



**CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT
MAHASAMUND, (CHHATTISGARH)-493551**

Registered Under section (2F) & (12B) of UGC act

Affiliated to pt. Ravishankar Shukla University Raipur, C.G.

Website www.govtcollegepithora.ac.in Phone No.07707-299373 Email. govtcollege.pithora@gmail.com

CRITERION-IV
EVIDENCE(S), AS PER SOP

METRIC No.4.1.2	Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs) .
▪ All Documents/Bill are Verified By principal.	

DATA TEMPLATE 4.1.2



CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT MAHASAMUND (CHHATTISGARH)-493551

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4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2021-22	0.132	0.1295	3.39526	1.1865	0.31381
2020-21	0.95	0.94997	5.95344	0.96597	2.715
2019-20	2	1.99383	3.983	0.2573	0.93974
2018-19	0.75	0.74992	4.47134	0.9148	1.52648
2017-18	1.46	1.45968	5.70783	1.11514	0.99531

Principal
Chandrapal Dadseena Govt
College Pithora,
Distt-Mahasamund(C.G.)



Jan Bhagidari Fund (Self finance)

CHANDRAPAL DADSENA GOVT. COLLEGE PITHORA, DISTRICT MAHASAMUND (CHHATTISGARH)-493551

Registered Under section (2F) & (12B) of UGC act Affiliated to Pt. Ravishankar Shukla University Raipur, C.G.

Website www.govtcollegepithora.ac.in Email: govtcollege.pithora@gmail.com Phone No.07707-299373

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs) (10)

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2021-22	17.17576	0.93102	5.66304	0.28695	3.48877
2020-21	13.32143	2.57626	4.18658	0.21358	2.15108
2019-20	15.81814	1.15045	2.73943	0.05161	0.99931
2018-19	16.24383	1.58166	7.1882	0.08176	4.6802
2017-18	16.62628	1.48718	4.9548	0.10024	3.13548

NOTE :- JAN BHAGIDARI FUND (Self Finance)

The College receives income from the students every year through the JAN BHAGIDARI Fee, which funds the College as per its needs on the salary of the employees appointed by JAN BHAGIDARI, educational development, purchase of furniture, maintenance, etc.

Principal

Chandrapal Dadsena Govt. College Pithora,

Distt-Mahasamund(C.G.)

BUDGET ALLOCATION (FIVE YEAR)



Budget Allocation Report(With Works Data)

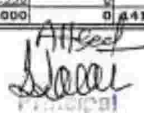
Select Report Type: Budget Allocation Report
 Financial Year: 2021_22
 BCO Code/DDO Code: 1238005
 Budget Type: ALL
 Demand Number(Optional):

From Date: 01/04/2021
 To Date: 31/03/2022
 ग्रामास ग्रामास महाविद्यालय पिथौरा जिला महाराष्ट्र

[Show Report](#) [Export To Excel](#)

ALL Budget Allocation Report(In Rupees) Financial Year:2021_22

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1238005	41-2202-03-103-0102-9805-11-013-V	23,750	0	23,750	0	0	23,750
2	1238005	44-2202-03-103-0101-0798-01-001-V	120,56,888	0	120,56,888	112	0	120,56,888
3	1238005	44-2202-03-103-0101-0798-01-003-V	15,05,000	0	15,05,000	608	0	15,05,000
4	1238005	44-2202-03-103-0101-0798-01-006-V	2,52,000	0	2,52,000	838	0	2,52,000
5	1238005	44-2202-03-103-0101-0798-01-014-V	28,250	0	28,250	21,750	0	28,250
6	1238005	44-2202-03-103-0101-0798-01-019-V	0	0	0	0	0	0
7	1238005	44-2202-03-103-0101-0798-01-020-V	16,000	0	16,000	0	0	16,000
8	1238005	44-2202-03-103-0101-0798-02-004-V	0	0	0	0	0	0
9	1238005	44-2202-03-103-0101-0798-03-001-V	5,000	0	5,000	500	0	5,000
10	1238005	44-2202-03-103-0101-0798-04-001-V	2,000	0	2,000	0	0	2,000
11	1238005	44-2202-03-103-0101-0798-04-002-V	5,000	0	5,000	459	0	5,000
12	1238005	44-2202-03-103-0101-0798-04-003-V	0	0	0	0	0	0
13	1238005	44-2202-03-103-0101-0798-04-004-V	1,00,000	0	99,971	29	0	99,971
14	1238005	44-2202-03-103-0101-0798-04-005-V	25,000	0	24,840	160	0	24,840
15	1238005	44-2202-03-103-0101-0798-04-006-V	5,000	0	5,000	0	0	5,000
16	1238005	44-2202-03-103-0101-0798-04-007-V	5,000	0	5,000	0	0	5,000
17	1238005	44-2202-03-103-0101-0798-10-009-V	8,200	0	8,000	200	0	8,000
18	1238005	44-2202-03-103-0101-0798-25-001-V	0	0	0	0	0	0
19	1238005	44-2202-03-103-0101-0798-25-004-V	0	0	0	0	0	0
20	1238005	44-2202-03-103-0101-0798-33-003-V	5,000	0	4,950	50	0	4,950
21	1238005	44-2202-03-103-0101-7751-03-001-V	0	0	0	0	0	0
22	1238005	44-2202-03-103-0101-7751-10-009-V	1,47,500	0	1,09,150	38,350	0	1,09,150
23	1238005	64-2202-03-103-0103-4699-11-004-V	55,550	0	47,824	7,726	0	47,824
Total			142,67,000	0	441,53,218	86,782	0	141,80,218


 Principal
 Chandrapal Dadsena Govt.
 College Pithora,
 Dist. Achhnermund(C.G.)





Budget Allocation Report(With Works Data)								
Select Report Type:	Budget Allocation Report							
Financial Year:	2020_21	From Date:	01/04/2020	To Date:	31/03/2021			
BCO Code/DDO Code:	1238005 ग्रामपंच शासित महाविद्यालय पिथौरा जिला महाराष्ट्र							
Budget Type:	ALL							
Demand Number(Optional):								
Show Report Export To Excel								
ALL Budget Allocation Report(In Rupees) Financial Year:2020_21								
S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1238005	44-2202-03-103-0101-0798-01-001-V	114,36,000	0	114,61,592	-25,592	0	114,61,592
2	1238005	44-2202-03-103-0101-0798-01-003-V	13,54,400	0	13,54,344	56	0	13,54,344
3	1238005	44-2202-03-103-0101-0798-01-006-V	2,92,000	0	2,92,740	-740	0	2,92,740
4	1238005	44-2202-03-103-0101-0798-01-014-V	51,000	0	27,300	23,700	0	27,300
5	1238005	44-2202-03-103-0101-0798-01-015-V	71,843	0	71,843	0	0	71,843
6	1238005	44-2202-03-103-0101-0798-01-020-V	16,000	0	0	16,000	0	0
7	1238005	44-2202-03-103-0101-0798-02-004-V	10,000	0	9,867	133	0	9,867
8	1238005	44-2202-03-103-0101-0798-03-001-V	18,250	0	18,050	200	0	18,050
9	1238005	44-2202-03-103-0101-0798-04-001-V	1,500	0	1,500	0	0	1,500
10	1238005	44-2202-03-103-0101-0798-04-002-V	15,000	0	15,000	0	0	15,000
11	1238005	44-2202-03-103-0101-0798-04-003-V	20,000	0	19,999	1	0	19,999
12	1238005	44-2202-03-103-0101-0798-04-004-V	50,000	0	50,000	0	0	50,000
13	1238005	44-2202-03-103-0101-0798-04-005-V	2,55,000	0	2,55,000	0	0	2,55,000
14	1238005	44-2202-03-103-0101-0798-04-006-V	2,000	0	2,000	0	0	2,000
15	1238005	44-2202-03-103-0101-0798-04-007-V	11,000	0	10,990	10	0	10,990
16	1238005	44-2202-03-103-0101-0798-25-001-V	25,000	0	24,999	1	0	24,999
17	1238005	44-2202-03-103-0101-0798-25-004-V	50,000	0	49,999	1	0	49,999
18	1238005	44-2202-03-103-0101-0798-33-003-V	25,000	0	24,700	300	0	24,700
19	1238005	44-2202-03-103-0101-7751-03-001-V	20,000	0	7,000	12,200	0	7,000
20	1238005	44-2202-03-103-0101-7751-10-009-V	50,000	0	49,890	110	0	49,890
21	1238005	64-2202-03-103-0103-4699-11-004-V	55,550	0	55,550	0	0	55,550
Total			137,89,543	0	138,03,163	-13,620	0	138,03,163

[Signature]
27/03/21

Chandrapal Dadasena Govt.
College Pithora,
Distt Mahasamund(C.G.)



Budget Allocation Report(With Works Data)

Select Report Type: Budget Allocation Report

Financial Year: 2019_20 From Date: 01/04/2019 To Date: 31/03/2020

BCO Code/DDO Code: 1238005 ग्रामपंचायत महाराष्ट्र विधीय जिला महाराष्ट्र

Budget Type: ALL

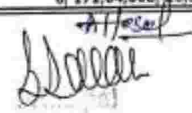
Demand Number(Optional):

Show Report Export to Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2019_20

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1238005	44-2202-03-103-0102-9805-11-013-V	23,750	0	23,750	0	0	23,750
2	1238005	44-2202-03-103-0101-0798-01-001-V	126,67,101	0	149,98,975	-23,31,874	0	149,98,975
3	1238005	44-2202-03-103-0101-0798-01-003-V	17,10,232	0	14,75,641	2,34,651	0	14,75,641
4	1238005	44-2202-03-103-0101-0798-01-006-V	3,24,282	0	2,97,252	27,130	0	2,97,252
5	1238005	44-2202-03-103-0101-0798-01-014-V	51,000	0	34,500	16,500	0	34,500
6	1238005	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
7	1238005	44-2202-03-103-0101-0798-01-020-V	16,000	0	0	16,000	0	0
8	1238005	44-2202-03-103-0101-0798-03-001-V	5,000	0	4,930	70	0	4,930
9	1238005	44-2202-03-103-0101-0798-03-002-V	4,000	0	4,000	0	0	4,000
10	1238005	44-2202-03-103-0101-0798-04-001-V	3,000	0	3,000	0	0	3,000
11	1238005	44-2202-03-103-0101-0798-04-002-V	21,000	0	20,974	26	0	20,974
12	1238005	44-2202-03-103-0101-0798-04-003-V	50,000	0	49,856	144	0	49,856
13	1238005	44-2202-03-103-0101-0798-04-005-V	70,000	0	70,000	0	0	70,000
14	1238005	44-2202-03-103-0101-0798-04-007-V	5,000	0	5,000	0	0	5,000
15	1238005	44-2202-03-103-0101-0798-04-008-V	5,000	0	5,000	0	0	5,000
16	1238005	44-2202-03-103-0101-0798-10-009-V	6,800	0	6,800	0	0	6,800
17	1238005	44-2202-03-103-0101-0798-25-001-V	1,00,000	0	99,987	13	0	99,987
18	1238005	44-2202-03-103-0101-0798-28-006-V	50,000	0	49,240	760	0	49,240
19	1238005	64-2202-03-103-0103-8699-11-004-V	55,550	0	55,463	87	0	55,463
Total			151,67,875	0	172,04,668	-20,36,793	0	172,04,668




 Principal, Chandrapal Dadsena Govt. College, Pithora,
 Dist. Mahasamund (C.G.)



Budget Allocation Report(With Works Data)

Select Report type: Budget Allocation Report

Financial Year: 2018_19 From Date: 01/04/2018 To Date: 31/03/2019

BCO Code/DDO Code: 1238005 प्राथमिक शिक्षण महाविद्यालय विभीरवा जिला महाराष्ट्र

Budget Type: ALL

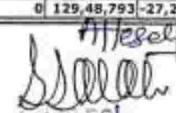
Demand Number(Optional):

Show Report Export To Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2018_19

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1238005	41-2202-03-103-0102-9805-11-013-V	46,500	0	46,051	449	0	46,051
2	1238005	44-2202-03-103-0101-0798-01-001-V	82,25,000	0	83,78,749	-1,53,749	0	83,78,749
3	1238005	44-2202-03-103-0101-0798-01-003-V	10,68,000	0	32,67,635	-26,98,635	0	32,67,635
4	1238005	44-2202-03-103-0101-0798-01-006-V	2,52,000	0	3,07,425	-55,425	0	3,07,425
5	1238005	44-2202-03-103-0101-0798-01-014-V	51,000	0	47,850	3,150	0	47,850
6	1238005	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
7	1238005	44-2202-03-103-0101-0798-01-020-V	5,000	0	0	5,000	0	0
8	1238005	44-2202-03-103-0101-0798-02-004-V	0	0	0	0	0	0
9	1238005	44-2202-03-103-0101-0798-03-001-V	25,000	0	4,980	20,020	0	4,980
10	1238005	44-2202-03-103-0101-0798-03-002-V	0	0	0	0	0	0
11	1238005	44-2202-03-103-0101-0798-04-001-V	3,000	0	2,999	1	0	2,999
12	1238005	44-2202-03-103-0101-0798-04-002-V	10,000	0	10,000	0	0	10,000
13	1238005	44-2202-03-103-0101-0798-04-003-V	0	0	0	0	0	0
14	1238005	44-2202-03-103-0101-0798-04-004-V	25,000	0	24,975	25	0	24,975
15	1238005	44-2202-03-103-0101-0798-04-005-V	2,90,000	0	1,39,649	1,50,351	0	1,39,649
16	1238005	44-2202-03-103-0101-0798-04-006-V	0	0	0	0	0	0
17	1238005	44-2202-03-103-0101-0798-04-007-V	10,000	0	10,000	0	0	10,000
18	1238005	44-2202-03-103-0101-0798-04-008-V	15,000	0	15,000	0	0	15,000
19	1238005	44-2202-03-103-0101-0798-10-009-V	6,500	0	6,500	300	0	6,500
20	1238005	44-2202-03-103-0101-0798-25-001-V	25,000	0	24,997	3	0	24,997
21	1238005	44-2202-03-103-0101-0798-25-004-V	50,000	0	49,995	5	0	49,995
22	1238005	44-2202-03-103-0101-0798-28-006-V	25,000	0	25,000	0	0	25,000
23	1238005	44-2202-03-103-0101-5671-04-004-V	30,000	0	30,000	0	0	30,000
24	1238005	44-2202-03-103-0101-7751-10-009-V	0	0	0	0	0	0
25	1238005	44-2202-03-103-0101-7751-25-001-V	0	0	0	0	0	0
26	1238005	64-2202-03-103-0103-4699-11-004-V	57,000	0	56,988	12	0	56,988
Total			102,20,300	0	129,48,793	-27,28,493	0	129,48,793




 Chandrapal Dadasena Govt.
 College Pithora,
 Dist. Chandrapur (C.G.)

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Budget Allocation Report(With Works Data)

Select Report type: Budget Allotment Report

Financial Year: 2017_18 From Date: 01/04/2017 To Date: 31/03/2018

BCO Code/DDO Code: 1238005 प्राचार्य शास्त्र महाविद्यालय पिथौरा जिला महाराष्ट्र

Budget Type: ALL

Demand Number(Optional):

Show Report Export To Excel

ALL Budget Allocation Report(In Rupees) Financial Year:2017_18

S.NO.	BCOCODE/DDOCODE	Head Details	Total Budget Allocated	Total Budget Distributed	Self Expenditure	Balance	Total Expenditure of DDO's	Total Expenditure(Self Exp + Exp of DDO's)
1	1238005	41-2202-03-103-0102-9805-11-013-V	32,200	0	32,147	153	0	32,147
2	1238005	44-2202-03-103-0101-0798-01-001-V	48,67,000	0	60,23,898	11,56,898	0	60,23,898
3	1238005	44-2202-03-103-0101-0798-01-003-V	47,24,000	0	45,70,072	1,53,928	0	45,70,072
4	1238005	44-2202-03-103-0101-0798-01-006-V	2,52,000	0	2,78,568	-26,568	0	2,78,568
5	1238005	44-2202-03-103-0101-0798-01-014-V	51,000	0	50,100	900	0	50,100
6	1238005	44-2202-03-103-0101-0798-01-015-V	0	0	0	0	0	0
7	1238005	44-2202-03-103-0101-0798-01-020-V	5,000	0	0	5,000	0	0
8	1238005	44-2202-03-103-0101-0798-02-004-V	10,000	0	0	10,000	0	0
9	1238005	44-2202-03-103-0101-0798-03-001-V	20,000	0	15,050	4,950	0	15,050
10	1238005	44-2202-03-103-0101-0798-03-002-V	10,000	0	4,870	5,130	0	4,870
11	1238005	44-2202-03-103-0101-0798-04-001-V	3,000	0	0	3,000	0	0
12	1238005	44-2202-03-103-0101-0798-04-002-V	30,000	0	29,711	289	0	29,711
13	1238005	44-2202-03-103-0101-0798-04-003-V	28,000	0	28,000	0	0	28,000
14	1238005	44-2202-03-103-0101-0798-04-004-V	1,29,000	0	1,28,849	151	0	1,28,849
15	1238005	44-2202-03-103-0101-0798-04-005-V	70,000	0	69,820	180	0	69,820
16	1238005	44-2202-03-103-0101-0798-04-006-V	8,000	0	7,947	53	0	7,947
17	1238005	44-2202-03-103-0101-0798-04-007-V	15,000	0	14,939	61	0	14,939
18	1238005	44-2202-03-103-0101-0798-04-008-V	10,000	0	9,955	45	0	9,955
19	1238005	44-2202-03-103-0101-0798-10-009-V	6,800	0	6,800	0	0	6,800
20	1238005	44-2202-03-103-0101-0798-25-001-V	80,000	0	79,999	1	0	79,999
21	1238005	44-2202-03-103-0101-0798-28-006-V	30,000	0	29,950	50	0	29,950
22	1238005	44-2202-03-103-0101-5671-04-004-V	38,000	0	37,969	31	0	37,969
23	1238005	44-2202-03-103-0101-7751-10-009-V	29,500	0	29,500	0	0	29,500
24	1238005	44-2202-03-103-0101-7751-25-001-V	20,000	0	0	20,000	0	0
25	1238005	64-2202-03-103-0103-4699-11-004-V	45,520	0	45,277	243	0	45,277
Total			105,64,150	0	114,93,421	9,29,271	0	114,93,421



Atul
Principal

Chandrapal Dadasa Govt.
College Pithora,
Dist. Mahesana (C.G.)

BILLS

नगद / उधारी बिल

जय गुरुदेव

डडसेना वेल्डींग वर्क शॉप

कृषि उ. मण्डी के समाने बया रोड पिथौरा, जि. - महाराष्ट्र (छ.ग.)

हमारे यहाँ चैनलगेट, महाराजा गेट, दरवाजा, खिडकी एवं हर प्रकार के मील बनाये जाते हैं।

साथों में उपकरण, हेप्टाम्प स्पेयर पार्ट्स उचित मूल्य में मिलते हैं।

दिनांक 25-06-2020

श्रीमान - - - पत्न्या

पता- मन्दिपूर- डे सेवा- रासः मन्दिपूर- विमोच

विवरण	तादाद	रकम
① २३ कुसी २५ टेबल - ५/३/१० 706.5 kgs =		38858 = ₹
② 47 गाँ - " 7/३/२० 647.250 X 55 =		35599 = ₹
③ 73 गाँ २०/३/२० 1022.950 X 55 =		56217 = ₹
④ दरवाजा २ गज, ११३ की ४ गाँ 286.700	—	15769 = ₹
⑤ 44 कुब्जा + पेंडू + पेंडू लक्ष्मण (२३ गाँ कुब्जा) + ग्राइमल + जरा टेबल	—	4200 = ₹
⑥ ए० लेट ११३ की - 526 X 55 —		2893 = ₹
⑦ ह्यूंग रूप कार्प + लाय -	—	7070 = ₹
⑧ पैल + ग्राइमल + पेंडू + भाडा लाभही दुलार -	—	8120 = ₹
एकलान अङ्गल देहात भाबले दंडवीत / रुमाई		
मालामाल गजनी Checked toward corner paid by me	योग-	168826 = ₹

मो. 9926197745

9303643124

वास्ते, डडसना वेलडींग वर्क शॉप

नमो भगवते वासुदेवाय

जय गुरुदेव

करो योग, रहो निरोग

नगद/उधारी बिल

जय गुरुदेव

डडसेना वेल्डींग वर्क शॉप

कृषि उ. मण्डी के समाने बया रोड पिथौरा, जि. - महारासमुन्द (छ.ग.)

हमारे यहाँ चैनलगेट, महाराजा गेट, दरवाजा, खिड़की एवं हर प्रकार के गील बनाये जाते हैं।

समस्या उपकरण, हेण्डपम्प स्पेयर पार्ट्स उचित मूल्य में मिलते हैं।

क्र. 215

दिनांक... 18/3/18.....

श्रीमान प्रानार्थ शाय महाविद्यालय पिथौरा

पता-

विवरण	तादाद	रकम
शाहू पाइप 54/100	54.100	- 2921=-
चौरस पाइप 51/100	157.75	- 8045=-
बोर्ड 60/100	62.150	- 3729=-
जोकारल लीट 90/100	285.400	- 25650=-
फिटिंग वर्क 11/100	526	- 5786=-
हाल-नोर्टिग	500	- 500=-
46631/-		

Passed for Payment Rs

(Rs.)

द्विप्रातील हजार के दो सौ पचास, मात्र।

PRINCIPAL

द्विप्रातील हजार के दो सौ -
इकतील रूपये मात्र

~~PAID & CANCELLED~~ योग-

46631=-

प्रो. ला. नमो भगवते वासुदेवाय Di.....

मो. 9926197745,
9303643124

PRINCIPAL

डडसेना वेल्डींग वर्क शॉप

Cash/Credit Memo

Mo. 9754063551

Vijay Kumar Agrawal

Electrical & Genral Stores

Main Road Pithora, Distt - Mahasamund (C.G.)

Sr.

Date 03.09.2020

Name

V.N. (59)

Address

Maha Samund, Distt - Mahasamund (C.G.)

SN.	Discription of Goods	Quantity	Price	AMOUNT
1.	स्विचलाईट	6 Pc.	650/-	3900=-
2.	बुलेम्प -	6 Pc	70/-	420=-
3.	वायर - 1.5mm.	405m	800/-	32000=-
4.	काष्ठ -	2 पखि	40/-	80=-
5.	शील शीला 75mm	30 Pc	6/-	180=-
6.	DP MCB - 40A	1 Pc.	380/-	380=-
7.	MCB डगरे -	1 Pc	30/-	30=-
8.	बोर्ड - 6x8	1 Pc	30/-	30=-
9.	टप -	2 Pc	10/-	20=-
10.	टार्न -	1 Pc.	850/-	850=-
Passed for Payment Rs.				9090=-
Rs. 9090/-				PRINCIP
Total-				9090=-

Paid by me

dull

PAID & CANCELLED

Sec. P.No. Dt.

From-Vijay Kumar Agrawal

GSTIN-22BMMMPA5608P1ZW

Cash/Credit Memo

Mob.8109371071

8435071071

AKASH STEELS

Pithora, Distt.- Mahasamund (C.G.)

ALL TYPES- ELECTRICAL, IRON & STEEL, HARDWARE
GOODS AVAILABLE

S. No.

498

Date 15.02.2021

M/s.

प्राचार्य शासकीय महाविद्यालय पिथौरा

PARTICULARS	Qty.	Rate	Amount
12ft sheet. Kamphench	326.9	97	31,709.00
4PC profile sheet.	4	810	3240.00
1 1/2 Pipe.	112kg	56	6272.00
2 1/2 Pipe.	26.2kg	58	1520.00
			42741.00
Passed for Payment Rs. 42741.00			
(Rs. 42741.00) अक्षय शासकीय महाविद्यालय			
PRINCIPAL			
PAID & CANCELLED			
Sec. P.No. DL			
PRINCIPAL			
Total-			42,741.00
For, AKASH STEELS			

केश/क्रेडिट मेमो

मा. 82240704
8109370306

पीहू एल्युमिनियम

गार्डन चौक पिथौरा, जिला-महासमुन्द (छ.ग.)

दिनांक 30/3/21...

क्रमांक

77

नाम

महाराज चंद्रपाल इंडस्ट्रीज

पता

महाराज चंद्रपाल इंडस्ट्रीज

क्र.	विवरण	GST	नग/फिट	दर	रकम
1	खिड़की $4 \times 3 = 12$ $4.5 \times 3 = 13.5$ $4.5 \times 4 = 18$		8/96 1/13.5 1/18	200	25500
2	SP डोर बायस्क $6.5 \times 2.5 = 16.25$ बोर्डिंग ग्लास दरवाजा 4208.75 for Payable RS 3271.61 प्रति 29.75 डोर क्लोजिंग PRINCIPAL 2 क्लोज गारेटी		2/32.5 1/29.75 1	200	6500 PAID & CANCELLED Sec. P.No. Dt. PRINCIPAL 83.75 2200
				टोटल-	42083.75

पार्टिशन, खिड़की, दरवाजा, पी.वी.सी डोर,
एस.पी डोर कांच का कार्य किया जाता है।

श्री. मोहन सिन्हा

करो योग, रहो निरोग

नगद/उधारी बिल

जय गुरुदेव

डडसेना वेल्डींग वर्क शॉप

कृषि उ. मण्डी के समाने बया रोड पिथौरा, जि. - महारासमुन्द (छ.ग.)

हमारे यहाँ चैनलगेट, महाराजा गेट, दरवाजा, खिड़की एवं हर प्रकार के गील बनाये जाते हैं।

बायोसिस् उपकरण, हेण्डेसप स्पेयर पार्ट्स उद्योग में मिलते हैं।

क्र. 385

दिनांक. 5.11.17.....

श्रीमान् - प्राचार्य शांत महाविद्यालय पिथौरा
पता-----

विवरण	तादाद	रकम
दरवाजा 30.12.17	X 55 =	1650 = 0
— 11 — 21.12.17	X 55 =	1155 = 00
— 12 — 24.8.50	X 55 =	1366 = 35
खिड़की 82.800	X 55 =	4554 =
— 11 — 22.12.17	X 55 =	1210 =
Passed for Payment Rs. 9936 = 00		
(Rs. नौ हजार नौ सौ छत्तीस, अक्षर)		
नौ हजार नौ सौ छत्तीस रुपये		
जय		
PAID BY ME		
PRINCIPAL		
PAID & CANCELLED		
Eco. P. No. 146 Dt. 15-11-17		
प्रो. लालाराम डडसेना		
मो. 9926197745, 9323643124		
वास्ते, डडसेना वेल्डींग वर्क शॉप		
PRINCIPAL		

विकास हार्डवेयर एण्ड इलेक्ट्रीकल

पिथौरा, जिला - महाराष्ट्र (छ.ग.)
(इलेक्ट्रीकल मशीन एवं पार्ट्स भी उपलब्ध)

Ph. - 8109371071, 8359835927

Sub V. No. 17

16

दिनांक 28/11/18

197

क्रमांक
नाम
पता

प्राचार्य शासकीय महाविद्यालय पिथौरा

क्र.	विवरण	मात्रा	दर	रकम
	चूल्हा (लीट) 57 M.M. -	126 Kg.	75/-	9450 =
	□ Pipe (Local)	142 Kg.	51/-	7242 =
	○ Pipe (Local)	20 Kg.	50/-	1000 =
	Scree -	260 x -	1000/-	26000 =
	Scree + P.K. -	-	-	150 =
PAID BY ME Passed for Payment Rs. 20346 = (Rs. बीस हजार तीन सौ चालीस मात्र) PRINCIPAL In words: Twenty thousand Three hundred - - forty six only - PAID & CANCELLED. Sec. P.No. Dt. PRINCIPAL				
टोटल				20346 =

Supv No. 18
17

केश/क्रेडिट मेमो

मो. 9753915186

सिन्हा इलेक्ट्रानिक

पिथौरा, जिला-महाराष्ट्र (छ.ग.)

हमारे यहां बिजली फिटिंग, लाईट फिटिंग, सेनेट्री फिटिंग, मोटर वाईडिंग, पल्मबार फिटिंग नल फिटिंग किया जाता है।

क्र. दिनांक 30/1/2018

श्रीमान् 314 चन्दा पाल शर्मा

पता शा. महा. वि. पिथौरा

क्र.	विवरण	दर	रुपये
(1)	सैटिक सिट = 8 नग	600	4800/
(2)	सिस्टन = 7 नग	150	1050/
(3)	थ्रिगल = 8 नग	300	2400/
(4)	नल, सेनेट्री और बिजली फिटिंग = 2 नग	4000	8000/
(श. बा. प्र. प्र.) PAID BY ME 16250/- Passed for Payment Rs. 16250/- (Rs. 16250/-)			
PRINCIPAL PAID & CANCELLED Dt. प्रो. महेश्वर सिन्हा		टोटल	16250/

PRINCIPAL

हस्ताक्षर

(महेश्वर सिन्हा)

Mob.8109371071
8435071071

AKASH STEELS

Pithora, Distt.- Mahasamund (C.G.)

ALL TYPES- ELECTRICAL, IRON & STEEL, HARDWARE

S. No.

486

GOODS AVAILABLE

Date _____

4.03.2024

M/s.

प्रचार्य शासकीय महाविद्यालय पिथौरा

PARTICULARS	Qty.	Rate	Amount.
Kamdhen sheet			
(11kg) 8 ft (28)	308 kg		
(13.4kg) 10 ft (4)	53.6 kg		
(16.2kg) 12 ft (4)	64.8 kg		
	426.4 kg	97	41,360.00
			बकी
Total-			41,360.00
			For, AKASH STEELS

GSTIN-22BMMPA5608P1ZW

Cash/Credit Memo

Mob. 8109371071
8435071071

AKASH STEELS

Pithora, Distt.- Mahasamund (C.G.)

ALL TYPES- ELECTRICAL, IRON & STEEL, HARDWARE
GOODS AVAILABLES. No. **498** Date **15.02.2021**
M/s. **पारदर्श शालीय भूविद्यालय पितौरा**

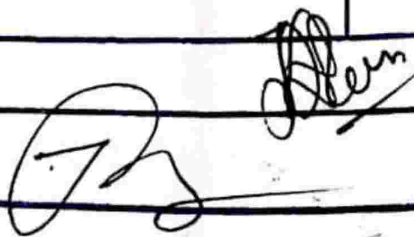
PARTICULARS	Qty.	Rate	Amount
12ft sheet. Kamdhenu	326.9	97	31,709.00
4pc profile sheet.	4	810	3240.00
1 1/2 pipe.	112kg	56	6272.00
2 1/2 pipe.	26.25	58	1520.00
			42741.00

Passed for Payment Rs. **42741.00**(Rs. **42741.00**)**PAID & CANCELLED**

Sec. P.No. DL.....

PRINCIPAL**PRINCIPAL**

Total-

42,741.00**द्वारा**For, **AKASH STEELS**



केश/क्रेडिट मेमो

मा. 91650-24501

श्याम हार्डवेयर

हॉस्पिटल रोड, पिथौरा-493551

जिला-महासमुन्द (छ.ग.)

क्रमांक (35)
मेसर्स-

दिनांक 15/6/17

प्राचार्य शास्त्रि विद्यालय
पिथौरा

पता-

विवरण	तादात	दर	रु.	रकम	चै.
UPR फ्लोर 1/2	10 मीटर	140/-	420 = 10		
T 1/2	2 मीटर	25/-	50 = 10		
शास्त्रि 1/2	5 मीटर	10/-	50 = 10		
BE 1/2	7 मीटर	12/-	84 = 10		
MTA	4 मीटर	60/-	240 = 10		
FTM	20 मीटर	20/-	20 = 10		
h. Body Bib cork	20 मीटर	20/-	20 = 10		
PAID BY ME	10	150/-	1500 = 10		
25	25	5/-	125 = 10		
25	25	11/-	30 = 10		
25	25	20/-	100 = 10		
25	25	15/-	30 = 10		
25	25	10/-	20 = 10		
25	25	10/-	100 = 10		
वेट...	PAID & CANCELLED	टोटल	2869 = 10		
Sec. P.No. 144	Di. 15/6/17				
	PRINCIPAL				
	वास्ते, श्याम हार्डवेयर				

पटेल टाईल्स एण्ड सेनेटरी

एन.एच.53, पिथौरा, जिला महासमुन्द्र(छ.ग.)

क्रमांक 101

श्रीमान्

पता

चन्द्रपाल डडसेना महाविद्यालय
पिथौरा

दिनांक 14/6/17.

विवरण	मात्रा	दर	रु. राशि
① 12x12 ivory	30 Box	230	6900/-
② 8x12 ivory	3 Box	160	480/-
③ 12x12 T. Blue	5 Box	270	1350/-
④ 12x12 ivory	5 Box	230	1150/-
Passed for Payment Rs. 9880/-			
(Rs. नौ हजार आठ सौ मात्र)			
PAID BY ME PAID & CANCELLED. Eco. P.No. 144 Dt. 15-9-17 PRINCIPAL			
टोटल			9880
वास्ते - पटेल टाईल्स एवं सेनेटरी			

ESTIMATE

Mob. - 9009129811

SAI MOTORS AND TILESMAIN ROAD, LAHRAUD PADAV
PITHORA (C.G.)

Invoice No.

Invoice Date 14/06/17

Billed to Party (Name and Address of Buyer)

Name प्रति प्राचार्य शासकीय महाविद्यालयAddress पिथोराState छ. ग.

Code

S.No.	Description of Good	Quantity	Rate	Discount	Total Amount
1	sonet seat	8	800		6400 -
2	Flushing cistern	8	1200		9600 -
3	Bend Pipes	8	70		560 -
4	ledis union	8	800		6400 -
5	Jens union	4	800		3200 -
6	PVC Pipes	4	60		240 -
7	TEPLON TEP	4	20		80 -
8	HEX NIPPAL	4	22		88 -
9	Bend Pipes	3	66		198 -
10	PVC Pipes	3	60		180 -
11	TEPLON TEP	3	20		60 -
12	HEX NIPPAL	3	22		66 -
Passed for Payment Rs. 27072 = 4					
(Rs. २७०७२) <u>२७०७२</u>			PAID BY ME		
<u>Principal</u>			<u>Principal</u>		
PRINCIPAL					

Rs. in words PAID & CANCELLED

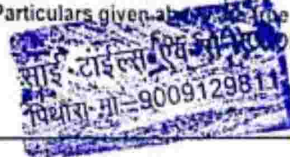
Sec. P.No. 145 Dt. 15-9-17

TOTAL
AMOUNT

27072 =

Certified that the Particulars given above are true and correct

PRINCIPAL



Proprietor

करो योग, रहो निरोग

नगद/उधार

जय गुरुदेव

उडसेना वेल्डींग वर्क शॉप

कृषि उ. मण्डी के समाने बया रोड पिथौरा, जि. - महासमुन्द (छ.ग.)

हमारे यहाँ चैनलगेट, महाराजा गेट, दरवाजा, खिडकी एवं हर प्रकार के ग्रील बनाये जाते हैं।

अयोग्यता उपकरण, हेण्डसम्प, स्पेयर पार्ट्स उचित मूल्य में मिलते हैं।

क्र. 382

दिनांक 30.5.17

श्रीमान प्राचार्य शा. न. पा. शा. म. विद्यालय
पता - पिथौरा

विवरण	तादाद	रकम
दरवाजा 58.60 x 1 K.G.	x 55 =	3225 = 75
दरवाजा 52. K.G. x 1	x 55 =	2860 =
दरवाजा 71.500 K.G. x 1	x 55 =	3932 = 50
Passed for Payment Rs		9918.25

(Rs. नौ हजार नौ सौ अठारह अंश)

PRINCIPAL

PAID BY ME

नौ हजार नौ सौ अठारह -
रुपये पाय रिपा।

10018.25

PAID & CANCELLED

10018.25

9918.25

प्रो. लीलाराम उडसेना

Di. 15-5-17

मो. 9926197745,
9303843124

PRINCIPAL

वास्तव, उडसेना वेल्डींग वर्क शॉप