



6.4.2

Funds / Grants received from non-government bodies, individuals, philanthropers during the last five years (not covered in Criterion III)

D.P. Vipra College

OFFICE OF THE PRINCIPAL



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

Accredited "A" by NAAC, ISO-9001:2015 Certified

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

Summary-Sheet

Criteria	6 – Governance, Lea	6 – Governance, Leadership and Management					
Key Indicator	6.4 Financial Management and Resource Mobilization						
Metric	6.4.2: Funds / Grants philanthropers during		Ū			-	
Funds / Grants received from non-	Year	2016-17	2017-18	2018-19	2019-20	2020-21	
government bodies, individuals, philanthropers during the last five years (not covered in Criterion III).	Total Grants received from non- government bodies, individuals, Philanthropers year wise during the last five years (INR in Lakhs)	0.16	0.17	0.63	0.35	0.49	

Note:							
Since all supporting documents for this metric exceeds the upload limit of 5Mb, hence we							
have hosted the scanned documents as per SOP on inst	citutional website on the following links.						
Description	Relevant link						
अनि लाभते ही	3/						
1) Annual audited statements of accounts highlighting the							
grants received is attached.							
(Appendix-I)	https://dpvipracollege.in/wp-						
2) Copy of letters indicating the grants/funds received	content/uploads/2022/04/6.4.2.pdf						
from respective agency as stated in metric are attached.							
(Annendix-II)							

IQAC Co-ordinator
D.P. Vipra College
BILASPUR (C.G.)
IQAC Coordinator

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

OFFICE OF THE PRINCIPAL

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

NAAC ACCREDITED "A" GRADE

PHONE: 07752-424497, E-mail - dpvipracollege@gmail.com

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the last five year (not covered in Criterion III)

	Shekara ki wakaza kasara	YEAR 2016-17		
Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2016-17	Sahu Traders	Old paper sale	7750	https://dpvipracollege.in/wp-
2016-17	SECL, Bilaspur	Prize Money	5000	content/uploads/2022/04/6.4.2.pdf
2016-17	Sahu Traders	Old paper sale	3573	
	Total		16323	
	Michael Carlon Carlon Carlon Carlon	YEAR 2017-18		
2017-18	Dr. C.V.RAMAN UNIVERSITY	Exam	17000	https://dpvipracollege.in/wp- content/uploads/2022/04/6.4.2.pdf
	Total		17000	
	STATE OF THE PROPERTY OF THE P	YEAR 2018-19		
2018-19	AISECT	Exam	15000	
2018-19	Dr. C.V.RAMAN UNIVERSITY	Exam	23400	
2018-19	Relience Jio info com.	Electric Bill	1876	https://dpvipracollege.in/wp-
2018-19	Prime Scrap Traders	Old Paper	10943	content/uploads/2022/04/6.4.2.pdf
2018-19	Prime Scrap Traders	Old Paper	5000	
2018-19	Prime Scrap Traders	Old Paper	3570	
2018-19	Prime Scrap Traders	Old Paper	3364	
	Total		63153	

排除股份 收款	and the holidation of the Endstein Reported by the fight (1885)	YEAR 2019-20		
2019-20	Dr.C.V.Raman University	Exam	17600	
2019-20	United Bank of India	NCC	10000	https://dpvipracollege.in/wp-
2019-20	Durgesh Sahu	Water Rent	3000	content/uploads/2022/04/6.4.2.pdf
2019-20	Gujrat Co-operative Milk marketing	Seminar (Dept of Commerce)	5000	
	Total		35600	
的现在分词	idine sa na nedddigaeth faethil bland da nedd Februari ei ar e a co	YEAR 2020-21		
2020-2021	Vikash Singh	Old Cast Sale	1000	
2020-2021	K. B. Shrivas	Old Paper Sale	5930 + 2344 = 8274	
2020-2021	K. B. Shrivas	Old Waste Material Sale	11345	https://dpvipracollege.in/wp-
2020-2021	C. B. Sharma	Publication of Research Paper	1000	content/uploads/2022/04/6.4.2.pdf
2020-2021	Tuleshwar Sahu	Old Bricks Sale	9000	
2020-2021	Karan Dhruv	Old Bricks Sale	9000	
2020-2021	Chandra Academy	Mega Test Exam	10000	
	Total		49619	

PRINCIPAL
D. P. VIPRA COULEGE
BILLASPUR (C.G.)



Appendix I

D.P. Vipra College



2020-21

D.P. Vipra College

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

RECEIPT AND PAYMENT ACCOUNT

(FOR THE YEAR ENDING 31 ST MARCH 2021)

RECEIPTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	PAYMENTS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
OPENING BALANCES					CAPITAL A/C				
CASH AND BANK ACCOUNT	8	1,42,68,633	1,06,76,322	2,49,44,955	CAUTION MONEY		800		800
CAPITAL A/C	1000				UNIVERSITY FUND			22,714	22,71
CAPITAL FUND	100	-	8,65,113	8,65,113	CURRENT LIABLITIES & PROVISION			1344 3000	2000 100 100 100 100 100 100 100 100 100
TRUST FUND			62,65,740	62,65,740	EMPLOYESS BANK LOAN		8,32,527	2.0	8,32,527
UNIVERSITY FUND		-	1,09,470	1,09,470	E.P.F., RAIPUR		30,12,353		30,12,353
CURRENT LIABLITIES & PROVISION				8/ 8/	ESIC A/C		2,37,908	- 1	2,37,90
B.U.B. EXAM.		2,02,203	3.5	2,02,203	EXAM ADVANCE FROM GOVT/ OTHERS		3,19,720	-	3,19,72
D.P.V. ART FACULTY LOAN		4,50,000		4,50,000	G.I.S ACCOUNT		40,607	-	40,60
EMPLOYESS BANK LOAN		8,32,527	-	8,32,527	G.I.S. NON GRANT.		1,00,316		1,00,316
E.P.F., RAIPUR		32,53,892		32,53,892	RED CROSS A/C		97,098	16,315	1,13,413
ESIC A/C		2,86,111	-	2,86,111	RUSA A/C		1,65,850	-	1,65,85
EXAM ADVANCE FROM GOVT/ OTHERS		5,25,492	-	5,25,492	SECU. DEPOSIT RAJEEV PANDEY (BUILDING)		1,49,191	- (1,49,19
G.I.S ACCOUNT		41,392	16,315	57,707	Sundry Creditors		33,54,894	1	33,54,89
G.I.S. NON GRANT.		1,36,945	-	1,36,945	C.P.F. RAIPUR		-	42,89,204	42,89,20
RED CROSS A/C		1,82,676	190	1,82,676	FIXED ASSETS	4	60,62,016	20,00,000	80,62,010
RUSA A/C		1,65,850	-	1,65,850	INVESTMENTS				
SECU. DEPOSIT RAJEEV PANDEY (BUILDING)	1	1,49,191	-	1,49,191	FDR NO. 1539100054205		16,000	.	16,000
T.D.S.(INCOME TAX)		-3,960	1,000	-2,960	FDR NO. 1539100056577	1 1	25,00,000		25,00,000
Sundry Creditors		1,42,77,729	141	1,42,77,729	FDR NO. 1539100056586		25,00,000		25,00,000
CPF EMP			39,24,269	39,24,269	FDR NO. 1539200R00000016		25,00,000	-	25,00,000
CPF RAIPUR			42,89,204	42,89,204	FDR NO. 153920PU00000098		22,00,000	-	22,00,000
PF LIABILITY			9,58,000	9,58,000	FDR NO. 153920PU00000100	1 1	21,00,000		21,00,000
INVESTMENT			30 30	83 10	FDR NO. 153920PU00000119	1 1	20,00,000	- 1	20,00,000
FDR NO.509478 UNION BANK			4,81,338	4,81,338	FDR NO. 153920PU00000128		24,00,000	- 1	24,00,000
CURRENT ASSETS					FDR NO. 153920PU00000137		23,00,000	-	23,00,000
Advance fee		42,45,896	2,11,129	44,57,025	CURRENT ASSETS		20,00,000		20,00,00
Loans & Advances (Asset)		62,63,897	27,187	62,91,084	ADVANCE FEE		60,85,336	7,95,644	68,80,986
REVENUE INCOME		3,12,39,688	28,70,960	3,41,10,648	PF ASSETS		,,	48,82,272	48,82,27
GRANT AID			4,09,28,802	4,09,28,802	Loans & Advances (Asset)		47,71,556	85,10,000	1,32,81,556
NCOME FROM OTHER SOURCES					AFFILIATION FEES		3,98,234	91,820	4,90,05
INTEREST FROM BANK		4,43,647	1,99,075	6,42,722	CONTRACTUAL SALARY		34,59,244	13,69,963	48,29,20
Other Income	B	6,87,917	-	6,87,917	SALARY		1,57,46,329	13,07,703	1,57,46,329
		/		10000	SALARY TO STAFF (GRANT)		1,57,10,527	3,85,34,132	3,85,34,132
^	11				SALARY TO STAFF(NON GRANT)			81,02,271	81,02,27
X X 501 X	ri				FINANCIAL SUPPORT TO PROFESSORS		6,500	02,02,271	6,500
र्ष्यास २००५			avn a the bar to	- 30	RENT		4,95,132		4,95,132
मध्यक्ष ००००		017					1,75,152	2000	1,75,152
न समिति PRINCIPAL			19 - 1	100		1 1	10 PM	SHOW &	Continued

प्रशासन सामात डी.पी.विश्व महाविद्यालय बिलासपुर (छ.ग.)

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



2019-20

D.P. Vipra College

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DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.) RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPTS AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS AMO	OUNT O	THR FACULTIES	ARTS FACULTY	TOTAL
OPENING BALANCES:			The state of the state of	SALARIES AND ALLOWANCES: Regu			ANTOTAGOLIT	TOTAL
Cash in hand	39520.06	335.00	39855.06	Grant Employees	ular Stan:	0.00	10005700 00	
Cash at Bank		000.00	00000.00	Self Finance		0.00	12025723.00	12025723.0
Schedule 'A')	9,795,700.50	5656370.14	15452070.64	Regular Staff (Self Finance:)		0.00	10309363.00	10309363.0
ixed Deposits	-,,,	0000070.14	10402070.04		0000 00			
Schedule 'O')	61,498,939.73	2970616.00	64469555.73	_ 5	0806.00 9904.00	13480710.00	0.00	13480710.0
NCOME FROM REVENUE FEE:	•				•			104007 10.0
Schedule 'B')	28756896.65	3504382.80	20004070 45	Remuneration		4831526.00	644106.00	5475632.0
	20730090.03	3504362.80	32261279.45					
COME FROM OTHER SOURCES:				Affiliation Fees		391000.00	18000.00	409000.0
ther Income	124563.36	0.00	124563.36	Building Rent		445132.00	0.00	445400.0
terest from Bank	4457015.53	198803.57	4655819.10	Dullaring Premi		445132.00	0.00	445132.0
APITAL FUND RECEIPTS:				CONTINGENCY EXPENSES: (Schedu	ıle 'J')	6324076.29	64200.87	6388277.1
chedule'C')	5007070 00				ACTIVITY ACTIVITY			00002777
oriedule o)	5207976.00	907992.00	6115968.00	CAPITAL FUND EXPENSES: (Schedu	ıle 'C')	2947370.00	0.00	2947370.0
RUST FUND RECEIPTS:				CURRENT ASSETS: (Schedule 'G")			4	
chedule'D')	7544574.00	5775679.00	13320253.00	CORRENT ASSETS: (Schedule 'G')		0.00	1830.00	1830.00
IIVERSITY FUND RECEIPTS:				TRUST FUND EXPENDITURE:(Sched	dule 'D')	3791276.00	0.00	3791276.0
chedule'E')	220045.00	0.4000.00				0.012.0.00	0.00	0/0/2/0.0
oneddio L)	326045.00	64066.00	390111.00	UNIVERSITY FUND EXPENDITURE:				
ROVIDENT FUND A/C:/ ASSETS				(Schedule 'E')		33619.00	0.00	33619.0
chedule 'F')	467685.95	380571.70	848257.65	FIVED ACCETO-(C-1-1-1-1-10)		222222	18 5	
	107 000.00	300371.70	040257.05	FIXED ASSETS:(Schedule 'K')		2899026.00	0.00	2899026.0
ANS & ADVANCES:(Schedule 'I')				PROVIDENT FUND LIABILITY A/C:LIA	ARII ITIES			
edits 9495789.00				(Schedule'F')	ADILITIEO	467685.95	883439.70	1351125.6
ss: Debits11110291.00	(1614502.00)	0.09/	(1614502.00)			407000.33	003439.70	1331123.0
RRENT LIABILITIES & PROVISIONS:			7/	Tax Deducted at Source		271994.8	0.00	271994.8
edits 7298734.00					W.			2, ,00
1200704.00	000000 00		Sergeration on a final service services	CLOSING BALANCES:				
s: Debits(Schedule'H') 7007846.00	290888.00	(1905440.00)	(1614552.00)	Cash in hand		245176.06	1385.84	246561.9
ANT IN AID: Grant Received (Salary)	0.00	40040045		Cash at Bank (Schedule 'A')		14023457.22	10672548.80	24696006.0
Galary)	0.00	10213815.00	10213815.00	Fixed Deposits (Schedule 'O')	6	66743253.46	3146594.00	69889847.4
ant Received from UGC	0.00	10000000.00	10000000.00					
hedule 'L')	0.00	10000000.00	, 00.000000.00					
al Rs.	116895302.78	37767191.21	154662493.99	Total Rs.		0005000		
te: Schedule 'A' to 'P' form part of accou	ntc.	01101101.21	104002493.99	Total rs.	11	6895302.78	37767191.21	154662493.9°

Certified that the above statement is true and correct.

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

Chartered Accountants

BILASPUR (C.G.) Date:26/12/2020

CORRESPONDENT

PRINCIPAL

D.P. Vipra Cottom Silaspur (C.O.)

BILASPUR (C.G.)

K.L.ARORA) Partne-M.No.72589

irm Re M. 1087. M-200728894,44,4531368



2018-19

D.P. Vipra College

DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR(C.G.) RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

Depting Bal Ances Cash in hand	RECEIPTS AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS AMOUN	T OTHR FACULTIE	S ARTS FACULTY	TOTAL
Schedule 'A' Schedule 'A' September	Cash in hand	28305.06	335.00	28640.06	SALARIES AND ALLOWANCES: Regular S	taff:		
NCOME FROM REVENUE FEE: (Schedule 'B') 25296928.32 2584893.00 27881821.32 Remuneration 3403533.00 0.00 3403533	(Schedule 'A')	6,346,650.21	2428061.40	8774711.61	Self Finance Regular Staff (Self Finance:)	0.00		
Schedule P 25296928.32 2584893.00 27881821.32 Affiliation Fees 194000.00 9000.00 203		56,166,350.69	2800000.00	58966350.69			0.00	12938314.0
185601.08	(Schedule 'B')	25296928.32	2584893.00	27881821.32	Remunefation	3403533.00	0.00	3403533.00
Interest from Bank	INCOME FROM OTHER SOURCES:				Affiliation Fees	194000.00	9000.00	203000.00
CAPITAL FUND RECEIPTS: (Schedule'U') 4267236.00 732648.00 4999884.00 CAPITAL FUND EXPENSES: (Schedule 'U') 5044898.54 44198.26 5088					Building Rent	485132.00	0.00	485132.00
TRUST FUND RECEIPTS: Schedule 'D'	CAPITAL FUND RECEIPTS:				CONTINGENCY EXPENSES: (Schedule 'J	5044898.54	44198.26	5089096.80
Schedule'D' 5923648.00 5623729.00 11547377.00 CORRENT ASSETS: (Schedule 'G') 0.00 (162742.00) (162		4267236.00	732648.00	4999884.00	CAPITAL FUND EXPENSES: (Schedule 'C	2227985.00	0.00	2227985.00
Schedule F 1074392.00 0.00 1074392.00 1074392.00 UNIVERSITY FUND EXPENDITURE: (Schedule E') 932935.00 0.00 932 932935.00 0.00 932 932935.00 0.00 932 932935.00 0.00 932 932935.00 0.00	Schedule'D')	5923648.00	5623729.00	11547377.00	CURRENT ASSETS: (Schedule 'G")	0.00	(162742.00)	(162742.00)
1074392.00 107	UNIVERSITY FUND RECEIPTS:				TRUST FUND EXPENDITURE: (Schedule '	D') 1854267.00	0.00	1854267.00
1860555.00 1838482.00 3699037.00 FIXED ASSETS:(Schedule 'K') 3051915.00 0.00 3051			9.00	1074392.00	UNIVERSITY FUND EXPENDITURE: (Schedule 'E')	932935 00	0.00	932935.00
OANS & ADVANCES:(Schedule 'I') redits 9853046.00 9853046.00 ess: Debits 9491712.00 361334.00 0.00 361334.00 URRENT LIABILITIES & PROVISIONS: redits 7033162.00 ess: Debits(Schedule'H') 7080271.00 (647109.00) 1755876.00 1108767.00 Eixed Deposits (Schedule 'A') 9795700.50 (6498939.73) 39520.06 (644698) RANT IN AID: Grant Received 0.00 20241892.00 20241892.00 Eixed Deposits (Schedule 'O') Fixed Deposits (Schedule 'O')	Schedule 'F')		1838482.00	3699037.00	FIXED ASSETS:(Schedule 'K')			3051915.00
URRENT LIABILITIES & PROVISIONS: reditis 7033162.00 (647109.00) 1755876.00 1108767.00 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'A') 9795700.50 5656370.14 154520 (647109.00) 1755876.00 20241892.00 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 1108767.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.73 2970616.00 644698 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498939.70 (647109.00) 1755876.00 Fixed Deposits (Schedule 'O') 61498	redits 9853046.00	361334.00	0.00	361334.00	PROVIDENT FUND LIABILITY A/C: ASSET (Schedule'F')			3699037.00
RANT IN AID: Grant Received 0.00 20241892.00 20241892.00	redits 7033162.00				Cash in hand Cash at Bank (Schedule 'A')	9795700.50	5656370.14	39855.06 15452070.64
otal Rs. 103327604 83 29176522 40 444504027 00 T 1 1 5	RANT IN AID: Grant Received	0.00	20241892.00		2-poolio (collectule O)	01490939.73	2970616.00	64469555.73
ote: Schedule 'A' to 'P' form part of accounts. 103327694.83 38176532.40 141504227.23 Total Rs. 103327694.83 38176532.40 1415042	otal Rs. ote: Schedule 'A' to 'P' form part of accou	103327694.83	38176532.40	141504227.23	Total Rs.	103327604 93	20176522 40	444504007.00

Certified that the above statement is true and correct.

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

All aSHIT

Chartered Accountants

BILASPUR (C.G.) Date:26/05/2020

CORRESPONDENT Hora College daught (C.G.)

BILASPUR (C.G.) Date:26/05/2020

K.L.ARORA) Partner M.No.72889

Firm Ren. No. 006730C



2017-18

D.P. Vipra College

DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR(C.G.)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

RECEIPTS AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
OPENING BALANCES:				SALABIES AND ALLOWANCES D			
Cash in hand	5246.06	0.00	5246.06	SALARIES AND ALLOWANCES: Regular St Grant Employees	aπ: 0.00	40400404.00	40400404
Cash at Bank			02 10.00	Self-Finance	0.00	19496401.00 5333301.00	19496401.0
(Schedule 'A')	6,592,011.17	5259714.33	11851725.50	Regular Staff (Self Finance:)	0.00	5555501.00	5333301.0
Fixed Deposits				Teaching 11254139.	00		
(Schedule 'O')	47,406,317.24	0.00	47406317.24	Non Teaching 2519814.		0.00	13773953.0
INCOME FROM REVENUE FEE:			•	Pomunaration •	4000707.00		
(Schedule 'B')	20870402.00	2080345.00	22950747.00	Remuneration	4980705.00	677168.00	5657873.0
	20070102.00	2000040.00	22930141.00	Affiliation Fees	040454.00		
INCOME FROM OTHER SOURCES:				Ailliation rees	246454.00	0.00	246454.0
Other Income	181608.53	0.00	181608.53	Building Rent	205475.00	0.00	005455
Interest from Bank	2327522.45	171710.53		ballaring Merit	365475.00	0.00	365475.0
**************************************				CONTINGENCY EXPENSES: (Schedule 'J')	4256343.90	848746.46	E405000 0
CAPITAL FUND RECEIPTS:				Serving Extractor (Ochedule 3)	4230343.90	040740.40	5105090.3
(Schedule'C')	4050485.00	715389.00	4765874.00	CAPITAL FUND EXPENSES: (Schedule 'C')	2907295.00	0.00	2907295.0
TRUST FUND RECEIPTS:							
(Schedule'D')	9379551.41	2503062.00	44000040 44	CURRENT ASSETS: (Schedule 'G")	0.00	297820.00	297820.0
(**************************************	9379331.41	2503062.00	11882613.41	TOUGH FUND EXPENDITURE (C. L. J. J.		2.22	
UNIVERSITY FUND RECEIPTS:				TRUST FUND EXPENDITURE: (Schedule 'E	1209921.00	0.00	1209921.0
(Schedule'E')	1179874.00	2729231.00	3909105.00	UNIVERSITY FUND EXPENDITURE:			
			0000100.00	(Schedule 'E')	229959.00	0.00	220050 0
PROVIDENT FUND ASSETS:/LIABILITY				(00.100010 2)	229939.00	0.00	229959.0
(Schedule 'F')	1841527.00	365,300.00	2206827.00	FIXED ASSETS:(Schedule 'K')	4093840.00	200083.00	4293923.00
CANC & ADVANCEO (C. L. J. J. IIII						200000.00	4200020.00
<u>OANS & ADVANCES</u> :(Schedule 'I') Credits 14417856 no	12			PROVIDENT FUND LIABILITY A/C: ASSETS	3		
11111000.00				(Schedule'F')	1841527.00	969568	2811095.0
<u>less</u> : Debits <u>12890362.00</u>	1527494.00	0.00	1527494.00				
CURRENT LIABILITIES & PROVISIONS	•			CLOSING BALANCES:			
Credits 7826109.00				Cash in hand	28305.06	335.00	28640.0
_ess: Debits(Schedule'H') 6741369.00		640550.00	1705000.00	Cash at Bank (Schedule 'A')	6346650.21	2428061.40	8774711.6
	_ 1004740.00	040550.00	1725290.00	Fixed Deposits (Schedule 'O')	56166350.69	2800000.00	58966350.69
GRANT IN AID: Grant Received	0.00	18586182.00	18586182.00				
otal Rs.	96446778.86	33051483.86	129498262.72	Total Rs.	00440770.00	00051100 00	10010000
ote: Schedule 'A' to 'P' form part of acco	unts	55001100.00	ILOTOULUL.IZ	rotarns.	96446778.86	33051483.86	129498262.72

Certified that the above statement is true and correct.

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

BILASPUR (C.G.) Date:26/05/2020 CORRESPONDENT
In PRINCIPAL
D.P. Vipra College

Bilassur (C.G.)

BILASPUR (C.G.) Date:26/05/2020 (K.L.ARORA)
Partner
M.No.72289

M.No.72269 Film Reg. No. 006730C UDIN:20072835 AAAK1777



2016-17

D.P. Vipra College

DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.) RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

	ALACHINIT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIPTS	AMOUNT	AWOON			2000 Paris 2 4 1 WW 68-5
DPENING BALANCES: Cash in hand Cash at Bank	5258.06 14,021,624.27		SALARIES AND ALLOWANCES Regular Staff: (Grant) Teaching Non Teaching	5 <u>:</u> 16153771.00 3485463.00	19639234.
(Schedule 'A') Fixed Deposits (Schedule 'O')	33,647,803.84	47674686.17	Regular Staff (Self Finance:) Teaching	12625864.00 3548043.00	16173907.00
INCOME FROM REVENU (Schedule 'B')	JE FEE:	22544202.00	Non Teaching Remuneration	3340043.00	46206(20)
Red Cross Account:		308008.00	Affiliation Fees		222500.00
Other Income	SOURCES: 48521.00 3278490.40	3327011.40	Building Rent		165044 00
Interest from Bank GRANT-IN-AID:	3210400.40		CONTINGENCY EXPENSES: (Schedule 'J')		2493349.77
Received from: Uchcha Shiksha Anudan	5	20063000.00	GRANT FOR FIXED ASSETS: Refunded/Transferred (Schedule 'L')		1583091.
CAPITAL FUND RECEIF (Schedule'C')		6395918.00	CAPITAL FUND EXPENSES: (Schedule 'C')		3294820.00
TRUST FUND RECEIPT (Schedule'D')		13473224.00	TRUST FÜND EXPENDITUR	E	16280
UNIVERSITY FUND RE (Schedule'E')		1273459.00	UNIVERSITY FUND EXPEND (Schedule 'E')	ITURE:	1227542.00
CURRENT ASSETS A/O Credits Debits	20192105.00 20063000.00		FIXED ASSETS: (Schedule 'K')		2431663.0
PROVIDENT FUND AS (Schedule 'F')	SSETS:	17171.00	CURRENT LIABILITIES & PF Debits (Schedule'H') Less: Credits	10526453.00 9708492.00	5
			PROVIDENT FUND LIABILITY (Schedule'F')	Y A/C:	17171.
	* 12	ei a	LOANS & ADVANCES: (School Debits Less: Credits	edule 'l') 16372366.0 14744975.0	
			Caution Money: Refunded d	uring the year	760.0
	•	ř	CLOSING BALANCES: Cash in hand Cash at Bank (Schedule 'A') Fixed Deposits (Schedule 'C	5246.0 11851725.0 47406317.3	

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

Certified that the above statement is true and correct.

As per our report of even date attached.

& ASSUCIA

Bilaspur

Chartered

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

BILASPUR (C.G.) Date: 15/02/2018

Total Rs.

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

BILASPUR (C.G.) Date: 15/02/2018

Total Rs.

115205784.57

ARORA) Partner M.No.72889

Firm Reg. No. 008730C



Appendix II

D.P. Vipra College



2020-21

D.P. Vipra College

Phone No.: 07752-424497	PRINCIPAL, D.P. VIPRA Old High Court Road, Bilasi	COLLEGE our (C.G.)
Rec. Book No.: (NJ.23 Date. 31/08/26
Receipt From	Vikash Jingh	
with thanks,	os Obe thousand Ohly	
	by Cash / Cheque /D.D. N	
TowardsQ.	1.4	Mas mas
Rs. 1000) =00	D.P. Wortamona & Oling Sur (C.G.)

PAID & CANCELLED

DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.) Reced

Voucher No282		For .3.	1)08/20
Head of the Charge		Income	
	v		

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being (ash Receb from Vikash singh toward Old (ast sale	1000
	Reced No. 01/123	
		1000

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

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. 1080 For 12 01 21

Head of the Charge (O) ese ib Come

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
Sub-Voucner	Being Cash teled from K. B. Shrivas Clerk toward Old News Paper Sale Cash telet No. 01/149.	2344
		2344

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

PRINCIPAL, D.P. VIPRA COLLEGE

Old High Court Road, Bilaspur (C.G.)

Rec. Book No.:

Receipt From Shri Khanbahaha Shri Va.s. Clerk.

with thanks,
the sum of Rupees Two Housaha Three Hundred Tourns John Ohly.

by Cash / Cheque /D.D. No.: (95 L.)

Towards Old News pa prin Sale 293 kg X 8 E = 2349 E

PAID & CANCELLED PRINCIPAL

2344 200

पुरान न्यान पपट विकार Prosim Partion and 1711 21/1/202 1211/20.

aper asion 293/- parai 225A Parai 8/- and 22 (4 are 344/-30

(Lit ESIIC NOT All - alla M/H 344 Ma) See 12:12 (2028) on

PAID & CANCELLED

DWARIKA PRASAD MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No. 1508 (1)	
Head of the Char	For 16/03/21
	llege in come

No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amo	ount
		Rs.	P.
	Reing Cash reced from . K. B. Shrivas Clerk toward Sld Paper Sale Cash recet No. 01/165.	5936	or
			The second secon
al-			
	Total in word Rs.		

I certify that above charges have been really paid to the proper s and the Sub-vouchers of all items have been obtained & so led that they can not again used.

ntant

Phone No.:
07752-424497

PRINCIPAL, D.P. VIPRA COLLEGE

Old High Court Road, Bilaspur (C.G.)

Rec. Book No.: 01

Receipt From Chanbahana Shrivas Clerk

with thanks,
the sum of Rupees Pike Housaha Nihe Handred Hilly ahay

by Cash / Cheque /D.D. No.: Cash.

Towards C.Id Parek Sale

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

PAID & CANCELLED

9121M, Sto Wo Pay HETO PAMINEZ (CUST)

विकार) कालाड सामान विकी हत

DETEM,

PENICIPAL (C.G.)

20129 E21 2019/11 V21-19-21/241 3912/67/40)

DWARIKA PRASAD MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No	. 1492 For 1	oloski	
Head of the	Charge Bahk All. 1182		
No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amor	unt P.
O O	Being SBJ & Balco Naggh Kotha Cha. No. 115974 Reces Deposi in UTBT S.B. Alc. 1182 toward Publicand Of Research Papen & Research book. For Commerce Dept.	1000	
Total-	Total in word Rs.	1000	

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

Accountant .

Principal

The Principal, D.P. vibra collège, Bilaspur. (c. Gr.)

sub.: - Submission of Jees for Publication of my Research Paper in Research Journal. 10

with du respect 9 have to say that 9 had Sir, attended the National seminar organised by commerce Dept. of your college on 15th Mov. 2019 with my research paper titled " Innovation in Businest - Ease of doing Busines." Recently 9 came to know through respected Dr. Khagendra Kuman soni, H.O.D., Dept. of commerce of your college that college is planning to publish the research papers in research Journal, 9 became happy to know that accept my congratulation and best wishes for this appreciable event.

PAID & C:NCELLED of am submitting my contribution ant.

of \$1000 - (\ne one thousand only through multicity of \$ 1000 - (\(\) one thousand only of India, Balco T/2, cheque drawn on state Bank of India, Balco T/2, Korba (e. Gr.) branch bearing no. - 115944 dated: 08.02.2021. 9 request you to Kindly publish my Research paper already submitted.

9, fuither request a correction in my name as 1 DR. CHANDRA BHUSAN SHARMA! instead of 'chandra bhusan Prasad.' Kindy send Townal an address mentioned below.

eisante Thanks. Bomo 3.02.2021.

Dr. chandra Bhuran sharma, Assist. Prof. of commerce.

O. N. - 21/C/II. BALCO Korba - 495684. ... 990HI-83833.

State Bank Of India 1209522 / 10 / BLUE ORDER /R / 08/Mar/2020 SESHAASAI (D) / CTS-2010

(02819)-BALCO TOWNSHIP (KORBA) BALCO NAGAR KORBA,CHATTISGAR 495584 Tel : 7759 246484 Fax : IFS Code : SBIN0002819 SWIFT :

80220

Principal, D.P. vipra college, Bilaspur

को या उनके आदेश पर OR ORDE

one thousand only

1000

11015561753

वा भ

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

अदा करें

35716551011

SB ACCOUNT PREFIX: 1515600022

CHANDRABHUSAN PRASAD

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

""115974" 495002303C 018014"

PAID & CANCELLED

Phone No.:
07752-424497

PRINCIPAL, D.P. VIPRA COLLEGE
OID High Court Road, Bilaspur (C.G.)

No.: 164
Date. 10. 63. 2.1

Receipt From Chandro Rhusan Shakma
with thanks,
the sum of Rupees Che. Thousand Ohly.

by Cash / Cheque /D.D. No.: 115974 SB7

Towards Publication C.A. Research Papel Lesearch Lack Comments

Poly Comments

Principal
Principal
Principal
Principal



1000 =00

DWARIKA PRASAD MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No	. 1444 For 00		
		55.425.800	
No. of	Description of charge & quotation of authority	Amount	
Sub-Voucher	Where special Sanction is necessary	Rs.	P.
	Being Ohline Amt D. Read Depas in UTBI S.B. Alc. 1182 toward Star & Processon Waste Computer set Sale.		The company of the co
Total-	Total in word Rs.	1134	

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

ccountant

Principal

कार्यालय प्राचार्य,

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

Accredited"A" by NAAC, ISO-9001:2015 Certified

फोन नं. - 07752-424497, वेब. - www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

-: कार्य आदेश :--

क्र. / ६२३ / स्था. / कम्प्यूटर / अपलेखन / 2020–21 प्रति.

बिलासपुर, दिनांक 01.03.2021

STAR E PROCESSORS

307, Avior, Nirmal Galaxy, LBS Marg,

Plant Addness -

Mulund West, Mumbai Maharastra-400080

and Plot No. 1273, Village, Baktana P.O. Godi, Takshil Asang, Dist. Raipur ((-11)

492101

विषय:-कम्प्यूटर से संबंधित अनुपयोगी सामग्री (ई-कचरा) विक्रय करने के संबंध में। डी.पी.विप्र.महाविद्यालय संदर्भ:-

आपके भावपत्र क्र. SEP/DPVC/2021 दिनांक 23.02.2021

उपरोक्त विषयान्तर्गत संदर्भित भावपत्र के अनुक्रम में आपके द्वारा ई-वेस्ट क्रय करने हेतु भेजी गई निर्धारित दर महाविद्यालय को मान्य है, जिसका विवरण निम्नानुसार है :-

स.क्र.	विवरण	स्वीकृत दर	मात्र
01	PC Complete Set (CPU, Monitor, Keyboard, Mouse)	Rs. 150.00 Per Set	80 Set
02	CPU	Rs. 100.00 Per Set	
03	Monitor	Rs. 40.00 Per Set	
04	Keyboard	Rs. Q5.00 Per Set	
05	Mouse	Rs. 05.00 Per Set	14

अतः उपरोक्तानुसार आपको कार्य-आदेश दिया जाता है। आप अनुपयोगी कम्प्यूटर से संबंधित उक्त सामग्री (ई—वेस्ट) को क्रय कर, ई—वेस्ट क्रय प्रमाण पत्र महाविद्यालय को अनिवार्य रूप से प्रदान करने का कष्ट करे।

PAID & CANCELLED

बिलासपूर (छ.ग.)

बिलासपुर, दिनांक 01.03.2021

पृ. क्र./६२५ /स्था./कम्प्यूटर/अपलेखन/2020-21 प्रतिलिपि:--

01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) को सूचनार्थ।

02- प्रो. विश्वास विकटर, विभागाध्यक्ष कम्प्यूटर विज्ञान डी.पी. विप्र महाविद्यालय बिलासपुर को कम्प्यूटर से संबंधित सामग्री (ई-कचरा) के अपलेखन, क्रय एवं अन्य से संबंधित प्रक्रियाओं को पालनार्थ/आवश्यक कार्यवाही हेतु प्रेषित।

03- सहा. लेखाधिकारी / रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु।

04- स्थापना प्रभारी, डी.पी.विप्र महाविद्यालय बिलासपुर को आवश्यक कार्यवाही हेतु।

05- प्राचार्य के निजी फाईल में नस्ती हेतु।

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

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

一分代 डि. पी. वित्र महावि. विभास्पुर (६.१७) विषय - कम्प्यूटर अमलखन के संबंध मी कारपट्टर विमाग-मं उपलब्धर अप्रयासम का रिश्ति के वसप्रथे के अपलस्का किया आ १६७ है, किसकी TOUT HEILOZIAZI ZIRT Ston E POROCENOONS (E-Wasle) THAT AT 623/221 / ATUREZ / STUDRAT /2020-21, FACIRIYZ FZALT 01/03/21 पत्र द्वारा कार्य डायरा जारा किया गया था , जा खाज दिलांक 04/03/2021 AT FALAT STANDAZIT ATT STUDIED & FROMME AT 3125 FALT JULI _ DAID & CANCELLED 1) CPU+Moniton(Set) - 72 X 150/= 10800[-) = 400|-= 85|-2) Moniton - 10 x 40/-3) Keyboard - 17 x 5/et solotal - 12 × 5/-4) Moure Tazary tazz विभागाध्यक्ष कम्प्यूटर विज्ञान विभाग डी.पी.विप्र महाविद्यालय िक्रितालपुर (छ.ग.)

Form-6 [See rule 19]"

Sammer and	L. CANADIE MANIE	Marie and the second se
1	Sender's name and mailing address (including Phone No.) 1 0827493113	DP Nipra College Bilashpar (Chi)
2.	Sender's authorisation No. if applicable:	Terrent Control of the Control of th
.3.	Manifest Document No.	
4.	Transporter's name and address : (including Phone No.)	Prajapedi mini Traspord. Mondir housel
5,		(Truck or Tanker or Special Vehicle)
6.	Transporter/s registration No.	CHOUHN 9802.
7. 8.,	Vehicle registration No. Receiver's name & address :	The second secon
9.	Receiver's authorisation No, if applicable,	
10.	Description of E-Waste (Item, Weight/ Numbers):	
11,	Name and stamp of Sender' (Manufacturer Collection Centre or Refurbisher or Dismant Signature: World Collection Day	or Producer or Bulk Consumer or ler): Year
12.	Transporter acknowledgemen of receipt of E-Wastes	
	Name and stand espur (C. G. anature:	Month Day
13.	Receiver* (Collection Centre of Refurble certification of receipt of E-waste	The state of the s
	Name and stamp Signature:	Month Day 04:03: 262
1		

*As applicable

Copy number	
with colour code	(2)
	To be retained by the sender after taking signature on it from the
	transporter and other three copies will be carried by transporter.
Copy 2 (Pink)	To be retained by the receiver after signature of the transporter.
Copy 3 (Orange)	To be retained by the transporter after taking signature of the receiver.
Copy 4 (Green)	To be returned by the receiver with his/her signature to the sender

	Star E Processors	
ayOrder authorized succ	essfully. Ra mumbai	
PayOrder Details		(p-1
nyOrderNumber	P. C. (mm/puter CNABJEXTM9	
sit Status	Success	16ND 1182
PAY Principal D P Vipra Colleg	Date C4-Mar-	2021
RUPEES (in words) Eleven The	A CONTRACTOR OF THE STATE OF TH	1
Five only	ousand Three Hundred and Forty Rs 11,345.00	
这一条的现在分词 我看了一个一个一个一个一个一个		
ACCOUNT NO DODOOO3896208 STATE BANK OF INCLASED THE BRANCH RAIMER	12933 They i thakkar Mehu Yaka Th	de suc 1
ACCOUNT NO DOODOGS896208 STATE BANK OF INCIA SME BRANCH RAPER ME	"CNABIEXTMS" Thavii thakkar Mehu Veod Te	
ACCOUNT NO DODOOO3896208 STATE BANK OF INCLASED THE BRANCH RAIMER	The virtual CNAR FXTMS*	
Five only ACCOUNT NO 0000003896208 STATE BANK OF INCIA SHE BRANCH RAPUR Ha tual Debit Amount	Tavii thakkar **CNABJEXTMS** 11.345.00	
ACCOUNT NO 0000003896208 STATE BANK OF INCIA SHE BRANCH RAIPUR His	Davi thakkar Mehu Vinca The CNABJEXTMS* 11,345,00 0,00	

- If your corporate has optical to a separate correspond transaction for feet

be initiated as a separate transaction only (EOD or per tames per the massi

DWARIKA PRASAD MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

@ Reced

Voucher No. 1235	- 2 - 1	For 09/02/21
Head of the Charge	College	income
	*	

No. of	Description of charge & quotation of authority	An	nount
Sub-Voucher Where special Sanction is necessary		Rs.	P
	Being Cash reced from Tuleshuan Sahu toward Old,	9000	,
	St sale to Cash recet NO.		/
Total-	Total in word Rs.	9000	,

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

Accountant

Principal

अति, आयार्था St. जी. नियं श्रह्मालयालय Poscally 30 (Eq. 18)

किया दे प्रामा हैं व्यमियन वर्ग मा महोदमा.

पावेनय निवेषण है कि महाशिधालय ल प्राण देट निम्ला है उसे वनरीयना बाहता है,

स्विद्धि अपाम करने भी क्या कर।

TIMES -UGGRIT DA CANCELLED & CANCELLED & STAGING BONDY

3000×3= 9000/ - 5 M20L 418

Phone No.: 07752-424497 PRINCIPAL, D.P. VIPRA COI Old High Court Road, Bilaspur (C	
Rec. Book No.: 0	No. 1558 Date. 09 02 2/
Receipt From Juleshwan Sahu	
with thanks,	
the sum of Rupees Nine thousand Ohly	
Towards महाविधालम के प्राने डंटो की बिन्ही किसा ग दा प्राप किया गमा 36. × 3000 = 9000 क	PRINCIPAL D.P. VARIAGINEGE
Rs. $9000 = 60$	D.P. Vipraissele (Bilaspur (C.G.)

DWARIKA PRASAD MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No.	Charge College income	8/02/21			
No. of Sub-Voucher	Description of charge & quotation of authority Where special Sanction is necessary	Amou	Amount		
		Rs.	P		
	Being Cash recel from Kamh Dhruw fowers Old ft sale (9sh recet No. 01/157.	9000			
Total-	Total in word Rs.	9000			

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

Accountant

Principal

Phone No.: 07752-424497

PRINCIPAL, D.P. VIPRA COLLEGE

Old High Court Road, Bilaspur (C.G.)	
Rec. Book No.: Ø \	No.: 157 Date. 08. 02. 21
Receipt From Katsh Dhruw	
with thanks,	entary with a surplementary
the sum of Rupees Niha Ahawsahd Ohly	
by Cash / Cheque /D.D. No.: Cash	<i>Σ</i>
के प्राप्त हों से विनि किया प्राप्त सि	1900 Stock FILL
Towards महारिक्षा ग्रम । पहुंचाद्र वर्षे के जीया भमा । पहुंचाद्र वर्षे 36 × 3000 = 9000	PRINCIPAL
36. X 3000 = 9000 /-	PRINCIPAL D. PANEGA College
Rs. 9000 = as D.P.1	D.P.YintipaCollege /ipra college, Blaspul (C.G.)

DWARIKA PRASAD MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill Reced

Voucher No. 1172	For 27/61/21
Head of the Charge	College in cone

	Description of charge & quotation of authority	Amount		
	Where special Sanction is necessary	Rs.	P.	
	Being (ash reled from Chandra Academy toward Mega test Fram 19-20	10000		
	thertric, washing, water Cother fee Cash here 6		/	
0				
Total-	Total in word Rs.	10000		

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

occountant

Principal

कार्यालय प्राचार्य



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

Accredited"A" by NAAC, ISO-9001:2015 Certified

फोन नं. - 07752-424497, वेब. - www.dpvipracollege.in, ईमेल-dpvipracollege@gmail.com

-00 नोट-शीट 00-

बिलासपुर, दिनांक 18.01.2021

विषय:- ऑडिटोरियम हॉल में परीक्षा आयोजन कराने की स्वीकृति लेने बाबत्।

---00---

उपरोक्त विषयांतर्गत लेख है कि, चन्द्रा एकेडमी पंजाब नेशनल बैंक के पास दयालबंद बिलासपूर (छ.ग.) के द्वारा मेगा टेस्ट (परीक्षा) का आयोजन दिनांक 28.01.2021 से 31.01.2021 (गुरूवार से रविवार) तक सम्पन्न होगी, जिसके लिए महाविद्यालय के ऑडिटोरियम हॉल को उक्त दिवसों मे उपलब्ध करने हेत् आवेदन प्राप्त हुए है। अतएव बिजली, साफ-सफाई, जल एवं अन्य रख-रखाव के लिए संबंधित एकेडमी से सहयोग राशि 15000.00 रूपये (शब्दों में – पन्द्रह हजार रूपये) मात्र लेकर उक्त दिवस में हॉल प्रदान करने की अनुशंसा की जाती है।

अतः ऑडिटोरियम हॉल को उक्त दिवसों में प्रदान करने की स्वीकृति एवं दिशा निर्देश हेत्, आपके समक्ष सादर प्रस्तृत है।

संलग्न :- आवेदन की मूल प्रति।

PAID & CANCELLED

खण्ड लिंपिक / सहा. ब्रेखांधिकारी / प्राचार्य / अध्यक्ष

NOTE-SHEET 2020-21



ANDRA ACADEMY

ISO- 9001-2015

(Near Panjab National Bank, Dayalband BILASPUR,

Pin - 495001

contact # 7477064984, 9131662807#)

प्राचार्य : डी.पी. विप्र महाविद्यालय . - बिलासपुर

विषय- डी.पी. विप्र महाविद्यालय के सभागार में परीक्षा के आयोजन बाबत्

हमारी संस्था चन्द्रा ऐकडमी द गाइंड आपके सभा प्रंगण में 28/01/2021 थे 3 1 / 0 1 / 2 0 2 1 तक मेगा टेस्ट का आयोजन कराने हेतु विचाराप्रद है, पेपर दो सिफ्ट में सम्पन्न (र्युबह 10-12 शाम 3-5) होगा। जिसमें बिलासपुर में सभी प्रतियोगी परीक्षाओं की तैयारी करने वाले छात्र सिम्मिलित होंगे। कोरोना काल को ध्यान में रखकर इसके लिए गाइड लाइन प्रदान की जायेगी जिसमें -

- सेनेटाइजर का प्रयोग अनिवार्य होगा।
- मास्क का प्रयोग अनिवार्य होगा।
- सोशल डिस्टेंसिंग का पालन अनिवार्य होगा।

ज्ञात हो कि हमारी संस्था की कई सेमीनार अपके ही प्रागंण में ही संपन्न हुई है। अतः इस बार भी आपसे सहयोग की आशा करते हैं, और इसके लिए जो भी शुल्क निर्धारित होगा हम उस देने के लिए तत्पर है।

अतः प्राचार्य महोदया से निवेदन है कि 28/01/2021 से 31/01/2021 (गुरुवार से रविवार) को सभा प्रांगण देने की कृपा करें।

Date 18/01/2021

PAID & CANCELLED LO JANDRA 40

Mangaging Director

15000/ Man un Harris Mangaging Director

Gulshan Chandra

(9691161268)

	Phone No.:
	07752-424497
Charles to	Rec. Book No.:
1	Mee. 20

Rs. 10000 = ~

PRINCIPAL, D.P. VIPRA COLLEGE

Old High Court Road, Bilaspur (C.G.)

			No.:
Rec. Book No.:	01		Date 15127 01 21
Receipt From	Chandra	Academy.	
with thanks,			
£D	Ten th	nousand Ohly	
	*	1/ /- /-	DD No: (95h
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powards	M		1028

PAID & CANCELLED

D.P. Vipra College D.P. Vipra C



2019-20

D.P. Vipra College

Old High Court Road, Bilaspur Chattisgarh, India 495001 प्रति,

प्राचार्य, डी.पी.विप्र कॉलेज. बिलासपुर (छ.ग.)

विषय:-

सत्र दिसंबर 2019 में डॉ.सी.वी.रमन वि.वि.द्वारा आयोजित मुख्य/बैकलॉग परीक्षा हेतु परीक्षा केन्द्र बनानें बाबत्।

उपरोक्त विषयांतर्गत लेख है कि सत्र दिसंबर 2019 में डॉ.सी.वी.रमन वि.वि.द्वारा 19 दिसंबर से लेकर 29 जनवरी तक मुख्य/बैकलॉंग परीक्षा आयोजित की गई है। इस हेतु आपके महाविद्यालय में 19 दिसंबर से लेकर 29 जनवरी तक कुल 32 कार्य दिवस विभिन्न पाठ्यक्रमों की परीक्षा करानें हेतु परीक्षा केन्द्र की आवश्यकता है।

अतः महोदय से निवेदन है कि इस हेतु अनुमित प्रदान कर संलग्न प्रपत्र में केन्द्र की जानकारी भरकर अपनी सहमति देनें कष्ट करें।

संलग्नः-

१. सहमति प्रपत्र।

दिनांक:- 10/12/2019

स्थान:- बिलासपूर

डॉ.सी.वी.रमन वि.वि. बिलासपुर (छ.ग.)

Ps. 17600/ Df. 13.12.19



DR. C. V. RAMAN UNIVERSITY INSTITUTE OF OPEN AND DISTANCE EDUCATION (IODE)

KARGI ROAD, KOTA, BILASPUR, CHATTISGARH
PHONE: 07753-253737, 8827920016, 8827920019 FAX: 07753-253728E-mail: iode@cvru.ac.in Website: www.cvru.ac.in

CONSENT - LETTER

	Main/Back Ex	aminatio	n	2013 - Jan	2020 .	
1.	I hereby give my consent Open & Distance Education	c	in the evamina	tion centre for	Institute of	Jan 20
2.	The terms and conditions of	of the CVRU	are acceptable	to me.		
3	I agree to be the Superinte					
4	I shall appoint Invigilator a					
5	Information about myself a					
	Information about Scho		and Principal/	Superintend	ent	
	5.1 Name of the Instit		: .D.:	P. Vipra	college	
	5.2 Name of Principal			, Smd	Anoy Shakl	9
	5.3 Telephone Numbe	r of Principa				
	5.4 Name of Superint	endent	:V	ish coax Vi	.C.11.9.7/	
	(If other than Prings of S.5 Telephone Number of			78790-		
	5.6 Designation (Su	ptt.)	:	Aut. pro	fedd o'V	
	5.7 Infrastructure D	Room	HAll	Other	Total	
	Qty.					
	Area (Sqft.)					
	Seating Capacity					
	Electricity	(Yes/No)		All of the second		-

(Yes/No)

Toilet (M/F)

5.8	Addre	ess of Institution :		
5.0	(a)	Full Postal Address	:	D.P. Vibra collège,
	(a)	Of Principal office		Old High Court Road, Bilar pur (C.y.)
		(with Pin code)		Bila pur (C.4.)
		(With I'm or any		
	(b)	Telephone Number of of	fice :	F24457
	(D)	(With STD Code)		
	(c)	Fax Number, if any	:	
F 0		ss of Superintendent	1	
5.9		Address of Supdt. Resid	dence :	
	(a)	(With Pin code)		
		(VVICII I III come)		
	(b)	Phone No. of Supdt. Resi	dence :	
	87 45	(With STD Code) k Account Detail of S		dent :
5.10				
	(a)	Account No.	ion :	
	(b)	Bank Name & Locat		
	(c)	IFSC Code		
5.1	1 Bank	Account Detail of In	stitution	
	(a)	Account No.	:	
	(b)	Bank Name & Loca	tion :	
	(c)	IFSC Code		
6. Inf	ormati	on about Exam Co-or	dinator :	Rakhi Gogen Shama
	6.1 Na	me	1. :	
	6.2 Bra	anch Code	:	1014/A442785
	6.3 (a)	Full Postal Address	3 :	old High carst Road,
		of office(with Pin c	ode)	obb BP. Vipra college
				Bilarpar (c.h.)
		Telephone Number	of office	07752-407578
		(With STD Code)		2458885992
		(With STD Code)		
	Q:1	lax tur		Seal/Signature of the Supritendent
				Name:
Date :.	ا (حال	12/2015	0-5.	
		101	Sus	Principal 13-12-19
		Seal/Signat	ture of the	Angu. Shykla
		Name:V	1. 7	

In. PRINCIPAL

J.P. Vipra College

Bilagrur (C.G.)

PRINCIPAL, D.P. VIPRA COLLEGE

t Road Bilaspur (C.G.)

₋ 4497	Old High Court Road, Bilaspur (C.G.)	No.: 66	
tec. Book No.:		No.: Date. 13 112 119	
Recent From	Dr. C. V. Raman University		
	by Cash / Cheque /D.D. No.: (ACh		
Towards	0 11 10 Dec	FIN PRINCIPAL	
Ps 17/1	00 = 00 D.P.	D.P.Pyipripabliege Vipra Sollsper Bilespur (C.G.)	

Sl.i Pate	Farticulars	Chi de Cho-Deta	ithdrawals De	eposits !	Balance	Printed On
Balance B/P 1. 31-10-19 TO KHORBAHARA SHI 2. 31-10-19 ARMAN TRAVELS 3. 04-11-09 CASH 5: 05-11-19 TO BER. PCHANDANYA 6. 05-11-19 ANKUR PRINTERS 7. 06-11-19 TO PROF REENA TAM 9. 06-11-19 EY INST 355 : CTS	NSET	\$12906 23-10-19 \$12902 \$12904 38444449 \$12904 \$2414148	28813-20 28813-20 28813-20 28813-20 2800.00	25875.00 10000.00	4022499.4 4015684.4 4016164.4 3990164.3 3932014.3 3957889.3 3954489.	130 05-11-19 12:34 130 05-11-19 12:34 130 05-11-19 12:34 130 05-11-19 12:34 130 05-11-19 15:32 130 08-11-19 15:12 130 08-11-19 15:12 130 08-11-19 15:12 130 08-11-19 15:12 130 08-11-19 15:12
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Savings Deposit Account No:	1539010001182	SAVINGS DEPOSIT PASSBOOK				Pag	e: 5
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14 108-11-19 CASE				1	19310.00	3923499.	430 08-11-19 15:12



DETAILS OF WINNERS OF BEST PARTICIPATING SCHOOLS AND COLLEGES, VAW-2019

SCHOOLS:	Name of School	Bank A/c No.	Branch / IFSC	Amount
1	PRINCIPAL DAV PUBLIC SCHOOL, VASANT VIHAR, BILASPUR	30416865110	SBI, SECL BRANCH, BILASPUR SBIN0007258	Rs. 10000/-
2	PRINCIPAL SAHID AVINASH SHARMA GIRLS HIGHER SECONDARY SCHOOL, SARKANDA, BILASPUR	30984014953	SBI, SARKANDA BRANCH, BILASPUR SBIN0004834	Rs. 5000/-
OLLEGES:	Name of College	Bank A/c No.	Branch/IFSC	Amount
1 -	PRINCIPAL D.P.VIPRA COLLEGE, OLD HIGH COURT ROAD, BILASPUR	1539010001182	UNITED BANK OF INDIA, GANDHI CHOWK, BILASPUR UTBIOGNC673	Rs.10000/-
2	PRINCIPAL GOVT. POLYTECHNIC, KONI, BILASPUR	30472924715	SBI, COLLECTORATE, BILASPUR SBIN0004571	Rs. 5000/-
	1	TOTAL		Rs.30000/-

PAID & CANCELLED

ANCELLED OF OSTUL 2019
(Ani L Jain)

m. PRINCIPAL I

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Reing Ohline Amt. Depos. HO UTRI S. R. Alc. 1182 HOWORD. N.C. (. Dept. Winner Of Rest Purticipating College 2019.	1
		10000

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

DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

Contingent Bill

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being Cash recels from Durgesh Sahu gings Hostel Securify gunds toward. Water Rend. Two films Ohly.	3000
		3000 L

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

ally 210 18 18 90 10105

MI-ME PERCEPTION St. A. 100 mill TOURING (ED 270)

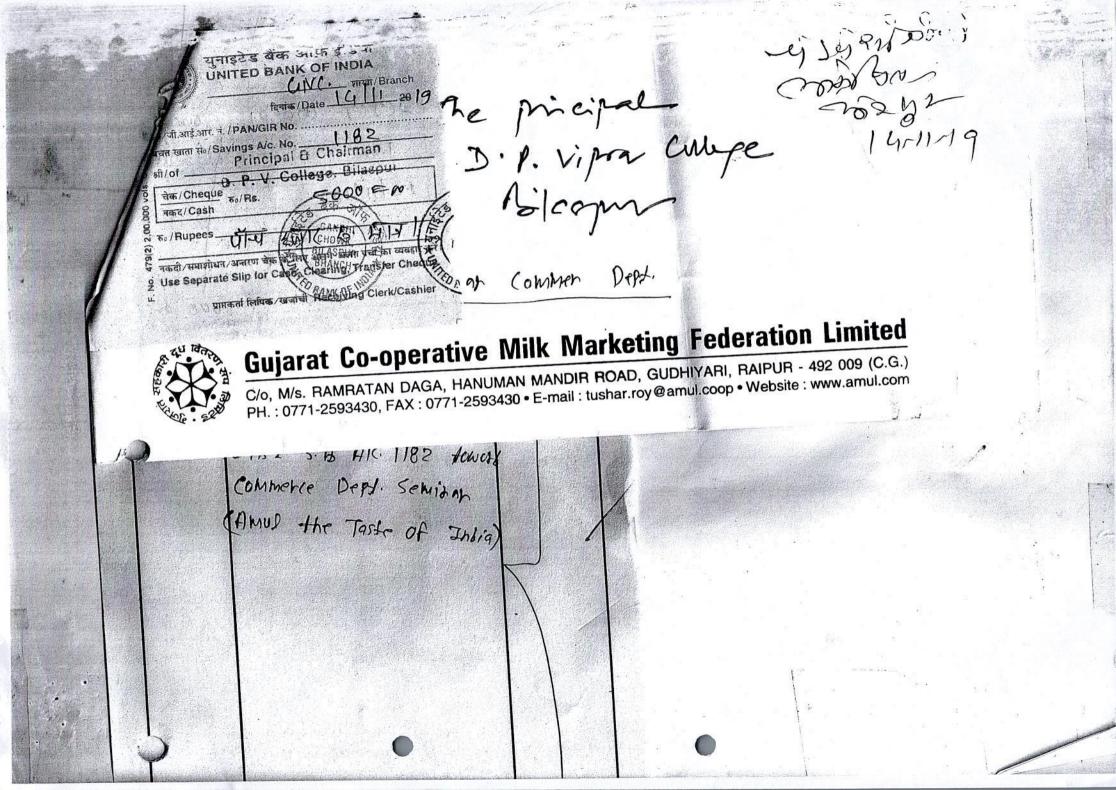
क्रिलक: - रलेल में रसपार हेंद्र प्रमुमलि anoud,

मरादप

में ह्यास आह आपने बामजाम म नी और के पहि पर भो की मेर स्वर्ग जा २ २०५५ भगीन है। निमाने नरम्पारि हुई हार्टिस में को मार्ट ज्या में कियार हे जे अनुमिल प्रवान करेन की रूपा केरे धर्म भी थुंठ होगा जिसमें है. भण्डीय MOS BY PAID & CANCELL COMPANY OF PAID & CANC D.P. Vipra College

Bilaspur (C.G.)

Phone No. : 07752-424497	PRINCIPAL, D.P. VIPRA COLLEGE Old High Court Road, Bilaspur (C.G.)	
Rec. Book No.:	No	o.: 51 ate. 03.111.119
Receipt From	Durgesh sohu (Security guard.)	
with thanks,		
the sum of Rupe	ees Three thousand only	
	by Cash / Cheque /D.D. No.: (ash	
Towards (ii)	ris Hostel water Robt (रवैत पाती पाताई दो व	T.Z
)	20	I offer
Rs. 3000	D.P. Vipra	n. PRINCIPAL P. Pripripe of the purity of th



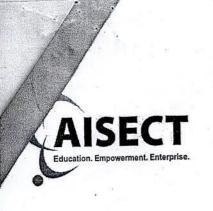


2018-19

D.P. Vipra College

Old High Court Road, Bilaspur Chattisgarh, India 495001

7.	An in the second se	
Phone: 21452	PRINCIPAL, D.P. VIPRA COLLEC High Court Road, Bilaspur (C.G.)	75
Rec. Book No.	9	No. Date 15 01
Receipt From	AZSECT	
with thanks,	PAID & CANCELLED	
	es Firstich thousand Obly.	
	어느 이 기를 가지 않는 그 물건이 그 이번에 가장 하는 것 같아. 그는 그의 가장 된다는 다른 살길을 만하는 것이다.	Cash.
Towards	4 Flectric, water & Furniture 22 Jan 19	to 1 March 1
		in. PRINCIPAL
Rs. 150	000=0) Princip	D.P. Vipra Collection D.P. Vipra Collection D.P. Vipra Collection District Collection
\$255.50 Sept. 2555	A CONTRACT OF THE PROPERTY OF	Activities of the state of the



District Office:

Old High Court Road, Bilaspur (C.G.) Ph: +91-7752-407785 Fax: +91-7752-407578 E-mail: aimsbsp@gmail.com, Visit us: www.aisect.org

प्रति,

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

सत्र जनवरी 2019 में डॉ.सी.वी.रमन वि.वि.द्वारा आयोजित मुख्य/बैकलॉग परीक्षा हेतु परीक्षा केन्द्र बनानें बाबतु।

PAID & CANCELLED

उपरोक्त विषयांतर्गत लेख है कि सत्र जनवरी 2019 में डॉ.सी.वी.रमन वि.वि.द्वारा जनवरी माह म 22 जनवरी से लेकर 1 मार्च तक मुख्य/बैकलॉग परीक्षा आयोजित की गई है। इस हेतु आपके महाविद्यालय मे 22 जनवरी से लेकर 1 मार्च तक विभिन्न पाठ्यक्रमों की परीक्षा करानें हेतु केन्द की आवश्यकता है।

अतः महोदय से निवेदन है कि इस हेतु अनुमित प्रदान कर संलग्न प्रपत्र में केन्द्र की जानकारी भरकर अपनी सहमति देनें कष्ट करें।

९. सहमति प्रपत्र।

दिनांक:- 12/01/2019 स्थानः- बिलासपुर

Company Couch William Parcel 100 Parcel 100

बिलासपुर (छ.ग.) 83700-38886



DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.) Contingent Bill Releb. For 24/05/19. College Income Head of the Charge No. of Description of charge & Quotation of authority **Amount** Sub-Voucher Where special Sanction is necessary Rs. P. Being cash med from. 23400 Dt. C.V. Raman University fowork Flectik, water, fortiture. Rend Charge. Cash terest No. 01/10.

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

23400

कार्यालय प्राचार्य,

द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

—ः नोटशीट ः—

दिनांक : (20/05/2019 २२.5.19

विषय :- परीक्षा संचालन के लिये कक्ष (पुष्पराज भवन) उपलब्ध कराने विषयक।

उपरोक्त विषयान्तर्गत लेख है कि, रमेश चौबे, परीक्षा समन्वयक आईसेक्ट एजुकेशन इम्पावरमेंट इंटरप्राईजेज द्वारा डॉ. सी.वी. रमन वि.वि. की दूरवर्ती शिक्षा संस्थान की 28 मई 2019 से 05 जुलाई 2019 तक आयोजित होने वाली मुख्य/बैकलाग परीक्षा हेतु पुष्पराज, भवन को परीक्षा कराने के लिये कक्ष की मांग की गई है।

परीक्षा संचालन के लिये पेयजल, रख-रखाव इत्यादि सुविधाओं के लिये प्रित दिवस रू. 600.00 लिया जाना प्रस्तावित है। कुल परीक्षा दिवस 39 दिवस प्रस्तावित है। उक्त संबंध में दिशा निर्देश देना चाहें।

संलग्न:-आवेदक द्वारा प्रस्तुत प्रपत्र की मूल प्रति।

PAID & C' NCELLED

सहा. लेखाधिकारी/प्रभारी प्राचार्य/अध्यक्ष

02,2,10

प्रति,

प्राचार्य, डी.पी.विप्र कॉलेज, बिलासपुर (छ.ग.)

विषय:- सत्र मई 2019 में डॉ.सी.वी.रमन वि.वि.द्वारा आयोजित मुख्य/बैकलॉग परीक्षा हेतु परीक्षा केन्द्र बनानें बाबत्।

उपरोक्त विषयांतर्गत लेख है कि सत्र मई 2019 में डॉ.सी.वी.रमन वि.वि.द्वारा मई माह में 28 मई से लेकर 5 जुलाई तक मुख्य/बैकलॉग परीक्षा आयोजित की गई है। इस हेतु आपके महाविद्यालय में 28 मई से लेकर 5 जुलाई तक कुल 32 दिन विभिन्न पाठ्यक्रमों की परीक्षा करानें हेतु परीक्षा केन्द्र की आवश्यकता है।

अतः महोदय से निवेदन है कि इस हेतु अनुमति प्रदान कर संलग्न प्रपत्र में केन्द्र की जानकारी भरकर अपनी सहमति देनें कष्ट करें।

संलग्नः-

१. सहमति प्रपत्र।

PAID & CANCELLED

दिनांकः- 21/05/2019 स्थानः- बिलासपुर 22-5-19

परीक्षा समन्वयक डॉ.सी.वी.रमन वि.वि. बिलासपुर (छ.ग.)



DR. C. V. RAMAN UNIVERSITY INSTITUTE OF OPEN AND DISTANCE EDUCATION (IODE)

KARGI ROAD, KOTA, BILASPUR, CHATTISGARH

PHONE: 07753-253737, 8827920016, 8827920019 FAX: 07753-253728E-mail: iode@cvru.ac.in Website: www.cvru.ac.in

CONSENT - LETTER

	Main/Back Examination
1.	I hereby give my consent for setting up the examination centre for Institute of Open & Distance Education Exams scheduled to be held
2.	The terms and conditions of the CVRU are acceptable to me.
3	I agree to be the Superintendent of the exam centre.
4	I shall appoint Invigilator and peon as per the norms of the CVRU.
5	Information about myself and institution is given below:
	Information about School/ College and Principal/ Superintendent
	5.1 Name of the Institution : D. P. Vipra College
	5.2 Name of Principal : Dr. Smt. Anju Shukl
	5.3 Telephone Number of Principal: 07752-424437
	5.4 Name of Superintendent : Vishoo Wichov
	(If other than Principal) PAID & C NCELLED
	5.5 Telephone Number of Superintendent:
	5.6 Designation (Suptt.) :
	5.7 Infrastructure Detail :
	Room HAll Other Total
	Qty.
	Area (Sqft.)
	Seating Capacity

(Yes/No)

(Yes/No)

Electricity

Toilet (M/F)

	5.8	Addre	ss of institution :		
		(a)	Full Postal Address Of Principal office (with Pin code)	•	Bilgibar (C-h.) 49500)
		(b)	Telephone Number of office	:	07752-424497
			(With STD Code)		
		(c)	Fax Number, if any	:	
	5.9	Addres	s of Superintendent	•	
		(a)	Address of Supdt. Residence	e:	
			(With Pin code)		
		(b)	Phone No. of Supdt. Residence (With STD Code)		
	5.10	Bank	Account Detail of Super	rintend	lent :
		(a)	Account No.		
		(b)	Bank Name & Location	:	
		(c)	IFSC Code	:	
	5.11	Bank A	Account Detail of Institu	tion	
		(a)	Account No.	:	
		(b)	Bank Name & Location	PAID	& CANCELLED
		(c)	IFSC Code	1 110	
6.	Infor	mation	about Exam Co-ordinat	or:	
	6.	1 Name		:	Rakhi Gapesh Sharm,
	6.	2 Branc	ch Code		wy
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			of office(with Pin code)		Bilaxpor (C.41)
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			1.3		Name:
		((-3.)	Seal/Signature; or Name: In. PRI D.P. Vipr	NCIPAL	rincipal 9
					Y

Phone No.:
07752-424497

PRINCIPAL, D.P. VIPRA COLLEGE
Old High Court Road, Bilaspur (C.G.)

Rec. Book No.:

No.: 10
Date. 24/95/19...

Receipt From Dr. C. V. Raman Uhiker SHD Bilaskur C(G.)

with thanks,

the sum of Rupees Twenty Housand four Hundred Uhls.

by Cash / Cheque /D.D. No.: Cash.

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Rs. 23400 = 00

In. PRINCIPAL
D.P. Wiprapedliege
D.P. Vipra Bildspar, (Bildspur (C.G.)

*PRINCIPAL D P VIPRA COLLEGE******

Rupees

ONE THOUSAND EIGHT HUNDRED SEVENTY SIX AND PAISE

RELIANCE JIO INFOCOMM LIMITED

या उनके ः

FOR VALUE RECEIVED

BILASPUR-MUNGELIROAD

BILASPUR - 495001

REF. No. 241422009350

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AUTHORISED SIGNATOR

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Rs. 1876-68 for Reliance J10

कार्यालय प्राचार्य.

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

नैक द्वारा "A" ग्रेड प्रदत्त.

फोन नं. 07752-424497 . Email-dpvipracollege@gmail.com.

क्र. / **ऽ**। 6 ^Å /स्था. / 2018

बिलासपुर दिनॉक 14.11.2018

-: कार्य आदेश :--

प्रति.

प्राईम स्क्रैप ट्रेडर्स तेलीपारा, गली नं. 01 बिलासपुर (छ.ग.)

संदर्भ :- आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 12.11.2018।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, विक्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय पुराने न्यूज पेपर एवं प्रायोगिक काण्यि का विक्रय आदेश दिया जाता है।

विवरण निम्नानुसार है :-

क्र.	विवरण	राशि
01	पुराने न्यूज पेपर	. 09/-प्रति किलो ग्राम
	एवं ।	(09H3/-1
	प्रायोगिक कॉपी	07 /- प्रति किलो ग्राम

डी.पी.विपू मुह बिलासपुर्व(क्युंग्रे) छ.ग.)

बिलासपुर दिनॉक 14.11.2018

क./डा६B/स्था./2018 प्रतिलिपि:-

01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।

02- लेखापाल / रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।

03- प्राचार्य के निजी फाईल में नस्ती हेतु।

15-11.18 RS 10943

Phone: 21452 PRINCIPAL, D	.P. VIPRA COLLEGE Road, Bilaspur (C.G.)
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कार्यालय प्राचार्य,

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

नैक द्वारा "A" ग्रेड प्रदत्त

फोन नं. 07752-424497 . Email-dpvipracollege@gmail.com.

बिलासपुर दिनॉक 14.11.2018

-: कार्य आदेश :--

प्रति.

प्राईम स्क्रैप ट्रेडर्स तेलीपारा, गली नं. 01 बिलासपुर (छ.ग.)

संदर्भ :- आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 12.11.2018।

--00-

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, विक्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय पुराने न्यूज पेपर एवं प्रायोगिक कापियों के विक्रय आदेश दिया जाता है।

विवरण निम्नानुसार है :--

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01	पुराने न्यूज पेपर	09/-प्रति किलो ग्राम	
	एव प्रायोगिक कॉपी	07/-प्रति किलो ग्राम	5000=00

प्रभारी प्राचार्य 1 4 1 वि.पी.विप्रुः महितियालय बिलासपुर्व्वस्थात्र्यः (छ.प.)

बिलासपुर दिनॉक 14.11.2018

क. / ४१६ ८ / स्था. / 2018

प्रतिलिपि:-

01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।

02- लेखापाल/रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।

03- प्राचार्य के निजी फाईल में नस्ती हेतु।

14. 16.11.18 Rs. 5000 - Maintenant POR PUD. 09/63 - Maintenant Por Pup. 09/63 - Maintenant Adach

Wed 9 1/11/11:

प्रभारी प्राचार्य प्रभारी प्राचार्य डी. पी. विद्र महविद्यालय जिलासपुः (छ.ग.)

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Receipt From MIC Prime Scrap Traders Bill	11.f.W
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कार्यालय प्राचार्य,

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

नैक द्वारा "A" ग्रेड प्रदत्त फोन नं. 07752–424497 . Email-dpvipracollege@gmail.com.

क्र. / <u>5</u>16 ^A /स्था. / 2018

बिलासपुर दिनॉक 14.11.2018

-: कार्य आदेश :--

प्रति.

प्राईम स्क्रैप ट्रेडर्स तेलीपारा, गली नं. 01 बिलासपुर (छ.ग.)

संदर्भ :- आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 12.11.2018।

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आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, विक्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय पुराने न्यूज पेपर एवं प्रायोगिक काषियों का विक्रय आदेश दिया जाता है।

विवरण निम्नानुसार है :--

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बिलासपुर दिनॉक 14.11.2018

क्र./ ४१६ छ / स्था. / 2018

प्रतिलिपि:— 01— माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।

02- लेखापाल / रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।

03- प्राचार्य के निजी फाईल में नस्ती हेतु।

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प्रभारी प्राचार्य प्रभारी प्राचार्य डी पी. विष्र महाविद्यालय जिलासपु (छ.ग.)

PRINCIPAL, D.P. VIPRA COLLEGE High Court Road, Bilaspur (C.G.)

Receipt From M.S. Prime Schap Maders. Bilasown

with thanks,

the sum of Rupees Three than sand Tive Hundred Sevents Obly

by Cash/Cheque/D, D. No. (91h.)

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In. PRINCIPAL

Principal Principal Principal

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कार्यालय प्राचार्य,

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

नैक द्वारा "A" ग्रेड प्रदत्त फोन नं. 07752–424497 . Email-dpvipracollege@gmail.com.

बिलासपुर दिनॉक 14.11.2018

-: कार्य आदेश :--

प्रति.

प्राईम स्क्रैप ट्रेडर्स तेलीपारा, गली नं. 01 बिलासपुर (छ.ग.)

संदर्भ :- आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 12.11.2018।

---00-

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, विक्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय पुराने न्यूज पेपर एवं प्रायोगिक कापियों का विक्रय आदेश दिया जाता है।

विवरण निम्नानुसार है :--

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क्र.	विवरण	राशि	
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बिलासपुर दिनॉक 14.11.2018

क्र./ऽ१६ ८ /स्था./2018

प्रतिलिपि:-01- माननीय अध्यक्ष, प्रशासन समिति, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ।

02- लेखापाल / रोकड़िया डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेतु ।

03- प्राचार्य के निजी फाईल में नस्ती हेत्।

10/ 0/ 0

प्रभारी प्राचार्य प्रभारी प्राचार्य डी. पी. विप्र महाविद्यालय जिलासपुः (छ.ग.)

64. 17-11.18 BS. 3364-00

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PRINCIPAL, D.P. VIPRA COLLEGE High Court Road, Bilaspur (C.G.)

Rec. Book No. 9	No. 64 Date 17/11/
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	housand Ahree Hundred Sixty four Only. by Cash/Cheque/D. D. No. (ash.
Towards Old Practic	cals files. Botany & Geog. Dept.
Rs. 3364=10	In. PRINCIPAL Principal, D.B. Vipra College (AN) Bilaspur (C.G.)

PAID & CANCELLED



2017-18

D.P. Vipra College

Old High Court Road, Bilaspur Chattisgarh, India 495001

Office Address:



Old High Court Road, Bilaspur (C.G.) Ph: +91-7752-407785 Fax: +91-7752-407578 E-mail: gopeshsharmal@yahoo.co.in

प्रति,

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

डी.पी.विप्र महाविद्यालय परिसर (पुष्पराज) में परीक्षा हेतु कक्ष उपलब्ध करानें बाबत्।

उपरोक्त विषयांतर्गत निवेदन है कि डॉ. सी. वी. रमन वि.वि. की दूरवर्ती शिक्षा संस्थान की 31 मई 2018 से 9 जुलाई 2018 तक आयोजित होनें वाली मुख्य/बैकलाग परीक्षा हेतु डी.पी.विप्र महाविद्यालय परिसर (पुष्पराज) में परीक्षा हेतु कक्ष

उपलब्ध करानें की कृपा करें।

दिनांक:- 21/05/18 स्थान:- बिलासपुर

परीक्षा समन्वयक

EV > (भा ३२० ८)। परीक्षा केन्द्र क्रं. 1002 जिला बिलासपुर, छत्तीसगढ़ CANCELLED

Note: 1. परीमा दिनाक 31 मई 218 से 09 प्राचाई तक कुल उप दिन आयोजित क्षेत्री।

परीका 3148 18 के 18 प्रन 2018 तक दो पात्मी में क्षेजी उसके प्रवात , कवन हितीम पत्नी में परीहा होती। 9 में 12 लेंग 15 कि त हो ने अभी जा

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2.	The ter	ms and condition	s of the CVF	RU are accepta	ble to me.)
3	I agree	to be the Superi	ntendent of	the exam cent	re.	
4	I shall	appoint Invigilato	r and peon a	s per the norn	ns of the CVRU	. /
5	Informa	ation about mysel	f and institu	tion is given b	elow:	
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	5.0	Addi	ess of institution:	
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कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

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पत्र क्र./45/स्था./ 2016

बिलासपुर दिनॉक 03.12.2016

-: कार्य आदेश :--

प्रति,

साहू ट्रेडर्स, आफिस नियर बी.जे.पी. आफिस, करबला रोड बिलासपुर (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 18.11.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर विक्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में विक्रय का आदेश दिया जाता है। वस्तुओं का विक्रय, दिनांक 08.12.2016 तक करना अनिवार्य है,वस्तुओं की विक्रय करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की पूर्ति अनिवार्य है।

큙	विवरण	मात्रा		राशि
	पेपर (अखबार)	प्रति कि.ग्रा.		9.00 र्रू.
	प्रायोगिक फाईल (कवर सहित)	प्रति कि.ग्रा.		3.00 रू.
02	त्राचा पर स्थापन	मानी मानार्थ	,ही पी विप	महाविद्यालर

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय

बिलासपुर(छ.ग) के नाम का होना चाहिए।

प्रभारी प्राचार्य डी.पी.पिप्र मिश्लीस्टिनिय बिलिसियुंश्यक्ट्रिशी**ट्य** Bilaspur (C.G.)

प्रतिलिपि:-

01. माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)।

02. लेखापाल / रोकड़िया को आवश्यक कार्यवाही हेतु ।

03. प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य डी.पी.वि.फू**शाएडिंग्ट्रो**य **क्रिक् प्रा**च्च (टक्सह्रे) क Bilaspur (C.G.)

Ison Files williopen B Contras cover putters 2 bays (weight) O 53.85 Kg. - 2 boegs scho 3.26 - 2 bags a Girish Obens papar 10/11/16. 75.32 - 210ay 86rgh. Library. 2.cop.m. (1) 67 Kg spools 70,79 @ 67.85 Mg. - 260gs 67.02 - 2 beef & 134 K.g. 70.35 - zbegg - zbegg. 1206) 70.50 Deng Bank (007456) - 2 beeg 8 (22 be) 78.25 An. 77.54 - 5 palz - 1206 Bilospurgh 085316 30,00 13/12/16 - 2boys 81.19 - 2 boys: 2050. ×3 -= GISG. 69,76 - 260g/s. 68.86 53× 7- = 379-- shoops 134×9/- = 1: 28.10 - steeps. 80.76 - 2 begs. 917-3416 ATT ST 71:32 -2 bags 83-63 _2baps-Mats_ 13-12-16 86.69 _ 2bcyl. 79.84 - 2 hoys 27) 91.93 - 26cegl 5)77-28 2 bogs 20.64 me no. 7/91 Dt. 13.12.16 - 2beg 8. 83-42 PS. 77-50/ [2-11-2] - speak. 65.33 - 2 bey s 985.10 - 2beay 372.64 - 2hoys. 867.32 2060-33 198 Tokhow 140 oc 26 poly

साउथ ईस्टर्न कोलफील्ड्स लिमिटेड (एक मिनी रत्न पी.एस.यू.)

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South Eastern Coalfields Limited

(A MINIRATNA PSU)

CIN: U10102CT1985GOI003161

Regd. Office: SEEPAT ROAD, BILASPUR (C.G) 495 006 VIGILANCE DEPARTMENT

Phone: 07752- 246311

Fax: 07752- 246461

Website: www.secl.gov.in

Ref: SECL/VIG/17/2017/

Date: 05-01-2017

To

The Principal,

D.P. VIPRA College,

Bilaspur [CG].

Sub: Distribution of Prize money to winners.

Sir/Madam,

Essay & Debate competition was held in your Institution during Vigilance Awareness Week - 2016 on behalf of South Eastern Coalfields Limited, Bilaspur.

The list of winners as communicated, alongwith prize money is as under:-

Event	Position	Name of Winners alongwith details	Prize Money (Rs.)
Essay	First	Mr. Yupesh Kumar, MA (Previous)	800
Essay	Second	Mr. Yevenesh Kumar, Bcom 1st Year	600
Essay	.Third	Mr. Surendra Kurrey, BA, 3rd Year	500
Essay	Consolation	Ms. Arti Bhoi, BSC, 1st Year	300
Essay	Consolation	Ms. Kiran Sharma, BA, 3rd Year	300
Debate	First	Ms. Arti Bhoi, BSC, 1st Year	800
Debate	Second	Mr. Yupesh Kumar, MA (Previous) 60	
Debate	Third	Mr. Raja Shanker, BA, 2nd Year	500
Debate	Consolation	Mr. Mahesh Kumar, BSc 1st Year	300
Debate	Consolation	Ms. Lipika Acharya, BCA 1st Year	300
		TOTAL	5000

We are handing-over the total prize money of Rs.5000/- [Rupees Five thousand only] to you in cash. Kindly arrange to distribute the same to the winners.

of cash prize due to demonetization is regretted.

the success to the winners.

With warm regards and best wishes for the New Year.

Yours faithfully

[U.T. KANZARKAR] General Manager [Vigilance]

SECL, Bilaspur

-Received Rs.5000/-(Rupees Five thousand only) in cash.

(Signature & Seal of Institution)

High Court Ro	oad, Bilaspur (C.G.)
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the sum of Rupees five thous and	only
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17.02.2017

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