

क्रमांक	वर्ग	दिनांक	संख्या	मूल्य	विवरण	संख्या	मूल्य	विवरण	क्रमांक
		25	22 अंश	22638					2
M/S	Jaiswal wood	27/12/2019	per unit	= 20	Principal Govt. College Balod Distt. Balod (C.G.)				
	Industries saw		1029 = 20						
	mill Area CE								
	Road Rajmawal gaon (C.G.)								
M/S	Jaiswal wood	27/12/2019	per unit	= 20	Principal Govt. College Balod Distt. Balod (C.G.)				
	Industries saw		1029						
	mill Area CE								
	Road Rajmawal gaon (C.G.)								
M/S	Jaiswal wood	27/12/2019	per unit	= 20	Principal Govt. College Balod Distt. Balod (C.G.)				
	Industries saw		1029						
	mill Area CE								
	Road Rajmawal gaon (C.G.)								

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
**PRINCIPAL**  
 Govt. G.S.G. P.G. College  
 Balod, Distt. Balod (C.G.)



क्रमांक	वर्ग	दिनांक	संख्या	क्रमांक	पदाधिकारी	संस्था	संख्या	दिनांक	विवरण
	MIS	31	2290T	22638	Principal	Govt. College, Balod			
	Jaiswal wooden	27/12/2019	Personit	1029	Govt. College, Balod	Distt. Balod (C.G.)			
	Industries Saw								
	Mill Area, GE								
	Local Government								
	gaon (C.G.)								
	MIS	33	2290T	22638	Principal	Govt. College, Balod			
	Jaiswal wooden	27/12/2019	Personit	1029	Govt. College, Balod	Distt. Balod (C.G.)			
	Industries Saw								
	Mill Area, GE								
	Local Government								
	gaon (C.G.)								
	MIS	34	2290T	22638	Principal	Govt. College, Balod			
	Jaiswal wooden	27/12/2019	Personit	1029	Govt. College, Balod	Distt. Balod (C.G.)			
	Industries Saw								
	Mill Area, GE								
	Local Government								
	gaon (C.G.)								

PRINCIPAL  
Govt. G.S.G P.G. College  
Balod, Disst. Balod (C.G.)



क्र	नाम	दिनांक	संख्या	संख्या	संख्या	संख्या	संख्या	संख्या
	M/S Taiswal Woolen Industry Sawmill Area G.E. Road Nandgaon (U.P.)	27/12/2019	2058	1029	Principal Govt. College, Balod Dist. Balod (C.G.)			
95 24/11/20	M/S Bachana Gya. Wastchikhalia Dumraha Dist. Balod	01/12/2020	21 NO 10791	22659-00	Principal GOVERNMENT SOCIETY OF ARTS & COMMERCE COLLEGE, BALOD.			
915/24/11/20	do	01/12/2020	21 NO 10791	22659-00	Principal GOVERNMENT SOCIETY OF ARTS & COMMERCE COLLEGE, BALOD.			
915/24/11/20	M/S Bachana Gya. Wastchikhalia	01/12/20	21 NO 10791	22659-00	Principal GOVERNMENT SOCIETY OF ARTS & COMMERCE COLLEGE, BALOD.			
915/24/11/20	M/S Bachana Gya. Wastchikhalia	01/12/20	21 NO 10791	22659-00	Principal GOVERNMENT SOCIETY OF ARTS & COMMERCE COLLEGE, BALOD.			
689/23/10/2021	इंजीनियरिंग कॉलेज मालवा रोड बालोद	14/11/21	18 NO 1206.89	21721	Principal Govt. Chhatrapati Shahu Govt. P.G. College, Balod (C.G.)			
689/23/10/2021	do	14/11/21	18 NO 1206.89	21721	Principal Govt. Chhatrapati Shahu Govt. P.G. College, Balod (C.G.)			

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Dist. Balod (C.G.)



क्र.	पार्क का नाम	जिला/ग्राम	संस्थापक	सर्वेक्षण	आस्थापक	संख्या	क्र.	दस्तावेज (संख्या)
		39						खनिज न्याय विधि 2020 बालोद (5)
1162 03/01/2020	C मेसस जायसवाल डुम इन्टरमीडिएट मि. सु. खरियाजी ड. शंकर राजगोद गांव (दण्डगाव)	1162 03/2020	22110 1029=00	22638-00	Principal Govt. College, Balod Distt. Balod (C.G.)	10	32	10/11/2011
1162 03/01/2020	C मेसस जायसवाल डुम इन्टरमीडिएट मि. सु. खरियाजी ड. शंकर राजगोद गांव (दण्डगाव)	41 1162/2020	22110 1029=00	22638-00	Principal Govt. College, Balod Distt. Balod (C.G.)	10	32	10/11/2011
1162 03/01/2020	C मेसस जायसवाल डुम इन्टरमीडिएट मि. सु. खरियाजी ड. शंकर राजगोद गांव (दण्डगाव)	46 1162/2020	22110 1029=00	22638-00	Principal Govt. College, Balod Distt. Balod (C.G.)	10	32	10/11/2011
1162 03/01/2020	C मेसस जायसवाल डुम इन्टरमीडिएट मि. सु. खरियाजी ड. शंकर राजगोद गांव (दण्डगाव)	52 1162/2020	22110 1029=00	22638-00	Principal Govt. College, Balod Distt. Balod (C.G.)	10	32	10/11/2011

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

PRINCIPAL  
Govt. G.S.G P.G. College  
Balod, Distt. Balod (C.G.)



क्र.	वर्ग का नाम	वित्त प्रमाण	संख्या	दिनांक	स्थान	संख्या	दिनांक	विवरण
1162	मेसर्स	55	22/10	22/10/20	Principal Govt. College, Balod Dist. Balod (C.G.)			
	जायसवाल बुक इन्स्ट्रुम का मिल रिपयजी इ मेड रजनाफ गत (कागज)	1162/2020	1029/20	1029/20				
1162	मेसर्स	58	01	1029/20	Principal Govt. College, Balod Dist. Balod (C.G.)			
	जायसवाल बुक इन्स्ट्रुम का मिल रिपयजी इ मेड रजनाफ (कागज)	1162/2020	1029/20	1029/20				

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

PRINCIPAL  
Govt. G.S.G P.G College  
Balod, Disst. Balod (C.G.)







क्र.सं.	मालिका क्र. / वि.सं.	दिनांक	जिल्हा	राज्य	संस्था	संख्या	किंमत	विवरण
11)		इंडस्ट्रियल चौर						
M/S	2585	22.07	19074		Principal Govt. College Balod Distt. Balod (C.G.)		₹ 00	
Jaiswal local Industries Saw mill Area 4E Road around green (64)	27/12/2019	Per unit 867	=00					
M/S	27	22.07	19074		Principal Govt. College Balod Distt. Balod (C.G.)		₹ 00	
Jaiswal local Industries Saw mill Area 4E Road around green (64)	27/12/2019	Per unit 867	=00					
M/S	29	22.07	19074		Principal Govt. College Balod Distt. Balod (C.G.)		₹ 00	
Jaiswal local Industries Saw mill Area 4E Road around green (64)	27/12/2019	Per unit 867	=00					

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
 PRINCIPAL  
 Govt. G.S.G P.G College  
 Balod, Distt. Balod (C.G.)



क्र.सं.	विवरण	दिनांक	प्रमाण	राशि	विवरण	संख्या	मूल्य	विवरण
MIS	31	22 NT	197023	Principal				
Journal Wood	27/12/2019	Permit	30,350.00	Govt. College Balod				
Industries Saw		867		Dist. Balod (C.G.)				
Mill Area Cut								
Local Payment								
Area (1.6)								
MIS	33	22 NT	197023	Principal				
Journal Wood	27/12/2019	Permit	30,350.00	Govt. College Balod				
Industries Saw		867		Dist. Balod (C.G.)				
Mill Area Cut								
Local Payment								
Area (1.6)								
MIS	34	22 NT	197023	Principal				
Journal Wood	27/12/2019	Permit	30,350.00	Govt. College Balod				
Industries Saw		867		Dist. Balod (C.G.)				
Mill Area Cut								
Local Payment								
Area (1.6)								

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Disst. Balod (C.G.)



क्र.	पार्क का नाम	जिला	संख्या	पार्क का नाम	संख्या	संख्या	संख्या	संख्या	संख्या
	M/S Jaiwale works industries saw mill Area (Erode) Rajmangalpur (C.G.)	35 27/12/2019	02/02 250MT 867	1737 Govt. College Balod (C.G.)	Principal Govt. College, Balod & Dist. Balod (C.G.)				
915/24-11-20	M/S Rachana Engg. works Chikhali Tah. Phanda Dist. Balod	90 01/12/20	21/10 9201- 19320	19320 19320	Principal GOVERNMENT SCIENCE & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)				
915/24-11-20	M/S Rachana Engg. works Chikhali Tah. Phanda Dist. Balod	95 01/12/20	21/10 9201- 19320	19320 19320	Principal GOVERNMENT SCIENCE & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)				
915/24-11-20	M/S Rachana Engg. works Chikhali Tah. Phanda Dist.	96 01/12/20	21/10 920 19320	19320 19320	Principal GOVERNMENT SCIENCE & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)				
915/24-11-20	M/S Rachana Engg. works Chikhali Tah. Phanda Dist.	97 01/12/20	21/10 920 19320	19320 19320	Principal GOVERNMENT SCIENCE & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)				
915/24-11-20	To M/S Rachana Engg. works Chikhali Tah. Phanda Dist.	98 01/12/20							

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
**PRINCIPAL**  
 Govt. G.S.G. P.G. College  
 Balod, Disst. Balod (C.G.)



क्र.सं.	पद का नाम	जिला कुमांउ	संस्थापक	राशि (रु.)	पदाधार	संस्था	दिनांक	विवरण
1162 03/01/2020	मेसर्स जायसवाल हुंडन इन्फ्रस्ट्रक्चर्स मिल हरियाणा इंस्ट्रक्चरल कॉर्पोरेशन (दिल्ली)	39 1162/2020	22110 867-00	19071-00	Principal Govt. College, Balod Distt. Balod (C.G.)	03/01/2020	22/11/2019	व्यक्तिगत न्याय विधि बालोद 2020
1162 03/01/2020	मेसर्स जायसवाल हुंडन इन्फ्रस्ट्रक्चर्स मिल हरियाणा इंस्ट्रक्चरल कॉर्पोरेशन (दिल्ली)	41 1162/2020	22110 867-00	19071-00	Principal Govt. College, Balod Distt. Balod (C.G.)	03/01/2020	22/11/2019	व्यक्तिगत न्याय विधि बालोद 2020
1162 03/01/2020	मेसर्स जायसवाल हुंडन इन्फ्रस्ट्रक्चर्स मिल हरियाणा इंस्ट्रक्चरल कॉर्पोरेशन (दिल्ली)	46 1162/2020	22110 867-00	19071-00	Principal Govt. College, Balod Distt. Balod (C.G.)	03/01/2020	22/11/2019	व्यक्तिगत न्याय विधि बालोद 2020

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Disst. Balod (C.G.)



क्र.सं.	प्राप्तिका नाम	जिला/ग्राम	सि.दा.सं.	स.वि. संख्या	प्राप्तिका	संख्या	मु.	स.दा.सं.	श्रेणी
1162 03/01/2020	मेसर्स जायसवाल हुंन इन्डस्ट्रीज सा. मिल हरियाजी इ शेर राजादगांव (द्वारवा)	52 1162/2020	22X10 867-200	19074 19074-00	Principal Govt. College, Balod Distt. Balod (C.G.)				
1162 03/01/2020	मेसर्स जायसवाल हुंन इन्डस्ट्रीज सा. मिल हरियाजी इ शेर राजादगांव (द्वारवा)	55 1162/2020	22X10 867-200	19074 19074-00	Principal Govt. College, Balod Distt. Balod (C.G.)				
1162 03/01/2020	मेसर्स जायसवाल हुंन इन्डस्ट्रीज सा. मिल हरियाजी इ शेर राजादगांव (द्वारवा)	58 1162/2020	01 No. 867-200	19074 19074-00	Principal Govt. College, Balod Distt. Balod (C.G.)			2020 2021	111 111

*[Handwritten signature]*

*[Handwritten initials]*

*[Handwritten signature]*  
**PRINCIPAL**  
 Govt. G.S.G. P.G. College  
 Balod, Disst. Balod (C.G.)



क्र.सं.	प्रा.सं. नाम	वर्ग	दिनांक	संख्या	मूल्य	विवरण
689/23/10/2021	गो.सं.स. रूचवा डॉ. लक्ष्मी भद्र समिते गो.सं.स. पाद गाठ-चिपळी तह- धारवा जि.रु. (ध.ग.)	205	14/11/21	18A10 1100.00	19,800.00	Govt. Chanchyan Singh Coll. PG College Balod Dist. Balod (C.G.)
689/23/10/2021	do	206	14/11/21	18A10 1100.00	19,800.00	Govt. Chanchyan Singh Coll. PG College Balod Dist. Balod (C.G.)
689/23/10/2021	do	207	14/11/21	18A10 1100.00	19,800.00	Govt. Chanchyan Singh Coll. PG College Balod Dist. Balod (C.G.)
689/23/10/2021	do	208	14/11/21	18A10 1100.00	17,800.00	Govt. Chanchyan Singh Coll. PG College Balod Dist. Balod (C.G.)
689/23/10/2021	do	209	14/11/21	18A10 1100.00	19,800.00	Govt. Chanchyan Singh Coll. PG College Balod Dist. Balod (C.G.)

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
**PRINCIPAL**  
 Govt. G.S.G. P.G. College  
 Balod, Dist. Balod (C.G.)



क्र.सं.	कार्य का नाम	दिनांक	संस्थापक	राशि	विवरण	संख्या	उप	संस्थापक	श्रेणी
	माडुलार ऑफिस टैलर / कम्प्यूटर / रिवाल्किंग								(27)
1125/30209	M/S Shyama Industries Near Control Shop, Lale NDS Deepak Nagar Durg. (C.G.)	96 03/01/2020	04 NT Permit 8700	34800 = 0	Principal Govt. College, Balod Distt. Balod (C.G.)	04	कमरा नं० 18 (ऑफिस)		
1125/30209	M/S Shyama Industries Near Control Shop Aadi No-5 Deepak Nagar Durg. (C.G.)	99 04/01/2020	01 NT Permit 8700	8700 = 0	Principal Govt. College, Balod Distt. Balod (C.G.)	01	कमरा नं० 32 (स्टडी रूम)	2020 05 2021 05	
	M/S Acharya Engg Works Near VHATech cement Aadion Vill. Chikhal Park Dhamkhadist Durg.	333 26/2/2020	02 NT Per 8400 (Contractor)	16800 = 0	PRINCIPAL, GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD, (C.G.)		Lock down कमरा नं० 02 2020 एनएस कम्प्लेक्स 2021 02	02	



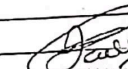
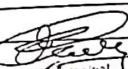

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*


PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Distt. Balod (C.G.)



पंक्ति क्र. नाम	जि.सं.गो.सं.	सं.सं.सं.	सं.सं.सं.	सं.सं.सं.	सं.सं.सं.	सं.सं.सं.	सं.सं.सं.
1/24/2021 रचना इंजी. वर्कस गौठ-चिखली (Revolut Staff (C.G.) तह-दाठया जि. डुंगी	370 25/2/2021	02 NO 67001-	134001-	 PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD DISTT. BALOD (CHHATTISGARH)			
1/25/2021 रचना इंजी. वर्कस गौठ-चिखली (Revolut Staff (C.G.) तह-दाठया जि. डुंगी	370 25/2/2021	01 NO 14400-	14400-	 PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE DALOD DISTT. BALOD (CHHATTISGARH)			
13/5/2021 रचना इंजी. वर्कस गौठ-चिखली (Revolut Staff (C.G.) तह-दाठया जि. डुंगी	371 25/2/2021	03 NO 67001-	20700-00	 PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE DALOD DISTT. BALOD (CHHATTISGARH)			
723/22/2021 मेसर्स रचना इंजी. वर्कस गौठ-चिखली (Revolut Staff (C.G.) तह-दाठया जि. डुंगी	211 15/11/21	05 NO 7800-00	1460201	 PRINCIPAL Govt. G.S.G.P.G. College Balod (C.G.) PG College Balod Dist. Balod (C.G.)			
723/22/2021 मेसर्स रचना इंजी. वर्कस गौठ-चिखली (Revolut Staff (C.G.) तह-दाठया जि. डुंगी	212 15/11/2021	01 NO 7800-00	7800-00	 PRINCIPAL Govt. G.S.G.P.G. College Balod (C.G.) PG College Balod Dist. Balod (C.G.)			





  
PRINCIPAL  
Govt. G.S.G.P.G. College  
Balod, Disst. Balod (C.G.)



पंजीकृत नाम, जिला, पोस्टांश, राशि, क्षेत्राधिकार, संस्था, अनु, दस्तावेज, श्रेणी

विजितर चैयर

(38)

1125/2019 M/S  
 27/12/2019 Shyamla Thelu  
 Strics Near  
 Control Shop,  
 Kali No-5  
 Deepak Nagar  
 Dug.

97 18 No 40500  
 04/01/2020 Person 2250

Principal  
 Govt. College, Balod  
 Distt. Balod (C.G.)

आभिस. समन (16) - 8  
 सम नं - (12) - 02  
 गणित विभाग (07) - 02  
 वनस्पतिशा (03)  
 प्रायोग (01) - 01  
 गृह विज्ञान (32) - 01  
 सम नं - (12) - 0  
 समाजशा (06) - 01

1365 M/S  
 24/2/2020 Shyama Industries  
 Near Control  
 Shop, Kali No-5  
 Deepak Nagar,  
 Dug (C.G.)

287 01 No  
 14/01/2020 per 2250 2250=00

PRINCIPAL  
 GOVERNMENT SCIENCE ARTS &  
 COMMERCE COLLEGE BALOD  
 DISTT. BALOD (C.G.)

2020 19  
 2021 19

M/S  
 Bachana Ergi  
 near by woods  
 Near Ultrated  
 Cement Godown  
 Villye-chitkuli  
 Tah Dhamdha.

335 03 No 67500  
 26/2/2020 pr 2250/-

PRINCIPAL  
 GOVERNMENT SCIENCE ARTS &  
 COMMERCE COLLEGE BALOD  
 DISTT. BALOD (C.G.)

M/S  
 Bachana Ergi  
 near by woods  
 Near Ultrated  
 Cement Godown  
 Villye-chitkuli  
 Tah Dhamdha.

334 18 No 40500  
 26/2/2020 pr 2250

PRINCIPAL  
 GOVERNMENT SCIENCE ARTS &  
 COMMERCE COLLEGE BALOD  
 DISTT. BALOD (C.G.)

2020 21 No.  
 2021 21 No

PRINCIPAL  
 Govt. G.S.G. P.G. College  
 Balod, Distt. Balod (C.G.)



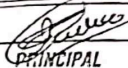
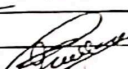


क्र.सं.	पत्र क्र. / मस	दिनांक	वि.सं.	रकम	व्यक्ति	संस्था	वर्ष	विवरण
		28/01						
1125/27	M/S Shyamal Industries Near Contool Shop, Culi No OS Deepak Nagar Durg (L-4)	99 04/01/2020	01 NO Permit 640=00	640=00	Principal Govt. College, Balod Dist. Balod (C.G.)			
1365 4/12/2020	M/S Shyamal Industries Near Contool Shop, Culi No OS Deepak Nagar Durg (G.G.)	287 14/12/2020	01 NO Per 640=00	640=00	Principal GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DIST. BALOD. (G.G.)	2020 2021	02 02	04/01/2020 [Signature]
	M/S Barkha Euz Nagar Durg Near Vitrach Cement Godown Village - Chikhal Bh. Dhamdha Dist. Durg -	335 26/12/2020	01 NO Per 640/-	640=00	Principal GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DIST. BALOD. (G.G.)	2020 2021	01 01	[Signature]
915/24/11/20	M/S Rachana Durg Coopers Chikhal Dhamdha Durg	98 01/12/20	02 NO 640	1510=00 1080=00	Principal GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DIST. BALOD. (G.G.)			

[Signature]


[Signature]

**PRINCIPAL**  
Govt. G.S.G P.G. College  
Balod, Dist. Balod (C.G.)

क्र.सं.	प्राप्तिका नाम	दिनांक	संख्या	राशि	विवरण	संख्या	रु.	हस्ताक्षर	दिनांक
1315	25/2/2021 इंजी. वकर्स गान्धिमठ बिड़वा जि-उडी	25/2/2021	02X10 6501-	1300				 PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD DISTT. BALOD (CHHATTISGARH)	13/7
1316	25/2/2021 इंजी. वकर्स गान्धिमठ बिड़वा जि-उडी	25/2/2021	04X10 6501-	2600				 PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD DISTT. BALOD (CHHATTISGARH)	





  
PRINCIPAL  
Govt. G.S.G P.G. College  
Balod, Disst. Balod (C.G.)



क्र.सं.	वर्ग	दिनांक	राशि	हस्ताक्षर	संख्या	संज्ञा	संगणक	शेष
1365	मेसर्स सायबठ्ठे श्याम इन्डस्ट्रीज निचर कन्स्ट्रक्शन साप गाली नं० ०५ दीपक नगर डुम (छ.प.)	279 14/12/2020	02,110 प्रति 18600	43896=00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD. DIST. BALOD (C.G.)			
1365	मेसर्स सायबठ्ठे श्याम इन्डस्ट्रीज निचर कन्स्ट्रक्शन साप गाली नं० ०५ दीपक नगर डुम (छ.प.)	281 14/12/2020	02,110 प्रति 18600	43896=00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD. DIST. BALOD (C.G.)			
1365	मेसर्स सायबठ्ठे श्याम इन्डस्ट्रीज निचर कन्स्ट्रक्शन साप गाली नं० ०५ दीपक नगर डुम (छ.प.)	282 14/12/2020	02,110 प्रति 18600	43896=00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD. DIST. BALOD (C.G.)			
1365	मेसर्स सायबठ्ठे श्याम इन्डस्ट्रीज निचर कन्स्ट्रक्शन साप गाली नं० ०५ दीपक नगर डुम (छ.प.)	285 14/12/2020	02,110 प्रति 18600	43896=00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD. DIST. BALOD (C.G.)			

PRINCIPAL  
Govt. G.S.G P.G. College  
Balod, Disst. Balod (C.G.)

क्र.सं.	पदनाम	वर्ग	आवृत्ति	आवृत्ति	संख्या	वर्ग	स्तर	प्रा.सं.
1365	मेसर्स स्वातंत्र्य निरक्षर कृषि उत्पाद गरीब नगर (क.प.)	257	01/10 18600	18600				12
1365	मेसर्स स्वातंत्र्य निरक्षर कृषि उत्पाद गरीब नगर (क.प.)	257	01/10 8500	8500				12
1365	मेसर्स स्वातंत्र्य निरक्षर कृषि उत्पाद गरीब नगर (क.प.)	259	02/10 8500	17000				12

PRINCIPAL  
GOVERNMENT SCIENCE ARTS &  
COMMERCE COLLEGE BALOD  
DIST. BALOD. (C.G.)

PRINCIPAL  
GOVERNMENT SCIENCE ARTS &  
COMMERCE COLLEGE BALOD  
DIST. BALOD. (C.G.)

PRINCIPAL  
GOVERNMENT SCIENCE ARTS &  
COMMERCE COLLEGE BALOD  
DIST. BALOD. (C.G.)

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Disst. Balod (C.G.)



क्र.सं.	वर्क का नाम	लिफ्ट नं.ग्रांथ	प्रमाणित	राशि	हस्ताक्षर	संख्या	दिनांक	महत्त्व	टिप्पणी
		आलमिया लोन							
1365	मेसर्स 24/2/2020 प्रयाम इंजीनियरिंग निगर कन्स्ट्रक्शन साप, गली नंबर 5 दीपक नगर डुंगी (C-4)	283 14/2/2020	DU No 8500-00	10,200-00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)	1	14/2/2020		परिसी कन्स्ट्रक्शन - 02 मुख्य पीपल - 02 राम भु. (C-4) - 01 रम्य नं. (C-4) - 01
1365	मेसर्स 24/2/2020 प्रयाम इंजीनियरिंग निगर कन्स्ट्रक्शन साप, गली नंबर 5 दीपक नगर डुंगी (C-4)	284 14/2/2020	DU No 8500-00	17,000-00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)	1	14/2/2020		
	To M/s Rachana Engineering Works Near Ahtadeh cement hodown chikhal Tewarimolha Dist Durg.	335 26/2/2020	DU No 8500-00	8,500-00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)	1	26/2/2020		परिसी कन्स्ट्रक्शन - 01 मुख्य पीपल - 01 व्यापक परिसी - 01
	To M/s Rachana Engg. Works Near Ahtadeh Cement hodown chikhal	331 26/2/2020	DU No 8500-00	34,000-00	PRINCIPAL GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DIST. BALOD (C.G.)	1	26/2/2020		

*[Handwritten signature]*

*[Handwritten initials]*

*[Handwritten signature]*

PRINCIPAL  
Govt. G.S.G P.G College  
Balod, Dist. Balod (C.G.)



क्र.सं.	नाम	दिनांक	राशि	विवरण	प्रमाण	विवरण	दिनांक	राशि	विवरण
M/S	Kadana Elgg	332	01NO	8500/-					
	Conks New	26/2/2020	8500/-						
	OHated.com								
	Neelwar Vill-								
	Chikhalik Tal-								
	Dhamdha Dist-								
	Durg. (C.G.)								
1315/25/2021	रचना इंजी	367	04NO	8800/-					
	वर्कस ग्राह-विद्यार्थी	25/2/2021	8800/-						
	तह-बाबुवा जि.डुंग								
	डुंग								
1315/25/2021	रचना इंजी	368	04NO	8800/-					
	वर्कस ग्राह-विद्यार्थी	25/2/2021	8800/-						
	तह-बाबुवा जि.डुंग								
	डुंग								
1315/25/2021	रचना इंजी	369	04NO	8800/-					
	वर्कस ग्राह-विद्यार्थी	25/2/2021	8800/-						
	तह-बाबुवा जि.डुंग								
	डुंग								
920/01/2021	रचना इंजी	221	04NO	10700/-					
71/2/2021	वर्कस ग्राह-विद्यार्थी	10/12/2021	10700/-						
	तह-बाबुवा जि.डुंग								
	डुंग								

GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (C.G.)

PRINCIPAL  
GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (CHHATTISGARH)

PRINCIPAL  
GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (CHHATTISGARH)

PRINCIPAL  
GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (CHHATTISGARH)

PRINCIPAL  
GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (C.G.)

*[Handwritten signatures]*

*[Handwritten Signature]*  
PRINCIPAL  
Govt. G.S.G P.G College  
Balnd, Disst. Balod (C.G.)



क्र.सं.	नाम का नाम	विवरण	दिनांक	राशि	विवरण	संगणक	प्रति	विवरण	क्र.सं.		
1365	मेसर्स	अग्राम इन्डस्ट्रीज	19/12/2020	984	02ND	19,500.00	9750.00	19,500.00	PRINCIPAL, GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (C.G.)	परीक्षा केंद्रों में रुम 37-4	01
1365	मेसर्स	अग्राम इन्डस्ट्रीज	14/12/2020	286	04ND	9800.00	2460.00	2460.00	PRINCIPAL, GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (C.G.)	14/12/2020	06
										2021	06
	M/S	Rachana Engineering	26/2/2020	333	02ND	19,500.00	19,750.00	19,500.00	PRINCIPAL, GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (C.G.)	2020	02
		Wooles New								2020	02
		VH Tech Solution									
		Vill. Chikhli Talu									
		Dhamuda Dist									
1315	मेसर्स	अग्राम इन्डस्ट्रीज	25/2/2021	572	04ND	9850.00	39,400.00	39,400.00	PRINCIPAL, GOVERNMENT SCIENCE ARTS & COMMERCE COLLEGE BALOD, DISTT. BALOD (CHHATTISGARH)		
793	मेसर्स	अग्राम इन्डस्ट्रीज	15/11/21	212	01ND	2200.00	2200.00	2200.00	Govt. Chaudhary Singh Govt P.G. College Balod Distt. Balod (C.G.)		

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*  
**PRINCIPAL**  
 Govt. G.S.G. P.G. College  
 Balod, Disst. Balod (C.G.)





नाम	लिस्ट नंबर	संख्या	राशि	विवरण	संख्या	इंग	रकम	शेष	तारीख
	210	04ND	8900.00	35600/-					
723/भा/का/मे/स/म	5/11/24								
का/भा/का/र/च/न/ा									
इंजी. लक्ष्मण									
गिरगाव के पास									
गाठ-चिखली									
ता. - धड्या									
जि. - उरु									

*[Signature]*  
 Date: 11/11/24

*[Signature]*

*[Signature]*

*[Signature]*  
 PRINCIPAL  
 Govt. G.S.G. P.G. College  
 Balod, Disst. Balod (C.G.)







SINO	Date of Entry	Name of the Articles & Description	Order No & Date	Bill No & Date	Name & Address of the Arms	Qty purchased	Rate	Total/Amount of the Bill	Cross refer of the CSP REGISTER	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
214	25.4.2016	T-shirt + shorts set	842/22.15	60/24.9.15	Viday Sports, Saharajpur, Meerut	36 set	190=	6840=	12/19		
215	"	Track suit Zagros	"	"	"	1 pair	750=	750=	36/09		
216	"	Cricket ball SG club	"	"	"	12 PC	450=	5400=	21/06		
217	"	High jump square mat	"	"	"	1 set	1600=	1600=	62/01		
218	"	Cricket Stump	"	"	"	4 set (12)	140=	560=	63/01		
								Total	15150=		
219	"	Volley ball Gortela m	803/14.9.15	068/15.9.15	N/S Bhandari Sports, Sector 8, Meerut	0.4 PC	650=	2600=	19/05		
220	"	Badminton Racket	"	"	"	0.2 PC	1200=	2400=	35/05		
221	"	Bathing Goggles SG club	"	"	"	0.2 pair	1100=	2200=	23/04		
222	"	Keeping Goggles SG club	"	"	"	0.1 pair	900=	900=	55/02		
223	"	Bathing Goggles SG club	"	"	"	0.5 pair	550=	2750=	22/15		
224	"	Keeping Goggles SG club	"	"	"	0.1 pair	900=	900=	24/03		
225	"	Track Pad SG club	"	"	"	0.5 PC	300=	1500=	64/01		
226	"	Elbow Guard SG	"	"	"	0.5 PC	150=	750=	64/02		
227	"	Ball Badminton Ball	"	"	"	0.3 PC	400=	1000=	45/06		
228	"	Cricket Bat/Bandy	"	"	"	2 PC	2050=	4100=	29/04		
								Total	19100=		
229	25.4.2016	Spray	one	237/29.15	Sunrise Medical Stores, Meerut	0.1 PC	1200=	1200=	51/15		
230	25.4.16	T-shirt + shorts set	965/27.15	137/31.10.15	Viday Sports, Saharajpur, Meerut	10 set	190=	1900=	12/20		
231	"	T-shirt + shorts set	"	"	"	16 set	150=	2400=	15/04		
								Total	4300=		
232	25.4.16	Warmup shoes	964/27.10.15	643/7.11.15	Sports Point, Bahadurpur, Meerut	10 pairs	510=	5100=	8/02		
233	"	Running shoes	"	"	"	0.2 pair	530=	1060=	31/03		
234	"	Relay Baton	"	"	"	0.4 PC	450=	1800=	47/03		
								Total	6340=		
235	25.4.16	T-shirt + shorts	1050/16.11.15	204/17.11.15	Viday Sports, Saharajpur, Meerut	24 set	190=	4560=	12/21		
236	"	Cricket Ball SG club	"	"	"	12 PC	450=	5400=	21/07		
237	"	Cricket Bat SG club	"	"	"	0.1 PC	1800=	1800=	27/15		
238	"	Track suit Zagros	"	"	"	2 pair	750=	1500=	36/10		
								Total	13260=		

*[Handwritten signature]*

*[Handwritten signature]*  
 Govt. Ghanshyam Singh Gupt  
 R G College, Bahad (C.G.)



SINO	Date of Entry	Name of the Articles & Description	Order No & Date	Bill No & Date	Name & Address of the Firm	Qty purchased	Rate	Total Amount of the Bill	2002 register of the CSP REGISTER	Signed HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
239	25.4.16	Badminton Racket	1051/16.15	069/20.11.15	M/S. Bhatnagar Sports Goods Co. Amritsar	2 PC	1200=00	2400=00	35/06		
240	"	Warmup shoe Pcs	"	"	"	24 pair	500=00	12000=00	61/03		
								Total = 0	14400=00		
241	25.4.16	Medicine	oral	186/21.11.15	Shreebhawan Medical Store, Bahadur Nagar, Bahadur			200=50	51/16		
242	25.4.16	White Paint	oral	172/21.11.15	M/S. Bhatnagar Sports Goods Co. Amritsar	2 Lt	219=00	438=00	51/17		
243	25.4.16	Boxing Bag (black)		273/1.12.15	Wary Sports Station	1 PC	1600=00	1600=00	06/07		
244	"	Punching Bag		"	"	1 PC	700=00	700=00	3/02		
								Total	2300=00		
245	25.4.16	Medical	oral	31/3.12.015	SAT Medical Stores, Bahadur Nagar, Bahadur			145=00	52/18		
246	25.4.16	Medical	oral	324/3.12.15	M/S. Bhatnagar Sports Goods Co. Amritsar			150=00	52/19		
247	25.4.16	Medical	oral	12420/7.12.15	M/S. Bhatnagar Sports Goods Co. Amritsar			488=00	52/20		
248	25.4.16	T-shirt + shorts	1186/21.12.15	440/28.12.15	Wary Sports Station	35 set	190=00	6650=00	12/22		
249	"	Cricket Ball (seal)	"	"	"	06 PC	450=00	2700=00	21/08		
250	"	Cricket Bat (S.G. Gold)	"	"	"	01 PC	1800=00	1800=00	29/06		
251	"	Table Tennis Racket	"	"	"	03 pair	750=00	2250=00	36/11		
								Total	13400=00		
252	25.4.16	Shuttle Coles	1186/21.12.15	742/29.12.15	Sports Point Bahadur Nagar, Bahadur	03 Box	630=00	1890=00	07/10		
253	"	Running Spikes	"	"	"	6 pair	485=00	2910=00	31/04		
		Warmup shoe (S.G. Gold)	"	"	"	32 pair	510=00	16320=00	06/04		
255	"	Warmup shoe (pair)	"	"	"	03 pair	570=00	1530=00	06/05		
256	"	Anklet/Bulcap	"	"	"	12 PC	18=00	216=00	01/07		
								Total	22866=00		
257	25.4.16	Wrestling Goshima	oral	5970/2.11.16	Jai Haryana Sports Goods, Bahadur Nagar, Bahadur	02 pair	280=00	546=00	16/05		
258	25.4.16	Trophy	oral	"	Sports Point Bahadur Nagar, Bahadur	32 PC	50=00	1600=00	65/01		
259	"	Trophy	oral	281/3.2.16	"	32 PC	60=00	1920=00	65/12		
								Total	3696=00		

*(Handwritten signature)*

*(Handwritten signature)*  
 Principal  
 Govt. Ghanshyam Singh Gupt  
 R. G. College, Bahad (C.G.)







SINO	Date of Entry	Name of the Articles & Description	Quantity & Date	Rate & Date	Name & Address of the Firm	Qty purchased	Rate	Total/Amount of the Bill	Cross reference of the CSF Register	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
FY - 2017-18											
265	18/9/17	T. Shirts + Nikkes	09 set / 16/9/17	400/-	R.K. Sports, Dalli Rajhara, Balod	09 Set	300=-	2700=-	25/12/23		PRINCIPAL
266	22/9/17	T. Shirts + Nikkes	473 / 20/9/17	473/-	R.K. Sports, Dalli Rajhara, Balod	09 set	320=-	2880=-	12/24		
267	18/10/17		04 / 14/10/17	64/-	Bhagwati Sports, Dalli Rajhara, Balod	02 set	250=-	3000=-	12/25		
268	26/10/17		505 / 24/10/17	505/-	R.K. Sports, Dalli Rajhara, Balod	02 set	320=-	3840=-	12/26		
269	31/10/17	Track Shirt	702 / 21/10/17	702/-		03 set	1200=-	3600=-	69/12		
270	08/11/17	Shoe	760 / 4/11/17	760/-	Santosh New Bus Stand, Dalli Rajhara, Balod	04 set	1200=-	4800=-	71/01		
271	08/11/17	Track Shirt	719 / 4/11/17	719/-		04 set	1200=-	4800=-	69/13		
272	23/11/17	T. Shirt + Nikkes	383 / 20/11/17	383/-	Bhagwati Sports, Dalli Rajhara, Balod	14 set	330=-	4620=-	12/27		
273	23/11/17	Badminton Racket	540 / 20/11/17	540/-	R.K. Sports, Dalli Rajhara, Balod	03 set	700=-	2100=-	35/07		
274	23/11/17	Ball Badminton Racket	545 / 20/11/17	545/-	R.K. Sports, Dalli Rajhara, Balod	02 pc	700=-	1400=-	44/05		
275	25/12/17	Shoe	696 / 24/12/17	696/-	Santosh New Bus Stand, Dalli Rajhara, Balod	04 pc	1200=-	4800=-	61/06		
276	02/01/18	Sonmay and Sural Resin	083 / 1/01/18	083/-	Chherraopal, Dalli Rajhara, Balod			3200=-	65/07		PRINCIPAL

*[Handwritten signature]*

*[Handwritten signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



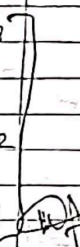
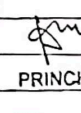
SINO	Date of Entry	Name of the Articles & Description	QTY/NO of Date	BUY/NO of Date	Name & Address of the Firm	QTY Purchased	Rate	Total/Amount of the Bill	Cross reference of the CSF REGISTER	Signed HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
277.	02/02/2018	Satag Flagsticking	oral	1659/01/02/18	Sugam Lal Kuteer Sugam Lal Kuteer Chitrakuldhara	—	—	5500=	65/08		
278.	02/02/18	Bat (Duss bat)	—	718/01/2/18	R.K. Sports and Mahant Loding Dusse Dalli Rajhase Balad	03	1400=	4200=	29/07		
279.	02/02/18	Bat (Duss ball)	—	738/01/2/18	—	02	1400=	2800=	29/08		
280.	02/02/18	Memento Bats & Arts	—	525/01/2/18	Sandesh Sports and memento New bus stand Dalli Rajhase Balad	03	1400=	4200=	65/09		
281.	02/02/18	Memento Pratham Memento Secord	—	595/01/2/18	—	40 Pc	100=	4000=	65/10		
						25 Pc	35=	875=			
								4875=			
282.	02/02/18	Memento Secord Bats & Arts Memento	—	600/01/2/18	—	30 Pc	70=	2100=	65/11		
						02 Pc	1400=	2800=			
								4900=			
283.	02/02/18	Bats & Arts Memento	—	620/01/2/18	Santosh Sports And Memento New bus stand Dalli Rajhase	02 Pc	1400=	2800=	66/12		
284.	02/2/18	Memento First Memento Secord	—	599/1/2/18	—	20 Pc	100=	2000=	66/13		
						30 Pc	70=	2100=			
								4100=			
285.	02/02/18	Printings	—	1171/01/2/18	Sihir ali Computer Balad	—	—	400=	66/14		
286.	15/2/18	Fishnet + Nekkes	2526/ 9/2/18	2196/ 12/2/18	Ram Kuteer General Store Main Road Dard Rabel	85 Pc	300=	25500=	12/28		
						85 Pc	150=	12750=			
								38250=			PRINCIPAL

*[Handwritten signature]*


*[Handwritten signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balad (C.G.)



SINO	Date of Entry	Name of the Articles Description	Invoice No & Date	Invoice No & Date	Name & Address of the Firm	Qty Purchased	Rate	Total/Amount of the Bill	Cr. or Dr. to the C.S.P. Register	Signature of the Principal	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
287	15/2/18	Badminton Yonex	2536/9/2/18	3196/12/2/18	Ram Krishna General Stores Gidh house Main Road, D. W. Bahadur	10 Pc	900=0	9000=0	35/08	 PRINCIPAL	
288		Stamp (Sikat)				20 Pc	60=0	1200=0	63/02		
289		Boxing sports				04 Pc	210=0	840=0	03/03		
								Total = 49,290=0			
290	15/4/18	Sattal cock Yonex	2541/10/2/18	3199/13/2/18		10 Pc	860=0	8600=0	07/11		
291		Wrist Band				10 Pc	180=0	1800=0	67/01		
292		Nee cap				10 Pc	150=0	1500=0	68/01		
293		Chet				10 Pc	250=0	2500=0	56/02		
294	15/2/18	Ball Badminton	2541/10/2/18	3197/13/2/18		10 Pc	450=0	4500=0	44/06		
295		Ball Badminton				10 Pc	115=0	1150=0	45/07		
296		Shoes				20 Pc	780=0	15600=0	31/05		
297		Bus Bat sg				06 Pc	2000=0	12000=0	29/09		
298		Boxing Gloves				04 Set	550=0	2200=0	22/06		
								Total = 49,850=0			
299	21/2/18	Badminton Racket	2527/19/2/18		(Fair Hines) Sports Station Road Durg	08 Pc	440=0	3520=0	35/09	 PRINCIPAL	
300		Shuttle corks				02 Box	190=0	380=0	07/12		



  
 Principal  
 Govt. Ghanshyam Singh Gupt  
 P. G. College, Bahad (L.G.)



SINO	Date of Entry	Name of the Articles & Description	Order No. & Date	Bill No. & Date	Name & Address of the Firm	Qty. purchased	Rate	Total Amount of the Bill	Cross reference to the CSP REGISTER	Signature of the Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
301	21/2/18	Football	527/19/2/18	527/19/2/18	Jai Hind Sports Station Road Durg	01 Pc	425=0	425=0	18/03	
302	—	Vallyball	—	—	—	01 Pc	500=0	500=0	19/06	
							Total	4825=0		
303	26/2/18	Valley ball	585/24/2/18	585/24/2/18	—	05 Pc	500=0	2500=0	19/07	
304	—	Football	—	—	—	04 Pc	495=0	1980=0	18/04	AT
305	—	Badminton Racket	—	—	—	02 Pc	250=0	500=0	35/10	
							Total	4980=0		
306	01/03/18	Jeans	620/28/2/18	620/28/2/18	Jai Hind Sports Station Road Durg	10 Pc	150=0	1500=0	14/29	
		T. Shirts	—	—	—	15 Pc	125=0	1875=0		
							Total	3375=0		
307	01/2/18	Lower	—	—	—	10 Pc	150=0	1500=0	15/05	
308	3/3/18	Massthon Bluse	1352/2/2/18	1352/2/2/18	Vijya Sports Station Road Durg	05 Pairs	590=0	2950=0	08/05	AT
309	2/3/18	Dues Ball	—	—	—	05 Pc	300=0	1500=0	30/04	
310	—	Tennis ball	—	—	—	07 Pc	70=0	490=0	48/04	
							Total	4940=0		
311	29/02/18	Weight Lifting Belt	1388/7/3/18	1388/7/3/18	Vijya Sports Station Road Durg	02 Pc	550=0	1100=0	49/05	AT
312	—	Power Lifting Belt	—	—	—	02 Pc	500=0	1000=0	49/05	
313	—	Power Lifting Dress	—	—	—	05 Pairs	500=0	2500=0	49/05	
							Total	4600=0		
314	—	Knee cap-padded	—	—	—	03 Pairs	120=0	360=0	68/02	AT
315	15/2/18	Shoe	735/19/3/18	735/19/3/18	Jai Hind Sports Station Road Durg	06 Pairs	290=0	1740=0	71/02	AT
316	—	T. T. Bat	—	—	—	03 Pcs	650=0	1950=0	20/04	AT

*[Handwritten Signature]*

*[Handwritten Signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)

PRINCIPAL



SINO	Date of Entry	Name of the Articles & Description	Order No & Date	Bill No & Date	Name & Address of the Firm	Qty Purchased	Rate	Total Amount of the Bill	Cross reference of the CSP REGISTER	Signature of the HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
317	15/3/18	Cricket ball	Order	733/14/3/18	Jai Hind Sports Dwg.	12 Pc	100 =	1200 =	30/05	[Signature]	(21)
318	22/03/18	Football	Order	1484/20/3/18	Vijaya Sports Station Road Dwg.	05 Pc	450 =	2250 =	18/05	[Signature]	(21)
319		Valley ball				06 Pc	425 =	2550 =	19/08	[Signature]	(21)
								Total =	1300 =		

PRINCIPAL  
Govt. G.S.G P.G. Colleg  
Balod, Distt. Balod (C.G)

[Signature]

[Signature]  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G)



Sl. NO	Date of Entry	Name of the Articles & Description	Order No & Date	Bill No & Date	Name & Address of the Supplier	Qty purchased	Rate	Total Amount of the Bill	Cr. No. of the Bill	Cr. No. of the Register	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
					2151-2018-19							(22)
320	04/12/19	T-Shirts and Neckties	Oral	332/3/19/18	Santosh Sports and Stationery than Road Dalli Rajhara Balod	13 set	450=₹	5850=₹	14/30			
321	4/12/19	Glucan D. Paper Tap, Valinex spray bam.	Oral	359/5/19/18	Rachin Cre. Stores the pitul Sector Dalli Rajhara Balod	Glucan D Paper Tap 04 60 Valinex Spray Bam 06 100	54=₹ 60=₹ 600=₹	270=₹ 240=₹ 600=₹	22/52			
322	4/12/19	T-Shirts and Neckties	Oral	336/15/9/18	Santosh Sports and Stationery than road Dalli Rajhara Balod	12 set	450=₹	5400=₹	14/31			
323	4/12/19	Glucan D Paper Tap Spray bam	Oral	2309/25/9/18	Kamal Medical Stores main Road Dalli Rajhara Balod	9 54 9 60 1 210	54=₹ 60=₹ 210=₹	164=₹	52/23			
324	4/12/19	T-Shirts and Neckties	Oral	339/26/9/18	Santosh Sports and Stationery than Road Dalli Rajhara Balod	21 set	450=₹	9450=₹	14/32			
325	4/12/19	Glucan plus e Paper Tap	Oral	04/3/17/18	Tiwari Medical Stores cine Stores Javahi Market Balod	65=₹ 25=₹	65=₹ 25=₹	90=₹	73/24			

*(Handwritten signature)*

*(Handwritten signature)*  
Principal

Govt. Ghanshyam Singh Gupt  
R. G. College, Balod (C.G.)

PRINCIPAL  
Govt. G.S.G.P.G. College  
Raipur, Dist. Balod (C.G.)



SINO	Date of Entry	Name of the Articles & Description	Order No & Date	Bill No & Date	Name & Address of the Firm	Qty purchased	Rate	Total Amount of the Bill	Cross cheque of the bill	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
326	04/12/19	Sumol spray	0504/	06/3/10/18	Jain Medical and Geni-Store Fauwasa- Balod	01	100=	100=	73/25		
327	04/12/19	T-Shirts and Neckties		342/10/10/18	Santosh Sports and Stationery Thana Road Dalli Rajhara Balod	17 set	450=	7650=	14/33		
328	04/12/19	Washing costume		344/22/10/18		03 pec	750=	2250=	2/02		
329	04/12/19	Wrestling Dress		345/29/10/18		02 pec	750=	1500=	78/01		
330	04/12/19	Boxing Dress		348/13/11/18		05 set	950=	4750=	06/03		
331	04/12/19	T-Shirts and Neckties		351/21/11/18		11 set	450=	4950=	14/34		
332	04/12/19	Cricket Dress		352/24/11/18		15 set	600=	9000=	80/01		
333	04/12/19	Track short		515/29/11/18	R.K. Sports and maniketa. Dalli Rajhara Balod	04 set	1250=	5000=	69/14		
334	04/12/19	Track short Dress		356/10/12/18	Santosh Sports and Stationery Thana road Dalli Rajhara Balod	05 set	950=	4750=	80/32		

*[Handwritten signature]*

*[Handwritten signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)

PRINCIPAL  
Govt. G.S.G.P.G. College  
Rajhara, Dist. Balod (C.G.)



SING	Date of Entry	Name of the Articles & Description	QUANTITY	DATE	Name of the Vendor	Address	Qty. purchased	Rate	Total/Amount of the bill	2002 Ref No. of the CSPT REGISTER	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
335	10/2/19	Glucon D Spray Bom	0356	24/11/18	Rachin Bhojra	Balod	06	54=0	324=0	73/26		
336	10/2/19	Rapsata/Serlen-Riquel			Rachin Bhojra	Balod	06	110=0	660=0			
337	10/2/19				Rachin Bhojra	Balod	01	145=0	145=0			
338	10/2/19				Rachin Bhojra	Balod	01	32=0	128=0			
								Total	1253=0			
339	10/2/19	Tract shoe	1854	27/11/18	Talwar madhu	Balod	02 Packet	300=0	600=0	73/27		
340	10/2/19	Tract shoe	686	29/11/18	Rantach and mom	Dalli Raj Bahad	04 Set	1250=0	5000=0	76/15		
341	10/2/19	Lifting costume	1435	01/2/19	Rai Sports	Circular market	01	1000=0	1000=0	76/02		
342	11/2/19	Lifting shoe	1435	01/2/19			01 Pair	1500=0	1500=0	71/03		
343	11/2/19	Banasa Chaija	284	17/1/19	Yadav Bahad	Hotel	60 Psc	05	300=0	73/28		
344	11/2/19	Banasa Chaija	331	18/1/19			20 Cup	05	100=0			
345	11/2/19	Shoe (Spike)	532	20/1/19	R.K. Sports	and memo	04	1200=0	4800=0	71/04		

Principal  
 PRINCIPAL  
 Govt. G.S.G.P.G. College  
 Balod, Distt. Balod (C.G.)

*[Handwritten signature]*

*[Handwritten signature]*  
 Principal  
 Govt. Ghanshyam Singh Gupt  
 P. G. College, Balod (C.G.)



SINO	Date of Entry	Name of the Articles Description	Quantity of Date	Unit of Date	Name of the Address	Qty purchased	Rate	Total/Amount of the Bill	Cross check of the CSP REGISTER	Signature of HOD Principal
31	343. 11/2/19	Prashasti Patra (Pust. Card)	263/29/11/19	Overal	Shri - Printed	200	7 = 1400 = 1400	74/30		
31		Prashasti Patra (mult)				04	50 = 200 = 200			
31		Prashasti Patra (Pust. Card)				150	07 = 1050 = 1050			
31		Lamination (Casti Licate)				04	20 = 80 = 80			
31		Prashasti Patra				20	7.50 = 150 = 150			
31		Prashasti Patra				20	7.50 = 150 = 150			
		Prashasti Patra				20	7.50 = 150 = 150			
								3753 = 00		
31	344. 11/2/19	Memento (Big size)	363/20/11/19		Banboth and memento	55 PC	100 = 5500 = 5500	66/15		
31		Memento (medium)			Thans' via ad. Delli Raj hars	55 PC	80 = 4400 = 4400			
					Balod					
31	345. 11/2/19	Bastar Art memento	364/01/12/19			04 PC	1500 = 6000 = 6000	66/16		
31	346. 11/2/19	Medal (Big size Gold)	365/21/11/19			50 PC	50 = 2500 = 2500	66/17		
31		Medal (Big size Silver)				50 PC	50 = 2500 = 2500	66/17		

PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Dist. Balod (C.G.)

*[Handwritten signature]*

*[Handwritten signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



SINO	Date of Entry	Name of the articles Description	QTY/NO of Date	Rate	Name & Address of the Firm	QTY purchased	Rate	Total/Amount of the Bill	Cross reference of the bill	Signature of the Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
347	5/3/19	Knee cap	922/9/11/19	5580/28/2/19	Ram Krishna General and Gift house main Road Dandi Balod	50 set	110=0	5500=0	68/03	(Signature)
348	5/3/19	Wrist Band	3580/28/2/19			50 Pes	55=0	2750=0	67/02	(Signature)
349	5/3/19	Track sheet				16 Set	1530=0	24480=0	69/16	(Signature)
350	5/3/19	Boxing gloves				03 Set	625=0	1875=0	03/04	(Signature)
351	5/3/19	Badminton Ball				40 Pes	50=0	2000=0	83/01	(Signature)
352	5/3/19	Shuttle cock				07 Box	950=0	6650=0	86/01	(Signature)
353	5/3/19	Tennis Ball	922/9/11/19	3577/28/2/19	Ram Krishna General and Gift house main Road Dandi Balod	20 Pee	95=0	1900=0	20/05	(Signature)
354	5/3/19	Tennis Bat				05 Pee	950=0	4750=0	88/01	(Signature)
355	5/3/19	Cricket kit Set				03 Set	6900=0	20700=0	90/01	(Signature)
356	5/3/19	Taikando kit				05 Set	3755=0	18775=0	92/01	(Signature)
357	5/3/19	Boxing shoes	923/9/11/19	570/28/2/19		05 Set	800=0	4000=0	06/04	(Signature)

(Signature)

(Signature)  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)

PRINCIPAL  
Govt. G.S.G.P.G. College  
Balod, Dist. Balod (C.G.)







SINO	Date of Entry	Name of the articles & Description	QTY & Date	Bill NO & Date	Name & Address of the Firm	Qty purchased	Rate	Total/Amount of the Bill	Cross reference to the CSF REGISTER	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
				4-1-2019-20							(28)
359	10/9/19	Lime	Oral	12/8/19	Radheshyam mudandol Sadler Road Balod	25 kg.	10=0	250=0	102/01	(11)	
360	26/9/19	Sportass	—	18/23/19	New Sports Near Karmamandli Dalli Rajhara	26 Set	195=0	7020=0	96/01	(11)	
361	26/9/19	Tites and skin set	—	18/23/19	—	20 Set	425=0	8500=0	97/01	(11)	
362	01/10/19	Electrol powder	Oral	26/2/30/9/19	Krishna Medical Storey Rajnandgaon	—	38.78				
		Electrol Orange	—			—	47.88	476=0	102/02	(11)	
		Rolan Bam	—			—	130.00				
		moore spray	—			—	260.00				
363	01/10/19	Tites and skin set	Oral	19/30/9/19	New Sports Near Karmamandli Dalli Rajhara	12 Set	425=0	5100=0	97/02	(11)	

*(Handwritten signature)*

PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Distt. Balod (C.G.)

*(Handwritten signature)*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



SINO	Date of Entry	Name of the articles Description	QTY	UNIT	DATE	Name & Address of the Firm	QTY purchased	Rate	Total/Amount	Cross refer of the Bill	Cross refer of the REGISTER	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
364	01/10/19	Electrol = Pencils	Oral	4828	01/10/19	Harshada Medical Stores Rajnand gaon		48=0	48=0	102/03			(29)
365	15/10/19	Bandage Moore Spray Band and Flexi			01/14/10/19	Tuvani Medical Store Baldi	12 01 20	60=0 120=0 200=0	232=0	102/04			
366	25/10/19	Shence (Zoggo)	Oral	508	24/10/19	R.K. Sports and memo Dalli Rajhars	04	1200=0	4800=0	72/05			
367	30/10/19	Lime			118/30/10/19	Radhe Shyam mudnand Saders Road Balod	25kg	10=0	250=0	102/05			
368	31/10/19	Glucan D Moore Spray Ath Flex Band			3343 31/10/19	Kamal Medical Store Main Road Balod	12 01 01	390=0 290=0 250=0	850=0	102/06			
369	31/10/19	Nests Tea				Yadav Hotel Balod	30x15 20x05		450=0 100=0	550=0			
370	06/11/19	Gate shoe	Oral	071	05/11/19	Devagan Naya Balod	01	800=0	800=0	72/07			
370	06/11/19	Carp Band			030 06/11/19	New Sports Kama n mandis Dalli Rajhars	35	150=0	5250=0	94/08			



Principal

Govt. Ghanshyam Singh Gupta  
P.G. College, Balod (C.G.)

PRINCIPAL  
Govt. G.S.G.P.G. College  
Balod, Distt. Balod (C.G.)



SINO	Date of Entry	Name of the Articles & Description	Order No. of Date	Bill No. of Date	Name & Address of the Firm	Qty. purchased	Rate	Total/Amount of the Bill	Cross refer by the CSP REGISTER	Signature of HOD	Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
371	08/11/19	Boxing Gloves	030	06/11/19	New Sports Near Khatamda Dalli Rajhara	02 set	425=00	1275=00	103/05		
372	08/11/19	Motor Shoe	840	06/11/19	Royal Radoe road Balod	04	1200=00	4800=00	72/08		
373	15/11/19	Jazzed shoe	08	15/11/19	Devika Dalli Rajhara Balod	02	950=00	1900=00	72/09		
		Athletic shoe				02	950=00	1900=00			
374	17/12/19	Flex	558	12/12/19	Jayshri Balod	01	400=00	400=00	103/07		
375	17/12/19	Ghanshyam And Sound Service	521	17/12/19	Chhatra Rajhara Balod	03 day	750=00	2250=00			
376	17/12/19	(Hansi Ram Hotel) Rameshra Tea	029	12/12/19	Hansi Ram Hotel Balod	70 plate	15=00	1050=00	1375=00		
						65	205=00	1325=00			
377	17/12/19	Banana Apple	49	17/12/19	Dev Band Balod	12 Dagan	30=00	360=00	424=00		
						1/2 kg	64=00	64=00			

*[Handwritten Signature]*

*[Handwritten Signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)

PRINCIPAL  
Govt. G.S.G.P.G. College  
Balod, Dist. Balod (C.G.)



SINO	Date of Entry	Name of the Articles Description	Order No Date	Bill No Date	Name & Address of the Firm	Qty purchased	Rate	Total/Amount of the Bill	Total/Amount of the Bill	Rate of Tax	Signature of the Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
378	22/12/19	Trade Mill Manual	1106 20/12/19	150 21/12/19	Shivam Sarsawa Vidhut Station Bhoda	01	37642=0	37642=0	06%	0.1	(31)
379	22/12/19	Seated Bench Press frame only	1106 20/12/19	151 21/12/19	Shivam Sarsawa Vidhut Station Bhoda	01	32214=0	32214=0	07%	0.1	
380	22/12/19	Ringal Station Multi gym with Integ. ht	1106 20/12/19	152 21/12/19	Shivam Sarsawa Vidhut Station Bhoda	01	29500=0	29500=0	08%	0.1	
381	22/12/19	Weight Lifting Set	1106 20/12/19	153 21/12/19	Shivam Sarsawa Vidhut Station Bhoda	01	32450=0	32450=0	09%	0.1	
382	22/12/19	Dumbbell Set 100 kg	1106 20/12/19	154 21/12/19	Shivam Sarsawa Vidhut Station Bhoda	01	38090=0	38090=0	10%	0.1	
383	22/12/19	Weight for Bench Press	1106 20/12/19	155 21/12/19	Shivam Sarsawa Vidhut Station Bhoda	01	35090=0	35090=0	11%	0.1	

*[Handwritten Signature]*

*[Handwritten Signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Babd (C.G.)

PRINCIPAL  
Govt. G.S.G.P.G. College  
Raibad, Distt. Balod (C.G.)



SINO	Date of Entry	Name of the articles Description	QUANTITY	Rate	NAME & Address of the Firm	Qty purchased	Rate	Total amount of the Bill	Cost of the Bill	Signature of the Principal
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
384	23/12/19	T. Shirts and Necktie set	1034	3821	Ram - Krishna Gen. And. Hote. Ramp. Dabadi	50 set	600 = 10	30,000 = 10	14/35	(32)
385	23/12/19	Lighting - Lifting Costume	1034	3821		15 Per	11770 = 10	11,250 = 10	78/02	(32)
386	23/12/19	Carp Band (Big Size)	1034	3821		20 Per	150 = 10	3000 = 10	94/02	(32)
387	23/12/19	Carp Band (Small Size)	1034	3821		20 Per	100 = 10	2000 = 10	94/03	(32)
388	23/12/19	Stulle Cook	1034	3821	Ram - Krishna Gen. And. Hote. Dabadi	03 Box	850 = 10	2550 = 10	86/02	(32)
389	24/12/19	T. Shirts And Necktie set	1034	3824		50 set	600 = 10	30,000 = 10	14/36	(32)
390	24/12/19	Cricket Dress	1034	3824		12 set	525 = 10	6300 = 10	80/03	(32)
391	24/12/19	Posters (Mid Size)	1034			25 Per	195 = 10	4875 = 10	96/02	(32)

*(Handwritten signature)*

PRINCIPAL  
Govt. G.S.G.P.G. College  
Babud (U.G.)

*(Handwritten signature)*

Principal  
Govt. Ghanshyam Singh Gupt  
P. G. College, Babud (U.G.)



SNO	Date of Entry	Name of the Articles Description	QTY NO of Date	VAL NO of Date	Name & Address of the Firm	Qty purchased	Rate	Total Amount of the Bill	Cross reference of the CSP REGISTER	Signature of the Signatory
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
3	392.24 $\frac{12}{19}$	Labeling - Costume	1034 10/12/19	3824 27/12/19	Ram Krishna Gen And House Dandi Balod	05 Pec	750=0	3750=0	76/03	(53)
3	393.25 $\frac{12}{19}$	Track shoot	1034 10/12/19	3830 30/12/19		20 Set	1450=0	29000=0	69/17	
3	394.25 $\frac{12}{19}$	Titer And Spln Set				20 Set	450=0	9000=0	97/03	
3	395.25 $\frac{12}{19}$	Knee cap	1034 10/12/19	3830 30/12/19	Ram Krishna Gen And House Dandi Balod	50 Set	95=0	4750=0	68/04	
3	396.05 $\frac{02}{20}$	Netkes And T. Shurt Set	Deal 05/02/20	37 05/02/20	New Sp Neas Mat Karmia Dalli Rajhara	19 Set	600=0	11400=0	104/37	
3	397.05 $\frac{02}{20}$	Track shoot				06 Set	1425=0	8460=0	70/18	
3	398.06 $\frac{02}{20}$	Memento	Deal 6/2/20	953 6/2/20	Shri Sai Printer Balod	02 Pec	400=0	800=0	106/01	
3	399.06 $\frac{02}{20}$	Multy Colour Certificate Lamination				04 Pec	70=0	280=0	106/02	
3	400.6 $\frac{02}{20}$	Certificate		1953 06/2/20		300 Pec	14=0	4200=0	106/03	

PRINCIPAL  
Govt. G.S.G.P.G. College  
Balod, Distt. Balod (C.G.)

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



SINO	Date of Entry	Name of the Articles Description	Order NO of Date	Bill NO of Date	Name & Address of the Firm	Qty purchased	Rate	Total Amount of the Bill	Cross refer of the CSP REGISTER	Signature of HOD Principal
1										
3	401.06.02/20	Certificates	Asaf	969 06/02/20	Shree Shree ni Printers Balod	100 Pec	30 = ₹	3000 = ₹		
31		Child Big-Size				06 Pec	200 = ₹	1200 = ₹	100/29	
31		Shield small Size				06 Pec		800 = ₹		
31		Memento				25 Pec	400 = ₹	10000 = ₹		
32	402.15.02/20	Badminton Racket	1364	269 10/2/20	Shivam Tredey Rasawat Vidhutti Sub Station Bhatis Raipur	10 Pec	1570 = ₹	15700 = ₹	100/01	
3		Shuttle cock				05 Box	1545 = ₹	8652 = ₹	86/12	
3		Jandine Bambo				02 Pec	1390 = ₹	3113 = ₹	39/05	
31		Discus 2 kg.				04 Pec	1590 = ₹	7236 = ₹	54/04	
3		Tennis Ball For Cricket				04 Box	540 = ₹	2419 = ₹	110/01	
3		Cricket Tennis Bat	1364 4/2/20	269 10/2/20		04 Pec	1840 = ₹	8243 = ₹	88/03	
31		Badminton Net				01 Pec	1345 = ₹	1506 = ₹	101/01	
3	402.15.02/20	Cricket Bat Kashmir Willow	1364	270 04/2/20	S. Shivam Sports Rasawat Sub Station Bhatis Raipur	03 Pec	3740 = ₹	12566 = ₹	29/10	
3										
3										
3										

PRINCIPAL  
Govt. G.S.G.P.G. College  
Balod, Distt. Balod (C.G.)

  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)





SINO	Date of Entry	Name of the Articles Description	QTY/NO Date	Fill NO Date	Name & Address of the Firm	Qty purchased	Rate	Total/Amount of the Bill	Cross reference of the CSP REGISTER	Signature of HOD Principal
3	4/3.15/20	Cricknet Bat	1364. 270 04/2/20 10/02/20		Phirani Sassevat Rawan Palpur	02 Pec	8425=₹	28208=₹	29/11	(35)
3		Cricknet Helmnet				03 Pec	2445=₹	8215=₹	4/3/03	
3	4.15/20	Cricknet Ducece Ball	1373 271 06/2/20 10/2/20			12 Pec	840=₹	11289.60	30/06	
3		Cricknet Abdominal Guard				03 Pec	165=₹	554=₹	02/01	
3		Stump (6 Pec) set with balls				01	1180=₹	1321.60	03/03	
3		Cricke Elbow Guard				03	780=₹	2620.80	04/02	
3		Cricknet Battling Gloves with leathers palm				04	1745=₹	7817=₹	22/07	
3		Cricknet Battling pad padded				04	2840=₹	12723=₹	30/02	
3		Cricke Thai Pad				03	910=₹	3057.60	30/03	
3		Cricknet Keeper pad				02	2100=₹	4704=₹	30/04	
3		Cricknet Keeper Gloves				02	2400=₹	5576=₹	30/05	

PRINCIPAL  
Govt. G.S.G P.G. College  
Balod, Distt. Balod (C.G.)




Principal  
Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



SINO	Date of Entry	Name of the Articles & Description	Order No & Date	Bill No & Date	Name & Address of the Firm	Qty purchased	Rate	Total Amount of the Bill	Cross of the Bill	Signature of the Principal
3	405.15 $\frac{02}{20}$	Discus 1kg	1373 06/2/20	272 10/2/20	Shivam Traders Basawat villa Rawan Bhatia Raipur	02 Pec	1050=0	2352=0	10/02	(2)
3		Shot put 16 LBS				02 Pec	3450=0	7728=0	05/04	
3		Shot put 08 LBS				02 Pec	1650=0	3696=0	05/05	(11)
3		Volleyball (Nivia)				05 Pec	1800=0	10080=0	19/09	
3		Football (Casco)				05 Pec	1790=0	10024=0	18/05	
3		Table Tennis bat				08 Pec	1065=0	9542=0	88/02	
3	406.15 $\frac{2}{20}$	Table Tennis Ball	1373 06/02/20	272 10/2/20	Shivam Traders Basawat villa Rawan Bhatia Raipur	10 Pec	60=0	672=0	89/01	
3		Stop watch 1/10 sec.				04 Pec	1890=00	8467=0	12/01	(11)
3		Knee Cap				01 Pec	160=0	179.20	68/05	
3	407.16 $\frac{2}{20}$	Momendo I st	665 14/2/20		Santhosh Sports Mamendo Dalli Rajhase	40 Pec	120=0	4800=0	106/05	(11)
3		Momendo II st				40 Pec	110=0	4400=0		

PRINCIPAL  
Govt. G.S.G.P.G. College  
Balod, Distt. Balod (C.G)

(Signature)

(Signature)  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G)



SINO	Date of Entry	Name of the Articles Description	Quantity of Date	Rate of Date	Name & Address of the Firm	Qty purchased	Rate	Total amount of the Bill	Cross checked by the G.S.P. REGISTER	Signature of HOD	Principal
1	4/7/12	Memento Big Size	665	14/12/12	Routash And Pk Dalli Rajhar	25 Pcs	35=10	875=10			(37)
2		Memento - medium size				10 Pcs	300=0	3000=0	106/05		
3		Memento Big Size				07 Pcs	550=0	3850=0	107/05		
4		Golden Sheet And Print				10 Pcs	300=0	3000=0			

PRINCIPAL  
Govt. G.S.G. P.G. College  
Balod, Dist. Balod (C.G.)

*[Handwritten signature]*

*[Handwritten signature]*

Principal  
Govt. Ghanshyam Singh Gupt  
P. G. College, Babd (C.G.)







Sl. No.	Date of Entry	Name of the articles Description	Q. No. & Date	File No. & Date	Name & Address of the Army	Qty. Purchased	Rate	Total/Amount	Cross Reference	Signature of HOD	Principal
39	15/02/21	Tennis Ball	1109 11/01/21	4036 18/01/21	Ramkrishna Gen. And House Road Babod	20 Pec.	95=00	1900=00	110/02		
		Volleyball				02 Pec	1850=00	3700=00	119/10		
		Hand Ball				03 Pec	850=00	2550=00	121/03		
411	15/02/21	Hand Ball	1109 11/01/21	4038 17/01/21		01 Pec	850=00	850=00	121/03		
		T. shirt And Neckes Set				40 Set	900=00	36000=00	104/19		
		Boxing Gloves				04 Set	790=00	3160=00	123/07		
		Grip				10 Pec	150=00	1500=00	114/02		
	15/02/21	Carp Band	1109 11/01/21	4038 17/01/21		70 Pec	205=00	6150=00	94/04		
412	15/02/21	Badminton Racket	1109 11/01/21	4039 17/01/21	Ramkrishna Gen. And House Road Babod	15 Pec	990=00	15840=00	100/02		
		Criket Dress				15 Set	990=00	14850=00	80/04		
		Oves Ball				20 Pec	950=00	19000=00	128/07		
413	15/02/21	Tennis shirt Set	1109 11/01/21	4041 18/01/21	Ramkrishna Gen. And Gift House Road Babod	20 Set	1500=00	30,000=00	70/19		

*[Handwritten signature]*

*[Handwritten signature]*  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Babod (C.G.)

Govt. G.S. College  
Rahnd. Dist. (C.G.)



S/N	Date of Entry	Name of the Articles Description	Order No & Date	Bill No & Date	Name & Address of the Firm	Qty purchased	Rate	Total/Amount of the Bill	Cross checked by the CSP Register	Signature of the Head Principal
3	15/02/21	Sporties	1109 11/01/21	4041 18/01/21	Ram. Gov. Arts Hous. Road Balod	50	350 = w	17500 = w	96/03	(Signature)
3	14/02/21	Dress Ball	1109 11/01/21	4043 20/01/21		20 Pcs	600 = w	12000 = w	128/03	
3		Weight Band				150 Pcs	50 = w	7500 = w	67/03	
3		Knee cap				48 Set	300 = w	14,400 = w	125/06	(Signature)
3		Gauntlet				50 Set	305 = w	15250 = w	127/01	
3	15/03/21	Boxing Gloves	1109 11/01/21	4041 20/01/21	Santosh And Dalli	02 Set	790 = w	1580 = w	123/07	
3		Teeth Guard		401 02/03/21		10 Pcs	60 = w	600 = w	114/03	
3		Chest Guard				02 Pcs	1500 = w	3000 = w	114/04	(Signature)
3		Head Guard				02 Pcs	990 = w	1980 = w	114/05	
3		L. Guard				02 Pcs	100 = w	200 = w	114/06	

PRINCIPAL  
Govt. G.S. P. College  
Balod, Dist. Balod (C.G.)

(Signature)

(Signature)  
Principal  
Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



**CERTIFICATE**

This is to certify that We have compared the figures of attached "BALANCE SHEET" as on 31st March 2016, and "INCOME AND EXPENDITURE ACCOUNT & "RECEIPTS AND PAYMENT ACCOUNT" of "GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDH SAMITI, BALOD" for the Year ended on 31<sup>st</sup> March 2016, have been checked with the books of account and found to be in agreement with the same.

Subject to we report thereon as under:-

1. That sometimes Development fees not entered in DFC Book in same date, therefore delay in deposited cash in to bank.

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS

(MUKESH KUMAR JAIN)  
PARTNER

A Hues

Principal

Govt. Ghanshyam Singh Gupta  
P. G. College, Balod (C.G.)

PLACE : BALOD  
DATED : 13/12/2016



**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**  
**BALANCE SHEET AS ON 31 MARCH 2016**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>CAPITAL ACCOUNT</b>					
Opening Balance	5136439.00		<b>FIXED ASSETS</b>		
Add: Excess of Income over			Bullding		394221.00
Expenditure during	<u>177852.00</u>	5314291.00	Toilet building		7360.00
the year			Library Shed		4460.00
			Boundarywall & Gate		1044832.00
			Kenting Construction		24600.00
			<b>Motor Cycle &amp; Bicycle Shed</b>		
			Opening	593851.00	
			Add: Addition during the year	<u>274000.00</u>	867851.00
			Cooler		120817.00
			Motor Pump		44933.00
			Gas Chulha Tanki		8172.00
			Cylinder		6910.00
			<b>Almira</b>		
			Opening	257467.00	
			Add: Addition during the year	<u>11286.00</u>	268753.00
			Water harvesting		8787.00
			<b>Furniture</b>		
			Opening	776366.00	
			Add: Addition during the year	<u>19000.00</u>	795366.00
			Books & Periodicals		306620.00
			Practical Items		93433.00
			Sports Material		4140.00
			Computer		8200.00
			Sutcess		4947.00
			Green Chalk Board		107934.00
			Steel Trunck Pety		3500.00
			Sound System		6215.00
			Equaguard		26205.00
<b>TOTAL C/F</b>		<u>5314291</u>	<b>TOTAL C/F</b>		<u>4158256.00</u>

*A. K. S. S. S.*

*[Signature]*  
Principal

**Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)**



TOTAL B/F

5314291

TOTAL B/F

4158256.00

LOAN & ADVANCE TO

Shri. Duleshwar Rawte, Balod	42160.00	
Shri K:C.Banjare, Balod	6000.00	
Shri L.K. Gavel, Balod	35000.00	
Ku. Ruchi Goswami, Balod	5000.00	
Shri Yogesh Kuamr Pousharya , Balod	<u>40000.00</u>	128160.00

SECURITY DEPOSITS

S.D.O (Telephone)	2000.00	
C.S.E.B, Balod	<u>5000.00</u>	7000.00

CASH & BANK BALANCE

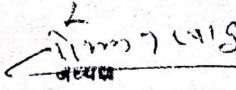
Cash in Hand	0.00	
S.B.I. Saving Account, Balod	<u>1020875.00</u>	1020875.00
A/c No.32290965322		


TOTAL

5314291.00

TOTAL

5314291.00

  
जनभागीदारी समिति  
नायकीय महाविद्यालय, बालोड  
त्रिलोक दग (छ.ग.)


  
**PRINCIPAL**  
Government Ghanshyam Singh Gupt  
P.G. College Balod, Dist - Balod (C.G.)

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS

  
(MUKESH KUMAR JAIN)  
PARTNER

PLACE :- BALOD  
DATED :- 13/12/2016

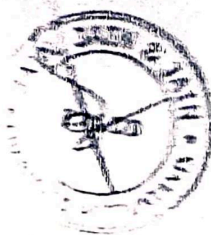
  
**Principal**  
Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Vehicle Allowance to Teachers	91950.00	By Fees Collected	2422210.00
To Wages to Staff	37848.00	By Bank Interest	45579.00
To Liabrary Staff Remuneration	51057.00		
To Computer Operater Remuneration	51048.00		
To J BS Accounting Remuneration	61000.00		
To Ground Breaking Ceremony	51000.00		
To Practical Material Expenses	11000.00		
To Electrce Repairing Expenses	81000.00		
To Printing & Stationary	11000.00		
To Postage Expenses	31000.00		
To Repairing & Maintenance	11000.00		
To Affiliation Fees	11000.00		
To Electricity Expenses	11000.00		
To BSNL Internet Expenses	31000.00		
To Audit Fees	51000.00		
To Computer Repairing Expenses	11000.00		
To Partition of Girls Common Room	11000.00		
To Boyo Metrices Y- FY Modoum	11000.00		
To Books & Patrika	11000.00		
To Water Filter Servicing	51000.00		
<b>TOTAL C F</b>	<b>2467789.00</b>	<b>TOTAL C/F</b>	<b>2467789.00</b>

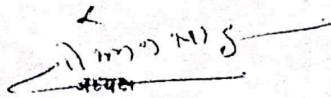


*A. G. Singh*  
*G. G. Singh*  
**Principal**

**Govt. Ghanshyam Singh Gupt  
 P. G. College, Balod (C.G)**



	TOTAL B/F		TOTAL B/F
To Partition Of Maths Depart	2058728.00		2467789.00
	32964.00		
To Carier Coaching Remuneratlon	7000.00		
To Bank Commission Charges	96545.00		
To Misc Expenses	22835.00		
To Material Expenses	28873.00		
To Ground Filling Expenses	10350.00		
To Labour Payment	32642.00		
To Excess of Income over Expenditure during the year	177852.00		
<b>TOTAL</b>	<b>2467789.00</b>	<b>TOTAL</b>	<b>2467789.00</b>

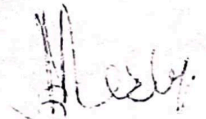
  
 अध्यक्ष  
 जनभागीदारी समिति  
 शासकीय महाविद्यालय, बालोद  
 जिला दुर्ग (छ.ग.)

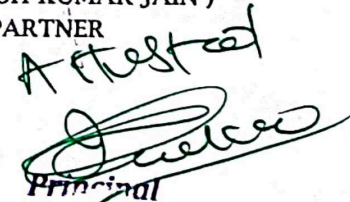
  
**PRINCIPAL**  
 Government Ghanshyam Singh Gupt  
 P.G. College Balod, Dist - Balod (C.O.)

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

PLACE:- BALOD  
 DATE :- 13/12/2016

**FOR JAIN, JAIN & JAIN**  
**CHARTERED ACCOUNTANTS**

  
 ( MUKESH KUMAR JAIN )  
 PARTNER

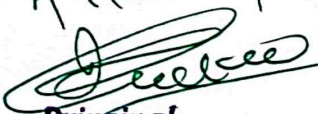
Attested  
  
 Principal  
 Govt. Ghanshyam Singh Gupt  
 R.G. College, Balod (C.G.)



**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2016**

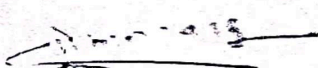
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>TO OPENING BALANCE</b>		By Vehicle Allowance to Teachers	919750.00
Cash in hand	0.00	By Wages to Staff	376348.00
S.B.I. Saving A/C , Balod A/c No.32290965322	<u>1257479.00</u>	By Library Staff Remuneration	50097.00
To Fees Collection	2422210.00	By Computer Operater Remuneration	58149.00
To Bank Interest	45579.00	By J BS Accounting Remuneration	6000.00
To <b>ADVANCES RETURNED FROM</b>		By Ground Breaking Ceremony	5877.00
Shri H.C. Ganjir , Balod	38500.00	By Practical Material Expenses	22155.00
Smt. Charusmita Verma, Balod	1500.00	By Electric Repairing Expenses	9890.00
Shri Shankar Lal Ramteke, Balod	500.00	By Printing & Stationary	29910.00
Shri K.c. Banjare, Balod	3000.00	By BSNL Internet Expenses	38616.00
		By Affiliation Fees	246000.00
		By Electricity Expenses	116640.00
		By Books & Patrika	20250.00
		By Repairing & Maintenance	4655.00
		By Boyo Metrics Y- FY Modoum	84240.00
		By Audit Fees	5000.00
		By Computer Repairing Expenses	8100.00
		By Postage Expenses	3000.00
		By Cycle Stand Costruction	274000.00
		By Water Filtter Servicing	9700.00
		By Partition Of Maths Depart	32964.00
		By Carier Coaching Remuneration	7000.00
		By Partition of Girls Common Room	44351.00
<b>TOTAL C/F</b>	<u>3768768.00</u>	<b>TOTAL C/F</b>	<u>2372692.00</u>


*Attested*  
  
**Principal**

**Govt. Ghanshyam Singh Gupta  
R. G. College, Balod (C.G.)**




TOTAL B/F		TOTAL B/F	
			2372692.00
	By Material Expenses		28873.00
	By Bank Commission Charges		96545.00
	By Misc Expenses		22835.00
	By Construction Of Centeen		24600.00
	By Ground Filling Expenses		10350.00
	By Labour Payment		32642.00
	By Steel Almirra Purchased		11286.00
	By Furniture & Fixture Purchased		19000.00
	By Computer Purchased ( New )		6910.00
	<b>BY DEBIT &amp; ADVANCE</b>		
	Shri Dulleshwar Rawte, Balod		42160.00
	Shri K. Govil, Balod		35000.00
	Shri Harsh Gokharni, Balod		5000.00
	Shri Jagdish Kumar Pousharya, Balod		40000.00
	<b>BY CLOSING BALANCE</b>		
	Carry forward		Nil
	By P&L Statement & Co. Balod		
	By Balance Sheet		
		1020875.00	1020875.00
<b>TOTAL</b>	<b>TOTAL</b>	<b>TOTAL</b>	<b>3768768.00</b>

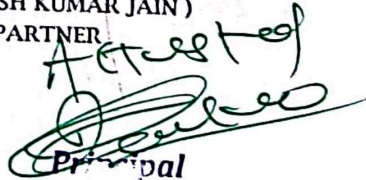
  
 प्रतमावाचते कार्य  
 प्राथमिक महाविद्यालय, बालोद  
 दिनांक १३/१२/१६

  
**PRINCIPAL**  
 Government Ghanshyam Singh Gupt  
 P.G. College Balod Distt -Balod (C.G.)

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

FOR JAIN, JAIN & JAIN  
 CHARTERED ACCOUNTANTS

  
 ( MUKESH KUMAR JAIN )  
 PARTNER

  
**Principal**

Govt. Ghanshyam Singh Gupt  
 P. G. College, Balod (C.G.)

PLACE :-BALOD  
 DATE :- 13/12/2016



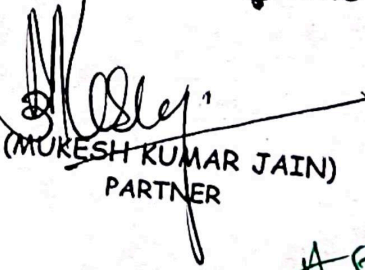
**CERTIFICATE**

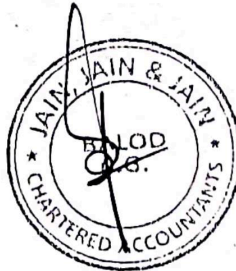
This is to certify that We have compared the figures of attached "BALANCE SHEET" as on 31st March 2016, and "INCOME AND EXPENDITURE ACCOUNT & "RECEIPTS AND PAYMENT ACCOUNT" of "GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDH SAMITI, BALOD" for the Year ended on 31<sup>st</sup> March 2017, have been checked with the books of account and found to be agreement with the same.

Subject to we report thereon as under:-


1. That sometimes Development fees not entered in DFC Book in same date, therefore delay in deposited cash in to bank.

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS

  
(MUKESH KUMAR JAIN)  
PARTNER



PLACE : BALOD  
DATED : 23/08/2017

*Attested*  


Principal  
Govt. Ghanshyam Singh Gupt  
P. G. College, Babd (C.G)



**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**

**BALANCE SHEET AS ON 31 MARCH 2017**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
Opening Balance	5314291.00		Building		394221.00
Add:-Excess of Income over			Tollet building		7360.00
Expenditure during the year	<u>543470.63</u>	5857761.63	Liabrary Shed		4460.00
			Boundrywall & Gate		1044832.00
<b>CURRENT LAIBILITIES</b>			<b>Centing Construction</b>		
Shri. Duleshwar Rawte Balod	75396.00		Opening	24600.00	
Ku. Ruchi Goswami, Balod	2200.00		Add: Addition during the year	<u>503978.00</u>	528578.00
			<b>Moter Cycle &amp; Bicycle Shed</b>		
			Opening	867851.00	
			Add: Addition during the year	<u>450000.00</u>	1317851.00
			Cooler		120817.00
			Voltas Water Cooler		38900.00
			Motor Pump		44933.00
			Gas Chulha Tanki		8172.00
			Cylender		6910.00
			Almira		268753.00
			Water Harvesting		8787.00
			Furniture		795366.00
			Books & Periodicals		306620.00
			Practical Items		93433.00
			Sports Material		4140.00
			Computer		8200.00
			Suitcess		4947.00
			Green Chalk Board		107934.00
			Steel Trunck Pety		3500.00
			Sound System		6215.00
			Equaguard		26205.00
			<b>LOAN &amp; ADVANCE TO</b>		
			Shri Khilawan Sahu , Balod	26693.00	
			Shri K.C.Banjare, Balod	6000.00	
			Smt.jayanti singh , Balod	45427.00	
			Shri L.K. Gavel, Balod	25000.00	
			Shri Yogesh Kuamr Pousharya , Balod	25000.00	128120.00
<b>TOTAL C/F</b>		<u>5935357.63</u>	<b>TOTAL C/F</b>		<u>5279254.00</u>



*Truecopy*  
*[Signature]*

**Principal**  
**Govt. Ghanshyam Singh Gupt**  
**P. G. College, Balod (C.G)**



TOTAL B/F 5935357.63

TOTAL B/F 5279254.00

SECURITY DEPOSITS

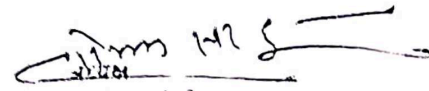
S.D.O (Telephone) 2000.00  
C.S.E.B, Balod 5000.00 7000.00

CASH & BANK BALANCE

Cash In Hand 1700.00  
S.B.I. Saving Account, Balod 647403.63 649103.63  
(A/c No.32290965322)

TOTAL 5935357.63

TOTAL 5935357.63

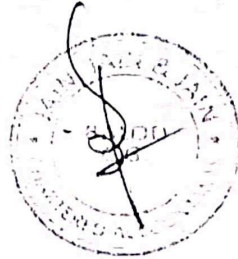
  
जनभाषीदारी समिति  
शासकीय महाविद्यालय, बालोद  
जिला 'छ.ग.)

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS

  
(MUKESH KUMAR JAIN)  
PARTNER

PLACE :- BALOD  
DATED :- 23/08/2017



*Attest*

  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)

GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD

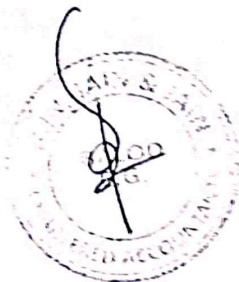
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
<u>TO OPENING BALANCE</u>				
Cash in Hand	Nil		By Vehicle Allowance	927000.00
S.B.I Saving a/c (A/c No.32290965322)	1020875.00	1020875.00	By Honorarium	10400.00
To Fees Collection		2253500.00	By Wages to Staff	587785.00
To Bank Interest		28594.00	By Notice Board & Other Repairing	22747.00
			By Practical Material Expenses	119386.00
<u>To LOAN &amp; ADVANCE</u>			By Electric & Computer Repairing Exp.	7605.00
Shri Yogesh Kumar Pausharya		15000.00	By Printing & Stationary	11655.00
Shri Duleshwar Rawte, Balod		32338.00	By Voltas Water Cooler Purchased	38900.00
Shri L.K. Gavel, Balod		10000.00	By Indane Gas Expenses	1150.00
Ku. Ruchi Goswami, Balod		7200.00	By Bhumi Pujan Expences	5867.00
			By Audit Fees	5000.00
			By Cycle Stand Costruction	450000.00
			By Webside expences	5500.00
			By General Knowledge Book	12080.00
			By Bank Commission Charges	462.37
			By Construction Of Canteen	503978.00
			By Misc Expences	11250.00
			By Garden & Plantation	3564.00
			By Home Science Practical Expenses	7172.00
			<u>By LOAN &amp; ADVANCE TO</u>	
			Shri Duleshwar Rawte, Balod	114782.00
			Shri Khilawan Sahu Balod	26693.00
			Smt.Jayanti Singh, Balod	45427.00
			<u>BY CLOSING BALANCE</u>	
			Cash in hand	1700.00
			S.B.I. Saving A/c, Balod	
			(A/c No.32290965322)	
<b>TOTAL</b>		<b>3567507.00</b>		<b>647403.63</b>
			<b>TOTAL</b>	<b>649103.63</b>
				<b>3567507.00</b>

142  
जनभागीदारी समिति  
शासकीय महाविद्यालय, बालोद  
जिला (ड.ग.)

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS



(MUKESH KUMAR JAIN)  
PARTNER

Principal

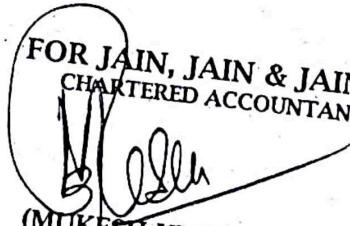
Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)

PLACE :- BALOD  
DATE :- 23/08/2017



**CERTIFICATE**

This is to certify that We have compared the figures of attached "INCOME AND EXPENDITURE ACCOUNT & "RECEIPTS AND PAYMENT ACCOUNT" of "GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDH SAMITI, BALOD" for the Period From 17 Oct. 2018 To 31 March 2019, have been checked with the books of account and found to be agreement with the same.

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS  
  
(MUKESH KUMAR JAIN)  
PARTNER





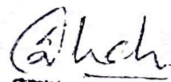
  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)

PLACE : BALOD  
DATED :13/07/2019

**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 17/10/2018 TO 31/3/2019**

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
<b>TO OPENING BALANCE</b>				
Cash in Hand	Nil		By Salary	376920.00
S.B.I Saving A/c ,Balod (A/c No.32290965322)	455238.13	455238.13	By Wages to Staff	195803.00
To Fees Collection		1316800.00	By Printing & Stationary	643.00
To Bank Interest		9612.00	By Municipal Tax	9735.00
			By Affiliation Fees	4350.00
			<b>BY CLOSING BALANCE</b>	
			Cash in hand	Nil
			S.B.I. Saving A/c, Balod	
			(A/c No.32290965322)	
<b>TOTAL</b>		<b>1781650.13</b>	<b>TOTAL</b>	<b>1194199.13</b>
				<b>1781650.13</b>

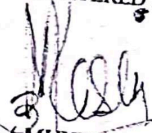
  
**PRINCIPAL,**  
 Government Ghanshyam Singh Gupt  
 P.G. College Balod, Distt. Balod (C.G.)

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

PLACE :-BALOD  
 DATE :- 13/07/2019



FOR JAIN, JAIN & JAIN  
 CHARTERED ACCOUNTANTS

  
 (MUKESH KUMAR JAIN)  
 PARTNER

Attested

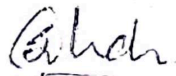
  
 Principal

**Govt. Ghanshyam Singh Gupt**  
**P. G. College, Balod (C.G.)**




**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 17/10/2018 TO 31/03/2019**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary	376920.00	By Fees Collected	1316800.00
To Wages to Staff	195803.00	By Bank Interest	9612.00
To Printing & Stationary	643.00		
To Municipal Tax	9735.00		
To Affiliation Fees	4350.00		
To Excess of Income Over Expenditure during the year	738961.00		
<b>TOTAL</b>	<b>1326412.00</b>	<b>TOTAL</b>	<b>1326412.00</b>

  
 PRINCIPAL,  
 Government Ghanshyam Singh Gupt  
 P.G. College Balod, Distt. Balod (C.G.)

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

FOR JAIN, JAIN & JAIN  
 CHARTERED ACCOUNTANTS

  
 (MUKESH KUMAR JAIN)

PARTNER

  
 Principal

**Govt. Ghanshyam Singh Gupt**  
**P. G. College, Balod (C.G.)**

PLACE:- BALOD  
 DATE :- 13/07/2019



**, JAIN & JAIN**  
CHARTERED ACCOUNTANTS

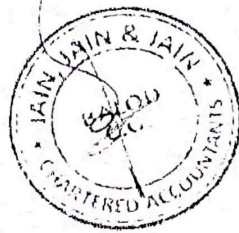
SADAR ROAD, BALOD  
DIST.- BALOD (C.G.) 491226  
PH.(07749) 222501(O),222001(R)  
MOB. – 094255-54501

**CERTIFICATE**

This is to certify that We have compared the figures of attached "INCOME AND  
EXPENDITURE ACCOUNT & RECEIPTS AND PAYMENT ACCOUNT" of "GOVT. SCIENCE, ARTS &  
PRACTICE COLLEGE PRABANDH SAMITI, BALOD" for the year ended 31<sup>st</sup> March 2020, have  
checked with the books of account and found to be agreement with the same.

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS

(MUKESH KUMAR JAIN)  
PARTNER



Attested  
*[Signature]*  
Principal


Govt. Ghanshyam Singh Gupta  
P. G. College, Balod (C.G.)


: BALOD  
: 25/08./2020  
: 20074914AAAAAY8011




**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2020**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary & Wages to Staff	856210.00	By Fees Collection	3142600.00
To Honorarium	10250.00	By Bank Interest	53291.00
To Printing & Stationary	8850.00	By Receipts From Canteen Tender Farm	1500.00
To Audit Fees	5000.00		
To Mobiles & Internet Charges	38001.00		
To Misc. Expenses	33150.00		
To Travelling Expenses	6390.00		
To Computer Repair Expenses	76700.00		
To Electricity Expenses	4355.00		
To Repair & Maintenance	18730.00		
To Affiliation Fees	21260.00		
To Bank Commision Charges	265.50		
To Excess of Income Over Expenditure during the year	2118229.50		
<b>TOTAL</b>	<b>3197391.00</b>	<b>TOTAL</b>	<b>3197391.00</b>

  
 अध्यक्ष जनप्रशिक्षण विद्यालय समिति  
 शासकीय विज्ञान कला एवं वाणिज्य  
 महाविद्यालय प्रबंधन समिति  
 बालोद (छ.ग.)

  
 प्रमुख  
 शासकीय महाविद्यालय, बालोद  
 छ.ग.

*Attested*  
  
 Principal

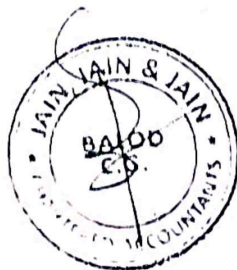
**Govt. Ghanshyam Singh Gupta  
 P. G. College, Balod (C.G.)**

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

FOR JAIN, JAIN & JAIN  
 CHARTERED ACCOUNTANTS

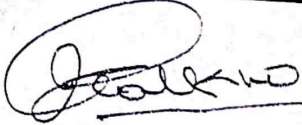
  
 (MUKESH KUMAR JAIN)  
 PARTNER

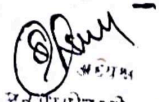
PLACE:- BALOD  
 DATE :- 25/08/2020



**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2020**

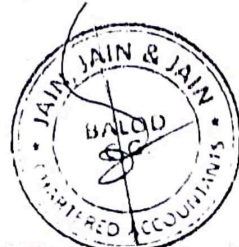
RECEIPTS		PAYMENTS	
	AMOUNT		AMOUNT
<b>TO OPENING BALANCE</b>			
Cash In Hand	Nil	By Salary & Wages to Staff	856210.00
S.B.I Saving A/c, Balod (A/c No.32290965322)	1194199.13	By Honorarium	10250.00
To Fees Collection	3142600.00	By Printing & Stationary	8850.00
To Bank Interest	53291.00	By Audit Fees	5000.00
To Precious From Canteen (SD)	24000.00	By Mobiles & Internet Charges	38001.00
To Receipts From Canteen Tender Form	1500.00	By Misc. Expenses	33150.00
		By Travelling Expenses	6390.00
		By Computer Repair Expenses	76700.00
		By Electricity Expenses	4355.00
		By Repair & Maintenance	18730.00
		By Affiliation Fees	21260.00
		By Furniture	84962.00
		By Watercooler	81400.00
		By Books & Periodical	218979.00
		By Bank Commission Charges	265.50
		<b>BY LOAN &amp; ADVANCES</b>	
		By Shri K.R. Sahu	200000.00
		By Shri Ghanshyam Sahu	2200.00
		<b>BY CLOSING BALANCE</b>	
		Cash in hand	NIL
		S.B.I. Saving A/c, Balod (A/c No.32290965322)	
<b>TOTAL</b>	<b>4415590.13</b>	<b>TOTAL</b>	<b>2748887.63 2748887.63</b>
			<b>4415590.13</b>

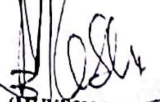
  
 अखिल जैनभागीदारों विन समिति  
 शासकीय विज्ञान कला एवं वाणिज्य  
 महाविद्यालय प्रबंधन समिति  
 बालोद (छ.ग.)

  
 अखिल  
 जैनभागीदारों विन समिति  
 शासकीय विज्ञान कला एवं वाणिज्य  
 महाविद्यालय प्रबंधन समिति  
 बालोद (छ.ग.)  
**Govt. Ghanshyam Singh Gupt**  
**P. G. College, Balod (C.G.)**  
**Principal**

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

PLACE :-BALOD  
 DATE :- 25/08/2020



FOR JAIN, JAIN & JAIN  
 CHARTERED ACCOUNTANTS  
  
**(MUKESH KUMAR JAIN)**  
 PARTNER

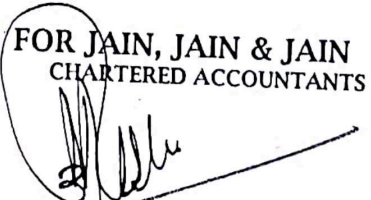


**AIN, JAIN & JAIN**  
CHARTERED ACCOUNTANTS

SADAR ROAD, BALOD  
DIST.- BALOD (C.G.) 491226  
PH.(07749) 222501(O),222001(R)  
MOB. - 094255-54501

**CERTIFICATE**

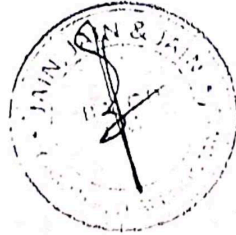
This is to certify that We have compared the figures of attached "INCOME AND EXPENDITURE ACCOUNT & RECEIPTS AND PAYMENT ACCOUNT" of "GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDH SAMITI, BALOD" for the year ended 31<sup>st</sup> March 2021, have been checked with the books of account and found to be agreement with the same.

FOR JAIN, JAIN & JAIN  
CHARTERED ACCOUNTANTS  
  
(MUKESH KUMAR JAIN)  
PARTNER

*Attested*

  
Principal

Govt. Ghanshyam Singh Gupt  
P. G. College, Balod (C.G.)



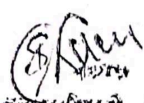
PLACE : BALOD  
DATED : 05/06./2021

**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2021**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & Wages to Staff	635563.00	By Fees Collection	1645800.00
Gratuity	32390.00	By Bank Interest	84950.00
Printing & Stationary	24138.00		
Post Fees	6000.00		
Electricity & Internet Charges	37123.00		
Repairs Expenses	7280.00		
Vehicle Repair Expenses	5500.00		
Management Remuneration	18565.00		
Building Repair & Maintenance	22020.00		
Admission Fees	45250.00		
House Cleaning	22693.00		
Municipal Water Tax	16405.00		
Other Exp.	50000.00		
Commission Charges	317.00		
Surplus of Income Over Expenditure for the year	807506.00		
<b>TOTAL</b>	<b>1730750.00</b>	<b>TOTAL</b>	<b>1730750.00</b>

  
**Principal**  
 Govt. Ghanshyam Singh Chapt  
 P. G. College Balod Dist. Balod (C.G.)

  
 प्रमाणित समिति  
 महाविद्यालय, बालोद  
 (ब.ग.)

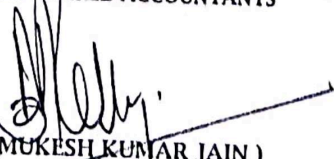
Attested

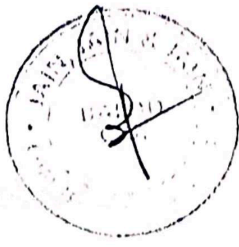
  
**Principal**

**Govt. Ghanshyam Singh Chapt  
 P. G. College, Balod (C.G.)**

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

FOR JAIN, JAIN & JAIN  
 CHARTERED ACCOUNTANTS

  
 (MUKESH KUMAR JAIN)  
 PARTNER





**GOVT. SCIENCE, ARTS & COMMERCE COLLEGE PRABANDHAN SAMITI, BALOD**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2021**

RECEIPTS		PAYMENTS	
	AMOUNT	AMOUNT	AMOUNT
<b>TO OPENING BALANCE</b>			
Cash in Hand	Nil	By Salary & Wages to Staff	635563.00
S.B.I Saving A/c ,Balod (A/c No.32290965322)	2748887.63	By Honorarium	32390.00
To Fees Collection		By Printing & Stationary	24138.00
To Bank Interest		By Audit Fees	6000.00
<b>BY LOAN &amp; ADVANCES RETURN FROM</b>		By Mobiles & Internet Charges	37123.00
By Shri K.R. Sahu	200000.00	By Misc. Expenses	7280.00
By Shri Ghanshyam Sahu	2200.00	By Canteen Earnest Money Return	24000.00
		By C.C.TV Repair Expenses	5500.00
		By Assisment Remuneration	18565.00
		By Other Repair & Maintenance	22020.00
		By Affiliation Fees	45250.00
		By College Cleanliness	22693.00
		By Muncipal Water Tax	16405.00
		By Practical Exp.	50000.00
		By Bank Commision Charges	317.00
		<b>BY CLOSING BALANCE</b>	
		Cash in hand	NIL
		S.B.I. Saving A/c, Balod (A/c No.32290965322)	3734593.63
<b>TOTAL</b>	<b>4681837.63</b>	<b>TOTAL</b>	<b>4681837.63</b>

*[Signature]*  
 UC Principal  
 Govt. Ghanshyam Singh Gupt  
 PG College Balod Dist. Balod (C.G.)

*[Signature]*  
 प्रमुख शिक्षक  
 प्रमुख शिक्षक, बालोद  
 '०२१'  
*[Signature]*

" AS PER OUR SEPARATE CERTIFICATE ANNEXED "

**Principal**  
**Govt. Ghanshyam Singh Gupt**  
**P. G. College, Balod (C.G.)**



FOR JAIN, JAIN & JAIN  
 CHARTERED ACCOUNTANTS  
*[Signature]*  
 (MUKESH KUMAR JAIN)  
 PARTNER

PLACE :-BALOD  
 DATE :- 05/06/2021

414

2020-21



DDOCode/Head Wise Allotment/Expenditure

Financial Year:	2020_21	From Date:	01/04/2020	To Date:	31/03/2021
Department:	38-Higher Education	DDOCode:	2238001	PRINCIPAL GOVERNMENT COLLEGE BALOD	
Show Report		Export To Excel			

Department: 38-Higher Education Financial Year:2020\_21 From Date:01/04/2020 To Date:31/03/2021  
 DDOCode:2238001 - PRINCIPAL GOVERNMENT COLLEGE BALOD

Head Wise Allotment/Expenditure

S.NO.	DDOCode	Head	Total Allotment	Treasury Expenditure	Works Expenditure	Total Expenditure
1	2238001	41-2202-03-103-0102-9805-11-013-V	42,600	42,599	ST	42,599
2	2238001	44-2202-03-103-0101-0798-01-001-V	287,61,000	174,03,531		174,03,531
3	2238001	44-2202-03-103-0101-0798-01-003-V	19,64,700	19,64,677		19,64,677
4	2238001	44-2202-03-103-0101-0798-01-005-V	10,000	0		0
5	2238001	44-2202-03-103-0101-0798-01-006-V	6,32,000	4,18,431		4,18,431
6	2238001	44-2202-03-103-0101-0798-01-014-V	1,01,000	38,209		38,209
7	2238001	44-2202-03-103-0101-0798-01-015-V	78,413	15,163		15,163
8	2238001	44-2202-03-103-0101-0798-01-020-V	48,000	48,000		48,000
9	2238001	44-2202-03-103-0101-0798-02-004-V	50,000	49,634		49,634
10	2238001	44-2202-03-103-0101-0798-03-001-V	42,996	34,755		34,755
11	2238001	44-2202-03-103-0101-0798-03-002-V	15,000	4,840		4,840
12	2238001	44-2202-03-103-0101-0798-04-001-V	9,000	9,000		9,000
13	2238001	44-2202-03-103-0101-0798-04-002-V	27,000	26,223		26,223
14	2238001	44-2202-03-103-0101-0798-04-003-V	4,50,000	4,49,558	ST	4,49,558
15	2238001	44-2202-03-103-0101-0798-04-004-V	5,50,000	5,49,918	ST	5,49,918
16	2238001	44-2202-03-103-0101-0798-04-005-V	2,12,000	2,10,420	ST	2,10,420
17	2238001	44-2202-03-103-0101-0798-04-006-V	12,000	12,000	ST	12,000
18	2238001	44-2202-03-103-0101-0798-04-007-V	32,000	31,099	ST	31,099
19	2238001	44-2202-03-103-0101-0798-04-008-V	10,000	9,978	ST	9,978
20	2238001	44-2202-03-103-0101-0798-04-009-V	4,00,000	3,99,998	ST	3,99,998
21	2238001	44-2202-03-103-0101-0798-25-001-V	3,00,000	2,99,978	ST	2,99,978
22	2238001	44-2202-03-103-0101-0798-25-004-V	5,00,000	4,98,395	ST	4,98,395
23	2238001	44-2202-03-103-0101-0798-28-006-V	3,00,000	2,99,986	ST	2,99,986
24	2238001	44-2202-03-103-0101-0798-33-003-V	25,000	1,25,000		1,25,000
25	2238001	44-2202-03-103-0101-5671-04-004-V	1,00,000	99,612	ST	99,612

11088801



28	2238001	44-2202-03-103-0101-7751-25-001-V	1.00.000	100	99,991	STAC non accounted	0	99,991
29	2238001	64-2202-03-103-0103-4699-11-004-V	19.550		19,548	SC	0	19,548
<b>Total</b>			<b>351,62,259</b>		<b>233,82,931</b>		<b>0</b>	<b>233,82,931</b>