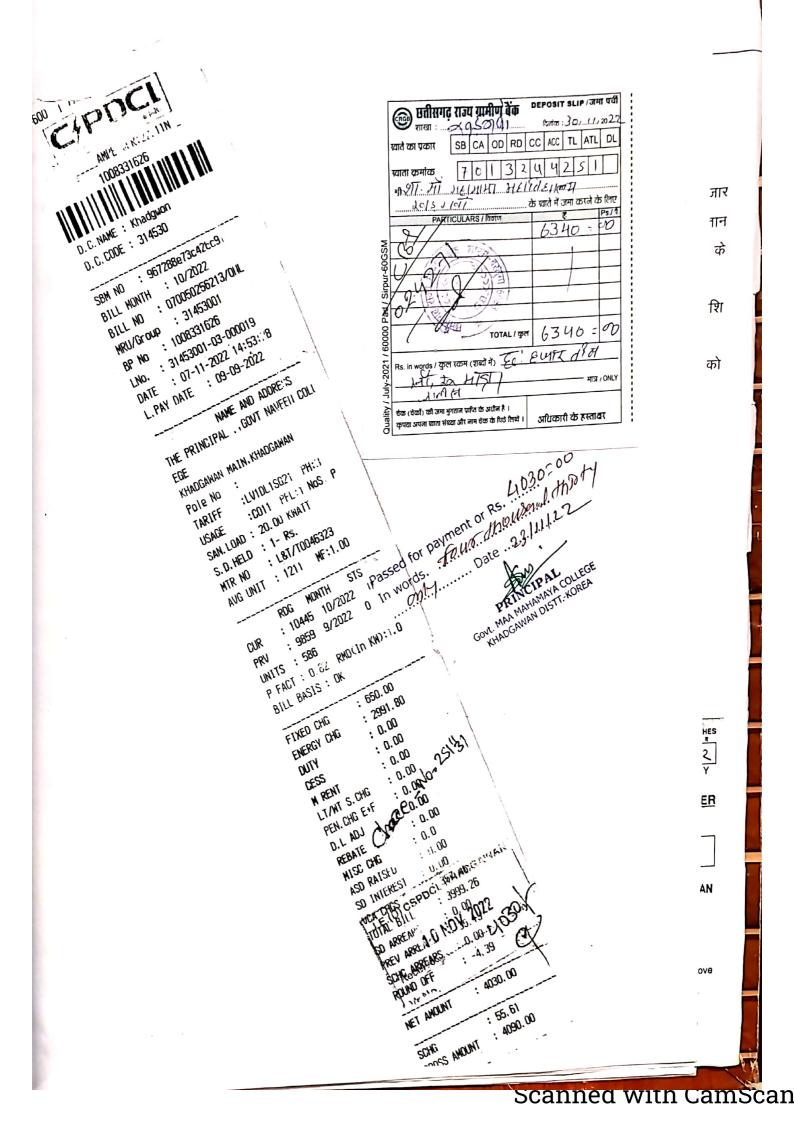
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Bate : 72	20 $BTR No. 10$		
NO 01380	Bill unit : 1 D.D.O. CODE - 0138006 D.D.O. CODE - 0138006 D.D.O. CODE - 0138006 Bill unit : 1	Financial Year : 2022	_23
O CODE .	D.D.O. COde-0105 ATTATCHMENT	C.G.T.C See Subsidiary Rules 3	2.33
	Bill unit : 1 D.D.O. CODE - 0138006 D.D.O. CODE - 0138006 D.D.O. CODE - 0138006 ATTATCHMENT SUD TRY.CODE - 0138006 ATTATCHMENT SUD TRY.CODE - 0138006 ATTATCHMENT SUD CONTRACT CONTINGENT EXPENDITURI		
		EBILL	•
District	Bill for Contract Contingent Charges of the	Month of <u>01/2023</u> Voucher No. List of payment of	
		the month of	
of	HEAD OF ACCOUNT : 41-2202-03-103-0102-0798-04-00	5-V	
Serial No. of Sub-Voucners	Description of charge	Amount	
1	Bill Type : ELECTRICITY OR WATER BILL of Service Number : 1008331626	5450	
	Bill Description :Electricity Total Net Amount		
	Iotal Net Amount	5450	
		PRINCIPAL Gov. MAA MAHAMAYA COLLEGE PADGAWAN DISTTKOREA	
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BILL NO : 0700302	3001		
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D.L ADJ	: 0.00 Passed : 0.00 In word	for payment or Rs. 54,50 = 00 how how how have hundred ds. f. 1. V.e. the	High
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MISE CHG ASD KAISED	: 0,00		htel
SD INTEREST	; 0.00		Inite
VCA CHGS	: 370, 70	PRINCIPAL	Partie
TOTAL BILL	: 2506.80 : 0.00	PRINCIPAL GOR MAA MAHAMAYA COLLEGE GOR MAA MAHAMAYA COLLEGE GOR MAA MAHAMAYA COLLEGE	July C
SD ARREARS PKLV ARREARS	6044 67	Know	
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ROUND OFF	: 1.68		
NET AMOUNT	: 5450.00		https://doi.org/up.co/up.co/pit/sEPs//pit/sevEili.dej/s
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sill No & Date : 81-09/Feb/23

Report Form 33 Attachments

DO Code : 0138006

Bill unit : 4

BTR No : 4910589

ATTATCHMENT CONTRACT CONTINGENT EXPENDITURE BILL

District		Month of <u>02/2023</u> Voucher No.	
District	Bill for Contract Contingent Charges of the	List of	
		payment of	
	the month of 02/2023		
Covial No.	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 :Electricity Bill	3080	
	Total Net Amount :	3080	

CIPAL PK OVE. MAA MAHAMAYA COLLEGE ADGAWAN DISTT-KOREA

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whene ca mic interayroll/RptASPX/rptPayBili.aspx

PDCL

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

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

L MONTH JAN/23 BILI S:- THE PRINCIPAL .	L NO. 70062369156	BILL DT 05/02/23 CHQ DU 10.02.20	
RESS :-			0.00
r NAVEEN COLLEGE		MIN CHG	650.00
NAVEEN COLLEGE		FC 10 X 40.00	
DGAWAN MAIN DGAWAN		EC 423 X 6.30	1,964.90
GAWAN		BC 425 X 0.50	
LE NO. 9179791555		TOTAL EC+FC/MIN CHG	2,614.90
R NO. L&T/TOO46323		DUTY	0.00
NO.			
/DC CODE		CESS	0.00
E NO.		0 X 0.00	
	TARIFF LVIDLISG21	METER RENT	0.00
Domestic State Go		LTCS/WTCS	0.00
	BILL TYPE OK	VCA	465.30
E	bim iiid ox	ASD	0.00
1010 20.0 K	CR 11631	REBATE	0.00
LOAD 20.0 K	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 ASS UNIT	0		
ELD 1 NET CONS	423	TOTAL BILL	3,080.20
		SD ARREAR	0.00
ING HISTORY (PAST 6 MONTH	[2]	ARREAR	1.68-
Nonth Reading Units	Meter Status	OTHER	1.48
022/12 11208 337	OK		3,080.00
22/11 10871 426	OK		
22/10 10445 586	OK	BILL WITH SURCHARGE	3,120.00
22/09 9,859 357	OK		
022/08 9,502 767 022/07 8,735 805 Contact Number for Bill Co	ok Blader for payment o	BILL W/O SURCHARGE BILL WITH SURCHARGE BILL WITH SURCHARGE Strid	l on Mobile Send S 161 .
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E NAME:-	11 110		
E NO :- L AME :-	[] We	PRINCIPA COLLEC	זנ
E NAME :		MAA MAHAMAYA COLLEC	
PDCL CHHATTISGA	ARH STATE POWE	R DISTRIBUTION COMPAN	Y LIMITED
	ARH STATE POWE	R DISTRIBUTION COMPAN	
CHHATTISGA VICE NO. 1008331626/314530 L NO. 70062369156 BII L. 6D 0.	ARH STATE POWE 001-03-000019 LL DATE 05/02/23	R DISTRIBUTION COMPAN	Y LIMITED
CHHATTISGA TICE NO. 1008331626/314530 NO. 70062369156 BIT ED 0.	ARH STATE POWE 001-03-000019 LL DATE 05/02/23	R DISTRIBUTION COMPAN	Y LIMITED
CHHATTISGA VICE NO. 1008331626/314530 L NO. 70062369156 BII L. 6D 0.	ARH STATE POWE 001-03-000019 LL DATE 05/02/23 .00	R DISTRIBUTION COMPAN CHEQUE DUE DATE C 10.02.2023 1	Y LIMITED