



4.2.2

The institution has subscription for the following e-resources: e-journals, e-ShodhSindhu, Shodhganga Membership, e-books, Databases, Remote access to e-resources

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Summary-Sheet

Criteria	4.Infrastructure and Learning Resources
Metric	 4.2.2: The institution has subscription for the following e-resources 1. e-journals 2. e-ShodhSindhu 3. Shodhganga Membership 4. e-books 5. Databases 6.Remote access to e-resources
DVV Clarification	Please provide the scanned images of 1. the letter/details of subscription /member ship in the name of HEI for the e-resources selected by HEI with full details, attested by Principal. 2. letter of purchase of software/ e-resources in the name of the College attested by Principal 3. Copy of bills/invoices and payment details in the name of the College, for each year, for all the 5 assessment years, attested by Principal. 4. highlighted portion of the audited Income and Expenditure account showing the total amount spent on e-resources, certified by external auditor and countersigned by Principal substantiating the amount spend on e-resources. 4. Please provide documents with clarity and readable form and in English, certified by Principal. 5. Please provide screenshot of the available software applications and facilities showing the name of HEI as viewed on the screen. 6. Provide the link in the institutional website for the selected options for verification.

The institution has subscription for the following e-resources

- 1. e-journals
- 2. e-ShodhSindhu
- 3. Shodhganga Membership
- 4. e-books
- 5. Databases
- 6. Remote access to e-resources

Selected Option for the above e-resources

${\bf A}$

Any 4 or more of the above

Note: Since all supporting documents for this metric exceeds the uploa documents as per SOP on institutional website on the following link	
Description	Relevant link
1) List of subscriptions e-resources in the name of the College	
attested by Principal is attached.	
(Appendix-I)	
2) e-copies of subscription letter, membership letter, note sheet,	https://dpvipracollege.in/wp-
work order, Screenshots of subscriptions are attached as per	content/uploads/2022/06/dvv_4.2.2.pdf
above list.	
(Appendix-II)	

OFFICE OF THE PRINCIPAL



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

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3) Copy of bills/invoices and payment details in the name of the College, for each year, for all the 5 assessment years, attested by Principal are attached.

(Appendix-III)

 Highlighted portion of the audited Income and Expenditure account showing the total amount spent on e-resources, certified by external auditor and countersigned by Principal are attached (Appendix-IV)

> D.P. Vipra College BILASPUR (C.G.) IQAC Coordinator

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





Appendix I

D.P. Vipra College

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

NAAC ACCREDITED "A" GRADE

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

4.2.2 The institution has subscription for the following e-resources (6)

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

Library resources	ears (INR in Lakhs) (5)
Books	If yes, details of memberships/subscriptions
ournals	Yes
	Yes
- journals	Yes
-books	Yes
-ShodhSindhu	
hodhganga	Yes
atabases	Yes
	Yes
pecify)	Yes

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



Appendix II

D.P. Vipra College



E-Journals

D.P. Vipra College





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@amail.com

Ref. No./

/Lib./2022

Bilaspur, Date 02.04.2022

E-Resources @N-LIST

Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

Search

E-Journals (Fulltext)			
American Institute of Physics [18 titles]	The State of the S	Ok and a model of	
Annual Reviews [33 titles]			
Economic and Political Weekly (EPW) [1 title]		(Add)	U
Indian Journals [180+ title]			
Institute of Physics [46 titles]			
JSTOR [2500+ titles]			
Oxford University Press [262 titles]			
Royal Society of Chemistry [29 titles]			
H. W. Wilson [3000+ titles]			
Cambridge University Press [224 titles] (2010-201	6)	14044	

Temporary Credentials

Due to technical reasons, the earlier authentication methods are not working for accessing the following two resources. So, N-LIST temporary username and password has been setup for accessing the following resources. Now use this temporary username and password on publisher's website for accessing full-text. For other resources, authentication method remains unchanged.

Indian Journals_[180+ title]

Economic and Political Weekly (EPW)_[1 title]

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Milaspur [C.G.]



E-Books

D.P. Vipra College





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Ref. No./

/Lib./2022

Bilaspur, Date 02.04.2022

E-Books	The state of the s	
Cambridge Books Online [1800 titles]	8	
E-brary [185000+ titles]		
EBSCoHost-Net Library [936 titles]		
Hindustan Book Agency [65+ titles]		
Institute of South East Asian Studies(ISE	EAS) Books [382+ titles	s]
Oxford Scholarship [1402+ titles]		
Springer eBooks [2300 titles]		
Sage Publication eBooks [1000 titles]		
Taylor Francis eBooks [1800 titles]		
Myilibrary-McGraw Hill [1124 titles]		
South Asia Archive [through NDL]		
World e-Books Library [Now Available thro	ugh NDL only]	2

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Bijaspur (C.G.)

D.P. Vipra College
Silaspur [C.G]



ILMS

D.P. Vipra College

DEPARTMENT OF LIBRARY



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:-

1 Software Name

:- LIBRARY MANAGEMENT

SOFTWARE

2. Software Development Institute

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3 Version

:- PHP/IARAVEL -5-3

4. Date

:- 05-12-2016

5. Version ID

dpvipracollegelibrary.in

6. Barcode Machine

:- Yes

7 Automatic

- Yes

8. Online Catalogue

:- Yes

9 Online User Record

:- Yes

10 Internet

:- B.S.N.L. - (100MBPS)

PRINCIPAL
D.P. Vipra Ge
Buaspur



Online Database of Staff

D.P. Vipra College

Database (Online available subscribed by College)

4



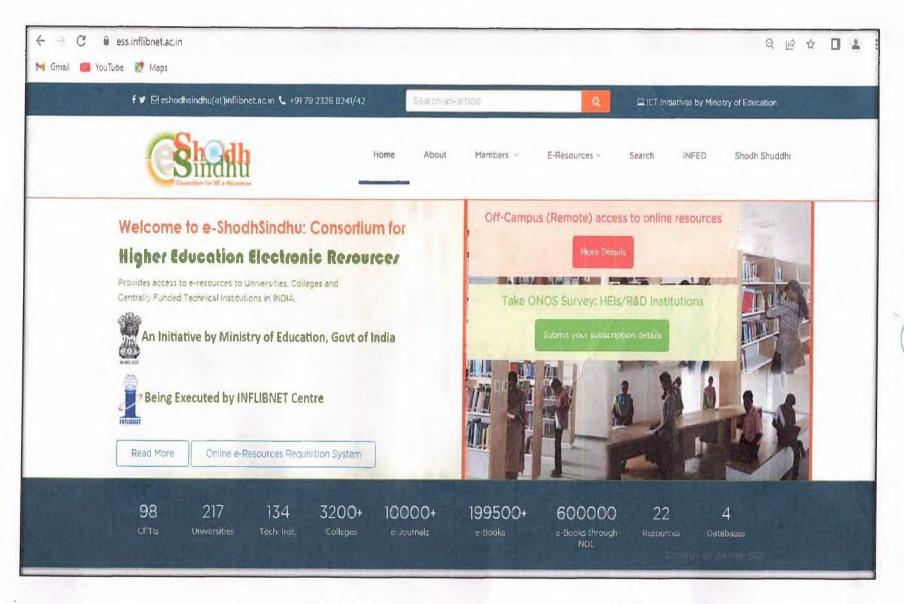
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Shodh Sindhu

D.P. Vipra College

Link of Remote Access:-https://dpvipracollegelibrary.in



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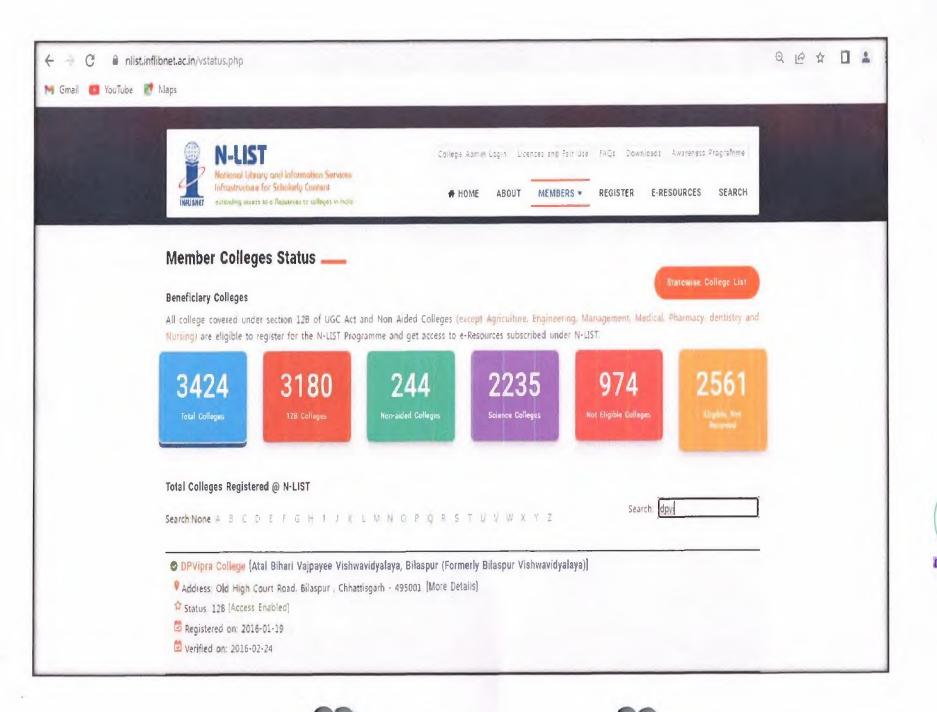


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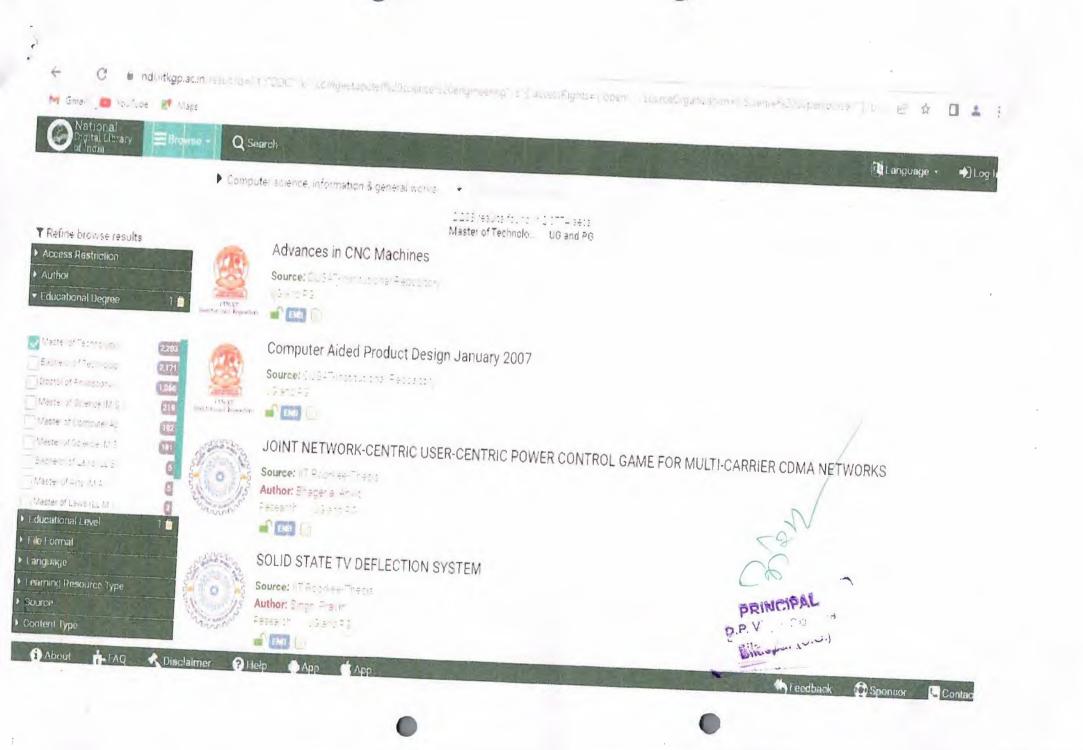


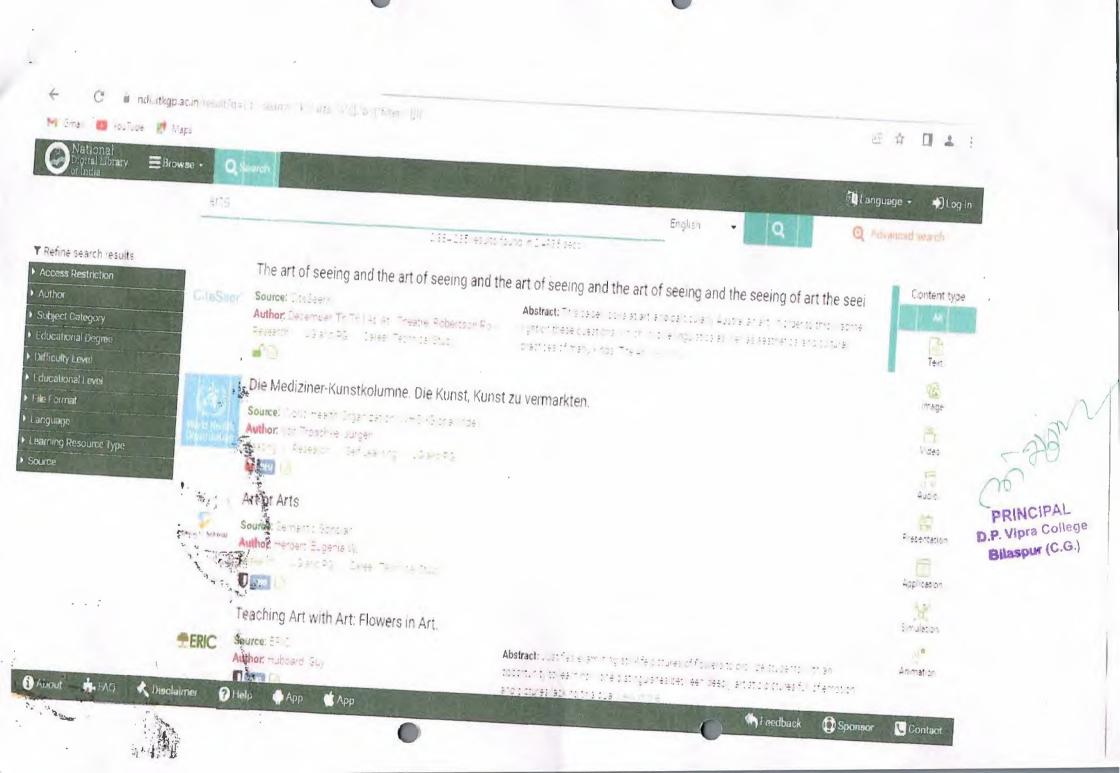
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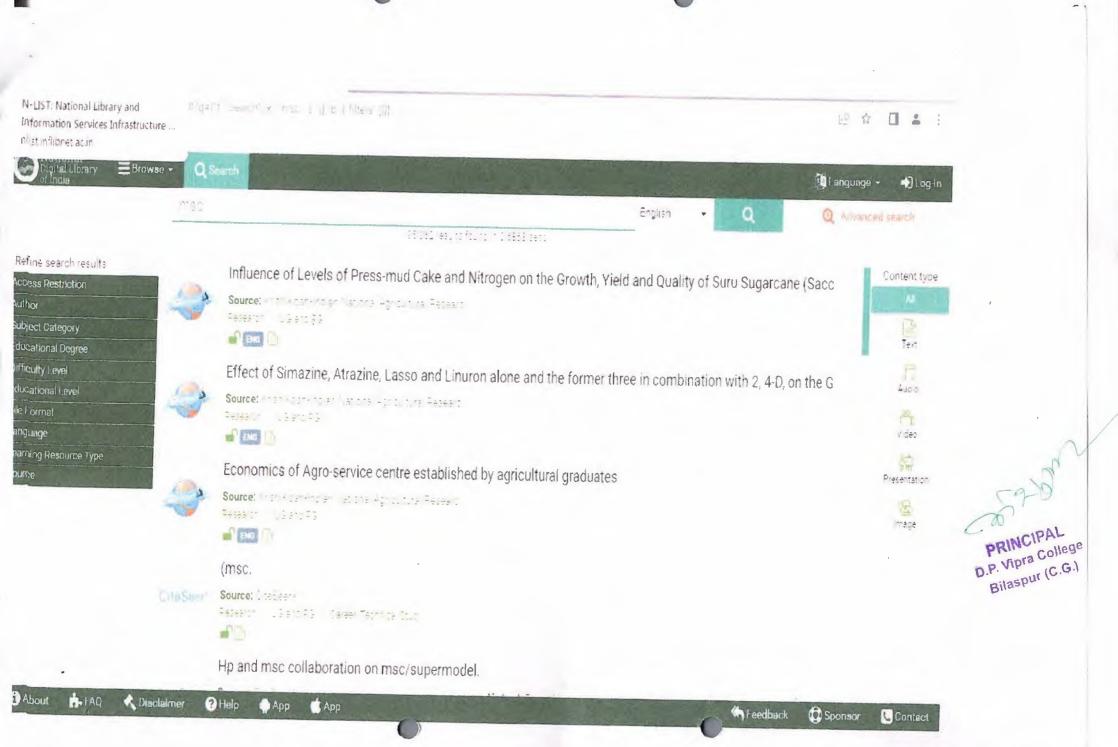
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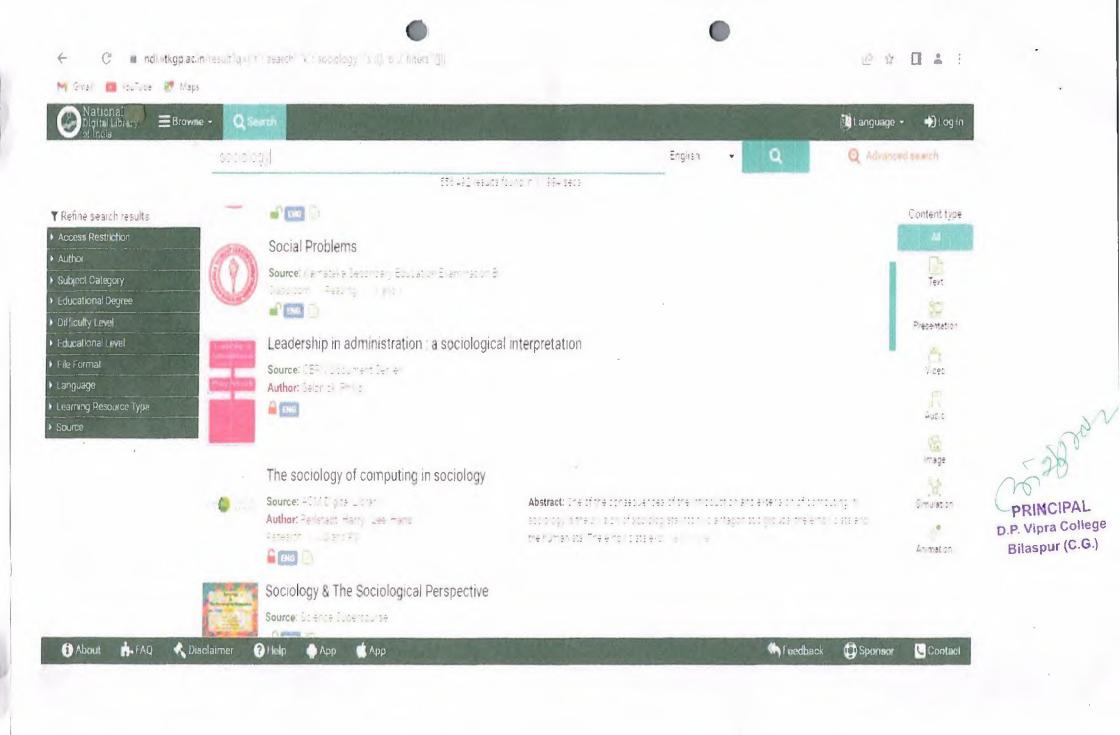


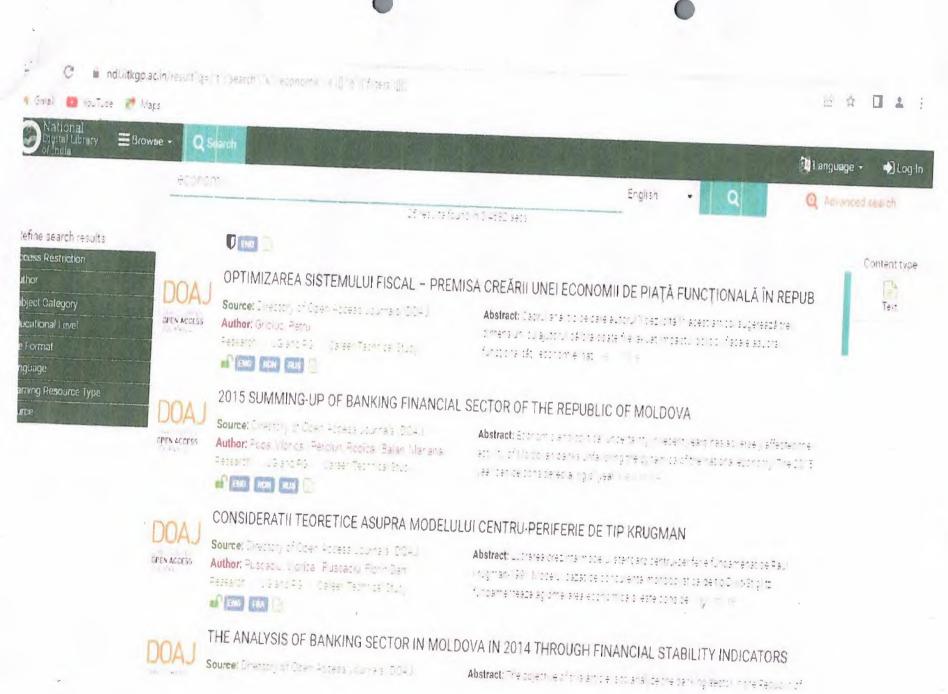
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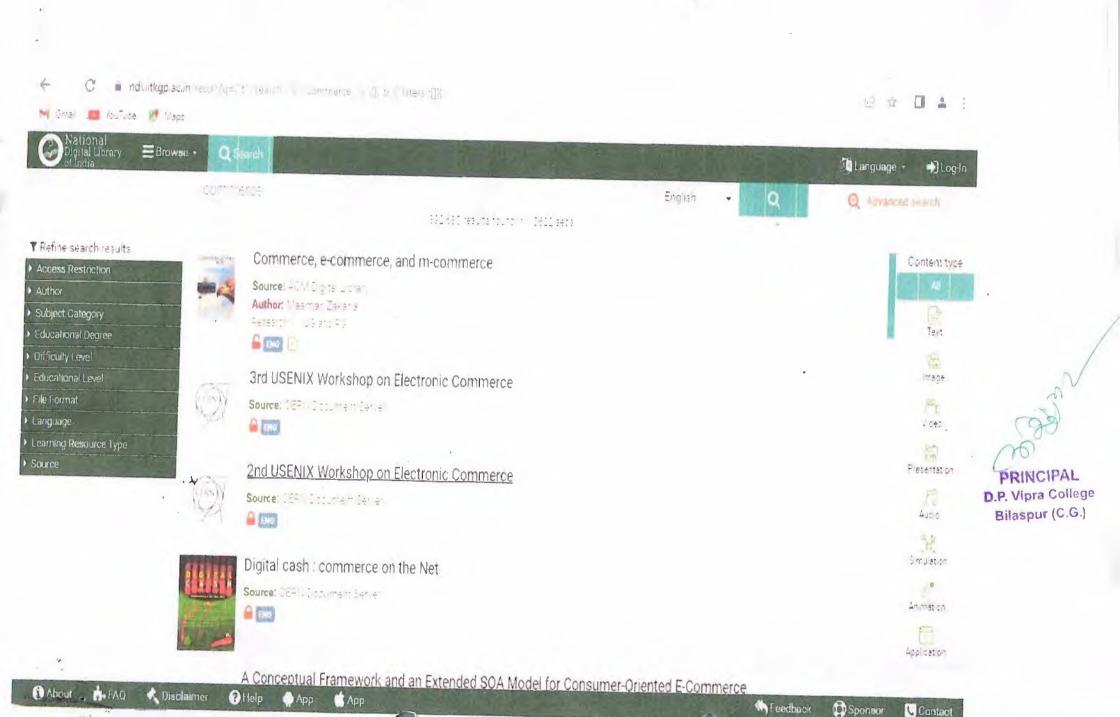






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D.P. Vipra College Bilaspur (C.G.)





Appendix III

D.P. Vipra College

	PARTICULARS	BILL NO	D. ITEM	
	Total b/f		7. (TEIVI	AMOUNT
04-03-2013	Prashant Book Agency, Delhi			75876.00
		755	Library Books & Journals	740.00
	Pragati Prakashan , Nagpur	2849	Library Books & Journals	5685.00
4-03-2013	Pragati Prakashan , Nagpur	2850	Library Books & Journals	
4-03-2013	Pragati Prakashan , Nagpur	2040		881.00
	Ellora Book Depot, Bilaspur	2848	Library Books & Journals	1245.00
		32	Library Books & Journals	1440.00
	Ellora Book Depot, Bilaspur	33	Library Books & Journals	
-01-2015	Gupta Prakashan , Raipur	13816		2200.00
01-2015	Sarvodaya Pushtak Sadan , Bilasp		Library Books & Journals	13874.00
			Library Books & Journals	7112.00
	hiksha Sahitya Prakashan, Meeru	t 1284	Library Books & Journals	8781.00
01-2015 S	BPD Publising House , Agra	244	Library Books & Journals	
)1-2015 S	ahitya Bhawan Publications,Agra	2527		9450.00
J	ahitya Bhawan Publications,Agra		Library Books & Journals	9255.00
		2441	Library Books & Journals	70275.00
1-2017 Le	nin Media Pvt.Ltd. , Ghaziabad	172	Library Books & Journals	8885.00
1-2017 Sai	mta Prakashan ,Kanpur	1267		
	al c/f		Library Books & Journals	1398.00
1100	al G/I			217097.00

PRINCIPAL

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

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



1000	DATE.	PARTICULARS	BILL NO.	TUUUUUUU	
	04.04.5047	Total b/f	1000	Table 9 leurage	217097.00 7728.00
	04-01-2017	Samta Prakashan ,Kanpur	1268	Library Books & Journals	
	04-01-2017	Motilal Banarasidas Publisher P.Ltd.	54377	Library Books & Journals	9049.00
	14-02-2017	M.R.S. Steel Furniture, Bilaspur	134	Bookshelf , Almirah	24045.00
	21-02-2017	Sahitya Bhawan ,Agra	2911	Library Books & Journals	5600.00
	21-02-2017	Shree Book Depot, Bilaspur	221/1	Library Books & Journals	16784.00
	21-02-2017	Shree Book Depot, Bilaspur	221/2	Library Books & Journals	4913.00 22717
	21-02-2017	Shree Book Depot, Bilaspur	221/4	Library Books & Journals	1020.00
	31-03-2017	Ellora Book Depot , Bilaspur	6053	Library Books & Journals	13720.00

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

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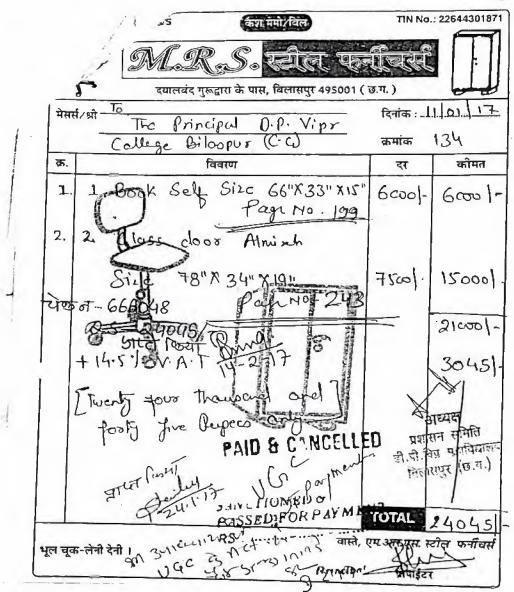
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02	उच्चतर समाजशास्त्रीय सिद्धांत	1	130	130
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)-1	सामाजिक शोध व सांख्यिकी	1	195	195
)5	अपराधशास्त्र	10	225	2250
96	समाजशास्त्र विश्वकोश	5	200	1000
07	भारतीय ग्रामीण रामाजशास्त्र	5	195	975
80	भारत में समाज	3	275	825
99	रामाजिक विचारघारा	5	160	800
10	देश्वीकरण	5	220	1100
li	भारतीय ग्रामीण-समाजशास्त्र	3	225	675
2	रामाजशास्त्रीय विचार अपराधशास्त्र गानीण समाजशास्त्र सामाजिक समस्याएं PAID & CANCEL	EN 3	140	420
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दिनांक-11.04.2016

विषय:- INFLIBNET-NLIST को भुगतान हेतु!

महाविद्यालय को INFLIBNET-NLIST से जोड़ने हेतु 24 फरवरी 2016 में प्राचार्य के आदेशानुसार ऑनलाईन आवेदन किया गया था, उक्त संस्था ने महाविद्यालय का आवेदन स्वीकार कर लिया है। उक्त संस्था को 5725.00 रू. (पॉच हजार सात सी पचीस रू.) मात्र RTGS द्वारा भुगतान की अनुमति प्रदान करे। आवेदन के साथ देयक का ऑनलाईन बिल संलग्न है।

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Principal D. P. Vipra College college@gmail.com>

Acknowledgement_New Membership of NLIST Programme_Ref No.INF/N-LIST/2016/5908

2 messages

college@inflibnet.ac.in <college@inflibnet.ac.in>
To: Principal <dpvipracollege@gmail.com>

Wed. Feb 24, 2016 at 3:48 PM

To:

Principal.

D P Vipra College

Old High Court Road

Bilaspur

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For further queries, please mail to college@inflibnet.ac.in and your query will be immediately attended to.

Thanking you.

With regards,

NLIST Team

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Infocity, Gandhinagar - 382007

Phone: 079-23268243/44/45

Email: college@inflibnet.ac.in,

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To: Principal <dpvipracollege@gmail.com>

Wed, Feb 24, 2016 at 3:48 PM

To:

Principal,

D P Vipra College

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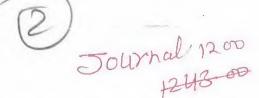
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VASUNDHARA PRAKASHAN	Invoice No.	Dated
236.DAUDPUR GORAKHPUR	6012 Delivery Note	1-Dec-2016 Mode/Terms of Payment
GGRANDATOR	Bollvory Prote	Wodo/Terms of Fayment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Principal Dwarika Prasad Vipra Mahavidyataya		•
Old High Court Road, Bilaspur Ph- 07752-409492/424497	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	_	

SI No.	Description	of Goods	Quantity	Rate	per	Amount
1	Nagriya Bhugol		5 pos.	250.00	pcs.	1,250.00
2	Pradeshik Niyojan Aur Santul	it Vikas	5 pcs.	280.00	pcs.	1,400.00
3	Bhaogolic Chintan Ke Aadhar		5 pcs.	230.00	pcs.	1,150.00
4	Jalvayu Evam Samundra Vigy		5 pcs.	250.00	pcs.	1,250.00
,	Aarthik Bhugol Ke Multatva		5 pcs.	270.00	pcs.	1,350.00
6	Remote Sensing and GIS	1457	10	200.00	pcs.	1,000.00
7	Prayogatmak Bhugol- MA	PAID & CANCELLE	D 5 pcs.	260.00	pcs.	1,300.00
		I Min -				8,700.00
	Less:	Discount	10 P	(-)25	%	(-)2,175.00
	·o-Tal	1 2 351				
	Q 1.51		14.			
	0 TB 1 00 3. 6865 49	4				
		Ťotal	35 pcs.			6,525.00

Amount Chargeable (in words)

Rs. Six Thousand Five Hundred Twenty Five Only

E. & O.E

SANCTION BD & MENT PASSEDVE OR PAYMENT

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VASUNDHARA PRAKASHAN

Sciom Lag.,
Authorised Signatory

This is a Computer Generated Invoice

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. 219

Head of the Charge

Contingent Bill

For 03/01/17

Asik, books A/a

13

•		
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI. chq. 686548 Purch. Lib. books from Sah bhawan Rublications, Agra/en	10687 lya
5		
)		-
2		
		10687

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.

Magan J



HITYA BHAWAN PUBLICATION

Regd. Off: Hospital Road, Agra 282 003 Tel.: 4058404 Admin. Off.: 3/20B Near Tulsi Cinema, Mathura Bye Pass Road Agra-282005 Tel.: 0562-4030565, 4058468, Fax : 0562- 2851568 E-mail : info.sbp1960@gmail.com, sales.sbp1960@gmail.com

pyoice No

B\02442\16.17

Date

28-Nov-2016

4940 प्राचार्य

दारिका प्रसाद विप्र अहावियालय विलासपुर (छतीसगढ)

Contact Person

Tel: 07752-424497.07752-409492

Order No. Order Date

G.R. Date

Transport

Challan No.\03211 25-Nov-2016

G.R. No

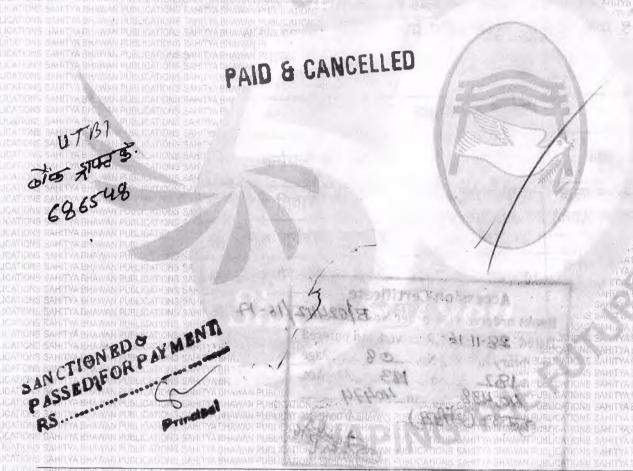
623/06

28-Nov-2016

Rajender Frieght Carrier

ough Direct			
	ough	HAW.	Direct

Code	Book Name	Qty	Price	Disc %	Value (INR)
A053	वितीय लेखांकन"	10	500.00	25 %	3 750 00
A054	्यायसायिक गणित(B.Com.I)"	10	300.00	25 %	2,256 99
A048	Business Mathematics	10	275.00	25 %	2.062.50
A047	Financial Accounting	7	500.00	25 %	2,625.00



PS Number 1 03211 Bundle INR Ten Thousand Six Hundred Eighty Eight Only **Total Amount Payable**

Prepared by

ir Bank Details:

ANARA BANK

1E Branch, Sanjay Place, Agra

9 No. 2376261000124 IFSC Code : CNRB0002376

PRINCIPAL

Che

Our responcibility ceases as the goods have left our godowns. Disputes of nay nature arising from any cause will be settled at Agra.

Bilaspur (C.G.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No. 210)	For 03/01/17
Head of the Charge	Libi books Af	

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI. che. 686547 Purch. Lib. books from Pragati Prukashan Meesut (t bill 7673 to 76 & 7810	29295 (4.)
•		29295

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.

INVOICE

PRAGATI PRAKASHAN

2.40 W. K. ROAD MELKUT

Phone 6544642, 6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. Bill No.

Order No.

154

Page 1 Dt. 24/11/2016

7673

Dt. 11

ORIC NAL

Dt. 24/11/2016 Wt. 72KG

Freight 650.00 Bundle

Gr/Rr No. 010386

Tpt. by

JALANDHAR RAIPUR LOGISTICS.

To, THE PRINCIPAL

DWARIKA PRASAD VIPAR MAHAVIDYALAYA BILASPUR (C.G)

Through DIRECT

Mob.

Agent Name

M.S.PAL TRADERS

ACCOUNT

Packing Slip 15427 to 15428/53,61

Item Description	Qty.	Rate	Amount	Net Amt
MATHEMATICAL PHYSICS RAJPUT	3	695.00	2085.00	D V S
ADVANCED QUANTUM MECHANICS	3	360.00	1080.00	9 3
STATISTICAL MECHANICS	3	315.00	945.00	
CLASSICAL MECHNAICS	3	280.00	840.00	Company of
ELEMENTS OF SPECTROSCOPY	3	390.00	1170.00	
ELECTRO-DYNAMICS	3	335.00	1005.00	
SOLID STATE PHYSICS	. 3	540.00	1620.00	1
PLASMA PHYSICS	3	225.00	675.00	
'SS. LAS. & NON-LINEAR OPTICS	3	240.00	720.00)
	27 Group A Discount @ :	25.00 %	10140.00 2535.00	7665.60
9 Total	27			67 5.00

Postage Charge 6.60 NET AMOUNT PAYABLE 7605.00

RUPEES SEVEN THOUSANDS SIX HUNDRED FIVE ONLY

For PRAGATI PRAKASHAN

Prepared by

Checked by

Auth. Sign.

Do not PAY in CASH to our Executive Note : BOOKS OF BILL NO.7674,7675,7676 ALSO PACKED IN THIS BILL

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

- 2) Please send payment by A/C payees draft/Cheque only.
- 3) Please remind us immediately if there is any error in bill.
- 4) All disputes are subjected to MEERUT Jurisdiction only.

PASSED FOR PAYMENT 24 LIGIT BOG

PAID & CANCELLED

UTDI

SISSING B.

686 5-47

Bilaspur (C.G.)

ORIGINAL

PRAGATI PRAKASHAN

240 W. K. ROAD

MEERUT

Phone 6544642,6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. Bill No.

Order No.

Gr/Rr No. 010386

154 7674 Page 1 Dt. 24/11/2018

Dt. 1 i

Dt. 24/11/2016 Wt.

Freight Bundle Tpt. by

JALANDHAR RAIPUR LOGISTICS

To, THE PRINCIPAL

DWARIKA PRASAD VIPAR MAHAVIDYALAYA BILASPUR (C.G)

Through DIRECT

0.00

Mob.

Agent Name

M.S.PAL TRADERS ACCOUNT

Packing Slip

Item Description		Qty.	Rate	Amount	Net And
ORGANIC REACTION	MECHANISM KUSUM SHAR	2	040.00		TEA 12 1
BIO-PHYSICAL CHEM			310.00	620.00	
PERICY, REAC. & OR		2	210.00	420.00	
	CHEM. ANALYS. H.KAUR	2	185.00	370.00	
ADV. PHYSICAL CHE		2	765.00	1530.00	
		2	280.00	560.00	
MEDICINAL CHEMIST		2	295.00	590.00	
INORGANIC CHEMIST	RY- I SANDHYA PIMPLAPUR	2	325.00	650.00	
DCANIC CHEMIS!	RY- II S.PIMPLAPURE	2	360.00	720.00	
RGANIC SPECTROS	SCOPY J.SINGH	2	345.00	690.00	
		18		6150.00	
9	Total	Group A Discount @	25.00 %	1537.50	4612.50
	· Otal	18	Postero Ol		4612.50
			Postage Ch	arge	0.00

RUPEES FOUR THOUSANDS SIX HUNDRED THRITEEN ONLY

For PRAGATI PRAKASHAN

Auth. Sign

Prepared by

Checked by

Do not PAY in CASH to our Executive

Note: THIS BILL ALSO PAKCED WITH BILL NO.7673

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

Please send payment by A/C payees draft/Cheque only.

Please remind us immediately if there is any error in bill.

4) All disputes are subjected to MEERUT Jurisdiction only.

NET AMOUNT PAYABLE

07B1

STOREST PASSED FOR PAYMENT A orderest Emile

PAID & CANCELLED

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

ORIGINAL

PRAGATI PRAKASHAN

240 M. K. ROAD

MEERUT

Phone 6544642,6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. Bill No. Order No.

Freight

Gr/Rr No. 010386

154 7675 Page 1

Dt. 24/11/2016 Dt. // Dt. 24/11/2016

Wt.

Bundle JALANDHAR RAIPUR LOGISTICS Tpt. by

To, THE PRINCIPAL

DWARIKA PRASAD VIPAR MAHAVIDYALAYA

BILASPUR (C.G)

Through DIRECT

0.00

Mob.

Agent Name

M.S.PAL TRADERS ACCOUNT

Packing Slip

Item Description		Qty.	Rate	Amount	Net Amt
HYDRO- DYNAMICS		5	160.00	800.00	
HYDRO- STATICS		5	185.00	925.00	
TOPOLOGY		5	335.00	1675.00	
ADV.COURCE IN MO	DERN ALGEBRA	5	435.00	2175.00	
FUNCTION OF COMP	PLEX VARIABLE	5	370.00	1850.00	*
FLUID DYNAMICS		5	395.00	1975.00	
FUNCTIONAL ANALY	SIS	5	195.00	975.00	
FUZZY SETS & THEIR	APPLICATION	5	320.00	1600.00	
FAL ANALYSIS (HA	RI KISHAN)	5	285.00	1425.00	
DISCRETE MATHE. (HARI KISHAN)	5	315.00	1575.00	
		50		14975.00	4
<u> </u>		Group A Discount @	25.00 %	3743.75	11231.25
10	Total	50	- 1		11231.25
	The state of the state of		Postage Ch	narge	0.00

RUPEES ELEVEN THOUSANDS TWO HUNDRED THIRTY ONE ONLY

For PRAGATI PRAKASHAN

Prepared by

Checked by

NET AMOUNT PAYABLE

Auth. Sign.

11231.00

Do not PAY in CASH to our Executive Note: THIS BILL ALSO PACKED WITH BILL NO.7673

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

2) Please send payment by A/C payees draft/Cheque only.

- 3) Please remind us immediately if there is any error in bill.
- 4) All disputes are subjected to MEERUT Jurisdiction only.

68654 68654

T OF BOOKS WHICH COULD NOT BE DISPATCHED

ADVANCED PART, DIFF, EQUATIONS

SHIP LITTER BUY OF PASSEDIFOR PAYMENT

Principa!

PAID & C'INCELLED

ORIGINAL

PRAGATI PRAKASHAN

240 W. K. ROAD

MEERUT

Phone 6544642,6451644

Fax 0121-4007643

Tin No. 09678400006

Book No. Bill No.

Order No.

Freight

Bundle

Gr/Rr No. 010386

0.00

Through

DIRECT

154 7676 Page 1 Dt. 24/11/2016

Dt. //

Dt. 24/11/2016

Wt.

Tpt. by JALANDHAR RAIPUR LOGISTICS

To, THE PRINCIPAL

DWARIKA PRASAD VIPAR MAHAVIDYALAYA

BILASPUR (C.G)

Mob.

Agent Name

M.S.PAL TRADERS ACCOUNT

Packing Slip

Item Description	Qty.	Rate	Amount	Net Amt.
GYMNOSPERMS- A TREATISE	3	285.00	855.00	
PLANT TAXONOMY	3	415.00	1245.00	-
A MANUAL OF PRAC. BOT I(ENG)	5	250.00	1250.00	
THE FUNGI SATISH KUMAR	5	295.00	1475.00	
PLANT PHYSIOLOGY	3	390.00	1170.00	
	19 Group A Discount @ 3	25.00 %	5995.00 1498.75	4496.25
5 Total	19	D4 Ob		4496.25

Postage Charge 0.00 **NET AMOUNT PAYABLE** 4496.00

RUPEES FOUR THOUSANDS FOUR HUNDRED NINETY SIX ONLY

Prepared by

Checked by

For PRAGATI PRAKASHAN

Auth. Sign

Do not PAY in CASH to our Executive Note: THIS BILL ALSO PAKCED WITH BILL NO.7673

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

- 2) Please send payment by A/C payees draft/Cheque only.
- 3) Please remind us immediately if there is any error in bill.
- 4) All disputes are subjected to MEERUT Jurisdiction only.

केट अवस्य है. 68654

SANG FIONED & PASSED FOR PAYMENT

Principal

PAID & C'.NCELLED

PRAGATI PRAKASHAN

240 W. K. ROAD

MEERUT

Phone 6544642,6451644

Fax 0121-4007643

Tin No. 09678400006

Book No.

Bill No.

Order No.

157 **7810** Page 1 Dt. 08/12/2016

Dt. // Dt. // Wt. 4.400GM

Freight 0.1 Bundle 1

Tpt. by

Gr/Rr No.

MADHUR COURIERS

TO, THE PRINCIPAL

DWARIKA PRASAD VIPAR MAHAVIDYALAYA

BILASPUR (C.G)

Through

0.00

BY COURIER

Mob.

Agent Name

M.S.PAL TRADERS ACCOUNT

Packing Slip 15642/5

Item Description		Qty.	Rate	Amount	Net Amt.	
ADVANCED PART. DIFF. EQUATIONS	MATIONS	5	360.00	1800.00		
ADVANCED PART. DITT. EG	OATIONO	5		1800.00		
	Group A Discount @	25.00 %	450.00	1350.00		
4	Total	5			1350.00	
1	Jotal		Postage Cl	narge	0.00	
			NET AMOL	INT PAYABLE	1350.00	
			THE PRINCE			

RUPEES ONE THOUSANDS THREE HUNDRED FIFTY ONLY

For PRAGATI PRAKASHAN

Auth. Sign.

Prepared by

Checked by

Do not PAY in CASH to our Executive

Note: PACKET SLIP NO.94

TERMS -1) Our responsibility ceases the moment goods leave our premises or handed over to carrier.

- 2) Please send payment by A/C payees draft/Cheque only.
- 3) Please remind us immediately if there is any error in bill.
- 4) All disputes are subjected to MEERUT Jurisdiction only.

69659

PAID & CANCELLED

Principal

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

00	, comminge		11.1-11.21
Voucher No	6		For 14/01/14
Head of the Charge	Lib.	beeks Al	~
		1	
	***************************************	***************************************	***************************************

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P
•	Being UTBI. chg. 213103	610
	Paid to Adn. Disector brod	eost
()	7 adversis. New Delhi, Lib. megzin membership	
	men vessing	. /
*		
		1
=		15
		f
		610

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.

15



शान्ता

वर्ष:60 • अंक 11 • नवंबर 2016 • कार्तिक-अग्रहायण, शक संवत 1938 • कुल पृष्ठ:64

हिंदी, असमिया, बांग्ला, अंग्रेजी, गुजराती, कन्नड़, मलवालम, तमिल, तेलुगु, मराठी, उड़िया, पंजाबी तथा उर्दू में एक साथ प्रकाशित

प्रधान संपादकः दीपिका कच्छल संपादकः ऋतेश पाठक संपादकीय कार्यालय 648, सूचना भवन, सीजीओ परिसर, लोधी रोंड, नयी दिल्ली-110 003 दूरभाष (प्रधान संपादक): 24362971 ईमेल: yojanahindi@gmail.com वेबसाइट: www.yojana.gov.in www.publicationsdivision.nic.in http:èèwww.facebook.comèyojanahindi संयुक्त निदेशक (उत्पादन): वी के मीणा सहायक निदेशक (प्रसार): पद्म सिंह (प्रसार एवं विज्ञापन)

> ईमेल: pdjucir@gmail.com आवरण: जी पी धोपे

पत्रिका मंगर्वाने, सदस्यता, नवीकरण, पुराने अंकों की प्राप्ति एवं एजेंसी आदि के लिए मनीऑर्डर/डिमांड ड्राफ्ट/पोस्टल आ. र्डर 'अपर महानिदेशक, प्रकाशन विभाग' के नाम से बनवा कर निम्न पते पर भेजें: सहायक निदेशक (प्रसार एवं विज्ञापन)

प्रकाशन विभाग, कपरा सं. 48-53 भूतल, सूचना भवन, सीजीओ परिसर लोधी रोड, नई दिल्ली-110003 दूरभाष: 011-24367453

03

सदस्य बनने अथवा पत्रिका मंगाने के लिए हमारे निम्नलिखित विक्रय केंद्रों पर भी संपर्क किया जा सकता है।

इस अंक में

21

• संपादकीय

 कर सुधार- अतीत, वर्तमान और भविष्य- एक परिदृश्य
 टी.एन. अशोक

 भारतीय कर प्रणाली: प्रगतिशीलता की ओर
 मालिनी चक्रवर्ती

 टैक्स सुधार के नए युग की शुरुआत देवेन्द्र सिंह मिलक

फोकस

कालाधन के खतरे: समस्या व समाधान

दिलाशा सेठ

 जीएसटी: भारतीय अर्थव्यवस्था का निर्णायक मोड़?
 रंजीत मेहता

• विशेष आलेख**ः**

जीएसटी: अंतरराष्ट्रीय अनुभव प्रभाकर साह्, अश्वनी बिश्नोई परिष्कृत जीएसटी: कर सुधारों का स्विप्नल सफर

अश्विनी महाजन

37

45

49

53

60

जीएसटी एवं संवैधानिक असमंजस
 जयंत रॉय चौधरी
 41

 जीएसटी: एक देश, एक कर शिशिर सिन्हा

17 • समतामूलक कराधान की ओर हरिकिशन शर्मा

> सहज व पारदर्शी कर लेखांकन की ओर

अमित कुमार सिंह, संदीप कुमार रॉय

संघीय ढांचा व कर बंटवारा

25 अभिनव श्रीवास्तव 57

 दुनिया की मुश्किलों से भारत के लिए सबक

31 हर्षवर्द्धन त्रिपाठी

प्रकाशन विभाग के विक्रय केंद्र

_ शहर	. पुता	पिनकोड	दूरभाष
नयी दिल्ली	सूचना भवन, सीजीओ कॉम्प्लेक्स, लोधी रोड	110003	24367260
दिल्ली	हाल सं. 196, पुराना सचिवालय	110054	23890205
नवी मुंबई	701, सी- विंग, सातवीं भौजल, केंद्रीय सदन, बेलापुर	400614	27570686
कोलकाता	8, एसप्लानेड ईस्ट	700069	22488030
चेन्नई	'ए' विंग, राजाजी भवन, बंसल नगर	600090	24917673
तिरुअनंतपुरम	प्रेस रोड नयी गवर्नमेंट प्रेस के निकट	695001	2530650
हैदराबाद	ब्लॉक सं-4, पहला तल, गृहकल्प, एमजी रोड, नामपल्ली	500001	24605383
बंगलुरु	फर्स्ट फ्लोर, 'एफ' बिंग, केंद्रीय सदन, कोरामगला	560034	25537244
पटना	विहार राज्य कोऑपरेटिव बैंक भवन, अशोंक राजपथ	800004	2683407
लखनऊ	हॉल स-।, दूसरा तल, केंद्रीय भवन, सेक्टर-एच, अलीगंज	226024	2225455
अहमदाबाद	अबिका कॉम्प्लेक्स, फर्स्ट फ्लोर	380007	26588669
गुवाहाटी	के. के. बी. रोड, नयी कॉलोनी, कमान संख्या-7, चेनीकुटी	781003	2665090.

 योजना का लक्ष्य देश के आर्थिक विकास से संबंधित मुद्दों का सरकारी नीतियों के व्यापक संदर्भ में गहराई से विश्लेषण कर इन पर विपर्श के लिए एक जीवत मंद्र उपलब्ध कराना है।

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भारतीय विज्ञान अकादमी की स्थापना वर्ष 1934 में सर सी. वी. रामन द्वारा की गई तथा तब से वैज्ञानिक पत्रिकाओं का प्रकाशन अत्यंत महत्वपूर्ण कार्यकलाप रहा है । अब यह अकादमी 10 जर्नलों का प्रकाशन कर रही है जिसमें विज्ञान की सभी अतंशांखाओं को व्याप्त किया जाता है। "करेंट साइसं" जर्नल जो करेंट साइसं एसोसिएशन द्वारा प्रकाशित है - वह भी अकादमी के प्रबंधन के अधीन ही है । विगत अनेक दशकों से इन जर्नलों ने अपनी विषय वस्तु की गुणता, निर्माण तथा समय पर विमोचन के लिए ्रत्यधिक ख्याति प्राप्त की है I इस मान्यता की पुष्टि बारंबार अतंर्राष्ट्रीय एजेन्सियों से उपलब्ध कराये गए (प्रावधानित) विविध मानदंड - जैसे संघात घटक, प्रशंसक सूचियों द्वारा की गई है I यह उल्लेख करने की आवश्यकता नहीं है कि उच्च गुणता वाली प्रभागियों सामग्रियों से युक्त इन जर्नलों का मूल्य ऐसी साधारण राशि का रहा है जिसे हम आपूर्ति करने में समर्थ हैं। हमारा निरंतर प्रयत्न जारी रहेगा । जर्नलों की गुणता में सुधार लाए तथा यह निरंतर जारी रहेगा तथा सदा की तरह हमारा अविरत प्रयास होगा कि अपने मूल्यवान चंदादारों के प्रति उत्तम सेवा उपलब्ध कराते रहें।

आपको यह सुचित करते हुए हुमें संतोष होता है कि अब अकादमी वर्ष-2016 के लिए अभिदानों (चंदा) नवीकरण /नए आदेश स्वीकार कर रही है। अकादमी के "अभिदान नवीकरण नीति" के अनुसार "रेजोनेंस" तथा "करंट साइंस" को छोड़कर कैलेंडर वर्ष केलिए जर्नलों केलिए आदेश स्वीकार किये जाते हैं । जिसके लिये जुलाई-जून अवधि भी स्वीकार कर लिया है । हम इसके साथ मुल्य सूची तथा आदेश प्रपत्र संलगन कर रहे हैं I अकादमी के वेबसाइट www.ias.ac.in में सॉफ्ट कापियाँ उपलब्ध हैं I आपके ग्रंथालय के लिए हम सभी जर्नलों की सिफारिश करते हैं। कृपया 30 नवंबर 2015 तक नवीकरण / नये अभिदानों के लिए पुरे अभिदान का भगतान कर दें I आदेश प्रपत्र में उल्लेखित भगतान विवरण के अनुसार NEFT बैंक अतंरण द्वारा भगतान करें 1 उक्त तिथि के बाद प्राप्त आदेशों पर प्रतियों की उपलब्धता के आधार पर विचार किया जाएगा 1

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0,	गुप्ता डा. मिन डलाल - विव काडाविधाय (1453-1789)	500	2,500	
		600	1,800	
3,	वाचेला ता हैरा खिंह नविस्व का जाते (पारण विधाने सुभारण)	1400	1,200	
s, A	डा पांचाल । डा करेला - डातेशाम के खिशन एवं पद्मारेपी	600	2,400	
5°.	मान्पुर दो स्य के - जातिहाय त्रिस्त की अस्यारको ।	400	2,000	
40	- Burs	2504	19,900	
	$R_{s} = 9,950/= only.$		9,950	
	326982 PAID & C. NCELLED			
Total No. of Books	Certified that the prices charged in this bill are as per the Publisher's PED G latest price and the books sent to you are of latest edition SED FOR PAYME.	V 2		

TERMS: 1. Order once placed cannot be cancelled in any case.

2. 18% Interest will be charged if the bill is not paid within one month.

3. Payment must be made by BANK DRAFT OF JAIPUR BRANCH ONLY.

5. Subject to Buyer's Risk in Transportation and Jaipur Jurisdiction only.

ringipal

PRINCHPAL

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

TIN No. : 08122203405 RST No. : 1423/03491

Ph.: 0141-2312156: 2320827

E-mail: collegebookdepotjaipur@gmail.com

COLLEGE BOOK DEPOT (Regd.)

Educational Publishers & Library Suppliers 83, Tripolia Bazar (Near Atish Gate), JAIPUR-2 (Raj.)

Appr. Bill No. 179

Date 27/12/2016

0,	0
प्राचार्य (
हुगरिका	प्रसाद विप्र महाविधालय
	विलास प्र
	(हर्लीस गढ़)

Dear Sir. In reference to your Order No. 29/2016-17. Dated 19.12.16 the parcel of the books mentioned in this Bill is being sent by M. R.L. P.V. 1 21 d. Transport Co. Bundle delivery at 13 Heighwy vide G.R. No 62-36925

Weight Kg. Freight Rs. 596 Paid/To Pay Two Bundle Dated 27/19/1/and the G.R. direct to you at your own risk.

COPIES	अर्थशास्त्र TITLES	@	AMOUNT Rs. P.
3	गुर्द डी एन: - माइक्री स्कानामिक रूपोरी	850	2,550
5	-do में को उक्तानामिं क न्यारी	800	4,000
5	जैन वां बी है - शारत में स्मार्थ में स्मार्थ में स्मार्थ के रनियों जन	600	3,000
0 5	- त्रिके, । व्युक्ला - रिसर्प में को जा नी	900	4.500
3	गाउँगड, पी. आर - पारेमागात्मक प्राविधियाँ	900	2,700
5	जैन बी एक, - यान्य-प्रावाकी क क्रेसीप लड्नीड	600	3,000
5	त्यामी जो रनारी - अम अर्घशायन -	675	3,375
5	न्यंह - अम सार्धभास्त्र -	650	3,250
5	ग्रेंट - नार्ष आर्य शास्त्र -	600	3,000
3	Trivedi/shukla - Lesearch Methodolog	4.700	2,100
3	असाइ - अर्म की सायस्पा	375	1.125
47	Books PAID & CANCELLED	1	32,600
		Q(56)	16,300
	D.D. Rs = 16,300/omlg.		16,300
	326982		
Total No. of Books	Certified that the prices charged in this bill are as per the Publishers of latest price and the books sent to you are of latest attis EDIFOR PAYMENT		

Order once placed cannot be cancelled in any case.
 18% Interest will be charged if the bill is not paid within one month.
 Payment must be made by BANK DRAFT OF JAIPUR BRANCH ONLY.

4. E. & O. E.

5. Subject to Buyer's Risk in Transportation and Jaipur Jurisdiction only.

4 Principal PRINCIPAL

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

TIN No. 08122203405 RST No.: 1423/03491

Ph.: 0141-2312156, 2320827

E-mail: collegebookdepotjaipur@gmail.com

COLLEGE BOOK DEPOT (Regd.)

Educational Publishers & Library Suppliers

83, Tripolia Bazar (Near Atish Gate), JAIPUR-2 (Raj.)

Appr. Bill No. 180

Date 27/12/2016

To,	
अन्याये (1 ,
द्वारिका प	साद बिप महाविद्यालय
	बेलासपुर
	(हर्नास् गढ़)

Dear Sir. In reference to your Order No. 29/2016-17 Dated 19:12:16 the parcel of the books mentioned in this Bill is being sent by M. K. L. PVI 2-16. Transport Co. Bundle delivery at 18:140. PVI 2-16. Transport Co. Bundle delivery at 18:140. Weight Kg. Freight Rs 590 Paid/To Pay T 400 Bundle Dated 27/12/4nd the G.R. direct to you at your own risk.

COPIES	भूगोल /राजामचाम्नाTLES	@	AMOUNT Rs. P.
2	प्रिंह हों. निर्मेन्द्र - चिर्मे सा रखं स्वास्थ भूगोल	600	1200
4	जैन बी. टग - न योच्य प्रावाचे एवं बैंत्रीय तकनीड	600	2400
	क्रायल (प्रतिका - क्रारतीय नारी विकास की क्रोर	350	700
71	Pathak - Dictionary of Sociologs.	695	695
9	Canced L. Carrier Control of the Con	250	4.995
	R8 = 2,498/cmy.		2498
	PAID & CANCELLED 326982		
Total No. of Books	Certified that the prices charged in this bill are as per the Publishers OR PAY MEN latest price and the books sent to you are of latest edition.	1	

TERMS: 1. Order once placed cannot be cancelled in any case

18% Interest will be charged if the bill is not paid within one month.
 Payment must be made by BANK DRAFT OF JAIPUR BRANCH ONLY.
 E. & O. E.

5. Subject to Buyer's Risk in Transportation and Jaipur Jurisdiction only.

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p.P. Vipra Sollege



P. Vipra College

Bilaspur (C.G.)

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. 248

For 27/01/17

Head of the Charge

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
0	Being UTBI Cha. 124202 Paid to SBPD Publishing House Agra. lib books Putchase bill No. 186, to	
		23888

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.

(1999 D)

PRINCIPAL O.P. Vipra College Bilaspur (C.G.)



3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones: 0562-2523369,2523370, 9027157008,9027745202 Fax: 0562-4043800

Mobile:9319698066,9412258080

Email:sbpd.pubhouse@gmail.com Website: www.sanjaysahityabhawan.com 1.N: 09600117868 PAN: ACCFS8335C

Bill No.: 186 CO Date: 26-Dec-2016 INVOICE **Book No**

Code: 4585 M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA

BILASPUR

Order No. GR/RR No. : 658

:

: 30/2016-17

Date: 23/Dec/2016 Date: 24-Dec-2016

Despatched Th.: RAJENDRA FREIGHT CARRIERS

Destination

Challan No.

No. of Bundles: 2

Weight:

Date :

Freight Amount: 470.00

Freight: Paid

: BILASPUR City District

State

: C.G Pin Code:

Ph. -

Contact Person: Contact No.

Reference Remark

S.No	Book Description		Qty.	Rate	Amount	Dis. %	Net Amount
1	कार्यालय प्रबन्ध		3	260.00	780.00	30.00+0.00	546.00
2	विनियोग प्रबन्ध		3	170.00	510.00	30.00+0.00	357.00
3	विपणन प्रबन्ध		3	410.00	1,230.00	30.00+0.00	861.00
4	भानव संसाधन एवं प्रबन्ध		3	460.00	1,380.00	30.00+0.00	966.00
5	उद्यमिता		3	415.00	1,245.00	30.00+0.00	871.50
6	प्रबन्धकीय अर्थशास्त्र	CANCELL	3	360.00	1,080.00	30.00+0.00	756.00
7	MANAGERIAL ECONOMICS	- ANCELL	CD 3	446.00	1,320.00	30.00+0.00	924.00
8	मुद्रा एवं लोक वित्त	4 CHIAOF-	1	390.00	390.00	30.00+0.00	273.00
9	वित्तीय विवरण विश्लेषण 🧖 🔠	-	3	390.00	1,170.00	30.00+0.00	819.00
10	निगमित विधि ; बी०कॉम द्धि०व० 🖣		3	390.00	1,170.00	30.00+0.00	819.00
11	वित्तीय बाजार एवं विनियोग प्रबन्ध		3	275.00	825.00	30.00+0.00	577.50
12	PRODUCATION MANAGEMENT		3	180.00	540.00	30.00+0.00	378.00
13	OPERATION RESEARCH		3	160.00	480.00	30.00+0.00	336.00
14	सेविवर्गीय प्रबन्ध एवं औ		1	415.00	415.00	30.00+0.00	290.50
15	प्रबन्ध अवधारणाएँ एवं संगठनात्मक व्यवहार		3	320.00	<i>9</i> 60.00	30.00+0.00	672.00
16	OFFICE MANAGEMENT (KVP)		1	350.00	350.00	30.00+0.00	245.00
17	RESEARCH METHODOLOGY		3	160.00	480.00	30.00+0.00	336.00
P.S. No	o.: 2570/2	Total Qty.:	45		Total An	nount :	10027.50

ase Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of SPD PUBLISHING HOUSE

Branch: Kamla Nagar, Agra-282005 CANARA BANK A/c No.: 1469261017618 (RTGS/NEFT/IFSC Code: CNRB0001469)

2. ICICI BANK, Sanjay Place, Agra A/c No.: 628705010208 (RTGS/NEFT/IFSC Code: ICIC0006287)

0.00 Freight Postage 0.00 0.00 Round off.

10028.00 **Grand Total**

Rs. TEN THOUSAND TWENTY EIGHT ONLY.

1. Our responsibility ceases as the books have left our godowns.

2. Disputes, If any shall be subject to AGRA JURISDICTION.

3. Payment should be made by bank draft PAYABLE AT AGRA only.

4. Errors if any should be brought to our notice within a week.

5. Payment should be made within 30 Days of Billing Date to avail facility of Turn Gver Discount (T O D).

For SBPD PUBLISHING HOUSE

1. E. & O. E.

Prepared By:

SANCTIONEDO

प्रशासन समिति

Checked By:

O.P. Vipra College Page 1 of 1 Bliaspur (C.G.)



Code: 4585

City

State

District:

BILASPUR

: C.G -

: BILASPUR___

SBPD PUBLISHING HOUSE

3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones: 0562-2523369,2523370, 9027157008,9027745202 Fax: 0562-4043800

Mobile:9319698066,9412258080

Email:sbpd.pubhouse@gmail.com Website:www.sanjaysahityabhawan.com TIN: 09600117868 PAN: ACCFS8335C

Book No: 2

CO Bill No.: 187 Date: 26-Dec-2016 INVOICE

Challan No. : Date :

Order No. : 30/2016-17 Date : 23/Dec/2016 CR/RR No. : 658 Date : 24-Dec-2016 C

Despatched Th.: RAJENDRA FREIGHT CARRIERS

Destination :

No. of Bundles: Weight:

Freight Amount: 470.00 Freight: Paid

Pin Code: Ph. -

Contact Person: Reference
Contact No. :, Remark

M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA

S.No	Book Description		Qty.	Rate	Amount	Dis.%	Net Amount
1	भारतीय राजनीतिक चिन्तक		5-	-220.000	1,100.00	30.00+0.00	770.00
2	पाश्चात्य राजनीतिक चिन्तक		5 -	190.00	950,00	30.00+0.00	665.00
3	तुलनात्मक शासन एवं राजनीति		5-	220.00	1,100,00	30.00+0.00	770.00
4	तुलनात्मक शासन एवं राजनीति		5	220.00	1,100.00	30.00+0.00	770.00
5	अन्तर्राष्ट्रीय राजनीति।		5	220.00	1,100.00	30.00+0.00	770.00
6	भारतीय विदेश नीति		5	- 200.00r	1,000.00	30.00+0.00	700.00
7	लोक प्रशासन		5	- 150.00 r	750.00	30.00+0.00	525.00
	o.: 2570/0	Total Qty.:	35		Total Ar	nount :	4970.00
	Pay crossed Account Payee cheque/Demand I	Draft/RTGS/NEFT in favour	of		Freight	:	0.00

SRAD LARTISHING HOASE

CANARA BANK Branch : Kamla Nagar, Agra-282005
 A/c No. : 1469261017618 (RTGS/NEFT/IFSC Code : CNRB0001469)

2. ICICI BANK, Sanjay Place, Agra A/c No.: 628705010208 (RTGS/NEFT/IFSC Code: ICIC0006287) Freight : 0.00
Postage : 0.00
Round off. : 0.00
Grand Total : 4970.00

PAID & CANCE LISTED PULLISHING HOUSE

Rs. FOUR THOUSAND NINE HUNDRED SEVENTY ONLY.

1. Our responsibility ceases as the books have left our godowns.

Disputes, If any shall be subject to AGRA JURISDICTION.
 Payment should be made by bank draft PAYABLE AT AGRA only.

4. Errors if any should be brought to our notice within a week.

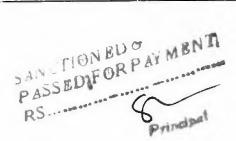
5. Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

1. E. & O. E.

Prepared By:

Checked By:

12 4202



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

Page 1 of 1



3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones: 0562-2523369,2523370, 9027157008,9027745202 Fax: 0562-4043800

Mobile:9319698066,9412258080 Email:sbpd.pubhouse@gmail.com

Website: www.sanjaysahityabhawan.com

TIN: 09600117868 PAN: ACCFS8335C

Book No : 2 Bill No.: 188 Date: 26-Dec-2016 INVOICE CO Date : Code: 4585 Challan No. : 30/2016-17 Date : 23/Dec/2016 Order No. M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA Date : 24-Dec-2016 GR/RR No. : 658 BILASPUR Despatched Th.: RAJENDRA FREIGHT CARRIERS Destination City : BILASPUR Weight: No. of Bundles : District : Freight: Paid Freight Amount: 470.00 State : C.G Ph. -Pin Code:

Contact Person : Reference
Contact No. :, Remark

S.No	Book Description	Qty.	Rate	Amount	Dis. %	Net Amount
11	व्यष्टि अर्थशास्त्र	5 1	250.00	1,250.00	30.00+0.00	875.00
2	समिष्ट अर्थशास्त्र	5	275.00	1,375.00	30.00+0.00	962.50
3	समिष्ट अर्थाास्त्र	5	150.00	750.00	30.00+0.00	525.00
4	परिमाणात्मक पद्धतियाद	5	175.00	875.00	30.00+0.00	612.50
5	परिमाणात्मक पद्धतियों त	5	270.00	1,350.00	30.00+0.00	945.00
6	OTHER PUBLICATION (377 3194211551)	10,	425.00	4,250.00	30.00+0.00	2,975.00
P.S. No	.: 2570/0 Total Qty.:	35 _		Total Ar	nount :	6895.00
Please	Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in	favour of	F	reight	:	0.00
SBPD	PUBLISHING HOUSE			ostage	:	0.00
1. (CANARA BANK Branch: Kamla Nagar, Agra-	282005	_		:	0.00
A	A/c No.: 1469261017618 (RTGS/NEFT/IFSC Code: CNRB	0001469)	F	tound off.	:	0.00
2. I	CICI BANK, Sanjay Place, Agra A/c No. : 628705010208 (RTGS/NEFT/IFSC Code : ICIC00	006287)		Frand Tota	i	6895.00

Rs. SIX THOUSAND EIGHT HUNDRED NINETY FIVE ONLY.

- 1. Our responsibility ceases as the books have left our godowns.
- 2. Disputes, If any shall be subject to AGRA JURISDICTION.
- 3. Payment should be made by bank draft PAYABLE AT AGRA only.

 Errors if any should be brought to our notice within a week.
- 5. Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

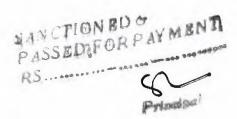
1. E. & O. E.

Prepared By:

Checked By

PAID & CANCED PUBLISHING HOUSE

124202



2025m

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



3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones: 0562-2523369,2523370, 9027157008,9027745202 Fax: 0562-4043800

Mobile:9319698066,9412258080

Email:sbpd.pubhouse@gmail.com

Website: www.sanjaysahityabhawan.com

TIN: 09600117868

PAN: ACCFS8335C

Bill No.: 189 CO Code: 4585

M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA

BILASPUR

INVOICE Challan No.

: 30/2016-170

Date :

Date : 23/Dec/2016 ^

Order No. GR/RR No.

Date: 26-Dec-2016

Despatched Th.: RAJENDRA FREIGHT CARRIERS

: 658 ~

Date : 24-Dec-2016

Destination

No. of Bundles:

Freight Amount: 470.00

٠

PAID & CANCELLED

Weight:

Freight: Paid

Book No: 2

District :

City

SNO

State Pin Code:

Contact No.

: C.G

: BILASPUR

Book Description

Ph.

Contact Person:

1 प्रायोगिक भूगोल

Reference Remark

J.ST	Qty.	Rate	Amount	Dis.%	Net Amount
	10	40.00	400.00	30.00+0.00	280.00

10 Total Qty.: P.S. No.: 2570/0 Please Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of

SBPD PUBLISHING HOUSE Branch: Kamla Nagar, Agra-282005 1. CANARA BANK A/c No.: 1469261017618 (RTGS/NEFT/IFSC Code: CNRB0001469)

2. ICICI BANK, Sanjay Place, Agra A/c No.: 628705010208 (RTGS/NEFT/IFSC Code: ICIC0006287)

_	Total Amount	1	280.00
	Freight	:	0.00
	Postage	:	0.00
	· ·	:	0.00
	Round off.	:	0.00
П	Crond Total		286.00

Rs. TWO HUNDRED EIGHTY ONLY.

- 1. Our responsibility ceases as the books have left our godowns.
- 2. Disputes, If any shall be subject to AGRA JURISDICTION.
- 3. Payment should be made by bank draft PAYABLE AT AGRA only.
- 4. Errors if any should be brought to our notice within a week.
- 5. Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

1. E. & O. E.

Prepared By:

Checked B

For SBPD PUBLISHING HOUSE

PASSEDIFOR PAYMENT SANCTIONEDO

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



3/20-B, NEAR TULSI CINEMA, BYE-PASS ROAD, AGRA-282002 (U.P.)

Phones: 0562-2523369,2523370, 9027157008,9027745202 Fax: 0562-4043800

Mobile:9319698066,9412258080

Email:sbpd.pubhouse@gmail.com Website: www.sanjaysahityabhawan.com TIN: 09600117868 PAN: ACCFS8335C

Bill No.: 190 Date: 26-Dec-2016 INVOICE Book No : CO Challan No. Date

Code: 4585 M/s: DWARIKA PRASAD VIPRA MAHAVIDYALAYA

BILASPUR

Order No. GR/RR No. : 30/2016-17 : 658

Date : 23/Dec/2016 Date : 24-Dec-2016

Despatched Th.: RAJENDRA FREIGHT CARRIERS

Destination

No. of Bundles:

Weight:

Freight: Paid Freight Amount: 470.00

: BILASPUR-City

District

State : C.G

Pin Code:

Ph. -

Contact Person: Contact No.

Reference ÷ Remark

S No Book Description	Qty. Rate	Amount	Dis. %	Net Amount
1 मनोविकृति विज्ञान	10 135.00	1,350.00	30.00+0.00	945.00
2 प्रायोगिक प्रविधियाँ एवं सांख्यिकी	10 110.00	1,100.00	30.00+0.00	770.00

Total Qty. : P.S. No.: 2570/0 Please Pay crossed Account Payee cheque/Demand Draft /RTGS/NEFT in favour of

SBPD PUBLISHING HOUSE

Branch: Kamla Nagar, Agra-282005 L. CANARA BANK A/c No.: 1469261017618 (RTGS/NEFT/IFSC Code: CNRB0001469)

2. ICICI BANK, Sanjay Place, Agra

A/c No.: 628705010208 (RTGS/NEFT/IFSC Code: ICIC9005287)

Total Amount : 1715.00 0.00 Freight 0.00 **Postage** 0.00

PAID & CANCELLED SBPD PUBLISHING HOUSE

Round off. 1715.00 Grand Total

Rs. ONE THOUSAND SEVEN HUNDRED FIFTEEN ONLY.

- 1. Our responsibility ceases as the books have left our godowns.
- 2. Disputes, If any shall be subject to AGRA JURISDICTION.
- 3. Payment should be made by bank draft PAYABLE AT AGRA only.
- 4. Errors if any should be brought to our notice within a week.
- 5. Payment should be made within 30 Days of Billing Date to avail facility of Turn Over Discount (T O D).

1. E. & O. E.

Prepared By:

Checked By

ति आवश्यक SAN TIONED & कृष्या किसी भी व्यक्ति में EDIFOR PAYMENT नकद भगतान न करें

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

Page 1 of 1

33131/

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

01.6	Contingent Bill	onlaile	
Voucher No.)	For	
Head of the Charge .	Lib books F	7/C	25
			Add of

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount P.
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re i	Publications Day	
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फोन नं. 07752-424497 - Email-dpvipracollege@gmail.com.

नोट-शीट

दिनांक 14.01.2017

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2016—17 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000(चार लाख रूपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 62,707.00 (बैसठ हजार सात सौ सात रूपये मात्र) की राशि का भुगतान शोध पत्रिका एवं पुस्तक क्रय किया जा चुका है। शेष राशि में से 119220.25 (एक लाख उन्नीस हजार दो सौ बीस रूपये मात्र) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू विवरण एवं

बील	सहीत प्रस्तुत है।		
(F)	एकाशन / विकेता	बील क्र. दिनांक	मूल्य
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02	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा – 282002 (उ.प्र.)	186/26.12.2016	10028.00
03	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा - 282002 (उ.प्र.)	187/26.12.2016	4970.00
04	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा - 282002 (उ.प्र.)	188/26.12.2016	6895.00
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06	एस.बी.पी.डी. पब्लिशिंग हाऊस 3/20-B तुलसी सिनेमा, पाय पास रोड आगरा — 282002 (उ.प्र.)	190/26.12.2016 Chq124202	1715,00
07	कॉलेज बुक डिपो 83, गिपोलिया बाजार, अतिश गेट के पास , जयपुर – 2 (राजस्थान)	177/27,12.2016	13878.00
08		178/27.12.2016	9950.00
09		179/27.12.2016	16300.00
10	7 6 6	(hg 124205	2498.00
11	छत्तीसगढ़ राज्य हिन्दी ग्रंथ अकादमी, पी-3 पं. रविशंकर शुक्ल विश्वविद्यालय परिसर रायपुर 492010	11/1001/02.01.2017	3960.00
12	00' 00'	11/1002/02.01.2017 Chg-1242.04	4950.00
13	रस्तोगी पब्लिकेशन गंगोत्री शिवाजी रोड मेरठ	Chq-124204 CSO 1885/28.12.2016 Chq-124205	10665.00
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कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

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

नोट-शीट

दिनांक 21.02.2017

विषय:- पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र् 2016—17 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा 4,00,000(चार लाख रूपये मात्र) पुस्तक शोध—पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 1,81,927 / (एक लाख इक्यासी हजार नौ सो सत्ताईस रूपये) की राशि का भुगतान पुस्तक एवं शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 16641.00 रू/—(सोलह हजार छः सौ इक्तालीस रूपये मात्र) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बील सहीत प्रस्तुत है।

क्र.	प्रकाशन / विक्रेता	बील	न क्र. दिनांक	मूल्य
01	श्री बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	221/3	01-02-2017	6033.00
02	एलोरा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	271/	17-02-2017	7798.00
03	एलोरा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	272/	17-02-2017	2810.00
			कुल	16641.00

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क्रमांक -331/2016

बिलासपुर, दिनांक- 13.10.2016

प्रति.

श्री शैलेन्द्र कुमार तिवारी ग्रंथपाल,डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)

विषय:- सत्र् 2016-17 के लिए पुस्तक क्रय के संबंध में।

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2. लेखापाल, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु

3. रोकड़िया, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु

4. स्थापना शाखा, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु

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नोट-शीट

दिनांक 21.02.2017

विषय:- पुस्तकालय विभाग में यू.जी.सी. बारहवें प्लान मद सें क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र् 2016—17 में यू.जी.सी बारहवें प्लान के द्वारा 1,61,119.00रू/—(एक लाख एकसट हजार एक सौ. उन्नीस रूपये मात्र) का पुस्तकें, शोध पत्र पत्रिका एवं रख रखाव हेतु आबंटित किया गया हैं। जिनमें सें 1,49,697.00 रू/— (एक लाख उन्चास हजार छः सौ सन्तान्बे रूपयें मात्र) का पुस्तक एवं फर्निचर क्रय कर भुगतान किया जा चुका है। शेष राशि में सें 13720.00 रू/— (तेरह हजार सात सौ बीस रूपयें मात्र) फर्म/प्रकाशक को भुगतान किया जाना है।

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क्र.	प्रकाशन / विक्रेता	बील	क्र. दिनांक	मूल्य
01	एलारा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	270/	17-02-2017	13720.00
			कुल	13720.00

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

क्रमांक / 423 / स्था. / 2016

बिलासपुर दिनांक 19.11.2016

प्रति.

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

विषय:- यू.जी.सी. बारहवें प्लान के तहत केन्द्रीय पुस्तकालय को आबंटित राशि बाबत्।

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विषयांर्गत लेख है कि, सत्र् 2016—17 के लिये केन्द्रीय पुस्तकालय को प्राप्त आबंटन 1,61,190.00 रू. (एक लाख इकसठ हजार एक सौ नब्बे रू.) दिया जाता है। जिसमें से 15 प्रतिशत फर्ज़ीचर एवं रख—रखाव हेतु, शेष राशि में से अनुदान प्राप्त कक्षाओं के लिए, पुस्तकें एवं शोध पत्रिका क्रय किया जाना प्रस्तावित है। कृपया यू.जी. सी. बारहवीं प्लान के नियमानुसार उक्त पुस्तक एवं शोध पत्र—पत्रिका क्रय करें। उल्लेखनीय है कि, उक्त कार्य 31.03.2017 के पूर्व किया जाना सुनिश्चित करें।

PAID & CANCELLED

प्रभारी प्राचार्य डी.पी.वि**प्तान्य प्राधिकी विलो** बिला**प्तान्य प्राप्तान्य किला डिसेट्डिए**म (C.G.)

प्रतिलिपि:-

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

02. लेखापाल, डी.पी.विप्र महाविद्यालय बिलासपुर को सूचनार्थ ।

03. प्राचार्य की निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य डी.पी.विप्र महाविद्यालय बिलासपुर (छूर्ग) In. PRINCIPAL DSP. Vipra College Blaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

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Voucher No U 3	7	1.1	1 1.5	For	3/3/17
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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.

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PRINCIPAL D.P. Vipra College Bilaspur (C.G.) PAn No. - AEIPC9929G Tin No.: 22804100314

II Shri Ganeshaya Namah II

Ph. : 07752-606061 Mob.: 98271-70643

Old High Court Road, Bilaspur (C.G.) **BOOK SELLERS, PUBLISHERS & SUPPLIERS** 

Date ... 17 2. 2017

M/s.

Your Order No. 820/97 /2016-17

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Qty.			Rate	Amount	Discount	Total Amount
5	हिन्दायायती याप -	मळ्ला	300	1000		
4	मीहन बाडीका -	निश्चिष	300	1200		
5	विश्ववित पदानली -	नामबुद्धा-	195	375		
5	अभिन्न भीत -	Frea	70 -	350		
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TINCIPAL D.F. Vipra Gollege Ellaspur (C.G.)

PAn No. - AEIPC9929G Tin No. : 22864100314

II Shri Ganeshaya Namah II

Ph. : 07752-606061 Mob.: 98271-70643

Old High Court Road, Bilaspur (C.G.) BOOK SELLERS, PUBLISHERS & SUPPLIERS

Date ... 17/02/2017-

M/s. Yrara

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В	rlease Pay to My A/c. No. 32489322242 lank - SBI, Main Branch, Old High Court F FC Code - SBIN0000336	Road, Bilaspur				

Manuellale

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

# कार्यालय प्राचार्य

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

🕿 फोन नं. 07752-424497 - Email- dpvlpracollege@gmail.com.

क्रमांक -33 / 2016

बिलासपुर, दिनांक- 13.10.2016

प्रति.

श्री शैलेन्द्र कुमार तिवारी ग्रंथपाल, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.)

विषय:- सत्र् 2016-17 के लिए पुस्तक क्रय के संबंध में।

विषयान्तर्गत लेख है कि, सत्र् 2016-17 में महाविद्यालय के द्वारा बजट में ग्रंथालय हेतु पुस्तक क्रय के लिए 4 लाख की स्वीकृति प्रदान की गई है।

अतः ग्रंथालय के लिए पुस्तक क्रय करने की प्रक्रिया प्रारंभ करे।

PAID & CANCELLED

).P. Vipra College

प्रातालाप:— 1. अध्यक्ष, प्रशासन समिति, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) की आवश्यक कार्यवाही हेतु सूचनार्थ ।

2. लेखापाल, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु

3. रोकड़िया, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु

4. स्थापना शाखा, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ ।

प्राचार्य की निजी फाईल में नस्ती बाबत्।

प्रभारी प्राचार्य डी.पी. विप्र महाविद्यालय, बिलासपुर छ ग.

> O.F. Vipra College Bilasour (C.S.)

# कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

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

### नोट-शीट

दिनांक 21.02.2017

पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान विषय:-

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र् 2016-17 में महाविद्यालयीन स्ववित्तीय योजना के वजट द्वारा 4,00,000(चार लाख रूपये मात्र) पुस्तक शोध—पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 1,81,927 / (एक लाख इक्यासी हजार नौ सो सत्ताईस रूपये) की राशि का भुगतान पुस्तक एवं शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 16641.00 रू/—( सोलह हजार छः सौ इक्तालीस रूपये मात्र ) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भूगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बील सहीत प्रस्तुत है।

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क्र.	प्रकाशन / विक्रेता	बील	क्र. दिनांक	मूल्य
01	श्री बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	221/3	01-02-2017	6033.00
02	एलारा बुक डिपो पुराना हाईकोर्ट बिलास्पुर (छ.ग.)	271/	17-02-2017	7798.00
03	एलारा बुक डिपो पुराना हाईकोर्ट बिलासपुर (छ.ग.)	272/	17-02-2017	2810.00
	· ·		कुल	16641.00

शब्दों में (सोलह हज़ार छः सौ इक्तालीस रूपये मात्र )

गृश्चपाल / प्रमारी प्राचार्य / अध्यक्ष

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. 066 For 24/03/17
Head of the Charge Lib books A/C

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI Chg. 90469	06
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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.

Control 1

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



#### A COMPLETE BOOK SHOP.

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.) PH.: 418242 (S), MO.: 98271-88134

No- 692

Date.02/02/17

To, Principal D.P. Vipra College, Bilaspur.

	To, Principal D.P. Vipra College, Bilaspur.					
S. No.	PARTICULAR	PUB.	RATE	QTY.	DISC.	NET AMOUNT
1.	Botany for Degree Students - Algae. Vashistha	S.Ch	525.00	02	20	840.00
2.	Botany for Degree Students - Fungi. Vashistha	S.Ch	525,00	03	20	1260.00
3.	Practical Microbiology. Dubey.	S.Ch	300.00	10	20	2400.00
4.	Cost Accounting: Principles & Practice. Arora	VIK	450.00	03	22.5	1046.25
5.	Security Analysis & Port. Mang. Punithavathy	VIK	495.00	03	22.5	1150.88
6.	Office Management. Pillai.	VIK	210.00	03	22.5	488.25
7.	Business Communication. Madhukar.	VIK	395.00	03	22.5	918.38
8.	Human Resource Management. Pande.	VIK	475.00	03	22.5	1104.38
9.	Marketing Management, Kumar.	VIK	525.00	03	22.5	1220.63
10.	Total Quality Management. Mandal.	VIK	425.00	03	22.5	988.13
11.	Corporate Social Responsibility. Baxi.	VIK.	750.00	C3	22.5	1743.75
12.	Theory of Consumer Behaviour. Prakash.	VIK	495.00	03	22.5	1150.88
13.	Accountancy for CA IPC(Group-1), Tulsian.	S.CH	960.00	02	20	1536.00
14.	Accountancy for CA IPC(Group II). Tulsian.	S.CH	810.00	02	20	1296.00
15.	Cost Accounting for CA IPC. GRP. I. Tulsian.	S.CH	850.00	02	20	1360.00
16.	Advanced Mngt. Accountancy. Tulsian.	S.CH	895.00	02	20	1432.00
17.	Managerial Economics. Ahuja	S.CH	650.00	03	20	1560.00
18.	Operation Research. Hira.	S.CH	895.00	02	20	1432.00
19.	Problems in Operation Research. Hira.	S.CH	650.00	02	20	1040.00
20.	Production Management. Telsang.	S.CH	400.00	02	20	640.00
21.	Human Resource Management. Khanka.	S.CH	450.00	03	20	1080.00
22.	Working Capital Management. Bhalla.	S.CH	695.00	02	20	1112.00
23.	Ankeshan Sidhant. Tondon.	S.CH	215.00	03	20	516.00
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	TOTAL AND	& CAN	10 FFF	67	1	27316.00

Rs. (In words). Twenty Seven Thousand Three Hundred Sixteen only.

Terms& Conditions: 1. Our responbility ceases after delivery of goods to the carrier.

2. Complaints will be entertained if filed within 7 days. 3. Interest @18%p.a. is chargeble if this bill is not paid on presentation/due date.4. Dispute arising out of this supply will be subject to Jurisdiction of Courts in Bilaspur

BANK- ANDHRA BANK. IFSC CODE-ANDB0001304. NAME- STUDENT'S FRIEND AC.NO. 130411100000195. BRANCH - BILASPUR

For, STUDENTS FRIEND

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



### A COMPLETE BOOK SHOP

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.) PH.: 418242 (S), MO.: 98271-88134

No- 693

Date.02/02/17

To, PrincipalD.P.Vipra College, Bilaspur. DISC. NET S. RATE **PARTICULAR** PUB. QTY. % **AMOUNT** No. 20 2100.00 S.Ch 525.00 05 A T B of Biotechnology. Dubey... 1. S.Ch 275.00 01 22.5 213.00 Theory of Computer Science. Mishra. 2. MADRAMIAN SANCTIONED PASSEDIFOR PAY, W PAID & CANCELLED 2313.00 SUBTOTAL

Rs. (In words)Two ThousandThree Hundred ThirteenOnly.

Terms& Conditions: 1. Our responsibility ceases after delivery of goods to the carrier.

2. Complaints will be entertained if filed within 7 days. 3. Interest @18%p.a. is chargeble if this bill is not paid on presentation/due date.4. Dispute arising out of this supply will be subject toJurisdiction of Courts in Bilaspur.For, STUDENTS FRIEND

TOTAL

BANK- ANDHRA BANK. IFSC CODE-ANDB0001304. NAME- STUDENT'S FRIEND AC.NO. 130411100000195. BRANCH - BILASPUR

Bilaspur (C.G.)

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#### A COMPLETE BOOK SHOP.

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.) PH.: 418242 (S), MO.: 98271-88134

No- 701

Date02/03/17

ainal D. B. Vinra College Rilaspur

S.	To, Principal D.P.Vipra College. Bilaspur.				DISC.	NET
No.	PARTICULAR	PUB.	RATE	QTY.	%	AMOUNT
140.					,,,	7
1.	Advanced Accounting, Vol.II. Bose.	PHI	425.00	03	22.5	988.13
2.	Advanced Accounting, Vol.I, Bose.	PHI	395.00	03	22.5	918.38
3.	Business Communication. Das	PHI	295.00	03	22.5	685.88
4.	Cost Accounting Theory & Practice. Banerjee.	PHI	695.00	03	22.5	1615.88
5.	Financial Accounting, Goyal.	PHI	425.00	03	22.5	988.13
6.	Human Resource Management, Patnayak.	PHI	525.00	05	22.5	2034.38
7.	Inventory Management. Bose.	PHI	175.00	05	22.5	678.13
8.	Invesment Management. Mahaeshwari.	PHI	325.00	03	22.5	755.63
9.	Invesments, Alexander.	PHI	595.00	03	22.5	1383.38
10.	Labour & Industrial Laws, Padhi.	PHI	595.00	01	22.5	461,13
11.	Marketing Research. Arora.	PHI	250.00	05	22.5	968.75
12.	Operation Research. Rajagopal.	PHI	495.00	02	22.5	767.25
13.	Portfolio Management. Kevin.	PHI	225.00	05	22.5	871.88
14.	Princ, Of Management & Administration. Bose.	PHI	525.00	03	22.5	1220.63
15.	Production & Operation Management, Khanna.	PHI	550.00	03	22.5	1278.75
16.	The Economics of Microfinance.Armendriaz.	PHI	425.00	03	22.5	988.13
17.	Theory of Computer Science. Mishra.	PHI	275.00	04	22.5	852.50
18.	Total Quality Management. Suganthi.	PHI	275.00	03	22.5	639.38
19.	Distributed Operating System. Tanenbaum.	PEP	849.00	02	22.5	1315.95
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	TOTAL			62		19412.00

Rs. (In words). Ninteen Thousand Four Hundred Twelve Only.

Terms& Conditions: 1. Our responbility ceases after delivery of goods to the carrier. 2. Complaints will be entertained if filed within 7 days . 3. Interest @18%p.a. is chargeble if this bill is not paid on presentation/due date.4. Dispute arising out of this supply will be subject to/urisdiction of Courts in Bilaspur

BANK- ANDHRA BANK, IFSC CODE-ANDB0001304, NAME- STUDENT'S FRIEND AC.NO. 130411100000195. BRANCH - BILASPUR

For, STUDENTS FRIEND

Bilaspur (C.G.)



### A COMPLETE BOOK SHOP

C-6, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.) PH.: 418242 (S), MO.: 98271-88134

No- 703

Date.02/03/17

Principal D.P. Vinta College Rilsenur

S.	PARTICULAR	PUB.	RATE	QTY.	DISC.	NET AMOUNT
No.					70	AMOUNT
1.	Symmetry & Group Theory in Chemistry. Ameta	NAIL	399.00	05	22.5	1546.13
2.	Organic Chemistry Problem & Sol. Bansal.	NAIL	399.00	05	22.5	1546.13
3.	Adsorption & Catalysis by Solids. Chakraborty.	NAIL	185.00	05	22.5	716.88
4.	Chemistry of Water. Rao.	NAIL	495.00	05	22.5	1918.13
5.	The T B of Pharmaceutical Medicine. Griffin.	NAIL	995.00	05	22.5	3855.63
6.	Entropy. Greven.	NAIL	399.00	05	22.5	1546.13
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	डी.पी.चित्र महाविद्यालय	* /	1		Estadis	41
	बिलासपुर (छ.ग.)				SK	
	1201.4.31 12.1			rn.	*	
	Δ 🦈	D&C	NCELL	- 60		
-	SUBTOTAL				]	11129.00
	JUDICIAL	•				1 1 1 4 0 . 0 0

Rs. (In words). Eleven Thousand One Hundred Twenty Nine Only.

Terms& Conditions: 1. Our responbility ceases after delivery of goods to the carrier. 2. Complaints will be entertained if filed within 7 days . 3. Interest @18%p.a. is chargeble if this bill is not paid on presentation/due date.4. Dispute arising out of this supply will be subject to Jurisdiction of Courts in Bilaspur

BANK- ANDHRA BANK, IFSC CODE-ANDB0001304, NAME- STUDENT'S FRIEND

AC.NO. 130411100000195. BRANCH - BILASPUR

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

For, STUDENT'S FRIEND



## **FUDENTS' FR**

#### COMPLETE BOOK SHOP —

B-7, SUPER MARKET, AGRASEN CHOWK, BILASPUR (C.G.) PH.: 07752-418242, MO.: 98271-88134

Ref. No.

Date 20-3-2017

To Whom it may Concern.

Agains? of ony bill no. 693, of ammoun?

60170:00. We recieved a cheque of Rs 60170=00

from D.P. Vi pra collège cheque no gourge

Bank united Bunk of Saled

Thanking you.

PANCELLED

### कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

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

#### नोट-शीट

दिनांक 15.03.2017

पुस्तकालय विभाग में स्ववित्तीय योजना के तहत क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र् 2016-17 में महाविद्यालयीन स्ववित्तीय योजना के बजट द्वारा 4,00,000(चार लाख रूपये मात्र) पुस्तक शोध—पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 198568 / (एक लाख अन्ठानबे हजार पांच सौ अड़सठ रूपये मात्र ) की राशि का भुगतान पुस्तक एवं शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 60170 रू/-( साठ हजार एक सौ सत्तर रूपये मात्र ) राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एव बील सहित प्रस्तुत है।

화.	प्रकाशन / विक्रेता	र्ब	ल क्र. दिनांक	मूल्य
01	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	692/	02-02-2017	27316.00
02	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	693/	02-02-2017	2313.00
03	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	703/	02-03-2017	11129.00
04	Student Friend – C-6 Super Market Agrasen chowk Bilaspur (C.G.)	701/	02/03/2017	19412.00
	Paid by UTRI Cha. No. 9046	96	कुल	60170

शुद्धों में (साठ हजार एक सौ सत्तर रूपये मात्र )

PAIN & C. MCELLED

## DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

:02	7	ontinge	ill bill	For 12/01	117
oucher No					
lead of the Charge		Libi	Softwere	Aje	

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
0	Being UTBI. chq. 686610 Paid to Consta Cloud, Korba Software online in Lib. bill 20	46000
-0.		
)		
		46002

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.

46000/

Total 166750).

35

1601) 12m

#### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

2 07752-424497 - Email · dpvipracollege@gmail.com.

पत्र क्र./20 /स्था./ 2016

बिलासपुर दिनॉक 07.12.2016

-: कार्य आदेश :--

प्रति.

कांस्टा क्लाउड बजरंग टॉकिज के पास मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रिय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Software Hosting का आदेश दिया जाता है। Software Hosting दिनांक 09.12.2016 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

ह विवरण	राशि
ह विवरण 01 Software Hosting	40,000.00 + 15% S.T.
कुल योग	40,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य जी.पी.कप्रे महानिद्यालय जिले संपूर्व हुनी 9 बिलासपुर दिनीं कि 77.12.2016

पत्र क्र. / 2 | /स्था. / 2016

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.विप्र महाविद्यालय बिक्सूस**हरा(बटा)AL** D.P. Wipra College Bilaspur (C.G.)

pur. Adesh



ConstaCloud

Near Bajrang Talkies Main Road,

korba, Chhattisgarh 495678

India

Phone: 9827407078 Mobile: 9039100007 www.constacloud.com

#### Invoice

BILL TO DPVIPRACOLLEGE InvoiceNo/20/Place/5-12-2016 Invoice Number: CCI006

Invoice Date: December 7, 2016

Payment Due: December 7, 2016

Amount Due (INR): ₹46,000.00

Items	Quantity	Price	Amount
Hosting Software Machiere Software Hosting	1	₹40,000.00	₹40,000.00
Singer Signife		Subtotal: S.T 15%:	₹40,000.00 ₹6,000.00
SHILL SON TO SEE SEE	PAID & CANCELLED	Total:	₹46,000.00
8/3		Amount Due (INR):	₹46,000.00

ON ON PAYMENT

अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)

686610 495027003 00118221

Amount = 46,000/-Recived Many

12.01.2017

E- library 16-1;

H0,000/

## DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

Voucher No23		For 12/01/11
Head of the Charge	Libi Softwa	use AL

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.	Ρ.
	Being Let 13I. chy. 213094 Pair	to be	0
	Being let BI. Chy. 213094 Pair to Consta Cloud Kosba. Softwa Online in Lib. bill 18	se [	
	orline in Lib. bill 18		
	by cheq. Rg. 36000/-		
•	10/, 100	1.	
	/		
E ii		\.	
0			
		i i	
_		4000	200

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

#### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

107752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र. / 18 / स्था. / 2016

बिलासपुर दिनॉक 05.12.2016

-: कार्य आदेश :--

प्रति.

कांस्टा क्लाउड बजरंग टॉकिज के पास मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 I

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में DEVELOPMENT OF SOFTWARE का आदेश दिया जाता है। DEVELOPMENT OF SOFTWARE दिनांक 08.12.2016 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	DEVELOPMENT OF SOFTWARE	40,000.00 + 15% S.T.
	कुल योग	40,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रमानित्र सहाई AL डी.पी.नि.पानुस्त्र विद्यारका विद्यार (फिर्गः) विद्यार दिनॉक 05.12.2016

पत्र क्र. / 19 /स्था. / 2016

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.विप्र महाविद्यालय बिलासम्हास्ट्राम्बेL

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

pur. Adesh



ConstaCloud

Near Bajrang Talkies Main Road, korba, Chhattisgarh 495678 India

> Phone: 9827407078 Mobile: 9039100007 www.constacloud.com

#### Invoice

BILL TO **DPVIPRACOLLEGE** InvoiceNo/18/Place/5/12/2016

07752424497 dbvipracollege@gmail.com Invoice Number: CCI005

Invoice Date: December 14, 2016

Payment Due: December 14, 2016

Amount Due (INR): ₹46,000.00

Items		Quantity	Price	Amount
Software Development	Machicene . Of Software	1	₹40,000.00	₹40,000.00
		- 40000/×10%. - 4000/ T.D.S 10/	Subtotal: S.T 15%:	₹40,000.00 ₹6,000.00
	C ONTH	360001. Net Pay	Total:	₹46,000.00
, 14	M.2 8	An	10unt Due (INR):	₹46,000.00

PAID & CANCELLED

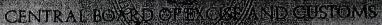
Mars, XORBA (C.F अध्यक्ष प्रशासन समिति डी, वी, विद महाविद्यालय विवासपुर (छ.म.)

PRINCIPAL D.P. Vipra College Bliaspur (C.G.)

213094 495027003 001182 31 Amount 36,000/-

Rocived Many





Ministry of Brance Teph buent of Revenue



#### FORM ST-2

Shri/Ms. CONSTA CLOUD, HOUSE NO. 16, TULSI MARG, NEAR BAJRANG TAKIES, MAIN ROAD KORBA having undertaken to comply with the conditions prescribed in Chapter V of he Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department. The Service Tax Code and other details are mentioned hereunder.

Name:	CONSTA CLOUD
Address:	HOUSE NO.16, TULSI MARG NEAR BAJRANG TAKIES, MAIN ROAD KORBA
	AUFPV1485M
	SHUBHAM VAJPAYEE
Nature of registration:	Registration of a single premise
Service Tax Code(Registration Number):	
Taxable services :	Information technology software service

#### ADDRESS OF BUISNESS PREMISES

	<u> </u>		TULSIMARG
Name Of Premises/Building:	HOUSE NO 16	1100	A STATE OF THE PARTY OF THE PAR
Road / Street / Lane :		Village / Area / Lane :	NEAR BAJRANG TAKIES
Block / Taluk / Sub-Division /	KORBA	Post Office :	KORBA
City / District :	KORBA	State / Union Territory :	CHHATTISGARH
PIN:	497677	Phone Number-1:	9827407078
Phone Number 2:	Tr.	Fax Number-1:	
Fax Number 2 :	( -	• Email Address:	ary- an kumar80@ymail.com
	onorody on		<b>"我们这样里。"</b>

Premises Code: 130000001		Accounting Code:	
	Tax Collection	Other Receipts (Interest)	Penalties
1 Information technology software service	00440452	00440450	00441461

al result	CESSES		, a		
	1 JEDUCATION CESS		00440298 004	40299	00441486
	2 SECONDARY AND HIGHE	E COLICATION CESS	00440426 004	140427	00441487
	2 18ECONDART AND FIGURE	IN EDUCATION OF O		A STATE OF THE PARTY OF THE PAR	

In case the registrant starts providing any other taxable service (other than those mentioned above), he shall in

2. In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.

3. These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted on line by the registrant after logging on to web-site.

4. This registration certificate is not transferable.

5. List of Accounting Codes is Enclosed These may invariably be furnished in the challan at the time of making payment of service tax.

D.P. Vipra College

CC (by e-mail) To

Bilaspur (C.G.) Name and Signature of Central Excise Officer ব্যাধান | Superintenderwith Official Seal Page 1 of 2

Date of Issue of Original ST-2 : 11/09/2014

(नियम 5 के अंतर्गत वार्षिक नवकरण) प्रमाणित किया जाता है कि उक्त पंजीयन का प्रभाण पत्र 31 विसंवर 20. 🗐 🔑 🖟 की समाम होने वार वर्ष के लिए नवकरण किया गया। कार पन्छत, यालव रोजस्य श्रीधकारी, प्रारंशिक्षशिक्षिकीरमा जिला-कोरबा (छ.ग.) प्रमाणित किया जाता है कि उक्त वंजीयने का प्रमाण पत्र 31 दिसंबर 20. 🗆 📖 वर्ष के किए नवकरण किया गया। भय द्वा हमार भव है है। स्थापन सिम्मिनी क्राध्या जिला-करका (छ.म.) प्रमाणित किया जाता है कि उक्त पंजीयन का प्रमाण पत्र ३० दिसंबर २०.. वर्षके लिए सवकरण किया गया। राजस्व अधिकारी 17 20 717 PER COLUMN CONTRACTOR प्रसामित किया जाता है कि उक्त पंजीयन का प्रभाग पत्र 31 दिसंबर 20..... वर्षके लिए नवकरण किया गया। राजस्य अधिकारी व्रमाणित किया जाता है कि उक्त पंजीयन का प्रभाण पत्र 31 दिसंबर 20....... को समाप्त होने अछि

वर्ष के लिए नवकरण किया ग्रया।

## कंद दिन श्रीविवाद

प्रवंत्र (ग)

(नियम 3 (3) देखिए)

(छत्तीरागढ एवं म.प्र. दुकान एवं स्थापना अधिनियम, 1958)

स्थापना के पंजीयन का प्रभाग प्रदे

भाग - क

y ny 112 hans

ा. पंजीयन विन्ह एवं क्रमांक

SALAH 在20

2. स्थापनाका नाम १७०० हे हैं कि है है है

**建筑企业**的

- स्थापना के (डाक का) पूरा पता
- स्थापना के कारोबार, व्यापार (या) व्यवसाय का स्वरूप
- 5. मालिक, प्रबंधक अभिकृती (एजेंट) अथबा अन्य कोई व्यक्ति जिसके अधीन या त्रियंत्रण में स्थापना का कार्य संयोजन होता हो,

फद्दका त्राप व पद

ह, स्थापना में लेवा नियोजंक के रूप में हित रखने बाले अन्य व्यक्ति (ब्यक्तियों) यदि कोई हो तो बारपूरा नाम पद और राज्य में उसका पूरा पता

🚜 सेवायुक्ती की कुल संख्या

20/4 13.2 12.5.2014 कान्यस्य म्लाउड मनाम में १६ मेन शेड उससी मार्ग कारण वार

क्रम्बर्स् बेब्रा हिमारिनेग भे औ अभम्बाजपेयी १० औ हो हेन्द्र बाजपेयी

पुरा 01 - 01 - 02

प्रस्कृपित किया जाता है कि स्थाबना, जिसका विवरण ऊपर दिया गया है, छत्तीसगढ़ एवं मं. प्र. स्थाबना अ**धिनियम १५५६** क. 25 सन् 1958) के अंतर्गत आज दिलांक ...! 2. ...... ही हो टिन्न .... को मंजीयन की गई।

दिक के उत्तर-धोवर्ट)

5、1968年代的15

Revenue Office 1915/14

#### WARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

and of the Charge Lib. Software A/c Amount Description of charge & Quotation of authority No. of Where special Sanction is necessary Sub-Voucher Being &1BI. chq. 213095
Paid to Consta Cloud Kosba
Softwase online in Libsory
bill RR by chq. Rs. 13500110/. TAS. Rs. 15001-

I certify that above charge have been really paid to the proper payees nd the Sub-vouchers of all items have been obtained & so cancelled that they can ot again be used.

15000



ConstaCloud

Near Bajrang Talkies Main Road,

korba, Chhattisgarh 495678 India

> Phone: 9827407078 Mobile: 9039100007 www.constacloud.com

#### Invoice

BILL TO **DPVIPRACOLLEGE** InvoiceNo/22/Place/5-12-2016 Invoice Number: CCI007

Invoice Date: December 7, 2016

Bilaspur (C.G.)

Payment Due: December 7, 2016

Amount Due (INR): ₹17,250.00

Items	Quantity	Price	Amount
Online Charges, Software Online Charges	. Online Domain 1	₹15,000.00	₹15,000.00
Contr.	15000×10%, T.D.S. - 1500/> T.D.S.	Subtotal: S.T 15%:	₹15,000.00 ₹2,250.00
Will S	13500/- Net Pay	Total:	₹17,250.00
PAID PAID PAID	& CANCELLED  SANCELLED  AND CONTROL OF THE PARTY OF THE P	Amount Due (INR):  Tulsi Marg. KCRBA (C	₹17,250.00 G: 435676
868552 49 Recivel	1027003 001182 31 002002 002097 31 1.01.2017	10/. 7. D 5 - 0 PRINCE D.P. Vipra	CIPAL

#### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

🕾 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क./22/स्था./ 2016

बिलासपुर दिनॉक 09.12.2016

-: कार्य आदेश :--

प्रति.

कांस्टा क्लाउड बजरंग टॉकिज के पास मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Software Online का आदेश दिया जाता है। Software Online दिनांक 12.12.2016 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

राशि
15,000.00 + 15% S.T.
15,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार IPAL डी.पी.विष्ण महाविद्यालय बिलीसपुर डि.पी.८) बिलीसपुर डि.पी.८) बिलासपुर दिनॉक 09.12.2016

पत्र क्र. / 23 / स्था. / 2016

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.विप्र महाविद्यालय किसासिपुरेNGIPAL D.P. Vipra College Bilaspur (C.G.)

pur. Adesh

E- Library

8250/

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No24		For 27/0	1/17
Head of the Charge	5) ervice	FAR ALL	Transfer of the state of the st
	***************************************		**********

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI, chg. 124206 Paid Service tax to Consta cloud Korba	8250
)	Kosba	
•:-		
1,		
) .		
		-
		8250

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.



Constacloud
Near BajrangTalkies,

Main Road,

Chhattisgarh 495678.

To,

The Principal,

D.P. Vipra College Bilaspur, Chhattisgarh.

Subject: Service Taxes are not paid.

Dear Sir/Mam

As our submission of invoice which is mention in below with Invoice number including service tax and Also deducted Amount "TDS".

Invoice No	Amount	SERVICE TAX	TDS(10%)
CCI005	40000	6000	4000
CCI007	15000	2250	1500
TOTAL	55000	8250	5500

So, as our submission of invoice "CCI005" and "CCI007" only development's amount is given by your side deducted with TDS amount but Service tax amount is not paid. Given Cheque no : "21309449502700300118231" & "21309549502700300118231".

Kindly, please pay the amount of service tax. Total service tax amount is left "INR 8250/-"

Thanking you

Sincerely

Shubham Vajpayee

CEO / FOUNDER

Recived : Manish

In. PRINCIPAL

27/01/17 Piles pur (C.G.)

rwa Bilaspur (C.G.)

Checque Wa: 124206 4950

https://docs.google.com/document/d/1nCLYJt_NkpNg-fKtga55_lzWB-HYSOh86clwJ2A_ftg/edit

Date: 18/1/2017

अध्यक्ष

प्रशासन समिति । डी.पी.दिप्र महाविद्यालय



# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. 032

Head of the Charge

Contingent Bill

For R7/2/17

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.	P.
0	Being UTBI. chg. 636888  Paid to Consta cloud Kost Data Entry in Lib. books  Bill 24 by chg. Rs. 31500,  10%. TAS. Rs. 3000	3450	0
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*			
)			
-		345	00

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.



ConstaCloud

India

Near Bajrang Talkies Main Road, korba, Chhattisgarh 495678

> Phone: 9827407078 Mobile: 9039100007 www.constacloud.com

#### Invoice

BILL TO
DPVIPRACOLLEGE
InvoiceNo/24/Place/5-12-2016

Invoice Number: CCI008

Invoice Date: December 12, 2016

Payment Due: December 12, 2016

Amount Due (INR): ₹34,500.00

		Amount Due (INK): ₹34	,,500.00
Items	Quantity	Price	Amount
Software Commissioning Software commissioning	1	₹30,000.00	₹30,000.00
	PAID & CANCELL	Subtotal:	₹30,000.00
	PAID & C. III	S.T 15%:	₹4,500.00
मंद्रालय के 10 स्वार देश	don	Total:	₹34,500.00
) ज्ञांचात्यमं के 10 रजारे उस्ति। में डारा रज्जी कराया ग	अध्यक्ष	Amount Due (INR):	₹34,500.00
Notes Thirty Four Thousand Five Hundred Only	प्रशासन समिति —	Behind Bank of Bar Tulsi Marg, KORBA (C	OUD roda ATM G.) 495678
22 12 12 12 12 12 12 12 12 12 12 12 12 1	TAR PARTY ALL STANKEN	3000 × 10%.	4
Recived: Manish Ba	Eur	+ 4500.00 + 4500.00	hosho 1,3.17
Cheque No: 636888"	pred po	7. 731500=0° C	21.

#### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

2 07752-424497 - Email · dpvipracollege@gmail.com.

पत्र क. / 2 4 / स्था. / 2016

बिलासपुर दिनॉक 12.12.2016

-: कार्य आदेश :-

प्रति.

कांस्टा क्लाउड बजरंग टॉकिज के पास मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Data Entry का आदेश दिया जाता है। Data Entry दिनांक 15.01.2017 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र विवरण	राशि
01 Data Entry (10,000 book's)	30,000.00 + 15% S.T.
कुल योग	30,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी अस्त्रार IPAL डी.पी.बिप्रु महाविद्यम्लास् ९० बिलासामूर (छ 16) G. बिलासपुर दिनॉक 12.12.2016

पत्र क्र. / 25 / स्था. / 2016

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।

Recivel Mand

प्रभारी प्राचार्य डी.पी निप्रामहाविद्यालिय विक्रमान्यवानः (स्ट.जा) ३०० Bilaspur (C.C.

pur. Adesh



Hello.

We want you to know how much we enjoy serving your project needs and consider you a special client. Here. We would like to take this opportunity to Thank you for your cooperation in recently completing a Project with you. We are proud to develop of D.P. Vipra College's Library Software Management Software and hope we can continue to have opportunities to work together.

We provide some other services also which might be useful for you in future:

#### Technologies & Skills

- 1. Native Android Applications
- 2. Hybrid / Cordova / Phonegap / Ionic Mobile Apps
- 3. Chrome Extensions
- 4. Wordpress / Woocommerce, Magento, Joomla
- 5. API Integration & Implementation
- 6. Custom Dashboard
- 7. PHP, MYSQL, AngularJS, Node JS
- 8. Graphic Design

Note: We will be giving our service even after the software is put up.

We are available whenever you may have questions, comments or suggestions. Please don't hesitate to message, call or e-mail.

PAID & CANCELLED

We have enjoyed working with you. Once again, Thank you.

Shubham Vajpayee

CEO / FOUNDER

Skype: shubham.vajpayee

Phone: +918770479867, +919039100007

Email: help@constacloud.in , support@constacloud.in ,

Behind Bank of Baroda ATM Tulsi Marg, KORBA (C.G.) 495678

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

	Contingent Bill	7515/101
Voucher No	34 46, A/c	For
Head of the Charge		***************************************

	Description of charge & Quotation of authority Where special Sanction is necessary	Amount P.
	Being Wist, they, 636889  Paid to Consta Cloud Kosta  baskode in Lib. books  bill 26 by cheq. Rs. 21000  Tags 10/. Rs. 2000	23000
•		23000

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.

CASS ON



#### ConstaCloud

Near Bajrang Talkies Main Road, korba, Chhattisgarh 495678 India

> Phone: 9827407078 Mobile: 9039100007 www.constacloud.com

#### Invoice

BILL TO

**DPVIPRACOLLEGE** 

InvoiceNo/26/Place/5-12-2016

Invoice Number: CCI009

Invoice Date: December 15, 2016

Payment Due: December 15, 2016

Amount Due (INR): ₹23,000.00

		The state of the s	274, TANKS W 220, W.S. 200, S
ns	Quantity	Price	Amount
Barcode Sticker 20000 Sticker	1	₹20,000.00	₹20,000.00
	- 1 51	Subtotal:	₹20,000.00
	PAID & CANCELLE	S.T 15%:	₹3,000.00
NOTE OF INSUIT ST		Total:	₹23,000.00
मं वारकोड जगाया है	HI I	Amount Due (INR):	₹23,000.00
Que de la companya del companya de la companya del companya de la	अध्यत	0. 5	
nty three thousand only.	प्रशासन समिति	CONSTA C	LOUD
Con Egan		CONSTA C Behind Bank of E Tulsi Marg, KORBA	(C.G.) 495678
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ecived : Manish Baru	a	3.10	
Theque No: 636889	$\wedge \wedge$	7111	

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

#### कार्यालय प्राचार्य. द्वारिका प्रसाद विष्र महाविद्यालय, बिलासपुर (छ.ग.)

🕾 07752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र. / 26 / स्था. / 2016

बिलासपुर दिनॉक 15.12.2016

-: कार्य आदेश :--

प्रति.

कांस्टा क्लाउड बजरंग टॉकिज के पास मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Barcode Sticker का आदेश दिया जाता है। Barcode Sticker दिनांक 20.01.2017 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र विवरण	राशि
01 Barcode Sticker (10,000 Sticker)	20,000.00 + 15% S.T.
कुल योग	20,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

PAID & CANCELLED

बिलासपुर दिनॉक 15.12.2016

पत्र क्र. / 27/स्था. / 2016

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.विप्र महाविद्यालय बिलीसपुर (क्षेत्री) AL D.P. Wipra College

Bilaspur (C.G.) 1

pur. Adesh



Hello.

We want you to know how much we enjoy serving your project needs and consider you a special client. Here, We would like to take this apportunity to Thank you for your cooperation in recently completing a Project with you. We are Hostalthe D.P. Vipra College's Library Software Management Software

We provide some other services also which might be useful for you in future:

we can continue to have opportunities to work together.

from and hope

#### Technologies & Skills

- 1. Native Android Applications
- 2. Hybrid / Cordova / Phonegap / Ionic Mobile Apps
- 3. Chrome Extensions
- 4. Wordpress / Woocommerce, Magento, Joomla
- 5. API Integration & Implementation
- 6. Custom Dashboard
- 7. PHP, MYSQL, AngularJS, Node JS
- 8. Graphic Design

Note: We will be giving our service for Two Years Hosting The Library Management Software of D.P. Vipra College. That is from 28 January 2017 to 28 January 2019

Domain Name: dpvipracollegelibrary.in

We are available whenever you may have questions, comments or suggestions. Please don't hesitate to message, call or e-mail.

We have enjoyed working with you. Once again, Thank you.

Shubham Vajpayee

CEO / FOUNDER

PAID & CANCELLED

Skype: shubham.vajpayee

Phone: +918770479867, +919039100007

Email: help@constacloud.in , support@constacloud.in ,

CONSTA CLOUD Behind Bank of Baroda ATM Tulsi Marg, KORBA (C.G.) 495678 E. Library



# DWARIKA PRASAD VIPRA MAHAVIDYALAY

34500/

Voucher No	Conti	ingent Bill	
Head of the Charge	***************************************	Seut Bill	
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certify that above charge have been really paid to the proper payees outlined. Sed.

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Consta Cloud

INVOICE

# 220055

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Jun302017

Balance Due:

Rs 34.500

D.P Vipra College, Bilaspur C.G

fitem	Quantity	Rate	Amount
Data Entry Of 10000 Books	10000	Rs 3	` Rs 30,000

PAID & CANCELLED

Rs 30,000

Rs 4,500

Rs 34,500

or, CONSTA CLOUD Proprietor

Cols Thirty four thousand fine hundred only) Cheque No.

34155. Ps. promount realized by

Sext And Sex

34500).

34500).

7.DS.1/. -345/
Net My 34155/-

#### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

107752-424497 - Email - dpvipracollege@gmail.com.

पत्र क्र. / १५%/ स्था. / 2017

बिलासपुर दिनॉक 03.03.2017

-: कार्य आदेश :-

प्रति,

कांस्टा क्लाउड बजरंग टॉकिज के पास मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Data Entry का आदेश दिया जाता है। Data Entry दिनांक 31.03.2017 तक करना अनिवार्य है, संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र	विवरण	राशि
01	Data Entry (10,000 book's)	30,000.00 + 15% S.T.
	कुल योग	30,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर(छ.ग) के नाम का होना चाहिए।

# PAID & CANCELLED

प्रभारत प्राप्तापूर्य प्रभारत प्राप्तापूर्य डी. पी. बिश्व महाविद्यालय डी. पी. बिलासपुर (छ.ग.) बिलासपुर (छ.ग.) बिलासपुर दिनॉक 03.03.2017

पत्र क्र./१५५/स्था./ 2017

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.विप्र महाविद्यालय बिक्रासम्बद्धाः डी. पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) E- librory Total RS 58775=001

**DWARIKA PRASAD VIPRA MAHAVIDYALAY** BILASPUR (C.G.)

**Contingent Bill** 

Voucher No. 232

Head of the Charge

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P
	Being OTBI S.B. Chq. 680840 Paid to Consta Cloud toward Barcode Steaker Purchase for Jib. books bill No. 448.	
>		
		3220

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

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



ConstaCloud Main Road Korba PH Road Korba 495678 India

Balance Due ₹3,220.00

Invoice Date:

12/06/2017

Terms:

Due on Receipt

Due Date:

12/06/2017

Bill To D.P. Vipra College

* #	L - 2 Danishin	Qty	Rate	Tax %	Tax		Amount	
1	Item & Description  BARCODE LABEL (Size: 50mm-25mm)	7.00	400.00	15.00	420.00		2,800.00	
Test ( 100	•	+			Sub Total	,	2,800.00	4
•				Service	Tax (15%)		420.00	1
	•				Total		₹3,220.00	1
				0-1	lanca Duo		<b>≢3 330:00</b>	

Notes

Thanks for your business.

**Payment Options** 

**PayPal** 

HOT, BANGTA GLOUB

proprietor

Modre Mary Monday Stephen Step

PAID & CANCELLED D.P. Vipra College Bilaspur (C.G.)

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

सेवा की

अप्राचीय प्राचीय महादया, निलासपुर (हन्गा)

विध्य है पुरस्कों के अन्तलाईन प्रक्रिया के लिए बारकोड रहीका वि कार्वाम स्वरीदी हेन्द्र

विनम निर्वत है कि आपके महाविद्यालय में हमारी कम्पनी "कार-हा क्वाइड" द्वारा क्वांकिन के पुस्तकों का अनिलाईन छन् भारकोड का कार्य कर्म होत हों आदेश मिला हुउम है। पुरिक लारकोड स्टीकर महाविद्यालय द्वारा अपलेक प कराना होगा। रूपमा निर्मेश देन का कब्ट करें।

6104414

orkents and by the formation of the state of

Jen 23 2 July 2 College D.P. Vidra College

M/s. Consta Cloud Tulsi Marg, Main Road, KORBA (C. G)

E- library

## DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. Z35 For 13/10/17
Head of the Charge

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Reing UTBI S.B. Chg. 680839 Paid to Consta Cloud toward Barcade Steaker Purchase for lib. books, bill No. 447.	3335

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.

PRINCIPALO D.P. Vinta S

Bilaspur (C.G.)

(4)

3335



ConstaCloud Main Road Korba PH Road Korba 495678 India

D.P. Vipra College

Bill To

INVOICE

# INV-000447

Balance Due ₹3,335.00

Invoice Date:

12/06/2017

Terms:

Due on Receipt

Due Date:

12/06/2017

#	Item & Description	Qty	Rate	Tax %	Tax	Amount	
1	BARCODE LABEL (Size: 50mm-25mm)	6.00	400.00	15.00	360.00	2,400.00	1
2	BARCODE PRINTER RIBBON (Carbon)	1.00	500.00	15.00	75.00	500.00	1
					Sub Total	2,900.00	

Service Tax (15%)

435.00

THE GONSTA GLOUD

Total

₹3,335.00

**Balance Due** 

₹3,335.00

Notes

Thanks for your business.

**Payment Options** 

PayPal

Proprietor

PAID & CANCELLED

20 ns 22 9 m D.P. Vipra College Bilaspur (C.G.)

सेवा की

अप्राचीय प्रान्याय महाद्या, निलसपुर (हन्गा)

विधम है पुरस्तें के ऑन लाईन सिक्या के लिए लाएकोड रहीका एवं

विमम निर्वत है कि आपके महाविद्यालय के पुस्तकों का हमारी कम्पनी "कारना कलाइड" द्वारा क्रियालय के पुस्तकों का भीनलाईन ठवं भारकोड का कार्य कर्म देन होते हारा अपलेक्य हुआ है। चुकि भारकोड स्टीकर महाविद्यालय द्वारा अपलेक्य हुआ है। चुकि भारकोड स्टीकर महाविद्यालय द्वारा अपलेक्य करामा होगा। रूपया निर्मेश देन का क्वर को

6104414

OTRON'S ENFORT PORT OF THE POR

07/03/17

960 ison 2000. Bilaspur (C.G.)

M/s. Consta Cloud Tulsi Marg, Main Road, KORBA (C. G)

#### **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

E		11	proad
	-	4	1, 201, 2d

0			D-11
Cont	inge	ent	RIII

For 12/10/17

Head of the Charge	Lib. Alc.
	, <u>, , , , , , , , , , , , , , , , , , </u>

Voucher No. ....

(15)

23000/

No. of Sub-Voucher	The state of the s		
	Being UTBI S.B. chq. 680838 Paid to Consta Cloud toward Barcade Steaker purchase for library books. bill No. 446, by chq 22800/- 11.TDS- 200/-		
)			
•		23000	

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.



ConstaCloud Main Road Korba PH Road Korba 495678 India

D.P. Vipra College

Bill To

## **INVOICE**

# INV-000446

Balance Due ₹23,000.00

Invoice Date:

12/06/2017

Terms:

Due on Receipt

Due Date:

12/06/2017

Amount	Tax	Tax %	Rate	Qty	ltem & Description	#
20,000.00	3,000.00	15.00	2.00	10,000.0	BARCODE STICKER (10,000 Stickers)	1
20,000.00	Sub Total					
3,000.00	Tax (15%)	Service				
₹23,000.00	Total					
₹23,000.00	lance Due	Ва				

Notes

Thanks for your business.

Payment Options

FOT, GONSTA CLOHP

Proprietor

PAID & CANCELLED

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

95 NS62 (1 W)

In. PRINCIPAL D.P. Vipra College

अध्यन प्रशासन समिति डी.पी.चित्र महाविद्यालव

बिलातपुर (ड.न.)

5 T +15%, 3000.00 Net Pay 22800.00

#### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

पत्र क. / १ ५ / स्था. / 2017

बिलासपुर दिनॉक 04.03.2017

-: कार्य आदेश :-

प्रति.

कांस्टा क्लाउड बजरंग टॉकिज के पास मेन रोड कोरबा (छ.ग.)

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र विनांक 03.12.2016 ।

आपके द्वारा प्रस्तुत भावपत्र में निर्धारित दर के आधार पर क्रय समिति की अनुशंसा पर एतद् द्वारा आपको महाविद्यालय के लिए संलग्न सूची में Barcode Sticker का आदेश दिया जाता है। Barcode Sticker दिनांक 25.03.2017 तक करना अनिवार्य है. संबंधित कार्य को करते समय महाविद्यालय के द्वारा आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

द्रा	विवरण	राष्ट्रि
01	Barcode Sticker (10,000 Sticker)	20,000.00 + 15% s.T.
कुल योग		20,000.00 + 15% S.T.

आपके द्वारा प्रस्तुत देयक प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय विजासपुर(छ.ग) के नाम का होना चाहिए।

ग्रमारी पाचार्य डो. पंप्रकार पूर्विद्यालय डी. पी. विद्यालय की. पी. विद्यालय बिलासपुर (छ.ग.) बिलासपुर दिनॉक 04.03.2017

पत्र क. /१५६ / स्था. / 2017

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

02. लेखापाल / रोकडिया को आवश्यक कार्यवाही हेत् ।

03. प्राचार्य के निजी फाईल में नस्ती हेतु।

de

# Fam C#113/17

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

(16)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No2	19	For 05/10/17
Head of the Charge	Lib Alc	

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 Bilaspur (C.G.) 25/5/.

### TAXINVOICE

TRINITY COMPUTERS		INVOICE	INVOICE NO: 2915			DATED: 13/09/17		
KUBER PLAZA,SHOP NO,233 & 234,AGE ROAD,BILASPUR(C.G) <b>0775240</b> 5664, M trinitybso@yahoo _s com	RASEN CHOWK, 1 08: 98271-1159	MAGERPARA 31.EMAIL:	SUPPLIE			DIHE	R RFFEREN	CE(S)
BUYER: THE PRINCIPAL, DP. VIPRA COLLOG	·		u wente	ODDIVANA			,	
BILASPUR (C.G.)			DOTER 3	ORDER NO		DATE	ERY NOTE I	DATO
L.NO DESCRIPTION OF GO		7 51.5.5		-,-	- (-1)	131,1(4	ENT MOTE	DATE
	303	H5N/SAC	GST RATE	QTY	RATE	PER	DISC %	AMOUNT
BAR CODE SCANNER		84716050	18%	01	2131.33	PCS		2131.35
TVSE PBZNCT014144 / 85-1100N								
10.01	7					į	-	2131.35
D. HHY GI FOR 68082	CGST OUTPUT							191.82
2 - 11 - 19 5	SGST OUT PUT							191.82
21 2515 81 0	ROUND AS							.01
0. 2515 8082 Si 2515 8020 TO PORTI	17	PA	ID &	CVN	CELLE	U		
	AL AMOUNT							2515=00
Amount Chargeable (in words) INDIAN RUPEES: two thousand	five hundred	and fifteen	ordy					E.& O.E
HSN/SAC	TAKABLEV		CENTRAL	TAV	1	=	- Mile At Logs as a second	
	THIOTOLE V.		COVIRAL	TAX	STATE I	A.R.	TOTAL	TAX
			RATE	AMOUNT	RATE	MOUNT	AMOL	INT
	2131.	35	9%	191.82	9%	192.82	3	183.64
TOTAL	2131.3	35		191.82		191.82	3	83.64
AX AMOUNT: Indian Rupees : Three hi	indred eighty	three and	sixty four	paisa on	ly		- 1	s new _ships
				OUTER	1			
eclaration : We declare that this invoice sl Described and that all particu	hows the actual p	rice of the go	ods	Car	For	: TRINITY	СОМРИТ	TERS
	y and and and	-critti						
nk : bank of Baroda (Maria Branch) a	annual Bl. Maria			* BI				
nk : bank of Baroda (Main Branch) Ac	count No: 0640	U400000270	), RTGS/NE	T/IFCS CO	DE: BARBO	BILASP	To the last of the	1
	not.	rer		SANL	TIONE	DOWN	MENT	hundre
and the same of th	of Scan	5	.A.	PASS	EDIFO.	usanel	live	1,000
/ /	SIN	MY Y	1.,	TO N	aca The	And the same	*	3

प्रति.

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

वि धय:- बारकोड स्केनर हेतु।

महोदय,

विनम्र निवेदन है कि केन्द्रीय ग्रंथालय में सत्र 2017—18 हेतु
छात्र/छात्राओं को पुस्तक निर्गमित करने हेतु कम्प्यूटर के लिए बारकोड स्केनर
की आवश्यकता है कृपया दो नग बारकोड स्केनर उपलब्ध कराने हेतु निर्देश
देने का क ष्ट करें।

धन्यवाद

दिनांक

PAID & CANCELLED

गृथपाल

डी.पी.विप्र महाविद्यालय

Incharge Principal,
D. P. Vipra Colleg
Bilaspur (C.G.)

Binso 29/5.

## E- library

For 04/10/17



# 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 UTB2 S.B. Chg. 680821 Paid to Consta Cloud toward barcade Machine Purchase for Central Jib Yt. 2017-18 bill No. 000254	

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.

20650/.

PRINCIPAL



ConstaCloud Main Road Korba PH Road Korba 495678

D.P. Vipra College

Bill To

INVOICE

**Balance Due** ₹20,650.00

Invoice Date:

22/09/2017

Terms:

Due on Receipt

Due Date:

22/09/2017

	Amount	IGST	Rațe,	Qty	Item & Description	#
/	17,500.00	<b>3,150.00</b> 18%	17,500.00	1.00	BARCODE PRINTER MACHINE	1
	17,500.00	Sub Total	to a second seco			
/	3,150.00	IGST (18%)				
	₹20,650.00	Total				<u></u>
/	₹20,650.00	alance Due	В			

Eox, GOMENA ETOUD

Proprietor

Creame to be seen duch the assessment of the seen of t

### कार्यालय प्राचार्य.

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

नैक द्वारा "A" ग्रेड प्रदत्त

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

क्र./ ५८ /स्था./2017

बिलासपुर दिनॉक 18.09.2017

--: कार्य आदेश :--

प्रति,

CONSTA CLOUD
Delivering innovation & Value
Tulsi Marg Korba
Chhattisgarh 495001

संदर्भः— आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 09.09.2017। ——00——

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र् 2017—18 में महाविद्यालय के केन्द्रीय ग्रंथालय के लिए, बार कोड मशीन क्रय करने का कार्य—आदेश दिया जाता है। संबंधित वस्तुओं की आपूर्ति 21.09.2017 तक करना अनिवार्य है। आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र.	विवरण	राशि	कुल राशि
01	बार कोड मशीन (1नग)	17,500.00	17,500.00
			GST Extra- 18%

आपके द्वारा प्रस्तुत द्वेयक (जी.एस.टी.इंक्लुडं) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य डी.पी.विप्र महाविद्यालय बिलास्पुर (छ.ग्.)

पृ.क्र. / ५९ /स्था. / 2017

बिलासपुर दिनॉक 18.09.2017

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।

प्रभारी प्राचार्य ।

प्र.प्राचार्ये डी.पी.विप्र.महाविद्यालय¹ बिलासपुर (छ.स.)

nur Adach

Overborine let

E-Library

2017-18

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No.  $\angle 1.7$  For 0.9110117 Head of the Charge  $\angle 1.6$   $\triangle 1.6$ 

2515/

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.	P
7	Being UTBI S.B. (M. 680826 Poid to Trinity) Computers Bsp. toward barcode Scaher Purchase for Central lib. because books assues Use. bill No. 2911	2515	
		2515	,

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.

### TAXINVOICE

TRINITY COMPUTERS		INVOICE N			DATED: 06/09/17				
KUBER PLAZA,SHOP NO,233 & 234,AGRASEN CHOWK,MAGERPARA ROAD,BILASPUR(C.G) 07752405664, MOB: 98271-11591,EMAIL: trinitybsp@yahoo.com			DELIVERY	- 55 - 50		OTHER REFERENCE(S)			
BUYER: THE PRINCIPAL, OP A	/IPRA COLLOGE		BUYFR'S C	RDER NO			DATED		
BILASPUR (C.G.)							DELIVER	Y NOTE C	ATE
SL.NO DESCRI	P'TION OF GOODS	HSN/SAC	GST RATE	QTY	RAT		PER	DISC	AMOUNT
JEST DESCRI	THOIR OF GOODS	11314/3/10	d3) RAIL	QII	RAI	E.	PER	%	AMOUNT
01 BAR CODE SCANNER  IVSE PBZNCT014144	1 / BS (100N	84716050	18%	01	2131.	35	PCS		2131.35
3015 50 9 Sortvoldin Wiollit	26 FOU COST OUT SGST OUT HOUND	PUT PUI PAS		AID	e ca	<b>IN</b> CI	ELL	ED	2131.35 191.82 191.82 .01
	TOTAL AMOU	NT							2515=00
HSN/SA	C TAXA	BLE VALUE	CENTRA	TAX	STAT	E TAX	NT	TOTAL	
		2131.35	9%	191.82	9%	194 8	2		383.64
	TOTAL	2131.35		191.82		191.87	2		383.64
Bank : bank of Baroda (Ma	at this invoice shows the acid that all particulars are true	tual price of the great correct	onds onds 70, RTGS/NI	TR TR TR TR TR TR TR TR TR TR	ATT COMPONIES	For: TR	PN E	COMPLETE SANDER	MEN
विलासपुर	(5.4.)	X	_	D.P. Vip	VCIPAL ra Colle ur (C.G.	ge )			

प्रति,

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

वि धय:- बारकोड स्केनर हैतु। महोदय,

विनम्र निवेदन है कि कैन्द्रीय ग्रंथालय में सत्र 2017-18 हेतु
छात्र/छात्राओं को पुस्तक निर्गमित करने हेतु कम्प्यूटर के लिए बारकोड स्केनर
की आवश्यकता है कृपया दो नग बारकोड स्केनर उपलब्ध कराने हेतु निर्देश
देने का क ष्ट करें।

धन्यवाद

दिनांक

ग्रंथपाल

डी.पी.विप्र महाविद्यालय

PAID & CANCELLED

Incharge Principal

D. P. Vipra Colle

Bilaspur (C.G.)

Bill 2011

E- library

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. 214 For 03/00/17
Head of the Charge

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.B. Chq. 680822 Paid to Consta Cloud toward barcade Machine Purchase for Central lib yr. 2017-18 bill No. 255	1

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 Bilaspur (C.G.) (19)

3540/.



ConstaCloud Main Road Korba PH Road Korba 495678 India

INVOICE

**Balance Due** ₹3,540.00

Invoice Date:

22/09/2017

Terms:

Due on Receipt

Due Date:

22/09/2017

Bill To	
D.P. Vipra	College

<b>-</b> #	Item & Description	Qty	Rate	IGST	Amount
1	BARCODE READER (SCANNER)	1.00	3,000.00	<b>540.00</b> 18%	3,000.00
				Sub Total	3,000.00
				IGST (18%)	540.00
				Total	₹3,540.00
			В	alance Due	₹3,540.00

Notes

Thanks for your business.

PAID & CANCELLED

For, GOMATA CLOUD

Proprietor

Create No Service During State of the State

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

## कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

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

क्र. / ५४ /स्था. / 2017

बिलासपुर दिनॉक 18.09.2017

## -: कार्य आदेश :-

प्रति.

CONSTA CLOUD
Delivering innovation & Value
Tulsi Marg Korba
Chhattisgarh 495001

संदर्भ:- आपके द्वारा प्रस्तुत भाव पत्र दिनॉक 09.09.2017।

आपके द्वारा प्रस्तुत भाव पत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र् 2017–18 में महाविद्यालय के केन्द्रीय ग्रंथालय के लिए, बार कोड रीडर स्केनर, क्रम करने का कार्य—आदेश दिया जाता है। संबंधित वस्तुओं की आपूर्ति 21.09.2017 तक करना अनिवार्य है। आपको भावपत्र आमंत्रण पर प्रस्तुत सूची में उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

क्र.	विवरण	राशि	कुल राशि
01	बार कोड रीडर स्केनर (1 नग),	3,000.00	3,000.00
	,		GST Extra- 18%

आपके द्वारा प्रस्तुत देयक (जी.एस.टी.इंक्लुड) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

PAID & CANCELLED

प्रभारी प्राचार्य⁰ भारतम्बद्धालय

डी.पी.विप्र महाविद्यालय

बिलासमुर्प्र(छार्यः)

बिलासपुरहितानिक महाविद्यार्थ 7

बिलासपुर (छ.ग.)

पृ.क्र. / ५१ /स्था. / 2017

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।

प्रभारी प्राचार्यः /

डी.पी.विप्र.महाविद्यालय

क्लासपुर (छ.म.)

nur Adach

Th'n23/

## DWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

**Contingent Bill** 

Voucher No		17/02/18
Head of the Cha	rge Lib.books. Alc	
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being URZ (Alc. 36638) Cha. 157006 Paid to Atta book Depot. Rsp. toward Lib. books. Putchase. bill No. 209, 210. Def	

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.

VALID FOR 3 MONTHS FROM THE DATE OF ISS
Bilaspur Branch, Pin - 495 001.
IFS Code: UBIN0542385

AND BOOK Depot, Bilaspur (C'()'

या धारक को OR BEARER

अक्षा करें

या धारक को OR BEARER

# 157006# 000026000# 423833# 29

PAID & CANCELLED

Tim No.: 88044300142 Pan No: APJPC 9728D || Shri Ganeshya Namah||

Mob.: 9179192630



## ARYA BOOK DEPOT

Opposite Shikha Vatika Madhuban Road, Dayalband Bllaspur (C.G.)
Book Sellers, Publishers & Suppliers

No.209				Date 🦨	13-1-18
M/S.	 ·ul	Ay	म्लिशाल्य,	AMKIBE (Car	n)
			***************************************	Date	, -

Qty.	Particulars	Rate	Amount	Discount	Total Amount
1	T. B of Animal behavior	1095	1095-		
1	Humas resource management audeja	2901	1095-		-
1	comparative Public audera	1595	1595-	,	
2	TOTAL SKIPTED BOWN-15 CAT	625	1500		
2 2 2 2	ज्ञान कामन का नीता - वाद्याता जाका प्रयासकी - वाद्याता जाका प्रयासकी	, , –	1990		
2	2/1841 4 Pacul - 2/21/02/2011	925		- N	
No.	म् जी भी नेट - प्रमण्डम	550	10375		
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•	PAIL Hundred		10925	25%	2:014
-	Niht four	Paie	by LIBI	CA. cha	1540A6
	PASSED TO SUBJECT ON SUBJECT ONLY	Stol	10		1000
	Please Pay to my A/c. No. 34974760563  Bank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.)  IFSC Code - SBIN 0000336			mV	CA

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

Tin No. : 88044300142 Pan No : APJPC 9728D || Shri Ganeshya Namah||

Mob.: 9179192630

Date 23-1-18



No. 210

## ARYA BOOK DEROT

Opposite Shikha Vatika Madhuban Road, Dayalband Bllaspur (C.G.)
Book Sellers, Publishers & Suppliers

	Your Order	No	······································	Date	ə
y.	Particulars	Rate	Amount	Discount	Total Amount
	Hadley - endo osnology	899-	3596-		
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5	ess. obawimal Rostogi Physiology - Rostogi		1875	_	
	autimal behavior-oragan	900-	900-	en h	
		10	4. 2. 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	
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	08				,
				1	
	Please Pay to my A/c. No. 34974760563 Bank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.) IFSC Code - SBIN 0000336		(202)	3),	

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

## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

### नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 57850.00 (सन्तावन हजार आठ सी पचास रूपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रूपये ) मात्र। राशि की पुस्तक क्रय की गई हैं ।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू विवरण एवं बील सहीत प्रस्तुत है।

cha. 37.(4) 157006

UBI CALC chq.

157007

4, 21, 21, 21		
प्रकाशन / विक्रेता		भूल्य
Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00
Arya Book Depot Opposite Shikha Vatika	210/23.01.2018	6259.00
Samata Prakashan Bajamg Nagar, Rura Kanpur-Dehat (U.P.) 209303	1395/23.01.2018	5269.00
Samata Prakashan Bajarng Nagar, Rura	1396/23.01.2018	9313.00
Samata Prakashan Bajarng Nagar, Rura	1428/23.01.2018	53187.00
Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur- 492001 (C.G.)	5996/19.01.2018	16149.00
Ram Prasad Publications Bindeshwari Bhawan, 17/1,Chhili-int Road, Agra-282003	680/19.01.2018	10011.00
Kailash Pustak Sadan Hamidia Road, Bhopal – 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00
SBPD Publishing House 3/20-B,Near Tulsi	2224/24.01.2018	40845.00
Lyall Book Depot 4782/2,23, Darya Ganj,	2394/19.01.2018	2380.00
्कुल योग		165460.00
PAJA & GANCELLE	ने – एक लाख पैंसठ हजार चार	सौ साठ रूपये मात्र
	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.) Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.) Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303 Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303 Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303 Navbodh Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303 Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkles Road, Raipur-492001 (C.G.) Ram Prasad Publications Bindeshwari Bhawan, 17/1, Chhili-int Road, Agra-282003 Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804, SBPD Publishing House 3/20-B, Near Tulsi Cinema, Bye-Pass Road, Agra-282002(U.P.) Lyali Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)  Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)  Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303  Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303  Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303  Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303  Navbodh Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303  Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)  Ram Prasad Publications Bindeshwari Bhawan, 17/1,Chhili-int Road, Agra-282003  Kailash Pustak Sadan Hamidia Road, Bhopal - 465001 Telefax: 0755-2535366,4256804, SBPD Publishing House 3/20-B,Near Tulsi Cinema, Bye-Pass Road, Agra-282002(U.P.)  Lyali Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002

THE WEST OF STATE OF THE STATE र्थपाल / प्रमारी/प्राचार्य / अप्र्यक्ष नेत्रताश्चर (स.स.)

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Union Bank

## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन न. 07752-424497 - Email-dpvipracollege@g

क्रमांक 71/4/2018

बिलासपुर दिनांक 08.01.2018

प्रति.

श्री शैलेन्द्र कुमार तिवारी ग्रंथपाल डी.पी. विप्र महाविद्यालय बिलासपुर(छ.ग.)

विषय:-सत्र 2017-18 के लिए पुस्तक क्रय के संबंध में।

विषयान्तर्गत लेख है कि सत्र 2017-18 में महाविद्यालय के द्वारा बजट में ग्रंथालय हेतु पुस्तक क्रय के लिए 4 लाख की स्वीकृति प्रदान की गई हैं।

अतः ग्रंथालय के लिए पुस्तक क्रय करने की प्रक्रिया प्रारंभ करे।

### यतिलिपि:-

- 1. अध्यक्ष प्रशासन समिति डी.पी.विप्र.महाविद्यालय बिलासपुर (छ.ग.)को आवश्यक कार्यवाही हेतु सूचनार्थ।
- 2. लेखापाल, डी.पी.विप्र. महाविद्यालय बिलासपुर (छ. ग.) को आवश्यक कार्यवाही हेतु सूचनार्थ।
- 3. रोकड़िया,डी.पी.विप्र.महाविद्यालय बिलासपुर(छ.ग.)को आवश्यक कार्यवाही हेतु सूचनार्थ।
- 4. स्थापना शाखा,डी.पी.विप्र.महाविद्यालयबिलासपुर(छ.ग.)को आवश्यक कार्यवाही हेतु सूचनार्थ।
- 5. प्रावार्य की निजी फाईल में नस्ती बाबत।

प्रभारी प्राचार्य प्रभ डी.पी.विप्र.महाविद्यालय

बिलालपुर (छत्तीसगढ़)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

(3)

	, , Contingent Bi	II is leader
Voucher No	2.41	For 17/02/18
lead of the Charge	Lib. books	A1C

67769=00

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UBZ (All. 36638) Chg. 157007 Purchase D.D. No. 60211 Paid to	67769
	Samota Prakashah Kahpur toward Lib. books. Purchase. bill No. 1395, 96, 1397, 1428 D.D.Rs 67420 f	
	Bahk Cholor-349/	
		67769

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.

सेवा में.

(प्रकाशक एवं पुस्तक विक्रेता) बजरंगनगर, रूरा कानपूर-देहात (उ० प्र०) - 209303 मो० 9450139012, 9936565601

E-mail: samataprakashanrura@gmail.com

Bill No. 1395

Date 23:1:18

### SAMATA PRAKASHAN

**PUBLISHERS & BOOKSELLERS** BAJRANG NAGAR, RURA KANPUR-DEHAT (U.P.) - 209303

Mob.: 9450139012, 9936565601

द्वारिका प्रसाद विषु महाविद्याल्य 495001

··· के अनुसार निम्नलिखित पुस्तकें बुक पैकेट/ दिनांक' आपके क्रयादेश क्रमांक रेलगाड़ी / ट्रान्सपोर्ट से स्टेशन " कि ठाउउपूर ···भेज दी गयी हैं। बिल्टी संo/रसीद संo द्वारा प्रेषित है। देय/दल दिनांक वजन शुद्ध राशि मूल्य संख्या तादाद प्र.पु. पैत कवार गुषावल 150/z 450 संसित् पृथ्वीराज 100/ 400 951: आह अभारका 95 10000 कथा याता 2 50/2 h 75/2 150 5. डिए असामित 25/2 50 : 6 125 250 3-112461-1 7-125 125 गरायम् ।सर 8. 450 अविभार गि 450/ PAID & CANCELLED 500 AMECU 500/ 16561 do1 215 adding 4001 400 300 150/ भहामारत 12. विशालो 375/2 375 13 700h 700. 14 4101 aka 1966 (E4) 180: 180/2 1S. क्र 250 250% 9-040 1802 180h (4) 315/2 3-11-1161 18 400/2 9-440 3-16114 19-26 6670= USD 211/ Rs. Ewe Thousand Full Hundred Sixty Nine

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

सेवा में.

## लाशकर गजनहरू एमें

(प्रकाशक एवं पुस्तक विक्रेता) बजरंगनगर, रूरा कानपुर-देहात (उ० प्र०) - 209303 मो० 9450139012, 9936565601

E-mail: samataprakashanrura@gmail.com

Bill No. 1396

Date 23:1:12

### SAMATA PRAKASHAN

PUBLISHERS & BOOKSELLERS BAJRANG NAGAR, RURA KANPUR-DEHAT (U.P.) - 209303

Mob.: 9450139012, 9936565601

प्राचारी द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर जिन्न बिलासपुर (द्व- ग-)

के अनुसार निम्नलिखित पुस्तकें बुक पैकेट/ आपके क्रयादेश क्रमांक दिनांक भेज दी गयी हैं। बिल्टी सं०/रसीद सं० .... रेलगाडी /ट्रान्सपोर्ट से स्टेशन विठासपूर देय/दल द्वारा प्रेषित है। दिनांक भाडा मूल्य थुद्ध राशि संख्या तादाद वाम पुस्तक प्र.पु. आध्रिकिक हिन्दी काला 200/2 600 z 0 200/ 400 REA ZITECU AT SICETH 1000 2 500/: जा ताजाल 375 1125 M. 20414 3 3000 5 100/2 975 संवासदन 3 325 6 मान सरीवर (आग) ह 2000 2000/2 250. २ वी-५ नाफ ठाक्ट को अहर कहानिया 250% 8 395 395-वसियत्नाभा 175 20 1757 10-पाधा गा 1753 1751: 11-10-14 1952 195/2 12-800h 8000 क्रानीरिक जिल्ल 13. 4951 495 M 595 595 15. प्रमचंद की हतिहासिक कहानिया 595 595 600 -TEGI HIVECH ON OXOURAS 600/ 600-3नादिकाल 600 h 18 000. 500/ 19-350/2 350-20-2 425 × 0 कुल योग

Terms 1- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है ।

2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या मनीआईर द्वारा ही स्वीकार किया जायेगा ।

3- इस बिल सम्बन्धी वैद्यानिक कार्यवाही कानपुर-देहात (30 प्र0) न्यायालय द्वारा निर्णीत होगी ।

4- उपलब्ध पुस्तकों की आपूर्ति की गई है ।

सेवा में,

## नाशक्य गामका

(प्रकाशक एवं पुस्तक विक्रेता) बजरंगनगर, रूरा कानपुर-देहात (उ० प्र०) - 209303 मो० 9450139012, 9936565601

E-mail: samataprakashanrura@gmail.com

Bill No... 1.397.

Date 23:1:18.

### SAMATA PRAKASHAN

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Mob.: 9450139012, 9936565601

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2- 250/- रु० से कम का भुगतान बैंक ड्राफ्ट या मनीआईर द्वारा ही स्वीकार किया जायेगा ।

3- इस बिल सम्बन्धी वैद्यानिक कार्यवाही कानपुर-देहात (30 प्र0) न्यायालय द्वारा निर्णीत होगी

4- उपलब्ध पुस्तकों की आपूर्ति की गई है ।

Printed Books are Under Tarrif Item No. 4901 & 4903

Under GST Exempt Category Registration No.: UPSA34000370

Addhar: 878436454294 PAN: ABQPY4393P

Bank : Punjab National Bank

'C' Govind Nagar, Kanpur

आपके क्रयादेश क्रमांक

Account No.: 1035002100012418 IFSC Code: PUNB0103500 MICR Code: 208024016

BIII No.1428

Date 23-01-2018



**PUBLISHERS & BOOK SELLERS** 

BAJRANG NAGAR, RURA KANPUR-DEHAT (U.P.) - 209303

Mob.: 9450139012, 9455589663 E-mail: samataprakashanrura@gmail.com

के अनुसार निम्नलिखित पुस्तकें पोस्ट /

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दिनांक

Terms

🖈 पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है ।

★ बिल का भुगतान R.T.G.S./NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जायेगा।

★ इस बिल सम्बन्धी वैद्यानिक कार्यवाही कानपुर-देहात (30 प्र0) न्यायालय द्वारा निर्णीत होगी ।

★ उपलब्ध पुस्तकों की आपूर्ति की गई है ।

Printed Books are Under Tarrif Item No. 4901 & 4903

**Under GST Exempt Category** Registration No.: UPSA34000370

Addhar: 878436454294 PAN: ABQPY4393P

Bank: Punjab National Bank

'C' Govind Nagar, Kanpur

Account No.: 1035002100012418

Bill

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Mob.: 9450139012, 9455589663 E-mail: samataprakashanrura@gmail.com

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Terms

* पुस्तकें प्राप्त होने के 30 दिन कि अन्दर मुख़ानान करना अनिवार है ।

★ बिल का भुगतान R.T.G.S./NEFT/Money/Order/Cheque के माध्यम से ही स्वीकार किया जायेगा।

★ इस बिल सम्बन्धी वैधानिक कार्यवाही कार्नपुर-देहात (उ० प्र०) न्यायालय द्वारा निर्णीत होगी ।

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Mob.: 9450139012, 9455589663 E-mail: samataprakashanrura@gmail.com

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49-	रालात साहित्य व्यानमारी सरीका		395/2	3951	
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★ बिल का भुगतान R.T.G.S./NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जायेगा।

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* उपलब्ध पुस्तकों की आपूर्ति की गई है ।

व्यवस्थापक

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

## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन ने <u>07752-424497 -Email-dpvipracollege@gmail.com</u>

### नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017—18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रूपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रूपये) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू विवरण एवं बील सहीत प्रस्तुत है।

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02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00
03	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00
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05	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur- 492001 (C.G.)	5996/19.01.2018	16149.00\
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1,Chhili-int Road, Agra-282003	680/19.01.2018	10011.00
08	Kailash Pustak Sadan Hamidia Road, Bhopal – 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00
09	SBPD Publishing House 3/20-B,Near Tulsi Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00
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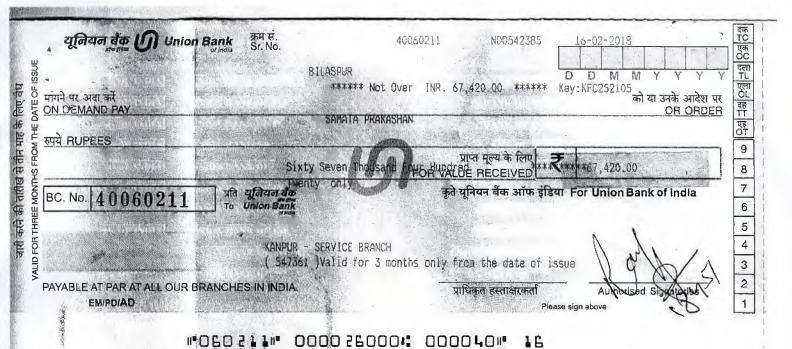
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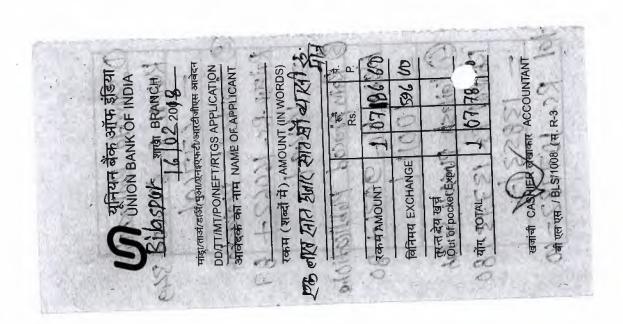
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## DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

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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 B.P. Vipra College

Bilaspur (C.G.)

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**Tax Free Goods** 

Order No.: 13689

Date: 19-Jan-18

R.R./G.R. No.: 685/1

Date:

20/01/2018

Transport: PRAGATI GOODS

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Freight: 40/PAID

has been sent per

CREDIT

**INVOICE CG** 

5996

Date:

Weight:

19/01/2018

TO THE BANK: Kindly do not detain this bill more than 15 days after the date of receiving

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19/01/2018 12:00:00AN

S.No.	TITLE DESCRIPTION	The second second	The state of the s		Marie Control of the control	Company of the Compan
1	TITLE DESCRIPTION नव. यूनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष	QTY. 15	PRICE(Rs.) 140.00	2,100.00	Disc. Amt.	Net Amt.
2	नव. यूनिफाइड प्रायो. जन्तु विज्ञान द्वितीय वर्ष	7	140.00	980.00		
	नव. युनीफाइड बीजगणित एवं त्रिकोणमिति बी.एस.सी. प्रथम वर्ष	5	290.00	1,450.00		
	नवबोध यूनिफाइड गणित कलन बी.एस.सी. प्रथम वर्ष	5	310.00	1,550.00		
	नव. युनिफाइड सदिश विश्लेषण एवं ज्यामिती प्रथम वर्ष	5	300.00	1,500.00	TOTAL PROPERTY	E-There's
	नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष	10	400.00	4,000.00		
	नव. यूनीफाइड रसायन द्वितीय वर्ष	10	425.00	4,250.00		
	नव. युनिफाइड प्रायोगिक रसायन प्रथम वर्ष	15	60.00	900.00		
	नव. यूनिफाइड प्रायोगिक रसायन द्वितिय वर्ष	12	120.00	1,440.00		
	नव. यूनिफाइड प्रायोगिक रसायन तृतिय वर्ष	15	80.00	1,200.00	No. of London	
11	नव. यूनिफाइड भूगोल बी. ए. प्रथम वर्ष	5	250.00	1,250.00		
	नव. यूनिफाइड भूगोल द्वितीय वर्ष	5	200.00	1,000.00		
13	नव. यूनिफाइड भूगोल तृतीय वर्ष	5	290.00	1,450.00		F
	CANCELL 30.00 %			23,070.00	6,921.00	16,149.00
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	नव. यूनिफाइड भूगोल द्वितीय वर्ष नव. यूनिफाइड भूगोल तृतीय वर्ष  PAID & CANCELLED 30.00% PAID & CANCELLED 30.00% PAID & CANCELLED 30.00%	ndr4	fourly	Mihe o	h	
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## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

### नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017—18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रूपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रूपये) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू

37.(A) 157006

Cha.

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03	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00 🗸
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05.	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur- 492001 (C.G.)	5996/19.01.2018	16149.00\
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1,Chhili-int Road, Agra-282003	680/19.01.2018	10011.00 \
	Kailash Pustak Sadan Hamidia Road, Bhopal – 465001 Telefax: 0755-2535366,4256804	K.P/504/22.01.2018	13853.00
09	SBPD Publishing House 3/20-B,Near Tulsi Clinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00
10	Lyall Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00
	कुल योग		165460.00 ×

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BILASPUR (C.G.)

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oucher No6.		For 17/02/18
lead of the Charge	Lib books	A/C
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No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Reing URZ (Alc. 36638) Cha. 157007 Purchase D.D. No. 60213 Pais to Ramprasad Publication Agra. toward Lib. books. Purchase. bill No. 680 D.D. Rs9931/ Bahk Charge-80/-	5
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D.P. Vipra College Bilaspur (C.C.)

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

### नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

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अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू विवरण एवं बील सहीत प्रस्तुत है।

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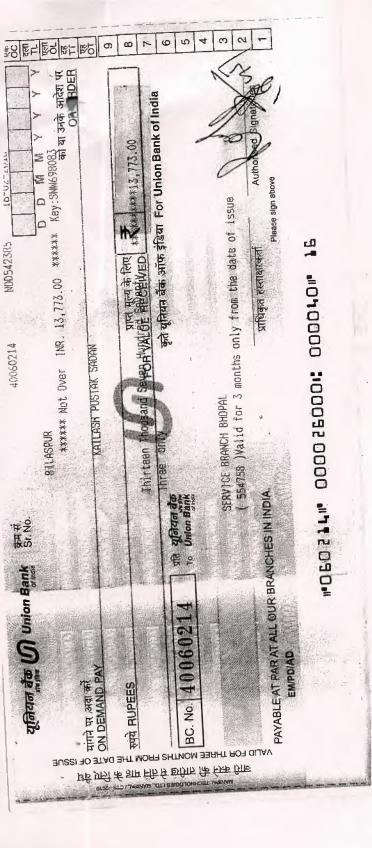
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For Kailash Pustak Sadan

Authorised Signatory

Prep. By; mana

### कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

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विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017—18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रूपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पेंसठ हजार चार सौ साठ रूपये) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू विवरण एवं बील सहीत प्रस्तुत है।

प्रकाशन / विक्रेता बील क्र. दिनांक मूल्य 8194.00 🗸 Arya Book Depot Opposite Shikha Vatika 209/23.01.2018 Madhuban Road, Dayalband Bilaspur (C.G.) Arya Book Depot Opposite Shikha Vatika 210/23.01.2018 6259.00~ Madhuban Road, Dayalband Bilaspur (C.G.) Samata Prakashan Bajarng Nagar, Rura 1395/23.01.2018 5269.00 V Kanpur-Dehat (U.P.) - 209303 Samata Prakashan Bajarng Nagar, Rura 9313.00 1396/23.01.2018 Kanpur-Dehat (U.P.) - 209303 Samata Prakashan Bajarng Nagar, Rura 1428/23.01.2018 53187.00 Kanpur-Dehat (U.P.) - 209303 Navbodh Prakashan Educational Publishers 7. 5996/19.01.2018 16149.00 Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.) Ram Prasad Publications 680/19.01.2018 10011.00 Bindeshwari Bhawan, 17/1, Chhili-int Road, Agra-282003 Kailash Pustak Sadan Hamidia Road, Bhopal -K.P/504/22.01.2018 13853.00 6 465001 Telefax: 0755-2535366,4256804, SBPD Publishing House 3/20-B, Near Tulsi 2224/24.01.2018 40845.00 W Cinema, Bye-Pass Road, Agra-282002(U.P.) Lyall Book Depot 4782/2,23, Darya Ganj, 2394/19.01.2018 2380.00 -Ansari Road, New Delhi-110002

PAID & CANGELLED एक लाख पैंसठ हजार चार सौ साठ रूपये मात्र।

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Cha. Ub.1.(A)6 157006

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# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No	Contingent Bill	For 17/02/12
Head of the Charge	Lib. books	Alc.

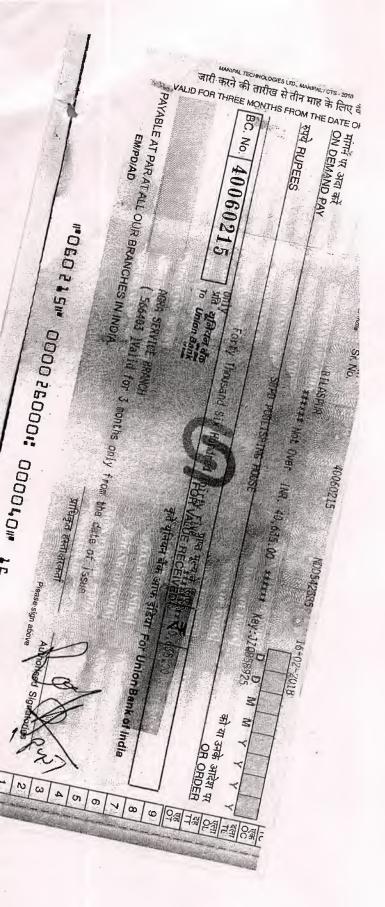
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I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.



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D.P. Vipra Corre

Bilaspur (L



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Website: www.sanjaysahityabhawan.com

INVOICE

PAN: ACCES8335C

CO Code: 4585

City

State

District :

Pin Code:

Contact No.

M/s : DWARIKA PRASAD VIPRA MAHAVIDYALAYA

BILASPUR

: C.G

: BILASPUR

Bill No.: 2224

Order No.

: 2849

Date : 22/Jan/2018

Book No : 0

Date : 23-jan 2018 GR/RR No. : 0827 Despatched Th.: RAJENDRA FREIGHT CARRIERS

Destination

No. of Bundles : 3

Weight:

Freight Amount: 750.00

Freight: Paid

GSTIN

Ph. -

Contact Person:

State Code:

Date: 24-Jan-2018

Reference Remark

S.No	Book Description	HSN Code	Qty.	Rate	Amount	Dis. %	Net Amount
V	अवन्धकीय अर्थशास्त्र	4901	5	360.00	1,800.00	30.00+0.00	1,260.00
1	िंगमित विधि सरंचना	4901	5	300.00	1,500.00	30.00+0.00	1,050.00
18	व्यावसायिक अर्थशास्त्र	4901	5	230.00	1,150.00	30.00+0.00	805.00
1	त्यापारिक सन्नियम	4901	5	320.00	1,600.00	30.00+0.00	1,120.00
5	प्रतच्य की अवधारणा	4901	5	320.00	1,600.00	30.00+0.00	1,120 00
18	MANAGEMENT CONCEPT & ORGANIS	4901	5	390.00	1,950.00	30.00+0.00	1,365.00
7	संगठनात्मकं व्यवहार	4901	5	200.00	1,000.00	30.00+0.00	700,00
8	ORGANISATIONAL BEHAVIOUR	4901	5	180.00	900.00	30.00+0.00	550.00
19	- अध्यकर विधान एवं लेखे	4901	5	495.00	2,475.00	30.00+0.00	1,73250
10	INCOME TAX LAW & ACCOUNTS	4901	5	475.00	2,375.00	30.00+0.00	1,662.50
M	विपणन के सिद्धान्त विपणन अनुरान्धान अन्तरांब्दीय विपणन व्यष्टि अर्थशास्त्र संग्रेट अर्थशास्त्र परिगाणात्मक पद्धतियाँ भारतीय अर्थव्यवरथा	4901	5	250.00	1,250.00	30.00+0.00	875.00
12	विपणन अनुसन्धान	1.67	5	410.00	2;050.00	30.00+0.00	1,435.00
13	अन्तरांध्रीय विषणन	4901	5	220.00	1,100.00	30.00+0.00	770.00
1/4	व्यस्ति अर्थशास्त्र С	4901	4	250.00	1,000.00	30.00+0.00	700.00
15	निगन्दि अर्थशास्त्र	4901	4	275.00	1,100.00	30.00+0.00	770.00
	परिगाणात्मकं पद्धतियाँ	4901	4	290.00	1,160.00	30.00+0.00	812.00
X	भारतीय अर्थव्यवस्था	4901	4	480.00	1,920.00	30.00+0.00	1,344.00
18	जारत की आर्थिक नीति	4901	5	180.00	900.00	30.00+0.00	630.00
19	अन्तर्राष्ट्रीय अर्थशास्त्र	4901	5	150.00	750.00	30.00+0.00	525.00
20	निया विता	4901	4	275.00	1,100.00	30.00+0.00	770.00
1	PUBLIC TINANCE	1901	4	250.00	1,000.00	30.00+0.00	700.00
22	<b>अ</b> माविकी	4901	4	370.00	1,480.06	30.00+0.00	1,036.00
23	क्रिकास नियोजन एवं पर्यावरणीय अर्थशास्त्र	4901	5	170.00	850.00	30.00+0.00	595.00
24	गौखिक परीक्षा एव निर्देशन	4901	5	80.00	400.00	30.00+0.00	280.00
25	भारतीय राजनीतिक चिन्तन	4901	5	190.00	950.00	30.00+0.00	665.00
26	भारतीय शासन एवं राजनीति	4901	5	190.00	950.00	30.00÷0.00	665.00
127	तुलनात्मक शासन एवं राजनीति	4901	5	220.00	1,100.00	30.00+0.00	770.00
V28	पश्चात्य राजनीतिक चिन्तक	4901	5	190.00	950.00	30.00+0.00	665.00

SANCTIONED& PASSED FOR PAYMENT

Page Lof?

Customer-Name.: DWARIKA PRASAD VIPRA MAHAVIDYALAYA

**Book Description** 

त्री लोक प्रशासन शोध पद्धतियाँ ग्रामीण समाजशास्त्र गारत में सामाजिक आन्दोलन अपराधशास्त्र भू आकारिकी के तत्व भू शास्त्रिति विच्छान भौगोलिक चिन्तन प्रायोगिक भूगोल सामाजिक अनुसन्धान आधुनिक विश्व इतिहास लेखन अवधारणा विधाएँ एवं साधन

भारतीय राष्ट्रीय आन्दोलन् 1857. 1947

अ। र्थिक भूगोल बी०ए० द्धि०व०

पर्यावरणीय भूगोल

आध्निक भारत का इतिहास 1858-1950

भू आकारिकी के तत्व भू आकृति विश्वा

29 पारतीय विदेश नीति

30 अन्तर्राष्ट्रीय राजनीति

लोक प्रशासन

Bill No: 2224

Date. : 24-Jan-2018 Dis. % **Net Amount** Rate Amount 700.00 30.00+0.00 200.00 1.000.00 30.00+0.00 770.00 1,100.00 220.00 30.00+0.00 1,610.00 2,300.00 460.00 450.00 2,250.00 30.00+0.00 1,575.00 30.00+0.00 1,085:00 310.00 1.550.00 30.00+0.00 490.00 140.00 700.00 30.00+0.00 595.00 170.00 850.00 30.00+0.00 700 00 200.00 1,000.00 30.00+0.00 595.00 170.00 850.00 310.00 1.240.00 30.00+0.00 868.00 420.00 120.00 600.00 30.00+0.00 30.00+0.00 1.260.00450.00 1,800.00 200.00 1,000.00 30.00+0.00 700.00 30.00+0.00 910.00 260.00 1.300.00 30.00+0.00 560.00 160.00 800.00 30.00+0.00 1.050.00 300.00 1.500.00 30.00+0.00 805.00 230.00 1,150.00 30.00+0.00 700.00 200.00 1,000.00 40845.00 Total Amount : 0.00 0.00 0.00 0.00

P.S. No.: 2849/3	Total Qty. :	221	Total Amo	unt :
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1. Our responsibility ceases as the books have left our godowns.

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3. Payment should be made by bank draft PAYABLE AT AGRA only.

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Checked By:

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Manager

For SBPD PUBLISHING HOUSE

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**Grand Total** 

PRINCIPAL D.P. Vipra Cellega Blaspur (C.C.) Page 2 or 2

### कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं लाक्य-4244श -Email-dpvipracollege@gmail.com

### नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेत् आबंटित किया गया हैं जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रूपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रूपये ) मात्र। राशि की पुस्तक क्रय की गई हैं।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतू

विवरण एवं बील सहीत प्रस्तूत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	भूत्य
01	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	209/23.01.2018	8194.00
02	Arya Book Depot Opposite Shikha Vatika Madhuban Road, Dayalband Bilaspur (C.G.)	210/23.01.2018	6259.00
03	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1395/23.01.2018	5269.00
04	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1396/23.01.2018	9313.00
05	Samata Prakashan Bajarng Nagar, Rura Kanpur-Dehat (U.P.) - 209303	1428/23.01.2018	53187.00
06	Navbodh Prakashan Educational Publishers 7, Samta Colony, Krishna Talkies Road, Raipur- 492001 (C.G.)	5996/19.01.2018	16149.00
07	Ram Prasad Publications Bindeshwari Bhawan, 17/1,Chhili-int Road, Agra-282003	680/19.01.2018	10011.00
08	Kailash Pustak Sadan Hamidia Road, Bhopal – 465001 Telefax: 0755-2535366,4256804,	K.P/504/22.01.2018	13853.00
09	SBPD Publishing House 3/20-B,Near Tulsi Cinema, Bye-Pass Road, Agra-282002(U.P.)	2224/24.01.2018	40845.00
10	Lyali Book Depot 4782/2,23, Darya Ganj, Ansari Road, New Delhi-110002	2394/19.01.2018	2380.00
	कुल योग		165460.00

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शब्दों में - एक लाख पैंसठ हजार चार सौ साठ रूपये मात्र।

THE THE OS ON B पाल / प्रमारी /प्राचार्य / अध्यक्ष

Comipo Bank

Cha. B7 (A) 157006

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# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

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Voucher No	53. For 16/02/	12
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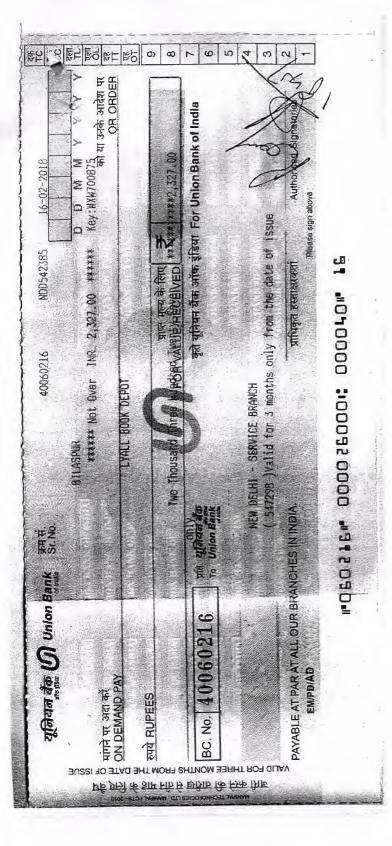
2380/-

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. F
	Being UBZ (Alc. 36638  Cha. 157007 Purchase  D.D. No. 60216 Paisto  Lyall. Book Depot. Delhi  toward Lib. books. Purcha  bill No. 2394.  D.D. Rs 2327/  Bank chaper- 53/-	
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D.P. Vipra College Bilaspur (C.G.)



Or a May

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4782/2, 23, Darya Ganj, Ansari Road, New Delhi - 110002 Tel: 011-23271469, 23274393 Fax: 91-11-23257234 Email: kalyani_delhi@yahoo.co.in

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DATE	19/01/2018
ORDER NO	MAIL
DATE	18/01/2018

Consignee.

PRINCIPAL

D.P. VIPRA PG COLLEGE, OLD HIGH CUORT ROAD, BILASPUR 495001,

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1	20	93-272-8085-2	GUPTA H.S.	REGIONAL DEVELOPMENT & PLANNING (N-23706)	140.00	15.00	2380.
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### कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं prrs2-424497 -Email-dpv[pracollege@gmail.com

### नोट शीट

दिनांक 05.02.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017—18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध,पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 57850.00 (सन्तावन हजार आठ सौ पचास रूपये मात्र) की राशि का भुगतान शोध पत्रिका हेतु किया जा चुका है। शेष राशि में से 165460.00(एक लाख पैंसठ हजार चार सौ साठ रूपये) मात्र। राशि की पुस्तक क्रय की गई हैं।

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विषय:- महानिद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

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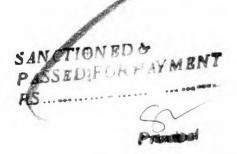
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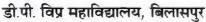
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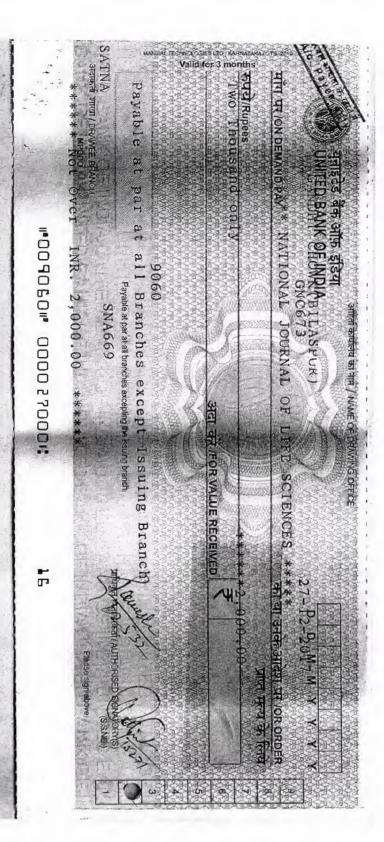
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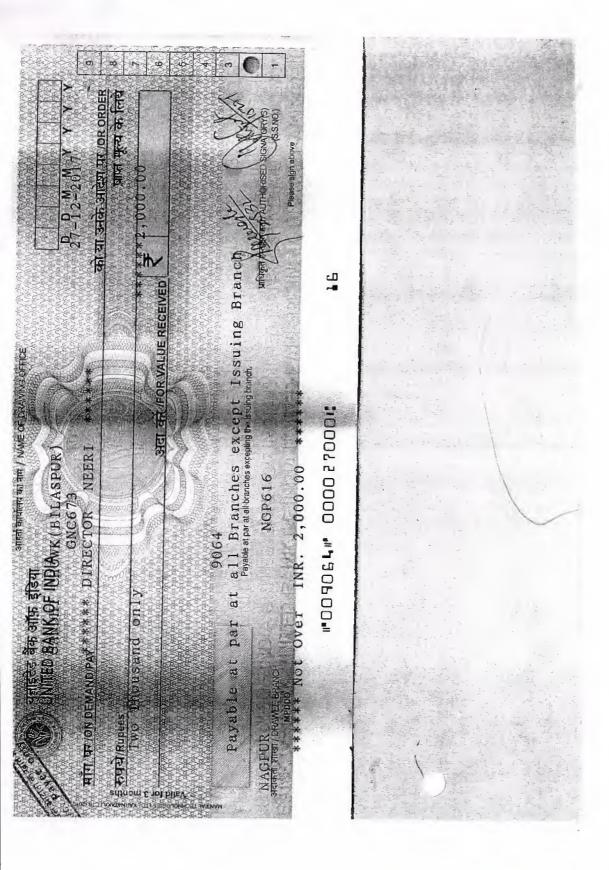
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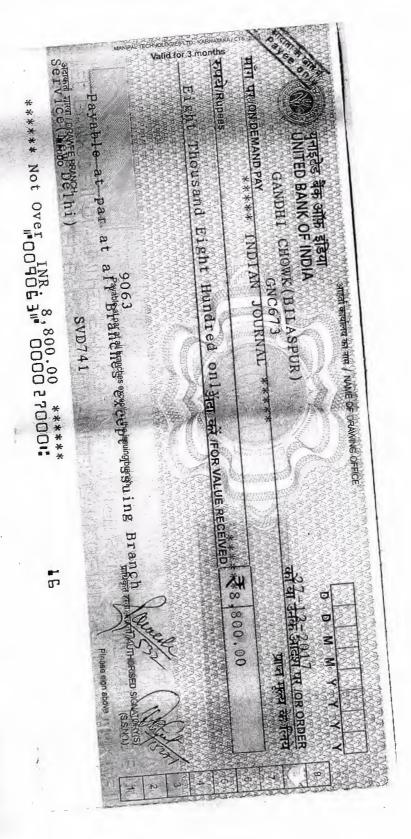
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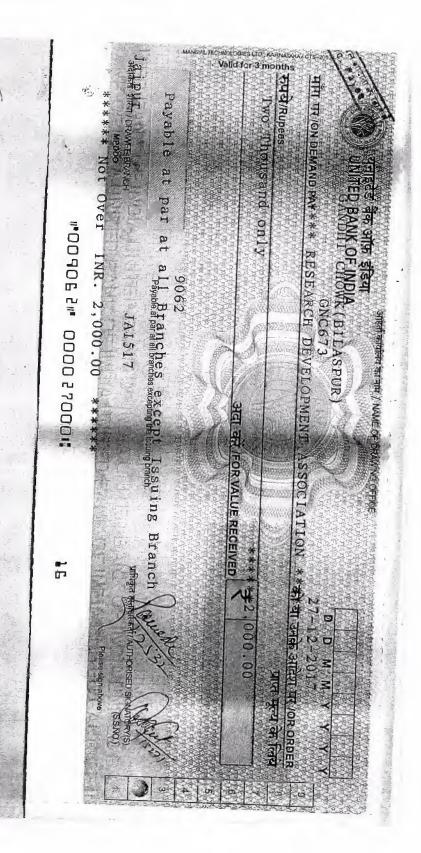
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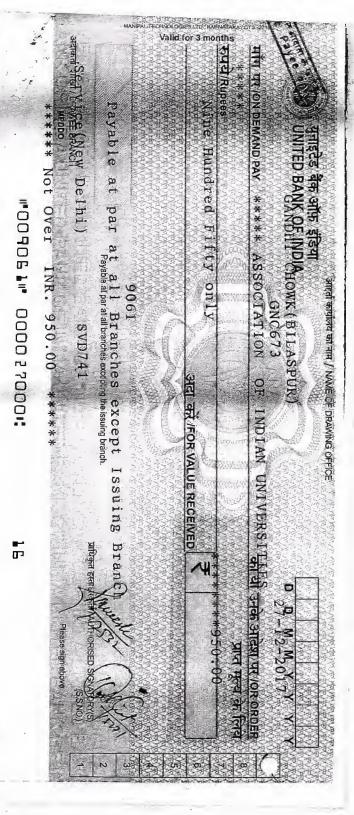
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दिनांक 08.12.2017

विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2018 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2018 के लिए कुछ शोध पत्रिकाओं के सदस्यता फार्म महाविद्यालय को प्राप्त हो चुकें हैं। उन्हें सुस्थाओं को अग्रीम सदस्यता राशि दिसम्बर 2017 तक भेजना अनिवार्य है। अतः उक्त संस्थाओं की देय राशि भुगतान करनें की अनुमित देनें की कृपा करें।

फ़.	शोधं पत्रिका / प्रकाशक	देयक क्र. दिनांक	राशि
01	भारतीय विज्ञान अकादमी डाक पेटी सं.—8005सी. वी. रमन अवेन्यू,बेंगलुर 560080 कर्नाटक	15L-1-24764	14600
02	नेशनल जरनल ऑफ लाईफ साईस, 34 प्रभात कालोनी पन्ना रोड सतना 485001 (म.प्र.)	298/28-11-2017	2000.00
03	Association of Indian universities, No-16, Comd. Indrajit Gupta marg, New Delhi- 110002	27178/1 03-10-2017	950.00
04	Research Development Association-4-Ma-22, jawahar Nagar jaipur 302004	Jaf/subs- 2018/1079 01-10-2017	2000.00
05	Indian Journal y-21, hauz khas, New Delhi- 110016	<ul> <li>1- Indian journal of marketing 8192</li> <li>2- Indian Journal of fiancé IJF4584</li> <li>3- Indian journal of management</li> <li>4- Arthshastra Indian journal of economics &amp; research AIJER</li> <li>5- Indian journal of research in capital market</li> <li>IJRCM00606</li> </ul>	8800.00
06	राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान, नेहरू मार्ग नागपुर 440020	Journal of Environmental Science and Engineering	2000.00
	कुल योग- तीस हजार तीन सौ पर्या	स रूपये मात्र	30350

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No. 16, Como. Indrajit Cupta Marg (Kotla Marg.), New Delhi 110 002

03-Oct-2017

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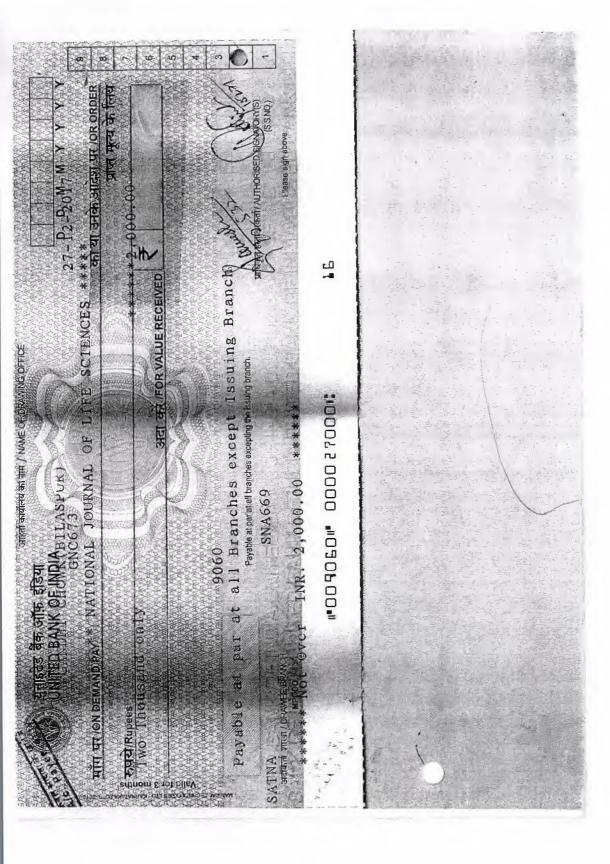
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फोन नं. 07752-424497 - Email-dpvipracollege@gmail.com.

### नोट - शीट

दिनांक 08.12.2017

विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2018 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

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<ul> <li>1- Indian journal of marketing 8192</li> <li>2- Indian Journal of fiancé IJF4584</li> <li>3- Indian journal of management</li> <li>4- Arthshastra Indian journal of economics &amp; research AIJER</li> <li>5- Indian journal of research</li> </ul>	8800.00
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# National Journal of Life Sciences & Life Science Bulletin

Bill -

(An official publication of the Society of Life Sciences) Online version at : www.connectjournals.com

Dr. Shivesh Pratap Singh

Chief Editor (Hony.) Prof. & Head, Dept. of Zoology, Govt. P.G. College, Satna (M.P.) Chairman, Board of Studies: A.P.S. University, Rewa (M.P.) e-mail: drshiveshsingh2004@yahoo.co.in, editornjls@yahoo.ln

Akhilesh Gupta

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EDITORIAL OFFICE: 34, Prabhat Vihar, Panna Road, SATNA (M.P.) 485 001 Mob.: 98270 63262

Invoice No.: 298

Satna, Date: 28/11/2012 De viern Maharidalayer Oldseigheory some Bilaspin

Subject: Renewal of Subscription of National Journal of Life Sciences/Life Science Bulletin for 2017-18

Reference: Your letter No./Date

Dear Sir.

The Society of Life Sciences is sponsoring a biannual multidisciplinary International Journal of Life Sciences 'National Journal of Life Sciences/Life Science Bulletin" for disseminating the knowledge of scientific research among the research fellows/scientist/teachers working in the field of Life Sciences. I am enclosing here with the brochure and invoice bill with the format for the journal membership for year 20

All remittances should be paid by demand draft/multicity cheque in favour of "Society of Life Sciences" payable at any Nationalized Bank of Satna (M.P.). If you are interested to send membership through e-money transfer, please mail us for details of society account.

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S.N.	Particulars of Journal	Amount
01. 02. 03.	Institutional membership of National Journal of Life Sciences for year  Institutional membership of Life Science Bulletin for year  Registered Postage & Handling charges Rs. 100/-each	1000=10
04.	Grand Total Taxo thewsard any	2000=10

Looking forward for your active cooperation in this endeavor. Thanking you and with regards.

SANCTIONEDS PASSEDIFOR PAYMENT Principal

Your's sincerely

Managing editor/Business manager for Society of Life Sciences, Satna

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# NATIONAL JOURNAL OF LIFE SCIENCES LIFE SCIENCE BULLETIN ISSN: 0973 5453

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दिनांक 08.12.2017

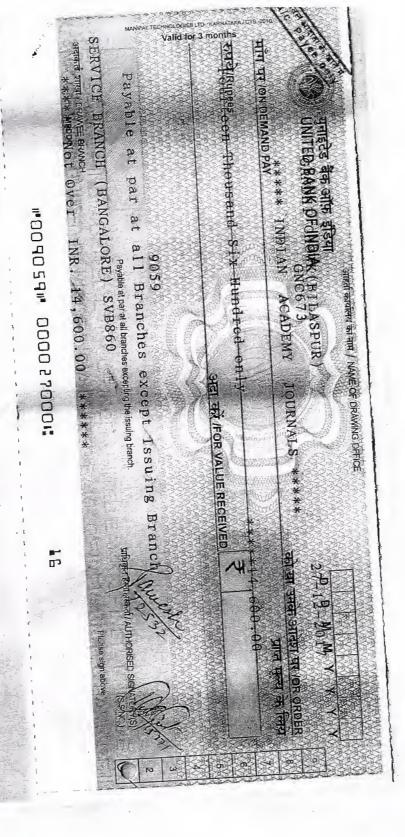
विषय:--महाविद्यालय केन्द्रीय पुस्तकालय में 2018 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

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02	नेशनल जरनल ऑफ लाईफ साईस, 34 प्रभात कालोनी पन्ना रोड सतना 485001(म.प्र.)	298/28-11-2017	2000.00
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05 1	Indian Journal y-21, hauz khas, New Delhi- 110016	<ul> <li>1- Indian journal of marketing 8192</li> <li>2- Indian Journal of fiancé IJF4584</li> <li>3- Indian journal of management</li> <li>4- Arthshastra Indian journal of economics &amp; research AIJER</li> <li>5- Indian journal of research in capital market</li> <li>IJRCM00606</li> </ul>	8800.00
06	राष्ट्रीय पर्यावरण अभियांत्रिकी अनुसंधान संस्थान, नेहरू मार्ग नागपुर 440020	Journal of Environmental Science and Engineering	2000.00
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# **Indian Academy of Sciences**

P.B. No. 8005, C.V. Raman Avenue, Bengaluru - 560 080



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3	Proceedings (Mathematical Sciences)	0253-4142	4	1000	
4	Journal of Genetics	0022-1333	4	1000	
5	Bulletin of Materials Science	0250-4707	6	1200	
6	Journal of Earth System Science	0253-4126	8	1400	
7	Sadhana (Engineering Sciences)	0256-2499	12	1500	V
8	Journal of Chemical Sciences	0253-4134	12	1500	
9 -	Pramana - Journal of Physics	0304-4289	12	1500	
10	Resonance - Journal of Science Education	0971-8044	12	1000	V
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11	* Current Science (24 issues per year, Is	SSN: 0011=3891)			
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### INDIAN ACADEMY OF SCIENCES

P.B. No. 8005, C.V. Raman Avenue, Bengaluru - 560 080, INDIA

No. IASc/CD/50/2017-18

Date: 21 September 2017

Dear Subscriber,

Subject: Renewal of Journal Subscription for 2018

The Indian Academy of Sciences was founded in the year 1934 by Sir C.V. Raman and publication of Scientific Journals has been the most important activity since then. The Academy now publishes 10 Journals covering almost all disciplines in Science. The fortnightly Current Science Journal, published by the Current Science Association, is also being managed by the Academy. Over the last many decades, these Journals have attained very high reputation both for their quality of content, production and timely release. This recognition has been confirmed time and again by various parameters such as Impact Factors, Citation Indices, etc., provided by international agencies. Needless to mention, these Journals are priced moderately compared to the high quality content that we are able to publish. Our constant efforts to improve the quality of Journals will continue and as always it will also be our constant endeavour to maintain the good service to our valued subscribers.

Consequent upon the increase in the price of paper, cost of printing, binding, transport, postal charges, etc., we are compelled to revise the rates of subscription for the journals as per the enclosed order form. The increase is essential for our continued quality and efficient service. The prices are inclusive of postal and handling charges. We seek your coninued patronage.

We are pleased to inform that the Academy is now accepting subscription renewals /new orders for the year 2018. As per the subscription renewal policy of the Academy, Orders for Journals will be accepted for calender year except for Journals 'Resonance' and 'Current Science' for which July to June period is also accepted. We enclose the pricelist and order form (soft copies are also available in the Academy website: (http://www.ias.ac.in/Journals/Overview/) and we would generally like to recommend all Journals for your library. Please pay the full subscription fee for renewal/new order before 31 December 2017.

If you wish, you may indicate your intent to subscribe our journals at the earliest followed by renewal by the stipulated date to reserve the copies and maintain the print order for your subscription order.

Payment should be made through Bank Transfer or by way of DD/Multicity Cheque as per the payment specifications provided in the order form.

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N Maheshchandra Executive Secretary

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## **DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)**

**Contingent Bill** 

Voucher No. .....

Head of the Charge

For 15/03/18

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amou Rs.	nt P.
	Bring. UTBI S.B. Alc. 1182 Cha. 520013 Purchase of D.D. No. 9086 Paid to Pragati Prokashah Meetut (U.P.) toward Lib. books. Purchase bill No. 3696. D.D. Rs 24667f Bank Charge - 1131-	247	80

and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

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

### युनाइटेड बैंक ऑफ़ इंडिया UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी, कोलकाता – 700 001 H. O. : 11, Hemanta Basu Sarani, Kolkata - 700 001

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक अंतरण की आवश्यकता है D. D./P. O./M. T. wanted as ynder.

दिनांक/Date

स्थान/Place Melotal (U.T.)
के पक्ष में/Favouring Bagalu
राशि/Amount Rs. 2466 MA है।
विनिमय/Exchange Rs. 118 है।
कुल/Total Rs. 24780 है।

r. No. 341. DDTraders-10/09, 5.000 Pads

किड्या / Cashier

आहर्ता कार्यालय का नाम / NAME OF DRAWING OFFICE युनाइटेड बैंक ऑफ़ इंडिया UNITED BANK OF INDIA GANDHI CHOWK (BILASPUR) HTT UT ON DEMAND PAY **** PRAGATI GNC673 D M M PRAKASHAN**** 15-03-2018 को या उनके आदश पर /ok orber रुपये/Rupees Twenty Four Thousand Six Hundred प्राप्त मृत्य के विये Sixty Seven only अदा करें IFOR VALUE RECEIVED 24,667.00 Payable at par atpayable aparting the second source Branches and S MER 516 INR. 24,667.00 ***** "OOO55000" "380POO! 16

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Bill No. 17-18/3696

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Wt. 43KG

Page 1

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Fr. Paid 260.00 Bundle

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THE PRINCIPAL To,

DWARIKA PRASAD VIPAR MAHAVIDYALAYA

BILASPUR (C.G)

State Code 22

Mob. 07752-424497

Agent Name M.S.PAL TRADERS ACCOUNT Packing Slip 1609/57

Item Description	Qty.	Rate	Amount	Net Amt.
HSN 4901 GST Exempt	ed			M. C. Likeling
UGC ADV. INOR, CHEMISTRY	4	445.00	1780.00	
ORGANOMETALLIC COMPOUNDS	4	185.00	740.00	
WGC ADV. ORGANIC CHEMISTRY	4	535.00	2140.00	
ORGANIC SYNTHESIS	4	585.00	2340.00	
NATURAL PRODUCTS CHEM. J.SINGH	4	415.00	1660.00	
HEMISTRY OF NATURAL PRODUCTS	4	330.00	1320.00	
ADVANCED PHYSICAL CHEMISTRY- I	4	335.00	1340.00	
ADVANCED PHYSICAL CHEMISTRY-II	4	335.00	1340.00	/
INST, METHODS OF CHEM. ANALYS. H.KAUR	4	765.00	3060.00	(
ENVIRONMENTAL CHEM. (H.KAUR)	4	540.00	2160.00	
COMPUTER FOR CHEMISTS	4	345.00	1380.00	
BIOLOGY FOR CHEMISTS	4	215.00	860.00	17 2 38
ORGANIC CHEMISTRY-I UGC	4	365.00	1460.00	
ORGANIC CHEMISTRY-II UGC	4	355.00	1420.00	
ORGANIC CHEMISTRY-III UGC	4	370.00	1480.00	The William
ORGANIC SPECTROSCOPY J.SINGH	4	390.00	1560.00	
HETEROCYCLIC COMPOUNDS	4	295.00	1180.00	THE LAND
1400011.011	68	25.00.9/	27220.00 6805.00	20415.00
Group A Disc A LOGICAL APP. TO INORGANIC CHEMISTRY	4	795.00	3180.00	20410.00
NEW PATTERN CHEMISTRY FOR NEET	4	660.00	2640.00	
NEW PATTERIN CHEWISTRY FOR NELL	8		5820.00	
Group C Disc		<b>2</b> 5.00 %	1455.00	4365.00
19 Total Group C Disc	ELLE	Postage C	harge	24780.00 0.00

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UNION BANK OF INDIA ACCOUNT NO.307201010264895 IFSC CODE UBIN0550558 R.G.DEGREE COLLEGE BRANCH MEERUT

## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

नोट शीट

दिनांक 05.03.2018

विषय:- पुस्तकालयं विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017—18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 211310.00 (दो लाख ग्यारह हजार तीन सौ दस रूपये मात्र) की रुशि का भुगतान शोध पत्रिका एवं पुस्तक हेतु हो गया है। शेष राशि में से 60985.00 (साठ हजार नौ सौ पचासी रूपये ) मात्र। राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	R.P.H.&Sons 35/297, Naubasta, Lohamandi, Agra(u.p) 282002	31 / 21.01.2018	3138.00
02	Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p) 250002	CS01904 / 23.01.2018	16931.00 V
03	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 278 09.02.2018	5041.50
04	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 605 09.02.2018	8295.00
05	भोजली जँवारा गया प्रसाद साहू मु.पो. करगी कोटा जिला बिलासपुर (छ.ग.)	18 / 12.02.2018	2800.00
06	Pragati Prakashan 240 W.K. Road Meerut (u.p)	17-18 / 3696 17.02.2018	24780.00 V
da e	' कुलु योग		60985.5

शब्दों में - साठ हजार नौ सौ पचासी रूपये मात्र।

PAID & CANCELLED शब्दों शब्दों प्राचार्य / अ

ग्रंथपाल / प्रमारी प्राचार्य / अध्यक्ष

ond? SD

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# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No	10		For 15/03/18
Head of the Charge		600KS.	A/C

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.B.A/C. 1182 Chq. S20013 Putch of D.D. No. 9085 Pald to Rastogi Publications. Meetut (V.P.) toward Lib. books. Purchase. bill No. 1904.	,
	D.D. R.S 16854/- Rahk Charge-: 77/-	
	Marin - min	
		16931

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



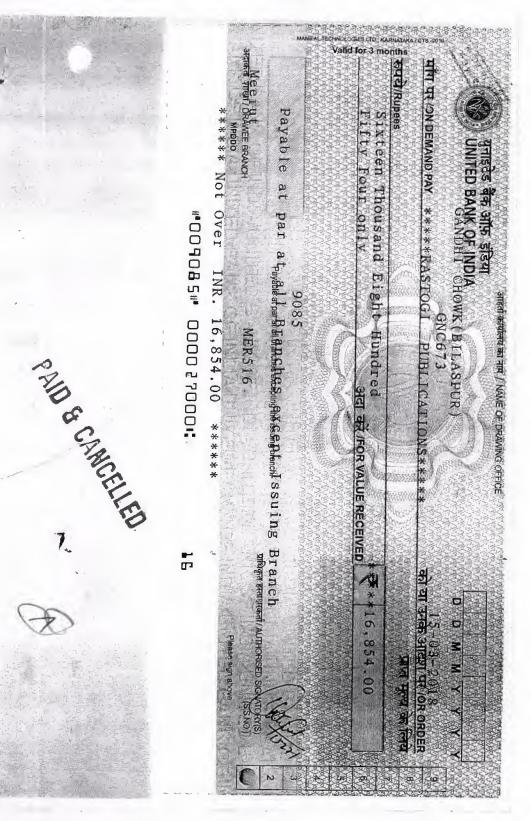
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PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

### युनाइटेड बैंक ऑफ़ इंडिया UNITED BANK OF INDIA

F. No. 341. DDTraders-10/09, 5,000 Pads

फड़िया / Cashier



## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

### नोट शीट

दिनांक 05.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017—18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 211310.00 (दो लाख ग्यारह हजार तीन सौ दस रूपये मात्र) की रुशि का भुगतान शोध पत्रिका एवं पुस्तक हेतु हो गया है। शेष राशि में से 60985.00 (साठ हजार नौ सौ पचासी रूपये ) मात्र। राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु

क.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	R.P.H.&Sons 35/297, Naubasta, Lohamandi, Agra(u.p) 282002	31 / 21.01.2018	3138.00
02	Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p)	CS01904 / 23.01.2018	16931.00
03	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	CELOM / FEB / 278 09.02.2018	5041.50
04	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN: 22AAPFG6964Q1ZJQ	GPM / FEB / 605 09.02.2018	8295.00
05	भोजली जँवारा गया प्रसाद साहू मु.पो. करगी कोटा जिला बिलासपुर (छ.ग.)	18 / 12.02.2018	2800.00
06	Prageti Prakashan 240 W.K. Road Meerut (u.p)	17-18 / 3696 17.02.2018	24780.00 V
Qia.	10 July 10 Jul	.क्	
VIII.	" कुल योग		60985.5

शब्दों में - साठ हजार नौ सौ पचारी रूपये मात्र।

ग्रंथपाल / प्रमारी प्राचार्य / अध्यक्ष रिकेटिंग कि स्थापित कि into

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'GANGOTRI', SHIVAJI ROAD, MEERUT-250002

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G/R NO.

: 2364021

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Dated : 24/01/2018

Dwarika Prashad Vipra Mahavidhalaya

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(C.G.) Bilaspur

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Transport

: Nagpur Golden Transport co.

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4	BC-27 Cell & Molecular Biol	nav .	745.00	2980.00		
4	BC-6 Genetics	. ~ 3.	545.00	2180.00		
5	BC-59 Cell Biology (BC-59)	20.0	395.00	1975.00		-
5	BC-45. Mol. Biology & Gen. E	engineering	395.00	1975.00		
5	BC-54 Environmental Biotech		245.00	1225.00		
4	BC-50 Immunology	9	510.00	2040.00		
5	Z-68A Biotechnology and Imm	nunology	225.00	1125.00		
5	Z-23EN Animal Behaviour (M.S		555.00	2775.00		
5	Z-43 Evolution and Behavio		225.00	1125.00		
5	7-40 Endocrinology & Repro	oductive Biology	255.00	1275.00		
5	Z-21 Practical Zoology : N	Vertebrae	395.00	1975.00		
7	G-37 Krishi Bhugol	eller	275.00	1925.00		
,		MCFF		22575.00	1	
	CA CA	Less Discount	% 25.00	5643.75		16931.25
	Z-21 Practical Zoology: No. 37 Krishi Bhugol  PAID & CA					
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			· · · · · · · · · · · · · · · · · · ·	HONED &	ENI	
			PASSE RS		11	
N N 40 N N	Total	Amount		863	- Par	16931.2
59	Round Net Am			0	_	16931.0
	(Rupees Sixteen Thousand Nir G.R. PAID.		one Only)		C#	

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Checked by

GST No.: 09AACFR9494B1ZX •E.&O.E. • SUBJECT TO MEERUT JURISDICTION ONLY For Rastogi Publication BOOKS ARE EXEMPTED FROM GST

Page 1 of 1

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

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No	010	For 15/03/18	
	111 1	Alc.	

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB2 S.R. Alc.	3188
,	1182 Purchase of D.D.	3138
520013	No. 9084 Poils to	
4	R.P.H. & Sons, Agra	
	(U.P.) toward Lib. books.	
	b Purchase bill 1/10.31	-
	D.D. Rs 3088/-	
	Bahk charge - 50/-	*
7		
,	2150	2100
•,	3138	2100)

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.

(32)

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### युनाइटेड बैंक ऑफ़ इंडिया UNITED BANK OF INDIA

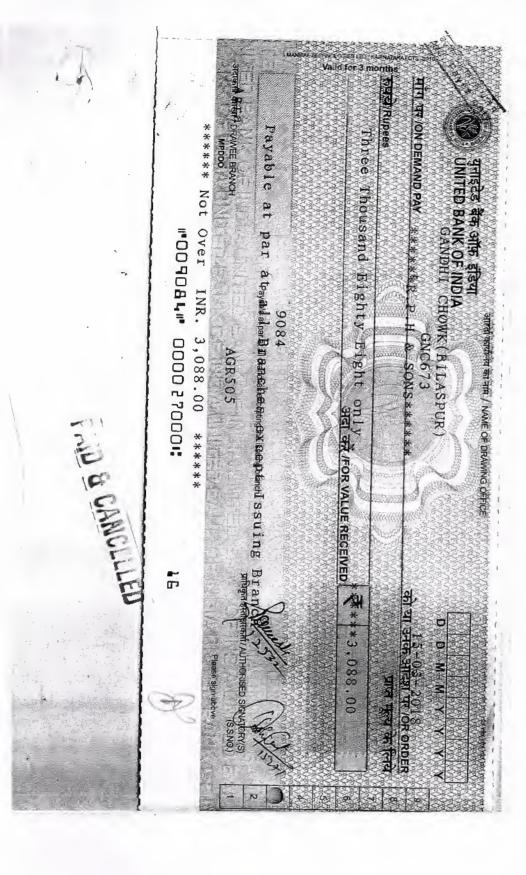
प्र. का. : 11, हेमन्त बसु सरणी, कोलकाता – 700 001 H. O. : 11, Hemanta Basu Sarani, Kolkata - 700 001 Bulas pwd शाखा/Branch

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक अंतरण की आवश्यकता है D. DJP. O./M. T. wanted as under

दिनांक/Date

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के पक्ष में/Favouring	GANDHICHOW)
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विनिमय/Exchange Rs	<u> &gt; 0</u> ₹0
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Bilaspur (6.6.)

AGRA(U.P.)

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₹/ Signature

## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

#### नोट शीट

दिनांक 05.03.2018

विषय:- पुस्तकालयं विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र 2017—18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 211310.00 (दो लाख ग्यारह हजार तीन सौ दस रूपये मात्र) की स्विश का भुगतान शोध पत्रिका एवं पुस्तक हेतु हो गया है। शेष राशि में से 60985.00 (साठ हजार नौ सौ पचासी रूपये ) मात्र। राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

क्र.	प्रकाशन/विक्रेता	बील क्र. दिनांक	मूल्य
01	R.P.H.&Sons 35/297, Naubasta, Lohamandi, Agra(u.p) 282002	31 / 21.01.2018	3138.00
02	Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p) 250002	CS01904 / 23.01.2018	16931.00 🗸
03	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 278 0202.2018	5041:50
04	Gupta pustak Mandir L.L.P. Satti Bazar Raipur (c.g.) GSTIN / UIN :22AAPFG6964Q1ZJ	GPM / FEB / 605 09.02.2018	8295.00
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06	Pragati Prakashan 240 W.K. Road Meerut (u.p)	17-18 / 3696 17.02.2018	24780:00 V
19.	् कुल योग		60985.5

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ग्रंथपाल / प्रमारी प्राचार्य / अध्यक्ष

कारिन

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Head of the Charge Lib- 600KS. A.C.

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दिनांक/Date
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फोन नं. 07752-424407 - Email-dpvipracollege@gmail.com.

### नोट शीट

दिनांक 05.03.2018

महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। . जक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की सिंश अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2017—18 में पुस्तक एवं पत्र पत्रिकाओं के लिए महाविद्यालय बजट में 4,00,000रूपये (चार लाख रूपये मात्र) का प्रावधान रखा गया है। जिनमें से 45850 / रूपये शोध पत्र पत्रिकाओं हेतु भुगतान हो चुका है। कृपया दिये हुए शोध पत्रिकाओं के देयकों को भुगतान की अनुमती प्रदान करें। सदस्यता फार्म संलग्न हैं।

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	Adeshnagar, kendriya hindi sansthan Marg, Agra (u.p.)	813 / 21.01.2018	550.00 V
02	The Geographical society of India	7	
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# **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2017-18

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For 15/03/18

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

#### नोट शीट

दिनांक 05.03.2018

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की सिश अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2017—18 में पुस्तक एवं पत्र पत्रिकाओं के लिए महाविद्यालय बजट में 4,00,000रूपये (चार लाख रूपये मात्र) का प्रावधान रखा गया है। जिनमें से 45850 / रूपये शोध पत्रिकाओं हेतु भुगतान हो चुका है। कृपया दिये हुए शोध पत्रिकाओं के देयकों को भुगतान की अनुमती प्रदान करें। सदस्यता फार्म संलग्न हैं।

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2017-18

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## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

फोन नं. 07752-424497 - Email-<u>dpvipracollege@gmail.com</u>.

#### नोट शीट

दिनांक 05.03.2018

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

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	कुल योम	.9	3550.00

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ग्रंथ्रपाल / प्रभारी प्राचार्य / अध्यक्ष

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# **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2018-19

**Contingent Bill** 

For 14/02/19

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नोट शीट

दिनांक 31.01.2019

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 Vol. 57
 January 21-27,

 No. 03
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 Rs. 25.00

A Weekly Journal of Higher Education Published by the Association of Indian Universities

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# Characterizing Interdisciplinary Thinking

Ravindra K S Choudhary*

This paper is set to characterize interdisciplinary thinking because interdisciplinarity, though much in fashion and practice, lacks serious thinking. Even the practitioners of interdisciplinary research are not reflective enough to care for and be clear about what it means to think interdisciplinarily.

We have tried here first to get clear about the idea of interdisciplinarity explicitly as well as obliquely. Our concern is not confined to the direct question as to what interdisciplinarity really is, but we have also approached the issue obliquely by asking what it is not. We have thus looked into the nature of interdisciplinarity in the context of complex relationships it has developed with its common confusables. We go on to discuss the relation between the interdisciplinary and the disciplinary modes of thinking which has been remarkably paradoxical. Further, to understand the phenomenon at the level of actual practice, an attempt has also been made to identify the main trends in interdisciplinarity. On these bases, we have finally tried to point out the chief characteristics of interdisciplinary thinking.

#### Interdisciplinarity: The Concept

Interdisciplinarity is generally construed as an approach of study and research in which we are concerned with the general interface and interaction between/among two or more disciplines. Accordingly, interdisciplinarity is broadly defined as "any form of dialogue or interaction between two or more disciplines" (Moran, 2002:16).

But an interdisciplinarian cannot remain confined to the general interaction. An interdisciplinary work has to address the challenges of diversity and complexity; it inevitably involves the task of integration. Thus, interdisciplinarity is defined as a process of answering a question, solving a problem, or addressing a topic that is too broad or complex to be dealt with adequately by a single discipline or profession and drawing on perspectives and integrating their insights by producing a more comprehensive understanding (Klein and Newell, 1997:393-94).

The point to be noted is that both, interaction and integration are essential to interdisciplinary study and research. Interdisciplinarity is "... the interaction among two or more disciplines that may range from simple communication of ideas to the mutual integration of organizing concepts, methodologies, procedures, epistemology, terminology, data and organization of research and education in a fairly large field" (UNESCO, 1972: 25).

Thus, an interdisciplinary research is that mode of research which

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^{*}Faculty and Former Head, University Department of Philosophy, Vinoba Bhave University, Hazaribag-825301 (Jharkhand) taviksc@gmail.com

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कृपया प्राप्ति स्वीकृति एवं कार्यालयीन रसीद भेजें।

''सधन्यवाद''

1. Artha Vishana-2019

अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय विलासपुर (छ.ग.) प्रभारी प्राचार्य डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) In. PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

बिलासपुर, दिनांक-

आहर्ता कार्यालय का नाम / NAME OF DRAWING OFFICE युनाइटेड बैंक ऑफ़ इंडिया UNITED BANKVOF INDIAOWK (BILASPUR) GNC673 ARTH VIJNANA GOKHALE INSTITUTE OF HTT UT PEWAND PAY आदेश पर /OR ORDER 8 प्राप्त मूल्य के लिये Six Hundred MANIPAL TECHNOLOGIES LTD., KARNATAKA, Valid for 3 months only रुपये/Rupees ********600,00⁷ अदा करें /FOR VALUE RECEIVED 5 Purchaser: D.P.VIPRA COLLEGE 4 549111 3 2 Payable at par at all branches excepting the issuing branch. Poona P00607 अदाकर्ता शाखा / DRAWEE BRANCH ****** Not Over INR. 600.00 ***** ISSUED UNDER SINGLE SIGNATURE #549111# 000027000# 16

### युनाइटेड बैंक ऑफ़ इंडिया UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी, कोलकाता - 700 001

H. O.: 11, Hemanta Basu Sarani, Kolkata - 700 001 शाखा/Branch दिनांक/Date 14/02/19. निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक अंतरण की आवश्यकता है D. D./P. O./M. T. wanted as under स्थान/Place . के पक्ष में/Favouring ANA Vijhaba Gokhle Institute of Politics 600 = 10 FO The Cohomics CHOWK BILASPUR BRANCH ders-10/09, 5,000 Pads

2016-19

**DWARIKA PRASAD VIPRA MAHAVIDYALAY** 

BILASPUR (C.G.)

Contingent Bill For 03/04/18

Head of the Charge Lib. All.

D H49881

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Britis UTBI S.R. All.  1182 Chg. 520031 Purchare  of D.D. No. 9096 Pail  to Samata Prokashah  Kahpur toward Lib. books.  Purchase bill No. 1453  1454.  D.D. Rs 44988/-  Bahk Charge 212/-	
		45200

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.

Printed Books are Under Tarrif Item No. 4901 & 4903 Bill Under GST Exempt Category Registration No.: UPSA34000370 Addhar: 878436454294 PAN: ABQPY4393P BAJRANG NAGAR, RURA KANPUR-DEHAT (U.P.) - 209303 Bank: Punjab National Bank Mob.: 9450139012, 9455589663 'C' Govind Nagar, Kanpur E-mail: samataprakashanrura@gmail.com Account No.: 1035002100012418 IFSC Code: PUNB0103500 To. प्राचार MICR Code: 208024016 प्रसाद Tau Bill No. 1453 Date 7/03/2018 आपके क्रयादेश क्रमांक दिनांक के अनुसार निम्नतिखित पुस्तकें पोस्ट / रेलगाड़ी/ट्रान्सपोर्ट से स्टेशन भेज दी गयी हैं। रसीद सं०/बिल्टी सं० दिनांक देय/दत्त भाडा द्वारा प्रेषित है। संख्या शुद्ध राशि नाम पुस्तक तादाद रु0 पै० लाक प्रशामन KIGHTO BOY BURNEY 550/ 2750= 5 मार्लाय प्रशामन 2. 250/2 4250= विकास प्रशामन के कियात्मक 3-225/2 1125 5 400/2 2000 S 750/2 अनुस्वित जातियाँ स्व गात्रीण विनामकाप्रका ड में आमीन एनं सामाजिक विकास (मागप) १ सेट 7000 पनायता राज व्यवस्था 5 575 2875 पिलम्पिक काक प्रशामन 9. 5 900/ 4500 कामिक प्रशामन 47504 10 95% लीक प्रशामक में अनुसंधान 11. 37507 75% लाक सर्वीवशीय प्रशामत 600 h 300000 असिमिक सम्बन्ध एव सेविवनेवि 13-Soh 25007 PAID & CANCEL 750/ 3750 695) 34757 74 52850= ers 32% 1691217 3593840

★ पुस्तकें प्रीप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है ।

★ बिल का भुगतान R.T.G.S./NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जायेगा।

Rs. Thirty Rive Thousand Nine Hundred Friends Eight on the will

इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (३० प्र०) न्यायालय द्वारा निर्णीत होगी ।

* उपलब्ध पुस्तकों की आपूर्ति की गई है ।

Terms



3593820

Printed Books are Under Tarrif Item No. 4901 & 4903

**Under GST Exempt Category** Registration No.: UPSA34000370

Addhar: 878436454294 PAN: ABQPY4393P

Bank: Punjab National Bank

'C' Govind Nagar, Kanpur

Account No.: 1035002100012418 IFSC Code: PUNB0103500

MICR Code: 208024016

Bill No. 1454 Date 7/3/2018

Bill

PUBLISHERS & BOOK SELLERS

BAJRANG NAGAR, RURA KANPUR-DEHAT (U.P.) - 209303

Mob.: 9450139012, 9455589663 E-mail: samataprakashanrura@gmail.com

पाचार यसाद विष बिलासपुर

आपके क्रयादेश क्रमांक के अनुसार निम्नलिखित पुस्तकें पोस्ट / दिनांक रेलगाडी /ट्रान्सपोर्ट से स्टेशन भेज दी गयी हैं। रसीद सं०/बिल्टी सं० दिनांक

पख्या	नाम पुस्तक	तादाद	दर प्र:पु.	मूल्य रु० पै०	शुद्ध राशि रु०	पै०
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3-	वाका सामा	1	495)	2 4952		
4-	में हिजड़ा में लक्षी।	1	175	1754		
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0	is. Nine Thousand Two Hundred Sixty Tu	10 (	on Cu	कुलं योग		

🛨 पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवर्ष है । Terms

★ बिल का भुगतान R.T.G.S./NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जायेगा।

★ इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-देहात (३० प्र०) न्यायालय द्वारा निर्णीत होगी ।

* उपलब्ध पुस्तकों की आपूर्ति की गई है ।

# कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. <u>07752-424497 -Email-dpvipracollege@gmail.com</u>

#### नोट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र् 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 49,400.00 (उन्चास हजार चार सौ रूपये मात्र) की राशि का भुगतान शोध पत्रिका एवं २,२६,४४५.०० (दो लाख छूब्बीस हजार चार, सौ पैतालीस रूपयें मात्र) पुस्तक हेतु हो गया है। शेष राशि में से (1.07,830.00 (एक लाख (सीत) हजार आठ सौ (तीर्ज़ रूपये मात्र) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

	3		
क्र. ≠	प्रकाशन / विक्रेता	बील क्र. दिनांक	मूल्य
01	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303		35938.00
0,2	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
03	Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001	2018/MAR/#09/ 15.03.2018 /	17150.00
04	Ellora Book Depot old High court Road Bilaspur(C.G.)	213,214,215/ 20.03.2018	32657.00
	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	62. 22.03.2018	4428.00
	जुल योग	100-1	(1,07830.00)
	PAID & CAM	लाख (सात) हजार आठ सी	तीस रूपये मात्र)।

आहर्ता कार्यालय का ताम / NAME OF DRAWING OFFICE युनाइटेड बैंक ऑफ़ इंडिया UNITED BANK OF INDIA BILASPUR) D D M M 03-04-2018 HTT UT ON DEMAND PAY *** * SAMATA PRAKASHAN ** * * * * * * * को या उनके आदेश घर IOR ORDER प्राप्त मृत्य के लिये रुपये/Rupees Forty Four Thousand Nine Hundred Eighty Eight only अदा करें /FOR VALUE RECEIVED 9096 Payable at par at all Branches except Issuing Branch Payable at par at all branches excepting the Issuing branch. प्राधिकृत हस्ताक्षरकर्ता/ AUTHOR USSUED UNDER SHIPPE SIGNATU #10090750000 **100000* 16

PAID & CANCELLED

#### युनाइटेड बैंक ऑफ़ इंडिया UNITED BANK OF INDIA

प्र. का. : 11, हेमन्त बसु सरणी, कोलकाता - 700 001 H. O. : 11, Hemanta Basu Sarani, Kolkata - 700 001

रिगेव ८ १५४ शाखा/Branch दिनांक/Date

निम्नांकित मांग ड्राफ्ट/भुगतान आदेश/डाक अंतरण की आवश्यकता है D. D./P. O./M. T. wanted as under स्थान/Place Kah PUY Dehut

के पक्ष में/Favouring SOMG BANK OF PROKOSOCH GANDHI CHOWK BE राशि/Amount Rs. 44988 कि

विनिमय/Exchange Rs. 212 1—100 21

कुल/Total Rs. 4 S CUU कि

रोकड़िया / Cashier ____

). 341. DDTraders-10/09, 5,000 Pads

PRINCIPAL VIDEA CONTOUR

2018-19

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Voucher No. Contingent Bill

For 05 104/18

Head of the Charge



No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ S.R. A/C. 1182 Cha. 520035 Indibhet- NList Rehewal for Obline RTGS.	5900
)		5900

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.

COUNTER FOIL

UNITED BANK OF INDIA

Gandhi Chowk Branch

UTBI 0GNC673

Received from:

D. P. Vipra Coffege Bilasput

Cheque No.: 520035

Cheque Date: 19 02 2018

Branch/sol ID:

Sender A/C No.: 1539010001182

Amount Remitted: 5900 210

Exchange Rs.:

TOTAL Amount:

5900=00

Beneficiary A/C No. : 31104082931

Rupees:

Five thousand Nine Hundrel

Ohly.

PAID & CANCELLED

Incharge Princil,

D. P. Vipra Cogs.

Blaspur (C.G.)

UTBIN 18093609786

Bank Seal & Signature

Bank S

## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. <u>07752-424497 -Email-dpvipracollege@gmail.com</u>

#### नोट शीट

दिनांक 26.03.2018

विषय:- INFLIBNET-NLIST की नवीनीकरण बाबत्।

महाविद्यालय को INFLIBNET-NLIST सेंवा विगत 2016 से महाविद्यालय ग्रंथालय को उपलब्ध है, इसे पुनः नवीनीकरण किया जाना है। उक्त संस्था को 5900.00 रू. (पाँच हजार नी सी रू.) मात्र RTGS द्वारा भुगतान की अनुमित प्रदान करें।

आवेदन के साथ देयक का ऑनलाईन बिल सलग्न है।

PAID & CANCELLED



### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

# सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Quotation

Name and Address of Subscriber

To, Principal, DPVipra College Old High Court Road Bilaspur

Chhattisgarh [GST State Code]-22 [CT] Pincode - 495001

**GSTIN: Not Available** 

Date: 2018-03-26 14:19:12(Website) Ref No: INF/N-LIST/2018/5908

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2018 to March 2019	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
N		IGST@18.00%	900.00
		Total	5900.00 FD

Rs: Five Thousand, Nine Hundred point Zero Zero Only.
TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre
through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar

· Membership Fee once paid is not refundable.

2. Payment should be made within 15 days of recipt of quotation.

Sincerely Yours

When

Ashok Kumar Rai Scientist - D

OWARIKA PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

**Contingent Bill** 

Voucher No	7	For 04/04/18
Head of the Charge	Lib. Alc.	1
www.u	***************************************	



12823 /.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary		Ρ.
	Being UTRZ S.E. Alc.  1182 Chq. 520036 Paid  to Arya book Depod  Bilaspur toward Lib.  books purchase bill  NO. 60, 61,	12823	

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.

# कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

#### नोट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र् 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 49,400.00 (उन्चास हजार चार सौ रूपये मात्र) की राशि का भुगतान शोध पत्रिका एवं २,२६,४४५.०० (दो लाख छुब्बीस हजार चार, सौ पैतालीस रूपयें मात्र) पुस्तक हेतु हो गया है। शेष राशि में से (1,07,830.00 (एक लाख (मीत) हजार आठ सौ (तीं कपये मात्र) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

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큙.	प्रकाशन / विक्रेता	बील क्र. दिनांक	मूल्य
01	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303		35938.00 V
0,2	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
03	Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001	2018/MAR/#09/ 15.03.2018	17150.00
04	Ellora Book Depot old High court Road Bilaspur(C.G.)	213,214,215 20.03.2018	32657.00
05	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
06	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	62. 22.03.2018	4428.00
	कुल योग	1955	(1,07830.00)
	PAID & CANCELL - कुल योग शब्दों में — (एक	लाख (सात हजार आठ सी	(तीस' रूपये मात्र)

ल / प्रभार्री प्राचार्य / अध्यक्ष

Tin No.: 88044300142 Pan No: APJPC 9728D

|| Shri Ganeshya Namah||ARVIRA 0000 6578365.: 9179192630



Opposite Shikha Vatika Madhuban Road, Dayalband Bllaspur (C.G.)

ARYA BOOK DEPOT **Book Sellers, Publishers & Suppliers** 66TIN-2245 JPC9728D1Z4 Date 22/3/18 No. े डी जी - बिप को लेगा, विलासपुर (4.57) Your Order No. ..... Qty. **Particulars** Rate **Amount Discount Total Amount** 10,000 HIB US malical Franks voordham 1995 UTB2 S.B. Chn. 520036 Amt 12823/ PAID & CANCELLED 04/04/18 Please Pay to my A/c. No. 34974760563 Bank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.) IFSC Code - SBIN 0000336

Bilaspi

Tin No.: 88044300142 Pan No: APJPC 9728D

|| Shri Ganeshya Namabil Blazoro A 3000 Nil 13 Deh : 9179192630

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# ARYABOOKDEPOT

Opposite Shikha Vatika Madhuban Road, Dayalband Bllaspur (C.G.)

ARYA BOOK DEPOT Book Sellers, Publishers & Suppliers

OCNO. 6 1 STIN-22 APJPC9728 D124

Date 22/3/18

THERE, SIMING MANGE CUIST

Your Order No. ..... Date .....

Qty.	Particulars	Rate	Amount	Discount	Total Amount
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1	11-9194-	200	200		
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	लाजा कार्या है। हो हिम्हा - ब्रोस	180	360		
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	424) of an 40 - talega-	175-	350 -	AID & C	NCELLED
	Chros STAT - AMF	225-	450-		
	LIVENALES - dioh	75	150-		
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1	MIN SHELL - 3 MIN	320+	700 -		
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11	lank - SBI, Mai Branch Old High Court Road Bilaspur (C.G.) FSC Code - SBIN 0000336				

2018-19

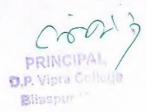
# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

Voucher No		For 04/04/18
Head of the Charge	Lib Alc	
		,

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.B. All. 1182 Chg. S20033 Pald to	32657
	A Ellora book Depot	
	Bilaspur toward Lib. books purchase bill No. 213, 214, 215.	
)		
		32657

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.





32657/.

# कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

फोन नं. <u>07752-424497 -Email-dpvipracollege@gmail.com</u>

#### नोट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

महाविद्यालय द्वारा केन्द्रीय पुस्तकालय को सत्र् 2017-18 में महाविद्यालयीन स्ववित्तिय योजना के बजट द्वारा 4,00,000.00 (चार लाख रूपये मात्र) पुस्तक शोध, पत्रिका एवं रखरखाव हेतु आबंटित किया गया हैं जिसमें से 49,400.00 (उन्चास हजार चार सौ रूपये मात्र) की राशि का भुगतान शोध पत्रिका एवं 2,26,445.00 (दो लाख छुब्बीस हजार चार, सौ पैतालीस रूपयें मात्र) पुस्तक हेतु हो गया है। शेष राशि में से (1.07,830.00 (एक लाख सिति हजार आठ सौ ति रूपये मात्र) राशि की पुस्तक क्रय की गई है।

अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तुत है।

		4 - 4
प्रकाशन / विक्रेता	बील क्र. दिनांक	मूल्य
Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303		35938.00 V
Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
Ashok Nagar Bilaspur, Chhattisgarh 495001	2018/MAR/#09/ 15.03.2018	17150.00
Bilaspur(C.G.)	213,214,215 20.03.2018	32657.00
Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
Madhuban Road Dayalband	62. 22.03.2018	4428.00
प्रिकृत योग	1.39357	(1,07830.00)
PAID & CANOL शब्दों में - (एक	लाख (मात् हजार आठ सी	तीस रूपये मात्र)।
	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303 Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303 Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001 Ellora Book Depot old High court Road Bilaspur(C.G.) Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.) Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303 Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur-Dehat (U.P.)- 209303 Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001 Ellora Book Depot old High court Road Bilaspur(C.G.) Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.) Arya Book depot Shikha Vatika Madhuban Road Dayalband Madhuban Road Dayalband  62. 22.03.2018

ल / प्रभारी प्राचार्य / अध्यक्ष -

GSTIN-22AIPC9929G1ZJ

Il Shri Ganeshya Namah II

PAN No.: AEIPC9929G Tin No.: 22804100314

# ELLORA BOOK DEPOT

Ph.: 07752-606061 Mobile: 98271-70643

EBD

Old High Court Road, Bilaspur (C.G.) Book Sellers, Publishers & Suppliers

Date 20.13.118

No. 213

M/2 ... मानाह- थे: ती: विद्रे: महाविद्यावदा... (अलाक्नेतेक-(१. १२.८).

Your Order No. ..... Date....

Qty.	Particulars		Rate	Amount	Discount	Total Amount
2	अधिक आभाज्य मनेक्सिम -	निह	345	1725		
S	अन्यामान्य		445	2225		
3	अक्षित का मामिनान		255	-885		
	ममिष्ट्रियत हिलाज	वाभी	900	900		
9	नग्रिय अंग्रील	- Pere	300	2700	+.	
1	00	त्रमंख	1200 -	1200		
10	अदिव अंत्रेश्न तक्षीकी	1 860	250	3500		
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	TERRYTHAN TOHERS PEACH POLICY		300 -	300	UTBI	S.B. Cha.
1	शामित्रिक विक्षा क्रिकेच	PAE-	450 -	- इंड०		52003
	भीवा में कार्म बहती चीटे	अम्हाज-	Uss -	495	n	
	अध्यक्ति सेल प्रवंश सेल ज्यामन्त्री	कामड़े -	495	- 495 ⁻	Amd-	326571
		UAIR	800 -	900		
17 0 1877	माअन्याकाकाका राजा प्रमुक्त	शक्रव-	800	800		04/04/1
	भूग अवस्थित	4.54	300 -	300		
1	अधिकार निर्वाधितवार	जमीवा ।	1600	1600	ELECTION OF	
1	नेट परिवार का व्यक्ति किंद्रात	अधिक रामभका	835 -	895		
1	Please Pay to My A/c. Nam32489322242	SNING.			1	
1	ALUNAL SIGNED SEAT  AINIGO SENDO  Please Pay to My Aic. No. 32489322242  Bank, SBF, Main Braken, Old High Court Road  IPSC Coder SBIN00003336	l, Bilaspur		197204		

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Il Shri Ganeshya Namah II

PANNO.: AEIPC9929G Tin No.: 22804100314

ELLORA BOOK DEPOT

Ph.: 07752-606061 Mobile: 98271-70643

EBD

Old High Court Road, Bilaspur (C.G.) Book Sellers, Publishers & Suppliers

Date .. 201318

No. 214

MIS. प्राचाम की जी विश्व महाविद्यालय किलाहर (द ग.)

SEE ME	Tour	Order No	DIC.	19720	Date	
Qty.	Particulars		Rate	Amount	Discount	Total Amount
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	Please Pay to My A/c. No. 32489322242  Bank - SBI, Main Branch, Old High Court II  IFSC Codes ABINODOUSE OR PAY M.  PASSED: OR PAY M.	Road Bilaspur		36930		

Some)

GSTIN-22 IPC9929G1ZJ PAN No.: AEIPC9929G

II Shri Ganeshya Namah II

Ph.: 07752-606061 Mobile: 98271-70643

Tin No.: 22804100314

Old High Court Road, Bilaspur (C.G.) Book Sellers, Publishers & Suppliers

Date ... 2013/18

MIS. TITUTA A. Of Pay HET Commy (5:71)

.. Date..... Your Order No. .... 36930 **Total Amount** Discount Rate Amount Particulars Qty. the shadow lines Saeper 50 250 unfouchable Novally 210 105 185 Justices Cralsworthy Vonstancy 370 160 UO Oxemchar Godan U 100 500 Paremson Kalambri 38420 PAID & CANCELLED MAIRABHI 32657 PASSED FOR PAYMENT SANCTIONEDO Please Pay to My Alc. No. 32489322242 Bank - SBI, Main Branch, Old High Court Road, Bilaspur IFSC Code - SBIN0000336

# **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2018-19

Voucher No. 06 Contingent Bill

For 04/04/18

Head of the Charge Lib. A.C.

(8)

17150

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBZ S.R. AK. 1182	17150
	Cha. 520032 Paid to Click Shop Bilaspur	
)	fowerd Lib. books purches	ío
	bill NO. 09.	
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		171500

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 Colle 9 Shaso

# कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय बिलासपुर (छ.ग.)

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

#### नोट शीट

दिनांक 23.03.2018

विषय:- पुस्तकालय विभाग में क्रय किये गये पुस्तकों के देयकों के भुगतान बाबत्।

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अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवरण एवं बिल सहित प्रस्तृत है।

क्र.	प्रकाशन / विक्रेता	0	1-1/1
У.	प्रकाराम् । प्रकृता	बील क्र. दिनांक	मूल्य
01	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303		35938.00 V
02	Samata Prakashan Publishers & Book Sellers Bajrang Nagar, Rura Kanpur- Dehat (U.P.)- 209303	1454/ 07.03.2018	9262.00
03	Clikshop.co.in Near Santoshi Mandir, Ashok Nagar Bilaspur, Chhattisgarh 495001	2018/MAR/#09/ 15.03.2018	17150.00 レ
04	Ellora Book Depot old High court Road Bilaspur(C.G.)	213,214,215 20.03.2018	32657.00
05	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	60. 22.03.2018	8395.00
06	Arya Book depot Shikha Vatika Madhuban Road Dayalband Bilaspur(C.G.)	62. 22.03.2018	4428.00
	कुल योग	300-1	(1.07830.00)

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

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S.No.	BOOK NAME	UNIT MRP	CLIKSHOP PRICE	DISCOUNT %	QUANTITY	TOTAL AMOUNT
1	REAL ANALYSIS (H.K. PATHAK)	350	280	20) Month	5	1400
2.	COMPLEX ANALYSIS	380	305	20 10100	5	1525
3.	PARTIAL DIFFERENTIAL EQU. (H.K. PATHAK)	350	280	. மிருப் ம	5	1400
1.	ADVANCE ABS ALGEBRA(H.K. PATHAK)	360	288	20	5	1440
5.	FUZZY SETS&FUZZY LOGIC (G.KLIR)	539	442	18 - OV	5.	2210
ō.	COMPUTER ARCHITECTURE BY KAMAL	160	128	20	10	1280
	DATA COMMUNICATION& NETWORKING BY KAMAL	7480] HILI	408	15	10	4080
3.	FLUID DYNAMIC ( H.K. PATHAK )	310	255	18	5	1275
	FUNCTIONAL ANALYSIS BY J.N. SHARMA	295	236	18	5	1180
	DISCRETE MATHEMATICS BY M.K. GUPTA	340	272	20	5	

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MTBZ S.B. Chq. 520032

Amt.-17150/-

04/04/18

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PRINCIPAL D.P. Vipra College Bilasin

2018-19

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Contingent Bill

Voucher No. 06

For 04/04/18

Head of the Charge Lib. books. A.C.



No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI S.B. Alc. 1182 Chq. S 20016 Paid to Gupta Pustak Mandix L.L.P. Raipur toward Lib. books. Purchase. bill No. 278 605.	13336
		13336

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.

GANDHI CHOWK(BILASPUR) युनाइटेड वैंक आँफ इंडिया JNITED BANK OF INDIA 032018 BILASPUR - 495001 IFS Code : UTBIOGNC673 या धारक को Or Bearer 153901000118 A/c No अध्यक्ष In. PRINCIPAL प्रशासन समिति D.P. Vipra College ही पी विध महाविद्यालय (AUTHOR STREET ON ACORY) Payable at par at all branches ( ) सभी शाखाओं में सममल्यपर देय SBF/SB #520014# 495027003# 001182# भार राज पात्रका ९व पुस्तक हतु हो गया है। शेष राशि में से 60985.00 (साठ हजार नौ सौ पचासी रूपये ) मात्र। राशि की पुस्तक क्रय की गई है। अतः देयकों को भुगतान किया जाना है। देयकों की मूल प्रति भुगतान की स्वीकृती हेतु विवस्ण एवं बिल सहित प्रस्तुत है। क प्रकाशन / विक्रेता बील क्र. दिनांक ones मुल्य R.P.H.&Sons 01 31/21.01.2018 35/297, Naubasta, Lohamandi, Agra(u.p) 282002 3138.00 V Rastogi Publications Gangotri. Shivaji Road, Meerut (u.p) 16931.00 V CS01904 / 23.01.2018 250002 Gupta pustak Mandir L.L.P. GPM / FEB / 278 Satti Bazar Raipur (c.g.) 5041.50 09.02.2018 GSTIN / UIN :22AAPFG6964Q1ZJ Gupta pustak Mandir L.L.P. GPM / FEB / 605 Satti Bazar Raipur (c.g.) 8295.00 09.02.2018 GSTIN / UIN 22AAPFG6964Q1ZJ भोजली जँवारा 18/12.02.2018 2800.00 गया प्रसाद साहू मु.पो. करगी कोटा जिला बिलासपुर (छ.ग.) & CANCE Pragati Prakashan 06 240 W.K. Road Meerut (u.p) 17-18 / 3696 24780:00 V 17.02.2018 60985.5 शब्दों में - साठ हजार नौ सौ पचासी रूपये मात्र। (dn. No. 520016 Amst-13336/-

B.P. Viora College

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> PRINCIPAL D.P. Vipra College Bilaspur (*

Phone(O): 0771-2533243, 4099243

### Gupta Pustak Mandir L.L.P

Satti Bazar Raipur C.G

GSTIN/UIN: 22AAPFG6964Q1ZJ Contact: 0771-2533243, 4099243,9329100851 E-Mail: 7974220323 (WhatsApp Order)

Invoice No. GPM/FEB/278

Dated 9-Feb-2018

Ref. No.

#### TO DWARINA PRASHAD VIDRA MAHAVIDVALAV RILASPUR

Description of Goods	HSN/SAC	Item Code	QTY	Rate	per	Disc. %	Gross Amt	Disc. Amt	Amount
PRAGYA FIN ACCOU WITH TAL HINDI	4901	5092	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
PRAGYA PROGRAMING IN C -ENG	4901	1030	2	175.00	Nos	30 %	350.00	105.00	245.00
PRAGYA MS-OFFICE -HINDI PRAGYA DATA STRUCTURE HINDI	4901 4901	1177 1149	10 10	160.00 160.00		30 % 30 %	1,600.00 1,600.00	480.00 480.00	1,120.00 1,120.00
Pragya Programming in C PRAGYA CONCEPT OF JAVAH	4901 4901	D103 10986	5 5	130.00 175.00		30 % 30 %	800.00 875.00	240.00 262,50	560.00 612.50
PRAGYA MULTIMEDIA AT RUN -HINDI	4901	27	2	160.00	Nos	30 %	320.00	96.00	224.00
Discount: 30 %								2,143.50	
									5,001.50
Packing Forwarding GST ROUND OFF				1					40.00 0.50
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Amount Chargeable (in words)

INR Five Thousand Forty Two Only

Prev.Balance:

Bill Amt.

5,042.00 Dr

Net Balance:

5,042.00 Dr

4901

Taxable Value 5,041.50 Total 5,041.50

Remarks:

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Company's Bank Details

Bank Name : ICICI BANK A/C GPM 0124(LLP)

A/c No. 658105600124

Branch & IFS Code: SADAR BAZAR RAIPUR & ICIC0006581

for Gupta Pustak Mandir L.L.P.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

Authorised Signatory

gpm.raipur@gmail.com

PRINCIPAL. D.P. Vipra College Bilaspur (C. C.

Bill of Supply

#### Gupta Pustak Mandir L.L.P

Satti Bazar Raipur C.G GSTIN/UIN: 22AAPFG6964Q1ZJ

Contact: 0771-2533243, 4099243,9329100851 E-Mail: 7974220323 (What: App Order)

Invoice No. GPM/FEB/605 Ref. No.

Dated 19-Feb-2018

Phone(O): 0771-2533243, 4099243

#### To, DWARIKA PRASHAD VIPRA MAHAVIDYALAY BILASPUR

Description of Goods	HSN/SAC	Item Code	QTY	Rate	per	Disc. %	Gross Amt	Disc. Amt	Amount
PRAGYA ASP NET-ENG	4901	55	5	175.00	Nos	30 %	875.00	262.50	612.50
PRAGYA MULTIMEDIA A	T 4901	45	5	175.00	Nos	30 %	875.00	262.50	
PRAGYA MULTIMEDIA A	T 4901	27	5	160.00	Nos	30 %	800.00	240.00	560.00
PRAGYA CONCEPT OF JAVAE	4901	17675	5	190.CO	Nos	30 %	950.00	285.00	665.0
PRAGYA ASP NET-HINDI	4901	1167	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
PRAGYA INT AND WEB DESIGN-ENG	4901	1194	5	200 CO		30 %	1,000.00	300.00	700.00
PRAGYA PHOTOSHOP @RL	IN 4901	16872	10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
PRASYA INTERNET PROGRAMMING	4901		10	160.00	Nos	30 %	1,600.00	480.00	1,120.00
Fragya Programming in C	4901	D103	5	160.00	Nos	30 %	00.008	240.00	560.00
PRAGYA PROGRAMING	4901	1030	5	175.00		30 %	875.00	262.50	612.50
RAGYA CONCEPT OF	4901	10986	5	175.00	Nos	30 %	875.00	262.50	612.50
JÁVA-H Discount : 30 %			- 1					3,555.00	
									8,295.00
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N No. :

Net Balance: 13,377.00 Dr

INR Eight Thousand Three Hundred Thirty Five Only OR PAY

Prev.Balance: 5,042.00 Dr

Bill Amt.: 8,335.00 Dr

Net Balance: 13.377.00 Dr

		Value
4901		8,295.00
	Total	8,295.00

Tax Amount (in words) : NIL

one bundal count tanu pawan

Company's Bank Details

Bank Name : ICICI BANK A/C GPM 0124(LLP)

658105600124 A/c No.

Branch & IFS Code: SADAR BAZAR RAIPUR & ICIC0006581

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

gpm.raipur@gmail.com

Verified by

Authorised Signatory

for Gupta Pustak Mandir L.L.P.

PRINCIPAL D.P. Vipra Gellone

Bilaspir

## **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2018-19

**Contingent Bill** 

For 12/04/18

Voucher No. 26

Head of the Charge Lib. A)

the Charge Lib. Alc.

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.	Р.
	Being UTBI S.R. Alc.  1182 Cha. 520104  Purchase of D.D. No.  9098 Paid to The Grootaphical Society of India Kolkata toward  Theses Magzine Membera  D.D. Rs3000/-		
)	Bone Cholge- 50 L	3050	

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.

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



# THE GEOGRAPHICAL SOCIETY OF INDIA

DEPARTMENT OF GEOGRAPHY, UNIVERSITY OF CALCUTTA

## 35, BALLYGUNGE CIRCULAR ROAD, KOLKATA-700 019, INDIA

e-mail: geosocietyindia@gmail.com

website: www.geographicalsocietyofindia.org.in

Phone: 91 33 65500698

Ref.: Sec./D-33/268

Date: 27.03.2018

The Principal D.P. Vipra College Bilaspur-495001, Chhattish Garh PAID & CANCELLED

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Instead of Demand Draft you may make payment by Multicity cheque.

Please send the corrected Demand draft or Multicity cheque as early as possible.

Yours sincerely,

(Prof. Apurbarabi Ghosh) Hony. Secretary

The Geographical Society of India

Ph. (033) 6550 0698 / CM) 94331 61773 THE GEOGRAPHICAL SOCIETY OF HEAD

35, BALLYGUNGE CIRCULAR ROAD KOLKATA - 700 019

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कोलकाता-700 001 H. O. : 11, Hemanta Basu Sarani, Kolkata-700 001

( निम्नांकित मार्ग इाफ्ट / भुगतान आदेश / डाक अंतरण की आवश्यकता है )

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कुल/Total Rs. 3050

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BILASPUR

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

# **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2018-19

10	Continge	Ut Bill	27/07/18.
Voucher No	<b>9</b>	Fo	
Head of the Charge	Lib.	Al(	



300/-

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D.P. Vipra College

Bilaspur (C.C.)

## कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

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

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दिनांक 25.06.2018

विषय:-महाविद्यालय कैन्द्रीय पुस्तकालय में 2018-19 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय द्वारा INDIANS JOURNALS.COM को वर्ष 2017—18 के लिए 04 शोध पत्रिकाओं हेतु 8900 रूपये चेक क्रं.—06006 दिनॉक 18.01.2018 को भुगतान महाविद्यालय द्वारा किया गया था। उक्त प्रकाशक का पत्र प्राप्त हुआ है। जिसके अनुसार प्रकाशक को 9200 रूपये भुगतान किया जाना था। अतः अन्तर राशि 300 रूपये भुगतान किया जाना है।

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27/2/2018

To

Principal
D.P. Vipra College
Old High Ct. Road, Tikapara Colony
Bilaspur, Chhattisgarh
India- 495 001
Tel # 07752-424497

Dear Sir

Please refer to your subscription order letter No. 128/Periodicals/2018 dated 19/1/2018 to Indianjournals.com for the subscription of international journal of information Science and Computing, Gyankosh, Indian Journal of Clinical Psychology, BPAS- Zoology and The Geographer vide Demand Draft No. 060067 dated 18/1/2018 of the Amount Rs.8,900/- for subscription year 2018...

PAID & CANCELLED

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In case of any further query please feel free to contact us.

Yours Sincerely

Bhushan Kumar Bhalla Tel # 011-45055547

Email: bkbhalla@indianjournals.com

Enclosed: invoice eum receipt

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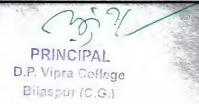
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Page 1 of 1



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नोट शीट

दिनांक 09.01.2018

महाविद्यालय केन्द्रीय पुस्तकालय में 2017-18 की शोध पश्चिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

प्रसाविद्यालय केन्द्रीय गुस्तकालय में पूर्व में गंगाई जा रही येत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उदता प्रोध पेन्निकाओं की वार्षिक सदस्थता युलक की पश्चि अग्रिम केचा जाना प्रख्तादित है। वर्ष 2017−18 में पुस्तक एवं पन प्रतिकाओं के लिए उद्घविद्यालय बजट में 4,69,000-छपुये (बार लाख छपुये आञ्च) का प्रावधान रखा गया है। जिनमें से १०३५० /कपये सोध पत्र पत्रिकार्य का पुगलान हा द्वार है। कृपया दिये हुए शोध पत्रिकाओं के देयकों को भुगतान ती अनुसरी प्रसन्न करें। सनस्थता कसे सराज्ञ है।

शोध पत्रिका/प्रकाशक	देयक क्र. दिनांक 32/05/12/2017	राशि 12000.00
Journal Of Mycology & Plant Pathology (Subscription For The Year 2018) (तिहोस-स्तर केमासिक संस्थादक गंकज सुबिर पी.सी. सेन शॉप उन्चन्तन समाह	जाजीवन सदस्य हेतु	3000.00
कारपतिवस चेपानेन्द्र वस स्टब्स के साहत् । सहस्य पान वस्ति और सी हरेड, तीम है ने देख	आजीवन सदस्य हेत्	3000.00
राहाड कामण्डेवत देवतार वस एटेड के सामने (संबंध (संबंध) 40000)	48/a/en/2016	600,00
Artha Vijnana (Quarterly Journal)	International Journal Of Information Science	2100.00
「	And computing (half Yearly)	(00,000)
Call 1	2. The Geographer (half ) Yearly)	1200 00
Road Nev delhi - 1.10.028.	3 Gyankosh-The Journal Of Library And Information	2500.00
	(3811V) (10) (10) (28) (10) (10)	2100.00
	4 Indian Journal Of Clinical Psychology(half Yearly)	
UBT:00:36628 chq. 156988 Rs. 2/823	5. Bulletin Of Pure & Applied Sciences - Zoology(half Yearly)	27500.0

याना में - पत्ता सा क्यार माना सी

प्रथमल / प्रवारी प्राचारी / अध्यत

Bilas

# पुस्तक क्रय सत्र 2020-2021

Sn.	Volume	Title	Rupees
1	62	32	30169.00
2	60	43	16230.00
3	76	48	45961.00
4	82	41	40218.00
5	16	8	8938.00
6	49	12	18996.00
7	7	7	8222.00
8	50	18	25798.00
9	57	37	32620.00
10	19	15	9517.00
11	75	31	40210.00
12	41	22	21447.00
13	2	1	2298.00
14	24	14	10789.00
15	48	17	18825.00
16	1	1	1137.00
17	6	6	1425.00
18	4	2	2385.00
19	14	13	2364.00
20	124	25	22551.00
21	10	10	4403.00
22	20	20	4924.00
23	23	17	4991.00
24	18	17	4984.00
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PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

Total	1001	548	444659.00
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PRINCIPAL D.P. Vipra College

Bilase (G.G.)

# **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2019-20

	Conting	ent	Bill
Voucher No.	263		

		1000	
For	24	110	119

Head o	f the	Charg	je

Lib. books. Alc.

THAI BS. 177395/-

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No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary		Р.
	Being U7B2 CAK- 0255G Chg. No. 002977 Paid to Sankalp Phakashah foword. Lib books purchase bill No. 038.	4646	7
		4646	2

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.

かっかりれし

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

Under GST Exempt Category

Registration 7.0.: UPSA35717584

Addhar : 565655323359 PAN : DLAPK8040D

Bank: Central Bank of India Account No.: 3750631837 IFSC No.: CBIN0280160

Bill No.:

038

Date: 10-10-2019





To.

### संकल्प प्रकाशन SANKALP PRAKASHAN

Publishers & Book Seller 1569/14, नई बस्ती बक्तौरीपुरवा बृहस्पति मन्दिर, नौबस्ता, कानपुर-208021

Mob.: 94555 89663, 70077 49872 Email: sankalpprakashankanpur@gmail.com

C	S. C. C.	
प्राचाप,	- The state of the	
याचायं,	वेप्र	महाविधालप
<u> जिलास्य वर</u>		
कि-रितेल	रिपृष्ठव	(6.41) 49500J

आपके क्रयादेश क्रमांक ..... दिनांक ...... के अनुसार निम्नेलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन ...... भेज दी गई हैं। रसीद सं./बिल्टी सं. ..... दिनांक : ...... दिवांक : ..... देय/दत्त ..... द्वारा प्रेषित है।

			दर	मूल्य	शुद्ध राशि
ख्या	नाम पुस्तक	तादाद	प्र.पु.	रु. पै.	₹,
-	गांधी विचार स्नीर दर्शन	1	L(10)2	4000	
	गाँधी एड अस्पमन		560/2	500w	
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	र्वतन्त्रता न्तान्दालन् में प्रवी दुः प्रः न्त्रीर महात्मा गाँ धी	1	500/2	500-	
	विश्व की समस्यास्त्री पूर गाँवी	(1)	225/2	2250	
	उगुद्धी वाली क्या शिलुपी भी का नंत गोपाल शेवडे वैचारिक्ता है किला	4	300/2	3000	
	बाँची विरुद्ध गाँखी व		200/2	20020	<b>表表表</b>
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• पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।

• बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा।

row hausend six hundred tol

इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।

उपलब्ध पुस्तकों को आपूर्ति को गई है।

विक्रप्र किम्स

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

युनाइटेड बैंक आँफ इंडिया -UNITED BANK OF INDIA GANDHI CHOWK(BILASPUR) BILASPUR - 495001 IFS Code : UTBI0GNC673 HQHOYI 1020 DDMM Seshaasal (K) / CTS-2010 रुपये Rupees या धारक को Or Bearer A/c No. 4646 = 00 1539050002554 29/08/2019 SBF/CA Payable at par at all branches सभीशाखाओं में सममूल्यपर देव विज्ञासपुर (छ ग.) ५,950 २१००३।: ०० २५५५॥ 11°00297711 PAID & CANCELLED 29

PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

Voucher No	94.	For 28/08/19
Head of the Charge	Lib.	Alc.

No. of	Description of charge & Quotation of authority	Amount
Sub-Voucher	Where special Sanction is necessary	Rs. P.
	Being UTBZ CAIC 02554 chq. No. 638448 Pail to Rankamal Prakashah PW. Ltd toward Patrika Purchase. bill No. 3989	500
		500

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 Bilaspur (G.G.)



500/.

# कार्यालय प्राचार्य,

# इी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

द्रभाष क्रमांक-07752-

पत्र क्र	/शोध पत्रिका/ ७७०		दिनांक : 19.08:19.	,
प्रति,			** ***	
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	015 PGOOD - 1100			
विषय : 🤅	पत्रिका का प्रदाय।			
संदर्भ :- ः	आपका देयक क्र0 <u>3989</u>	—— दिनांक	17.05.19.	
महोदय/म	होदया,			
*	केट्र <u>८२</u> से प्रदाय कर <u>६२ तक</u> से प्रदाय कर ने की व्यवस्था करें। इस हेतु आ — दिनांक — बैंक पुर द्वारा राशि — <u>८०० ००</u> स	वक दयक के अ	एवं एक प्रति नियमित रूप नुसार कास्ड ड्राफ्ट क्रमांक	
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	"सधन्य	वाद"		
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बिलासपुर (छ.ग.) In. PRINCIPAL

D.P. Vipra College



# ाजकमल प्रकाशन प्राइवेट लिमिटेड

1-बी, नेताजी सुभाष मार्ग, दरियागंज, नई दिल्ली-110 002 फोन : 011-23274463, 23288769

शाखा : साइंस कॉलेज के सामने, पटना। प्रथम मंजिल, दरबारी बिल्डिंग, महात्मा गांधी मार्ग, इलाहाबाद 36 ए, शेक्सपियर सरणी, कोलकाता - 700 017

website: www.rajkamalprakashan.com, e-mail: info@rajkamalprakashan.com

फैक्स 011-23278144

क्रमांक : आलो. 3989

दिनांक :17/05/2019

मान्यवर,

संबंधों में दृढ़ता और स्थायित्व बना रहे इसके लिए हम सदस्यों के साथ आपसी विश्वास को अधिक महत्व देते हैं। इसी विश्वास के बल पर शुल्क समाप्त हो जाने पर भी हमने आपके अंक रोके नहीं। अंकों में क्रमबद्धता बनी रहे इसके लिए शुल्क का समय पर जमा होते रहना अति आवश्यक है। लेकिन किसी अपरिहार्य परिस्थितिवश यदि राशि आने में देरी हो गई और अंक प्रकाशित हो गया तो हमने अपना विश्वास खोया नहीं, अंक भिजवा दिया। आपकी राशि आलोचना अंक 58 तक के लिए आई थी और अंक 58 भिजवा दिए जाने के साथ वह समाप्त हो गयी थी। हाल ही में प्रकाशित 59वाँ अंक भी भिजवा दिया गया है। कृपया 59 से 62 के लिए 8000/500 रु. अविलम्ब भिजवा दें ताकि अति विशिष्ट 60वाँ अंक भी आप शीघ्र प्राप्त कर सकें।

कृपया राशि भिजवाते समय अथवा किसी भी प्रकार का पत्राचार करते समय अपनी सदस्य-संख्या आलो 🗟 🤈 🔊 का उल्लेख अवश्य करें। बिना सदस्यता संख्या के तुरन्त कार्यवाही करने में असुविधा होती है।

सहयोग की अपेक्षा सहित।

भवदीय

कृत्रे, राज्कम्ल प्रकाशन प्रा. लि.

व्यवस्थापक

MID & CANCELLED

TO 20

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

प्राचार्य डी.पी.विप्रं महाविद्यालय

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

युनाइटेड बेंक ऑफ इंडिया UNITED BANK OF INDIA GANDHI CHOWK(BILASPUR) BILASPUR - 495001 IFS Code: UTBIOGNC673 6082019 **JZBZDQ** D M M Prakashan Put या धारक को Or Bearer Hundred ONY रुपये Rupees Five 500 = 00 अदा करे A/c No. 1539050002554 अध्यक्ष In. PRINCIPAL प्रशासन समिति D.P. Vipra College Payable वास्त्राचित्रकार्माक RP-MPRA COLGGE SBF/CA विलासपुर (छ. १३)

"638448" 495027003: 002554"

ग्रेथपात सर भी की हिमा

28/08/19

PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)

PAID & CANCELLED

# **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

**Contingent Bill** 

For 31/10/19

274 Lib books Alc Head of the Charge

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTB2 (Alc. 02554 002980 Cha. No. 002980 Paid to Sahkalp Prakashah toward Lib. books Purchase bill 100.040	
		4714 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.

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

Printeci Books are Under Tarrif item No. 4901 & 4903

Under GST Exempt Category

Registration No.: UPSA35717584

Addhar: 565655323359 PAN: DLAPK8040D

Bank: Central Bank of India Account No.: 3750631837 IFSC No.: CBIN0280160

Bill No. :

Date :

10-10-2019





To

### संकल्प प्रकाशन SANKALP PRAKASHAN

**Publishers & Book Seller** 1569/14, नई बस्ती बक्तौरीपुरवा बृहस्पति मन्दिर, नौबस्ता, कानपुर-208021

Mob.: 94555 89663, 70077 49872

प्राचाप	10			
श्राचापे	विप्र	महार्	वेष्णल	{
विलास	श्रिर		Will St.	
जिंग -	विलाभ	रपुर (ह	E-ale) 1	19600

...... के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन ...... आपके क्रयादेश क्रमांक ...... दिनांक ...... भेज दी गई हैं। रसीद सं./बिल्टी सं. ...... दिनांक : ..... ..... द्वारा प्रेषित है। शृद्ध राशि संख्या नाम पुस्तक तादाद प्र.प्. 2 795/2 1690+ 300/2 1500 5 2 600/ 1200 1195/2 198 PILE 800 2 400/2

12 288251 SANCHONEDS PASSEDIFORFAYMEN Thousand Seven Hyndred fourteenonly-

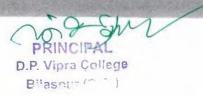
पुस्तर्के प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।

• बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा।

• इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।

उपलब्ध पुस्तकों की आपूर्ति की गई है।

town



युनाइटेड बैंक आँफ इंडिया UNITED BANK OF INDIA GANDHI CHOWK(BILASPUR) BILASPUR - 495001 IFS Code : UTBIOGNC673 408FH2 31020 DDMMY या धारक को Or Bearer Sough Hundred founders 4714 = 00 A/c No. 1539050002554 08 3 Physol1 Payable at par at all branches SBF/CA In. PRINCIPAL ेताची शाखाओं में सममूख्येवर देख UD.P.V.IPRA COLLEGE

विलासपुर (छ । "IOBP5 00" 4950270031: 002554# 29

PAID & CANCELLED

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

2019-20

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

Voucher No	72	For	30/10/19
Head of the Charge	Lib. books	All	

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI (Alc. 02554) Cha. No. 002979 Pails to Sahkalf Prakashah towo. Lib. books. purchase bill. No. 039.	Wingson-
		4800 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.

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



4800

Printed Books are Under Tarrif item No. 4901 & 4903

Under GST Exempt Category

Registration .: UPSA35717584

Addhar: 565655323359 PAN: DLAPK8040D

Bank: Central Bank of India Account No.: 3750631837 IFSC No. : CBIN0280160

Bill No.:

10-10-2019 Date:





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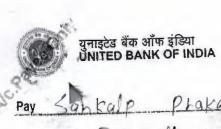
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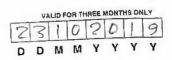
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D.P. Vipra College Bilaspur (7.7)



GANDHI CHOWK(BILASPUR) BILASPUR - 495001 IFS Code: UTBI0GNC673

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या धारक को Or Bearer

रूपये Rupees

अदा करें

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D.P. VIPRA COLLEGE,

विवससंदुर 🗇 🗆 4950270031: 00255411 "P7.P5 00"

PAID & CANCELLED

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

2019-20

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

Voucher No2	70	For 25/10/19
Head of the Charge	Lib. bo	OKS AIC



4560/-

No. of . Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI CAIC 02554 Chq. No. 002976 Pai6 fo Sankalp Prakashah towork. & Lib. books. Purchase bill No. 004.	45604
		4560 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.

PRINCIPAL
D.P. Vipra College
Bitaspur (C.G.)

rinted Books are Under Tarrif item No. 4901 & 4903

Inder GST Exempt Category

Registration No.: UPSA35717584

Addhar: 565655323359 PAN: DLAPK8040D

Bank: Central Bank of India Account No.: 3750631837 FSC No.: CBIN0280160

Bill No.: 004

Date: 10-10-2019

आपके क्रयादेश क्रमांक ...... दिनांक ......





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ग्राचार्प डी पी विप्र महाविष्यालप विकासपुर जिल्लासपुर (ह्रा) प95001

..... के अनुसार निम्नेलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन ......

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• उपलब्ध पुस्तकों की आपूर्ति की गई है।

विक्य किमार

PRINCIPAL
D.P. Vipra College
Bilaspur (C.S.)

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GANDHI CHOWK(BILASPUR) BILASPUR - 495001 IFS Code : UTBIOGNC673

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PAID & CANCELLED

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

## WALLAY PRASAD VIPRA MAHAVIDYALAY

BILASPUR (C.G.)

2019-20

Voucher No. 310

Head of the Charge

	For .0.2	1.1.2	2/19
books	Alc		

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No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amou Rs.	ınt. P.
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 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 Bilaspur (C.G.)

2019-20

# DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

Voucher No3.4	For 16/01/20
voucner No	For(0.10/1/20
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PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

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# Association Of Indian Universities

No. 16, Comd. Indraji Cupis Marg (Kotis Marg.), New Date 110 002

14-Oct-2019

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# कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नोट शीट

दिनांक 19.12.2019

विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2020 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2020 के लिए कुछ शोध पत्रिकाओं के सदस्यता फार्म महाविद्यालय को प्राप्त हो चुकें हैं। उन संस्थाओं को अग्रीम सदस्यता राशि भेजना अनिवार्य है। अतः उक्त संस्थाओं की देय राशि भुगतान करनें की अनुमित देने की कृपा करें।

क्र.	शोध पत्रिका / प्रकाशक	देयक क्र. दिनांक	राशि
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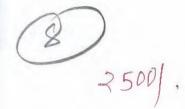
### **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2019-20

**Contingent Bill** 

Voucher No3.	4.	For	16/01/20
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Payment towards Invoice/Bill

Transaction Date

15-Jan-2020

Credit to beneficiary

INR 2,500.00

Transaction Type

NEFT

**Debit Status** 

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Reason

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Credit Status

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

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



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4-Ma-22, Jawahar Nagar, Jaipur – 302 004 (India) Tel. (091) (0141) 2650498, Mobile: 09799201212 E-Mail: drjain.rda@gmail.com, drjain2001@rediffmail.com

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Honorary Secretary General

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Ref.: JAF/Bill/Subs.-2020

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Thanking you,

Yours sincerely,

Phavan jai

Honorary Secretary General

PAID & CANCELLED

Encls: As above

### **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.)

2019-20

Contingent Bill

For 16/01/20

Head of the Charge

Lib Alc.

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Reference No.

CTI2834225

**Debit Account Number** 

00000010826091021

Debit Branch

**BILASPUR** 

Remarks

Payment towards Invoice/Bill

**Transaction Date** 

15-Jan-2020

Amount

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Status

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Reason

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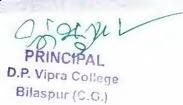
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दिनांक 19.12.2019

# विषय:-महाविद्यालय केन्द्रीय पुस्तकालय में 2020 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो रही है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2020 के लिए कुछ शोध पत्रिकाओं के सदस्यता फार्म महाविद्यालय को प्राप्त हो चुकें हैं। उन संस्थाओं को अग्रीम सदस्यता राशि भेजना अनिवार्य है। अतः उक्त संस्थाओं की देय राशि भुगतान करनें की अनुमित देने की कृपा करें।

क्र.	शोध पत्रिका / प्रकाशक	देयक क्र. दिनांक	राशि
01	Association of Indian universities, No-16,Comd. Indrajit Gupta Marg (kotla Marg), New Delhi-110002	27178/1 14-10-2019	950.00
02	Research Development Association-4-Ma-22, jawahar Nagar jaipur 302004 (India)	JAF/2020/1076	2500.00
03	Indian Journal y-21, hauz khas, New Delhi- 110016	1. Indian journal of marketing 8192	2600.00
		<ol> <li>Indian Journal of financé IJF4584</li> <li>Präbandhan Indian journal of</li> </ol>	2600.00
		management PIJM4248	2600.00
		Arthshastra Indian journal of economics & research AIJER1776	1600.00
		<ol> <li>5. 5- Indian journal of research in capital market IJRCM00606</li> </ol>	1500.00
		<ol> <li>AMC Indian journal of entrepreneurship IJE0264</li> </ol>	1600.00
)		<ol> <li>AMC Indian journal of civil engineering IJCE0118</li> </ol>	1200.00
		8. Indian journal of computer science IJCS0726	1500.00
	कुल योग-अद्वारह हजार छः सौ	पचास रूपये मात्र-	18650.00

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D.P. Vipra College

Bilaspur

PAID & CANCELLED

प्रभारी प्राचार्य प्रभारी प्राचार्य डी.पी. विप्र महाक्रिक्षात्मक महाविद्यालय बिलासपुर (छ.मि)लासपुर (छ.म.)

### **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.) 2019-20

**Contingent Bill** 

Voucher No	7.	For .	15)03/	20
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37613 /.

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Tel: 07752-424497,07752-409492

Contact E-Mail

: 07752-424497,07752-409492 : dpvipracollege@gmail.com

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Supplier's Ref.	PO No
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Buyer's Order No.	Dated
Challan No.\03614	18-Feb-2020
GR/RR No	GR/RR Date
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To Pay	Paid
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Despatched through	Destination
Rajender Frieght Carrier	Bilaspur

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3159 (अर्थशास्त्र B.A. I") 3122 (राजनीति विज्ञान B.A. I"") 3025 (शमाजशास्त्र") 3143 (इतिहास") ™ 42 (भूगोल B.A. I)	4901 4901 4901 4901 4901	25 Pcs 25 Pcs 25 Pcs 20 Pcs 20 Pcs	450.00 425.00 295.00 495.00 550.00	Pcs Pcs Pcs	25 % 25 % 25 % 25 % 25 %	8,437.50 7,968.75 5,531.25 7,425.00 8,250.00
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### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नेक द्वारा "A" ग्रेड प्रदत्त

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

#### -: कार्य आदेश :-

क्र. / ६८२ / स्था. / ग्रंथालय / 2019-20

बिलासपुर दिनांक 13.02.2020

प्रति.

साहित्य भवन पब्लिकेशन, 3/20 बी, तुलसी सिनेमा के पास, मथुरा बायपास रोड, आगरा (उ.प्र.) 282005

आपके द्वारा प्रस्तुत भावपत्र दिनांक 31.12.2019।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय गंथालय के लिए कला सकांय (बी.ए. प्रथम वर्ष) की पुरतक हिन्दी भाषा में क्रय करने का कार्य-आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 25 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य-आदेश के साथ संलग्न सूची के अनुसार) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।

2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।

3. संलग्न पुस्तक की सूची।

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Bilaspur (C.G.) बिलासपुर दिनांक 13.02.2020

पृ. क्र. / ६८३ / स्था. / ग्रंथालय / 2019–20 प्रतिलिपि:-

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

02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।

03- सहा. लेखाधिकारी / रोकड़िया को आवश्यक कार्यवाही हेतु ।

04- प्राचार्य के निजी फाईल में नस्ती हेतु।

डी.पी.विप्र महाविद्यालय

In, बिक्सलाहर (ष्ट्र.ग.) D.P. Vipra College Bilaspur (C.G.)

13.7-1052 - 18/02/2020 Caria - 18/02/2020

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

प्रकाशन: - साहित्य भवन पब्लिकेशन

कक्षा :- बी.ए. प्रथम वर्ष (कला संकाय)

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In.विलासमुद्राहिक )

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

अस्त कार्य में मूल्य केंट्र कांग्र के साथाए पट प्रिक्ष क्या गागा आ तर्ड केंट्र कांग्र में नदीन मुख्यमें का दे कम्पती । अस्तान में ही पर्यात्र केट पिका गागा है। मतरव बिला का अस्तान महा विधालमा की पान प्रस्तकी पर मुद्रा मुक्य पर 251. की द्रा पर देखकिया जा दहा है।

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Bilaspur (C.G.)

### कार्यालय प्राचार्य. द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

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

क्र. / ७ ८९ / स्था. / पुस्त.क्रय / २०१९–२०

बिंलासपुर दिनांक 16.03.2020

प्रति.

मेसर्स आहित्य अवन पिन्निकेशन हास्पीरला सोड, आगरा (३,९०)

विषय: - पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत्। सदर्भ: - आपका देयक क्र.८/১১७७१/१९-२०दिनांक 19.02.2020 राशि 37.6 13.00।

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उपरोक्त विषयांकित सदर्भ में लेख है कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 008%76... दिनांक 12.03.2020 राशि 37.613.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है। अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध करायें।

सहपत्र - देयक राशि का चेक

प्राचार्य डी.पी.विप्र महाविद्यालय In.क्रिप्सप्रस्तिक्क्रुग.) D.P. Vipra College Bilaspur (C.G.)

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BILASPUR (C.G.)

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3		ति विज्ञान बी.एस.सी. प्रथम वर्ष		20	450.00	9,000.00		
4		प्रायोगिक वनस्पति विज्ञान प्रथ	म वर्ष छ.ग.	20	150.00	3,000.00		
5		जन्तु विज्ञान प्रथम वर्ष छ.ग.		25	510.00	12,750.00-		1.
6	नव. यूनीफाइड	प्रायो. जन्तु विज्ञान प्रथम वर्ष ।	<b>७</b> .ग.	20	110.00	2,200.00		
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Prepared By

### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

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

#### -: कार्य आदेश :-

क्र. / ६५९ / स्था. / ग्रंथालय / 2019–20

बिलासपुर दिनांक 12.02.2020

प्रति.

नवबोध प्रकाशन, 7, समता कॉलोनी, कृष्णा टॉकीज रोड़, रायपुर (छ.ग.) 492001

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र दिनांक 01.01.2020।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय गंथालय के लिए विज्ञान सकांय (बी.एस.सी. प्रथम वर्ष) की पुस्तक हिन्दी भाषा में क्रय करने का कार्य—आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 30 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य-आदेश के साथ संलग्न सूची के अनुसार) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप:-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।

2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।

3. संलग्न पुस्तक की सूची।

प्रभारी प्राचार्य

बीतमीकिस्मार्ग्यक्रियालय D.मिस्सार्ग्यक्रिशंक्रिशः)

Bilaspur (C.G.)

बिलासपुर दिनांक 12.02.2020

पृ. क्र. / ६५६ / स्था. / ग्रंथालय / 2019–20 प्रतिलिपिः–

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

02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।

03- सहा. लेखाधिकारी / रोकड़िया को आवश्यक कार्यवाही हेतु ।

04- प्राचार्य के निजी फाईल में नस्ती हेतु।

252)

प्रभारी प्राचार्य डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) In. PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

Duchaca

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

प्रकाशन :- नवबोध प्रकाशन

कक्षा :- बी.एस.सी. प्रथम वर्ष (विज्ञान संकाय)

पुस्तकों की सूची

		5	C			
स.क्र.	लेखक	पुस्तक का नाम	माध्यम	मूल्य प्रति नग	मात्रा	योग
1	अग्निटोगी	यूनी रसायन	हिन्दी	576.00	20	11520.00
2	साहू, डी.पी.	प्रायो. रसायन	हिन्दी	60.00	20	1200.00
3	सिंह, न.ब.	वनस्पति विज्ञान	हिन्दी	450.00	20	9000.00
4	सिंह, न.ब.	प्रायो. वनस्पति	हिन्दी	150.00	20	3000.00
5	कन्नौजे	प्रायो. जन्तु विज्ञान	हिन्दी	140.00	20	2800.00
5	कन्नौजे	जन्तु विज्ञान	हिन्दी	460.00	25	11500.00
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Bilaspur (C.G.)

प्राचार्य प्राचार्य

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### कार्यालय प्राचार्य, . द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

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क्र. / ७७० / स्था. / पुस्त.क्रय / २०१९–२०

बिलासपुर दिनांक 16.03.2020

प्रति.

मेसर्स नवबोध्य प्रकाशन 07, समता कॉन्जीनी क्रणा टॉकील रोड, रायश्र (द्वारा) 492001

विषय: - पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत्। सदर्भ: - आपका देयक क्र. राभ: - नंप2 पदिनांक 1%.02.2020 राशि 2%, पड़ड.00।

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सहपत्र - देयक-राशि का चेक

प्राचार्य डी.पी.विप्र महाविद्यालय ।त्री.क्ष्मिल्लाहरू ।त्री.क्ष्मिल्लाहरू ।त्री.क्ष्मिल्लाहरू O.P. Vipra College Bilaspur (C.G.)

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BILASPUR (C.G.)

2019-20

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नैक द्वारा "A" ग्रेड प्रदत्त

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

#### -: कार्य आदेश :-

क्र. / ६५१ / स्था. / ग्रंथालय / 2019-20

बिलासपुर दिनांक 12.02.2020

प्रति,

साहित्य भवन पब्लिकेशन, 3/20 बी, तुलसी सिनेमा के पास, मथुरा बायपास रोड, आगरा (उ.प्र.) 282005

आपके द्वारा प्रस्तुत भावपत्र दिनांक 31.12.2019।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय गंथालय के लिए वाणिज्य सकांय (बी.कॉम प्रथम वर्ष) की पुस्तक अंग्रेजी व हिन्दी भाषा में क्रय करने का कार्य—आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 25 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य-आदेश के साथ संलग्न सूची के अनुसार) प्रभारी

प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप:-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।

2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।

3. संलग्न पुस्तक की सूची।

की पेनिस्म समिविद्यालय D.P. बिह्नाम्बरा। खिंहा.) Bilaspur (C.G.) बिलासपुर दिनांक 12.02.2020

पृ. क्र. / ६५० / स्था. / ग्रंथालय / 2019–20 प्रतिलिपि:-

01- माननीय अध्यक्ष, प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)। 02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।

03- सहा. लेखाधिकारी / रोकड़िया को आवश्यक कार्यवाही हेतु ।

04- प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य डी.पी.विप्र महाविद्यालय

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

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

प्रकाशन :- साहित्य भवन पब्लिकेशन

कक्षा :- बी.कॉम प्रथम वर्ष (वाणिज्य संकाय)

पुस्तकों की सूची

स.क्र.	लेखक	पुस्तक का नाम	माध्यम	मूल्य प्रति नग	मात्रा	योग
	शुक्ल, एस.एम.	वित्तीय लेखांकन	अंग्रेजी	400.00	10	4000.00
	-	व्यावसायिक गणित	अंग्रेजी	295.00	10	2950.00
	शुक्ल, एस.एम. मिश्रा, जे.पी.	व्यावसायिक पर्यावरण	अंग्रेजी	295.00	10	2950.00
	मिश्रा, जे.पी.	व्यावसायिक अर्थशास्त्र	अंग्रेजी	275.00	10	2750.00
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5	अग्रवाल, पी.के.		अंग्रेजी	260.00	10	2600.00
6	शुक्ल / सहाय	व्यावसायिक नियमन रूपरेखा	हिन्दी	250.00	30	7500.00
		 कुल योग	10 11			25150.00

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Bilaspur (C.G.)

### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

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बिलासपुर दिनांक 16.03.2020

प्रति,

मेसर्स साहित्य भवन पब्लिकेशन हाँस्पीरला सींड, आगरा (इ.५०)

विषय: - पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत्। सदर्भ: - आपका देयक क्र.८।०२%%।१९-२०दिनांक १९.०२ २०२० राशि १९, १६३.००।

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उपरोक्त विषयांकित सदर्भ में लेख हैं कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 008977 दिनांक 13.03.2020 राशि 19.163.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है। अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध करायें।

सहपत्र – देयक राशि का चेक

प्राचार्य डी.पी.विप्र महाविद्यालय हिलाकारा (द्वार्ट्स) D.P. Vipra College Bilaspur (C.G.) 2019-20

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				30.00 %			11,875.00	3,562.50	8,312.5
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				Total	35				8,312.
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repared By

# कार्यालय प्राचार्य. द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

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

### -: कार्य आदेश :-

क्र. / ६५। / स्था. / ग्रंथालय / 2019—20

बिलासपुर दिनांक 11.02.2020

प्रति.

नवबोध प्रकाशन, 7, समता कॉलोनी, कृष्णा टॉकीज रोड़, रायपुर (छ.ग.) 492001

संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र दिनांक 01.01.2020।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय गंथालय के लिए विज्ञान सकांय (बी.एस.सी. प्रथम वर्ष) की पुस्तक अंग्रेजी भाषा में क्रय करने का कार्य—आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिश्चित करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 30 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य—आदेश के साथ संलग्न सूची के अनुसार) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप :-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।

2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।

3. संलग्न पुस्तक की सूची।

प्रभारी प्राचार्य डी.पी.विप्रसहाविद्यालय विहासपुर एउनी विहासपुर एउनी

**%**ilaspur (C.G.) बिलासपुर दिनांक 11.02.2020

पृ. क्र. / **६ ५2** / स्था. / ग्रंथालय / 2019–20 प्रतिलिपि:–

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

02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।

03- सहा. लेखाधिकारी / रोकड़िया को आवश्यक कार्यवाही हेतु ।

04- प्राचार्य के निजी फाईल में नस्ती हेतु।

प्रभारी प्राचार्य डी.पी.विप्र महाविद्यालय ।बिकासमूर (क्या)

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

Duchace

# 175. 10/12/2010 -50 (1/10) -11/02/2020

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

प्रकाशन :- नवबोध प्रकाशन

कक्षा :- बी.एस.सी. प्रथम वर्ष (विज्ञान संकाय)

पुस्तकों की सूची

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PRINCIPAL D.P. Vipra College Bilaspur (C.G.) 00,397

प्राचाय

डी. पी. विप्र महाविद्यालय

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### कार्यालय प्राचार्य, द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.) नैक द्वारा "A" ग्रेड प्रदत्त

निक द्वारा A ग्रंड प्रदेश फोन नं. 07752—424497 . Email-dpvipracollege@gmail.com.

क्र. / ७७७२ / स्था. / पुस्त.क्रय / 2019—20

बिलासपुर दिनांक 16.03.2020

प्रति.

मेसर्स नवंबोध्य प्रकाशन 07, समता कालीनी, कृपणा टॉकील भीड़, रायपुर (२,51) प्र2001

विषय: - पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत्। सदर्भ: - आपका देयक क्र. 74-7423 दिनांक 18.02.2020 राशि 9313.00।

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उपरोक्त विषयांकित सदर्भ में लेख है कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 00%%75 दिनांक 19.03.2020 राशि %313.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है। अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध करायें।

सहपत्र – देयक राशि का चेक

प्राचार्य * डी.पी.विप्र महाविद्यालय ।ति श्रीसार (क्रि.ग्.) D.P. Vipra College Bilaspur (C.G.) ks are Under Tarrif item No. 4901 & 4903

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• उपलब्ध पुस्तकों की आपूर्ति की गई है।

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

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Contact

E-Mail

: 07752-424497,07752-409492 : dpvipracollege@gmail.com

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GR/RR No 10458/07	19-Feb-2020
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Challan No.\03616 Buyer's Order No.	Order No.639 dt.11.02.20 Dated
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Description of Goods	HS	N Quantity	Rate	per	Disc. %	Amount
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	Total	150 Pcs				₹ 32,400.00

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Amount (in words)

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A/c No. 2376261000124

Branch & IFS Code: S.M.E. Branch, Sanjay Place, Agra & CNRB0092376

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नैक द्वारा "A" ग्रेड प्रदत्त

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

### —ः कार्य आदेश :--

क्र. / 639 /स्था. / ग्रंथालय / 2019-20

बिलासपुर दिनांक 11.02.2020

प्रति.

साहित्य भवन पब्लिकेशन, 3/20 बी, तुलसी सिनेमा के पास, मथुरा बायपास रोड, आगरा (उ.प्र.) 282005

आपके द्वारा प्रस्तुत भावपत्र दिनांक 31.12.2019।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित छुट की प्रतिशत के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको महाविद्यालय के केन्द्रीय गंथालय के लिए वाणिज्य सकांय की पुस्तक हिन्दी भाषा में क्रय करने का कार्य-आदेश दिया जाता है। संबंधित पुस्तकों की आपूर्ति संलग्न सूची के अनुसार पत्र प्राप्ति से 20 दिवस तक सुनिष्टिचत करें। बिल का भुगतान आपके भावपत्र अनुसूची में उल्लेखित MRP पर 25 प्रतिशत छुट पर देय होगा।

आपके द्वारा प्रस्तुत देयक (कार्य-आदेश के साथ संलग्न सूची के अनुसार) प्रभारी प्राचार्य, डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

टीप:-

1. महाविद्यालय का पता :- पुराना हाईकोर्ट रोड, बिलासपुर (छ.ग.)।

2. आपके द्वारा प्रेषित पुस्तक भावपत्र में उल्लेखित शर्तों के अनुरूप होनी चाहिए।

3. संलग्न पुस्तक की सूची।

डी मी विसामहाविद्गालय D. विकासितिहा (बि. विकासितिहा) Bilaspur (C.G.) बिलासपुर दिनांक 11.02.2020

पृ. क्र. / ६५० / स्था. / ग्रंथालय / 2019-20

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

02- श्री शैलेन्द्र तिवारी, ग्रंथपाल डी.पी.विप्र महाविद्यालय को सूचनार्थ हेतु।

03- सहा. लेखाधिकारी / रोकड़िया को आवश्यक कार्यवाही हेतु ।

04- प्राचार्य के निजी फाईल में नस्ती हेतु।

00,3% प्रभारी प्राचार्य डी.पी.विप्र महाविद्यालय गिविसिसीई।(क्रेम्) D.P. Vipra College Bilaspur (C.G.)

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

प्रकाशन: - साहित्य भवन पब्लिकेशन

कक्षा :- बी.कॉम प्रथम वर्ष (वाणिज्य संकाय)

### पुस्तकों की सूची

ना उद्य	लेखक	पुस्तक का नाम	माध्यम	मूल्य प्रति नग	मात्रा	योग	
स.क्र.		वित्तीय लेखांकन	हिन्दी	450.00	30	13500.00	
	शुक्ल, एस.एम.	व्यावसायिक गणित	हिन्दी	350.00	30	10500.00	
	शुक्ल, एस:एम.	च्यावसायिक पर्यावरण	हिन्दी	200.00	30	6000.00	
	मिश्रा, जे.पी.	व्यावसायिक अर्थशास्त्र	हिन्दी	240.00	30	7200.00	
	मिश्रा, जे.पी.		हिन्दी	200.00	30	6000.00	
5	5 अग्रवाल, पी.के. व्यावसायिक संचार हिन्दी 200.00 30 कुल योग						

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प्राचार्य

डी. पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.) In. PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

28-02-20

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प्रशासन समिति Payable at ban allalibranen दियालय समा शाखाओं देव समिति (उ.ग.) PRINCIPAL D.P.VIPRA COLLEGE, BILASPUR

ग जंगर इस्ताबर कर Please sign above this lin Bilaspur (C.G.)

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PRINCIPAL

D.P. Vipra College

Bilaspur (C.G.)

# कार्यालय प्राचार्य. द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा "A" ग्रेड प्रदत्त

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

क्र./७७३/स्था./पुस्त.क्रय/2019-20

बिलासपुर दिनांक 16.03.2020

प्रति,

मेसर्स साहित्य अन्वन पिल्लिकेशन हास्पीटला रोड, अनगरा (३,५०)

विषय: — पुस्तकों का देयक चेक द्वारा भुगतान करने बाबत्। सदर्भ: — आपका देयक क्र. 8/02891/19-२६दनांक 19.02,2020 राशि 32400.00।

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उपरोक्त विषयांकित सदर्भ में लेख है कि आपके द्वारा प्रेषित की गयी पुस्तकों का भुगतान महाविद्यालय के चेक क्र. 006678 दिनांक 14.03.200 राशि 32.400.00 युनाइटेड बैंक ऑफ इंडिया, शाखा गांधी चौक बिलासपुर के माध्यम से किया जा रहा है। अतः चेक प्राप्त होने पर पावती महाविद्यालय कार्यालय को उपलब्ध करायें।

सहपत्र – देयक राशि का चेक

प्राचार्य । डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) In. PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

सेवामें

पार्विक प्रमुक्ति 47492 (3.8.)

2205/-

विषप: पतिका स्वलाई के बावत 1

महायप की कि विम महाविधालप में निकर्न पतिकामी में अगरम्मकता है भी लाइम्स के लिए आवरमक हैं।

अस्यः अनापको मिन्द्रम ह कि मिकल - देस अर्रास्ट हिंह एड सिकाम

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Account No.: 3750631837 IFSC No. : CBIN0280160

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Date: 29-01-2020 ..... के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन ...... भेज दी गई हैं। रसीद सं /बिल्टी सं ...... दिनांक : ..... आपके क्रयादेश क्रमांक ...... दिनांक ...... वजन .....भाड़ा..... द्वयं/दत्त ..... द्वयं/दत्त

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• पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।

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उपलब्ध पुस्तकों की आपूर्ति की गई है।

D.P. Vipra College

# **DWARIKA PRASAD VIPRA MAHAVIDYALAY**

BILASPUR (C.G.) 2019-20

104	al	B.	25	25	841
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	Being UTB7 (Alc 02554) Chg. No. 200481 Paid to Shivam Publication St. toward. Lib books Pukhas bill No. 017788.	
		1046404

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

#### Bill of supply cum tax invoice

Shivarn Publication ( Billing Section )	Invoice No.	Dated
Beside Dr.Vinod Tiwari Lab	TP/19-20/017788	24-Apr-2019
Tatyapara Chowk, Raipur +91 771 - 2220101,2220102	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 22ACTPD1324P1ZJ State Name : Chhattisgarh, Code : 22	Supplier's Ref.	Other Reference(s)
E-Mail: customercare@shivampublication.com Buyer	Buyer's Order No.	Dated
Principal Dwarika Prasad Vipra College Bilaspur State Name: Chhattisgarh, Code: 22	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	-

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.		49011010	2 Nos.	195.00	Nos.	22.75 %	301.2
	Pragati Organometallic Compounds	49011010		295.00	Nos.	22.75 %	911.5
	Pargati Hetrocyclic Compounds	49011010		410.00	Nos.	22.75 %	633.4
	Pragati Comp.Industrial Chemistry	49011010	T 5.0	415.00		22.75 %	1,282.3
	Pragati Natural Products of Chemistry	49011010		310,00			957.9
	Pragati Organic Reactions Mechanism	49011010	100 - 11	390.00			1.205.1
	Pragati Organic Spectroscopy	49011010		170.00			262.6
	Pragati Pericyclic Reactions	49011010	1711.1000.11	335.00		22.75 %	1,035.1
	Pragati Advanced Physical Chemistry Vol.1	49011010		335.00		22.75 %	1,035.
	Pragati Advanced Physical Chemistry Vol.2	49011010		220.00			679.
	Pragatl Bio Physical Chemistry	49011010		795.00			3.684.
	Pragati Inst.Methods of Chemical Analysis	49011010		635.00	100 100	22.75 %	1,962.
	Pragati Environmental Chemistry	49011010		335.00		22.75 %	1.035.
1	Pragati Physical Chemistry Exp.	49011010		325.00		22.75 %	502.
-	Pragati Inorganic Chemistry Vol. 1	49011010	A CONTRACTOR OF THE PARTY OF TH	360.00			556.
	Pragati Inorganic Chemistry Vol. 2	49011010		500.00			386.
ı	Pragati Chemistry & Environmental Toxicity	49011010		1.050.00		and the same	1.622.
l	Pragati Conceptual Physical Chemistry	49011010		650.00	200		1,004.
J	Pragati Pollution Everywhere	49011010		980.00			1.514.
-	Pragati A Logical App.To Mod.Org.Chem.	49011010	-	600.00	1		927.
	Pragati Organic Chemistry Conc. & App.	49011010	0.000	1.500.00		. 22.75 %	2.317.
		49011010	1 2 3 3 7	190.00	11	-3-0	587.
	Rama Samson Agonistes	49011010		150.00	1 00		463.
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	Rama Great Expectations	49011010		90.00			278.
	Rama Vanity Fair	49011010		150.00			463.
	Rama Mrs.Dolloway	49011010		160.00			494.
	Rama Byron - Don Juan ( A Critical Study )	49011010		200.00			463.
	Rama Matthew Arnold Selected Poems	49011010		200.00			618.
	Rama Arms & The Man (Text With Notes)	49011010		220.00		N=000	679.
	Rama Look Back in Anger	49011010		200.00			618.
	Rama A Dolls House	49011010		170.00			525
	Rama Mother Courage And Her Children	49011010		170.00	1		525
	Rama G.M.Hopkins	49011010		170.00			525
ļ	Rama W.H.Auden	49011010		170.00			525
	Rama A Portrait of The Artist As Youngman	49011010		140.00		1	432
	Rama New Indian English Poets & Poetry	4901101		160.00			494
7		4901101		170.00			525
3	Rama Bharats Natyashastra	49011010					988
)	Rama History & Principals of Lit.Criticism	4901101		160.00			370
	Rama Robert Frost : Select Poems	4901101		130.00			401
ı	Rama Emperor Jones	4901101		150.0		1 1	463
2	Rama The Old Man & The Sea	4901101					494
	Rama The Sound & The Fury	4901101			100	s. 22.75 %	216
	Rama Halfway House					s. 22.75 %	679
	Rama A House For Mr.Biswas Rama The Shadow Lines Rama The God of Small Things Rama Untouchable	25.11	Nos.				463
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PRINCIPAL D.P. Vipra College Bilaspur (C.G.)

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#### Bill of supply cum tax invoice(Page 2)

Shivam Publication ( Billing Section )	Invoice No.	Dated
Beşide Dr.Vinod Tiwari Lab	TP/19-20/017788	24-Apr-2019
repara Chowk, Raipur +91 771 - 2220101,2220102	Delivery Note	Mode/Terms of Payment
State Name: Chhattisgarh, Code: 22	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Principal Dwarika Prasad Vipra College Bilaspur		
ide Dr.Vinod Tiwari Lab rapara Chowk, Raipur 77.1 - 2220101,2220102 FIN/UIN: 22ACTPD1324P1ZJ e Name: Chhattisgarh, Code: 22 ail::customercare@shivampublication.com	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Rama The Bluest Eye	49011010	4 Nos.	150.00	Nos.	22.75 %	463.5
Rama Coles Surfacing	49011010	4 Nos.		Nos.	22.75 %	185.4
Rama The Color Purple	49011010	4 Nos.	220.00		22.75 %	679.8
Rama The Cherry Orcherd	49011010	4 Nos.	150.00			463.5
NAI Heavy Metals & Environment	49011010	1 Nos.	13	Nos.		539.9
NAI Organic Chemistry (Prob.& Sol.)	49011010	2 Nos.	399.00			616.4
NAI Text Book of Organic Chemistry	49011010	4 Nos.	499.00		22.75 %	1,541.
NAI Adsorption & Catalysis	49011010	1 Nos.	185.00	Nos.		142.
NAI Heterogeneous & Catalysis	49011010	3 Nos.	295.00		2.3	683.
NAI Solid State Chemistry	49011010	4 Nos.	799.00		22.75 %	2.468.
NAI Foundations Of Electronics	49011010	2 Nos.	250.00	Nos.	22,75 %	386.
NAI Atom Molecule & Spectrom	49011010	1 Nos.	795.00			614.
NAI Water Pollution Causes	49011010	1 Nos.	399.00		22.75 %	308.
	49011010	1 Nos.	399.00	100	22.75 %	308.
NAI Polymer Science NAI Classical Mech. Of Partcles & Rigid Bodies	49011010	3 Nos.	475.00	-	22.75 %	1,100.
NAI Polymer Composite	49011010	2 Nos.	699.00		22.75 %	1,079.
NAI Matrics & Tensors In Physics	49011010	1 Nos.	299.00		22.75 %	230.
	49011010	2 Nos.	599.00		22.75 %	925.
NAI Chem. Kinet.Methods NAI Biophysical Chemistry	49011010	2 Nos.	299.00		22.75 %	461.
NAI Water Pollution Managment	49011010	1 Nos.	495.00		23.75 %	377.
NAI Water Foliation Wallagment NAI Medicinal Chemistry	49011010	4 Nos.	699.00		22.75 %	2,159.
NAI Basic Concept Of Anlathical Chemistry	49011010	2 Nos.	450.00		22.75 %	695.
	49011010	1 Nos.	275.00		22,75 %	212.
NAI Envn.Poll.Analysis	49011010	2 Nos.	395.00		22,75 %	610.
NAI University Chemistry Vol.I	49011010	1 Nos.	395.00			305.
NAI University Chemistry Vol.II NAI University Chemistry Vol.III	49011010	2 Nos.	395.00			610
	49011010	2 Nos.	299.00		-	461.
NAI Principal Of Organic Medicinal Chemistry	49011010	2 Nos.	799.00	1.		1,234.
NAI Mechenism in Advanced Organic Chemistry	49011010	2 Nos.	999.00			1.543.
NAI The Essence Of Heterocylic Chemistry	49011010	3 Nos.	375.00		2000	869
NAI Nuclear Physics An Introduction	49011010		600.00		1000	463
NAI Fluorine Chemistry	49011010		599.00			925
NAI Solid State Physics	49011010	2 Nos.	350.00			540
NAI Bio Inorganic Chemistry	49011010		399.00			924
NAI Nuclear Physics Theory & Exp.	49011010	The second second	795.00			614
NAI Physical & Chemical Methods In Soil Analysis			299.00			230
NAI Science Of Engg.	Adph11010	1 Nos.	799.00			617
NAI Science Of Engg. NAI Exposure To Boilers SCD Bharat Ki Videsh Niti SCD Advanced Economic Theory SCD Development Economics SCD Modern Economic Theory	1010	5 Nos.	350.00			1,351
SCD Bharat Ki Videsh Niti	49011010	2 Nos.	770.00	1	1	1,189
SCD Advanced Economic Theory	49011010	2 Nos.	575.00			888
SCD Development Economics	49011010	2 Nos.	730.00			1,127
SCD Modern Economic Theory	49011010		575.00			888
SCD Modern Micro Economics	49011010		350.00		1	811
SCD Economics Environment Of Business	49011010		450.00			695
SCD Public Finance on Theory & Practice	49011010		170.00			525
SCD Research Methodology	49011010				. 22.75 %	849
SCD A New Look at Modern Indian History	49011010				. 22.75 %	695
SCD Modern Indian History			499.00	1		770
SCD History Of Medieval India	49011010		450.00			695
SCD History Of Modern Europe Since 1789	49011010		425.00			656
SCD Political Theory			595.00			919
SCD Principals of Political Science	49011010		425.00		22.75 %	656
SCD Constitutional Development & National Movement	49011010	2 Nos.		1405		530

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

PASSEDIFOR PAYMEN

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Principal

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Nivam Publication ( Billing Section ) eside Dr.Vinod Tiwari Lab		Invoice No.		Dated 24-Apr-	2019
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PASSED FOR PAYMEN  RS			प्रशासन मी.विप्र बिलासपुर	समिति महाविद्याल	1,04,640,00 F
PASSED FOR PAYMEN  RS  PRINCIPAL  P. Vipra College  Bilaspur (C.C.)  Tota	al	362 Nos	प्रशासन मी.विप्र बिलासपुर	समिति महाविद्याल	1,04,640,00 F
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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. / 141 /स्था. / 2019

बिलासपुर दिनॉक 3'0.03.2019

### -: कार्य आदेश :--

प्रति.

Shivam Publication Beside Dr. Vinod Tiwari Lab, Tatyapara Chowk, Raipur (C.G.)

संदर्भ:- आपके द्वारा प्रस्तुत निविदा दिनॉक 04.10.2018।

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद द्वारा आपको सत्र् 2018–19 के लिए, महाविद्यालय के ग्रंथालय एवं विभागों के लिए पुस्तक क्रय करने का कार्य-आंदेश प्रदान किया जाता है। पुस्तक क्रय की प्रतिपूर्ति दिनांक 15.04.2019 तक करना अनिवार्य है। महाविद्यालय द्वारा, निविदा आमंत्रण सूची में, उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक बिल (जी.एस.टी.इंक्लुड) तीन प्रतियों में, प्रभारी प्राचार्य, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट :- सभी पुस्तकों की लागत 4 लाख से अधिक होने पर महाविद्यालय को सूचित करें।

सलग्न :- पुस्तक लिस्ट की सूची 22 पृष्ठों में शर्ते :- 01. नये प्रकाशन की पुस्तकें हो।

02. मूल्य प्रकाशक द्वारा प्रिंट ही मान्य होगा।

03. पुस्तकें कटी-फटी ना हों।

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प्रभारी प्राचार्य डी.पी.विप्र**महाविद्याल्य** बिकासपुर (छ.म.) llege

पृ. क्र. / । ५ / रथा. / 2019 प्रतिलिपि: –

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

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

03. प्राचार्य के निजी फाईल में नस्ती हेतु न

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D.P. Vipra College B⊮aspur (C.G.)

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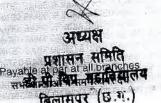
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दिनांक Date: 31.7.19 खाताधारक की नाम Shivam Publication A/C Holder Name: खाता/क्रेडिट कार्ड संख्या Account/Credit Card No. 6 6 4 9 6 5 1 1 00001120 पैसे PAISE नकदी / चेक का विवरण DETAILS OF CASH/CHEQUE रुपये RUPEES (₹) 104640=00 2004901 9655120 200 482 200483 अंदा मी रुपये (शब्दों में) ₹(in words)_ वैंक अधिकारी के हस्ताक्षर Bank Official's Signature जमाकर्ता के हस्ताक्षर Signature of the Depositor

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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. / 141 /स्था. / 2019

बिलासपुर दिनॉक 30.03.2019

### -: कार्य आदेश :--

प्रति.

Shivam Publication Beside Dr. Vinod Tiwari Lab, Tatyapara Chowk, Raipur (C.G.)

आपके द्वारा प्रस्तुत निविदा दिनॉक 04.10.2018। संदर्भ:-

आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र् 2018–19 के लिए, महाविद्यालय के ग्रंथालय एवं विभागों के लिए पुस्तक क्रय करने का कार्य-आदेश प्रदान किया जाता है। पुस्तक क्रय की प्रतिपूर्ति दिनांक 15.04.2019 तक करना अनिवार्य है। महाविद्यालय द्वारा, निविदा आमंत्रण सूची में, उल्लेखित

गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक बिल (जी.एस.टी.इंक्लुड) तीन प्रतियों में, प्रभारी प्राचार्य, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट :- सभी पुस्तकों की लागत 4 लाख से अधिक होने पर महाविद्यालय को सूचित करें।

संलग्न :- पुस्तक लिस्ट की सूची 22 पृष्टों में :- 01. नये प्रकाशन की पुस्तकें हो।

02. मूल्य प्रकाशक द्वारा प्रिंट ही मान्य होगा।

03. पुस्तकें कटी-फटी ना हों।

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प्रभारी प्राचार्य

डी.पी.विप्रकृष्णिखिष्टाक्रि

पृ. क्र. / 142 / स्था. / 2019 प्रतिलिपि:-

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

लेखापाल / रोकड़िया ,डी.पी.विप्र महाविद्यालय को आवश्यक कार्यवाही हेत् ।

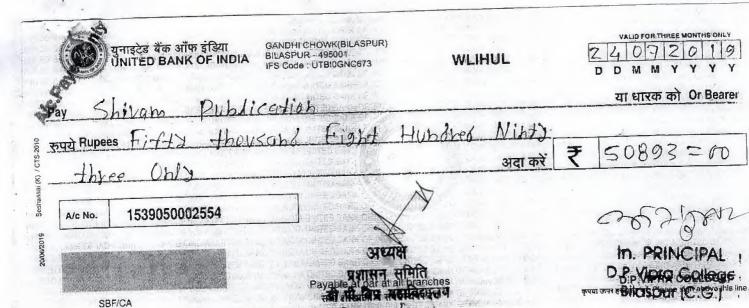
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प्रभारी प्राचार्य डी.पी.विप्र महाविद्यालय

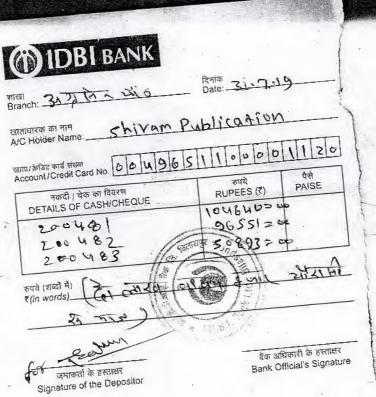
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# DWARIKA PRASAD VIPRA MAHAVIDIA

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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.

#### Bill of supply cum tax invoice

Shivam Publication ( Billing Section ) Dated Invoice No. Snivam Publication ( Billing Section )
Beside Dr.Vinod Tiwarl Lab
Talepara Chowk, Raipur
±91 771 - 2220101,2220102
GSTIN/UIN: 22ACTPD1324P1ZJ
State Name: Chhattisgarh, Code: 22
E-Mail: customercare@shivampublication.com **TP/19-20/018220**Delivery Note 24-Jun-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Principal Dwarika Prasad Vipra College Bilaspur Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 SBPD Paryavaran Adhyan	49011010	5 Nos.	220.00	Nos.	22.75 %	849.7
2 SBPD Vittiya Lekhankan B. Com. 1	49011010	5 Nos.	520.00	Nos.	22.75 %	2,008.5
SBPD Financial Accounting	49011010	3 Nos.	520.00	Nos.	22.75 %	1,205.1
4 SBPD Vyavsayik Ganit	49011010	6 Nos.	350.00	Nos.	22.75 %	1,351.8
SBPD Business Mathematics	49011010	3 Nos.	375.00	Nos.	22.75 %	869.0
SBPD Vyavsayik Sampreshan	49011010	5 Nos.	260.00	Nos.	22.75 %	1,004.2
SBPD Business Communication	49011010	3 Nos.	270.00		22.75 %	626.7
SBPD Vyavsayik Niyamak Dhancha B. Com. 1	49011010	5 Nos.	290.00		22.75 %	1,120,1
SBPD Busineess Regulatory Framwork	49011010	3 Nos.	290.00		22.75 %	672.0
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SBPD Busineess Economics	49011010	3 Nos.	260.00		22.75 %	602.5
SBPD Vyavsayik Paryavaran B. Com. 1	49011010	5 Nos.	360.00		22.75 %	1,390.6
SBPD Busineess Environment	49011010	3 Nos.	360.00	Nos.	22.75 %	834.3
SBPD Nigmiy Lekhankan	49011010	5 Nos.	415.00		22.75 %	1,602.9
SBPD Corporate Accounting	49011010	3 Nos.	415.00		22.75 %	961.7
SBPD Cost Accounting	49011010	3 Nos.	425.00	Nos.	22.75 %	984.9
SBPD Vyavsay Prabandh Ke Sidhant B. Com 2	49011010	5 Nos.	240.00		22.75 %	927.0
SBPD Principels Of Business Management	49011010	3 Nos.	240.00	200	22.75 %	
SBPD Company Adhiniyam B. Com. 2	49011010	5 Nos.	275.00	/	22.75 %	556.2
SBPD Company Law	49011010	3 Nos.	280.00	*		1,062.1
SBPD Udyamita Ke Mul Aadhar	49011010	. 1		-		648.9
SBPD Fundamental of Enterpreneurship	49011010	5 Nos.		Nos.	22.75 %	695.2
SBPD Prabandhkiya Lekhavidhi	49011010	3 Nos.		Nos.	22.75 %	370.8
SBPD Managment Accounting	49011010	6 Nos.	450.00			1,738.1
SBPD Auditing	49011010	3 Nos.		Nos.	22.75 %	1,042.8
SBPD Financial Managment		3 Nos.		Nos.		695.2
SBPD Vipnan Ke Sidhant	49011010	3 Nos.		Nos.	22.75 %	579.3
	49011010	5 Nos.		Nos.	22.75 %	1,081.5
SBPD Principal of Marketing SBPD Antarashtriva Vipanan	49011010	3 Nos.	210.00		22.75 %	486.6
	49011010	5 Nos.		Nos.	22.75 %	849.7
SBPD International Marketing	49011010	3 Nos.		Nos.	22.75 %	656.2
SBPD Rajnitik Siddhant	49011010	2 Nos.		Nos.		278.1
SBPD Bhartiya Shasan Evam Rajniti	49011010	2 Nos.		Nos.	22.75 %	324.4
SBPD Manovigyan B.A.i Year	49011010	6 Nos.		Nos.	22.75 %	1,004.2
SBPD Pashchatya Rajnitik Chintan	49011010	2 Nos.	210.00			324.4
SBPD Tulnatmak Shasan Evam Rajniti	49011010	2 Nos.		Nos.		370.8
SBPD Antrashtriya Rajniti	49011010	2 Nos.	240.00	Nos.	22.75 %	370.8
SBPD Prabandh Ke Siddhant	49011010	6 Nos.			22.75 %	927.0
SBPD Principal of Managment	49011010	3 Nos.		Nos.	22.75 %	556.2
SBPD Vyashthi Arthshastra	49011010	3 Nos.		Nos.	22.75 %	802.5
SBPD Samashthi Arthshastra	49011010	3 Nos.		Nos.	22.75 %	370.8
SBPD Parinatmak Paddhatiyan	49011010	3 Nos.	320.00	Nos.	22.75 %	741.6
SBPD Vyashthi Arthshastra	49011010	3 Nos.		Nos.	22,75 %	648.9
SBPD Samashthi Arthshastra	49011010	3 Nos.	275.00	Nos.	22.75 %	637.3
SBPD Bharat Ki Aarthik Niti	49011010	3 Nos.	200.00	Nos.	22.75 %	463.6
SBPD Antrashtriya Arthshastra	49011010	3 Nos.	170.00	Nos.	22.75 %	393.9
SBPD Bhartiya Videsh Niti SBPD Lok Prashasan	49011010	2 Nos.	220.00	Nos.	22.75 %	339.9
SBPD Lok Prashasan *	49011010	2 Nos.	500.00	Nos.	22.75 %	772.5
SBPD Shodh Paddhatiyan	49011010	2 Nos.	500.00	Nos.	22.75 %	772.5
SBPD Bhugoi I	49011010	5 Nos.	430.00	Nos.	22.75 %	1,660.8
SBPD Rajniti Vigyan I	49011010	5 Nos.	320.00	Nos.	22.75 %	1,236.0
SBPD Ankeshan B. Com.	49011010	6 Nos.	300.00	Nos.	22.75 %	1,158.7

PRINCIPAL D.P. Vipra College

PASSEDIFOR PAYMENT

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Dated
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Mode/Terms of Payment
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	SBPD Lagat Lekhankan B. Com. 2	49011010	5 Nos.	425.00	Nos.	22.75 %	1,641.6
53	SBPD Arthshastra I	49011010	5 Nos.	520.00	Nos.	22.75 %	2,008.5
14	SBPD Vittiya Prabandh B. Com. 3	49011010	5 Nos.	240.00		22.75 %	927.0
5	SBPD Grameen Samajshastra	49011010	5 Nos.	280.00		22.75 %	1.081.5
6	SBP Unified Itihas I	49011010	5 Nos.	300.00		22.75 %	1,168.7
7	SBP Antar Rastriya Vipnan	49011010	3 Nos.	210.00		22.75 %	486.6
8	SBP International Marketing	49011010	4 Nos.	150.00		22.75 %	463.5
9	SBP Auditing	49011010	2 Nos.	210.00		22.75 %	324.4
미	SBPD Itihas i	49011010	5 Nos.	410.00		22.75 %	1,583.6
1	SBP Business Economics	49011010	5 Nos.	285.00		22.75 %	1,100.8
2	SBP Principals of Business Managment	49011010	6 Nos.	200.00	1	22.75 %	772.8
3	SBP Samaj Shastra BA 1	49011010	3 Nos.	240.00		100	
4	SBP Vyavsayîk Paryavaran	49011010	5 Nos.	285.00		22.75 %	666.2
5	SBP Business Enviroment	49011010	2 Nos.	395.00		22.75 %	1,100.8
6	SBP Lok Vitt	49011010	3 Nos.	375.00		22.75 %	610.2
	SBP Samriddhi Evam Vikas Ka Arthshastra	49011010	3 Nos.		Nos.	22.75 %	869.0
	SBP Samkalin Rajnitik Mudde	49011010	2 Nos.	200.00			1,112.4
il	SBP Shodh Paddhatiyan	49011010	2 Nos.	200.00			309.0
ı	SBP Antrashtriya Sangathan <del>Evam Kano</del> on	49011010	2 Nos.		-	22.75 %	309.0
	SBP Rajnitik Sidhant	49011010	2 Nos.	760.00	Nos.		278.1
	SBP Adhunik Rajnitik Chintan	49011010	2 Nos.	The second second	1		1,174.2
	SBP Vishva Ka Pradeshik Bhugol	49011010	2 Nos.			22.75 %	772.6
	SBP Vittiya Lekhankan	49011010		390.00			602.6
1	SBP Financial Accounting	49011010	3 Nos.	650.00			1,506.3
	SBP Vyavsayik Ganit B. Com. 1	49011010	2 Nos.		. 1	22.75 %	849.7
	68P Business Mathemetics		5 Nos.			22.75 %	1,351.8
	SBP Vyavsayik Arthshastra B. Com 1	49011010	2 Nos.			22.75 %	463.5
	SBP Vyavsayik Sanchar B.Com, 1	49011010	5 Nos.	200.00			772,5
- 1		49011010	5 Nos.	200.00			772.5
	SBP Business Communication	49011010	2 Nos.	350.00			540.7
	SBP Vyavsayik Niyman Ruprekha	49011010	5 Nos.			22.75 %	869.0
	SBP Nigmly Lekhankan B. Com.	49011010	5 Nos.	550.00		1	2,124.3
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	8BP Lagat Lekhankan B. Com. 2	49011010	5 Nos.			22.75 %	2,027.8
1	SBP Cost Accounting	49011010	2 Nos.	500.00	Nos.	22.75 %	772.5
	SBP Company Adhiniyam	49011010	5 Nos.			22.75 %	772.5
1	SBP Company Law	49011010	3 Nos.	200.00	Nos.	22.75 %	463.5
1	SBP Vyavsay Prabandh Ke Siddhnt	49011010	5 Nos.	150.00	Nos.	22.75 %	579.3
	BBP Udhimita Ke Mool Adhar	49011010	5 Nos.	140.00	Nos.	22.75 %	540.7
1	SBP Fund. of Entrepreneurship	49011010	2 Nos.	145.00	Nos.	22.75 %	224.0
ľ	SBP Prabandhkiya Lekhavidhi B. Com. 3	49011010	5 Nos.	425.00	Nos.	22.75 %	1,641.5
ľ	SBP Management Accounting	49011010	2 Nos.	425.00	Nos.	22.75 %	656.6
	SBP Ankeshan B. Com. 3	49011010	6 Nos.	240.00	Nos.	22.75 %	927.0
1	BBP VIpnan Ke Siddhant	49011010	6 Nos.	200.00			772.5
1	BBP Marketing Management	49011010	2 Nos.			22.75 %	309.0
	BBP Vittiya Prabandh B. Com.	49011010	5 Nos.	250.00			965.6
1	SBP Financial Managment	49011010	2 Nos.	250.00		22.75 %	386.2
1	SBP Paryavaran Adhyan	49011010	5 Nos.	140.00			540.7
1	BBP Arthshastra BA I	49011010	3 Nos.	425.00	- 1	22.75 %	984.9
1	SBP Rajniti Vigyan BA I	49011010	5 Nos.	350.00		22.75 %	1,351.8
1	BBP Unified Bhugol B.A. I	49011010	5 Nos.			22.75 %	1,255.3
1	BBPD Bhartiya Rajnitik Chintan	49011010	2 Nos.	180.00		22.75 %	278.1

PRINCIPAL

D.P. Vipra College

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.

क्र. / १५/ /स्था. / 2019

बिलासपुर दिनॉक 30.03.2019

### -: कार्य आदेश :-

प्रति.

Shivam Publication
Beside Dr. Vinod Tiwari Lab,
Tatyapara Chowk,
Raipur (C.G.)

संदर्भ:- आपके द्वारा प्रस्तुत निविदा दिनॉक 04.10.2018!

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आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा पर, एतद् द्वारा आपको सत्र् 2018–19 के लिए, महाविद्यालय के ग्रंथालय एवं विभागों के लिए पुस्तक क्रय करने का कार्य—आदेश प्रदान किया जाता है। पुस्तक क्रय की प्रतिपूर्ति दिनांक 15.04.2019 तक करना अनिवार्य है। महाविद्यालय द्वारा, निविदा आमंत्रण सूची में, उल्लेखित गुणवत्ता तथा मात्रा की प्रति पूर्ति अनिवार्य है।

आपके द्वारा प्रस्तुत देयक बिल (जी.एस.टी.इंक्लुड) तीन प्रतियों में, प्रभारी प्राचार्य, डी.पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) के नाम का होना चाहिए।

नोट :- सभी पुस्तकों की लागत 4 लाख से अधिक होने पर महाविद्यालय को सूचित करें।

संलग्न :- पुस्तक लिस्ट की सूची 22 पृष्ठों में शर्त :- 01. नये प्रकाशन की पुस्तकें हो।

02. मूल्य प्रकाशक द्वारा प्रिंट ही मान्य होगा।

03. पुरतकों कटी-फटी ना हो।

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प्रभारी प्राचार्य डी.पी.विप्रमहाविद्यालय बिल्वासपुर (छ.म.) Sllege बिलासपुर विनाक 30,03-2049)

पृ. क्र. / । ५ / रथा. / 2019 प्रतिलिपि:—

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

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

03. प्राचार्य के निजी फाईल में नस्ती हेतु 1

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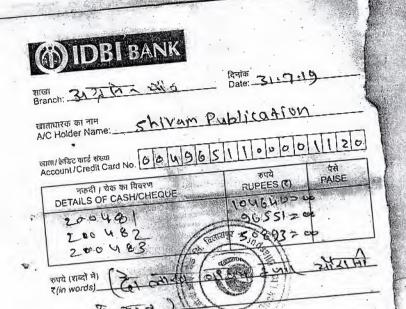
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बिलासपुर (छ.ग.) ५१५०२७००३।: ००२५५॥ # 20048 2#*

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



### नोट-शीट

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दिनांक 18.06.2020

विषय:- INFLIBNET-NLIST की नवीनकरण बाबत्।

महाविद्यायल को INFLIBNET-NLIST सेवा विगत 2016से महाविद्याय ग्रंथालय को उपलब्ध है सत्र 2020—21 के लिये पुनः नवीनीकारण किया जाना है। उक्त संस्था को 5900.00रू (पांच हजार नौ सौ रूपये मात्र) RTGS द्वारा भुगतान की अनुमति प्रदान करें।

आवेदन के साथ देयक का आनलाईन बिल संलग्न है।

ग्रंथपाल/प्रमाण प्राचार्य/अध्यक्ष

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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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Date: 2020-05-29 08:05:34 (Website) College GST No.: Not Available College GST State Code: CT [22]

### Name and Address of Subscriber

To The Principal DPVipra College Old High Court Road Bilaspur Chhattisgarh - 495001

Amount in Rs	Period of Membership		
5,000.00	The state of the s	Membership Fee	SR. No.
	April 2020 to March 2021		
0.00	CGST@0.00%	N-LIST Annual Membership Fee	1
0,00	SGST@0.00%		
900.000	IGST@18.00%		
5,900.00	Total		

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- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

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Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

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Transaction Reference No. BILASPUR BRANCH 29/06/20 Details of Beneficiary: INFLIBNET - NLIST Name: Unit GWGF/2, Ground flour, Infocity Gandhil Address: Name of the Beneficiary's Bank State Bokk of Judia Conjugat. **Branch and Address:** I.F.S.C. Code of Beneficiary's Bank SBJN0012700 Branch: 29/06/20 Date of Remittance: Saving Bank Current Type of Account: Cash /Credit Account No. : 31104082931 Details of Remitter: D.P. Vipra College Bilgspor Name: Old High Court Rogd Bilgspoh Address: Pan No. AAAJD-0393H PAN No : 9827493113 Mobile No: 5900 = no Amount (Rs.) Five thousand Nine Hundred Ohly. **Amount in Words:** Debit to SB /CD/CC A/c. Mode of Payment: Cheque No. 296403 Date : 20/06 70 drawn on UBI N Declaration: I/We confirm having read and understood the Rules of Union Bullet Scheme and agree to be bound by the terms and conditions, outlined in these rules, which governs the scheme (Auithorised Signature) For Office use Only: Request Processed on: Time: Date: D.P. Vipro College Amount: 5900 R10 Bilaspur (C.G.) Account No.

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UTR No. :



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For D P VIPRA COLLEGE BILASPUR

भारत की हमारी सभी शाखाओं में सममूल्य पर देव PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

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प्रशासन समिति

PLEASE SIGN ASOVE THIS LINE D.P. Vipra College Bilaspur (C.G.)

AuthorisedSignatory

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

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#### —ः कार्य आदेश :—

क्र./६३६५/स्था./ग्रंथालय/संदर्भ ग्रंथ/2020-21 प्रति.

बिलासपुर, दिनांक 05.03.2021

समता प्रकाशन. बजरंग नगर, रूरा, कानपुर-देहात (उ.प्र.) 209303

महाविद्यालय के हिंदी विभाग के लिए संदर्भ ग्रंथ (Reference Book) क्रय बाबत्।

उपरोक्त विषयान्तर्गत महाविद्यालय के हिंदी विभाग के लिए संदर्भ ग्रंथ (Reference Book) क्रय करने का आपको कार्यादेश दिया जाता है। उक्त संदर्भ ग्रंथ की आपुर्ति कार्यादेश जारी होने से 15 दिवस के भीतर पूर्ण किया जाना सुनिश्चित करें।

आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए।

संलग्न :-

01. संदर्भ ग्रंथ की सूची।

डो कि विष्र अहाविद्यालय **बिलासपुर (छ.ग.)** बिलासपुर, दिनाक 05.03.2021

पृ. क्र. / ६३८३४ / स्था. / ग्रंथालय / संदर्भ ग्रंथ / 2020-21 प्रतिलिपि :--

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

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

03- प्राचार्य के निजी फाईल में नस्ती हेत्।

डी.पी.विप्र महाविद्यालय

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





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NET 4.5 Programming (6-in-1) - Black Book 01 649 Database System Concepts - Abraham Silberschatz 01 1050 Computer Fundamentals - B Ram, Sanjay Kumar 01	Book Name    Pata Mines Techniques - Arun K Pujari   01   350   350   350   350   350   350   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   250   2

Artificial Intelligence - Elaine Rich, Kevin Knight 01

10-			lotai	- 33405	
40	Python Programming - Sheetal Taneja, Naveen Kumar	02	519	1038	
41	Oracle Database 12c - The Complete Reference	01	1610	1610	
42	Core Java - Volume II - Cay S. Hortsmann	02	959	1918	
43	Cre Java - Volume I - Cay S. Hortsmann	02	929	1858	
44	Intro. to Artif. Inte. and Expert System - Dan W. Patterson	02	275	550	
45	Programming with JAVA - A Primer - E Balagurusamy	01	475	475	
46	E-Commerce - P.T. Joseph, S.J.	02	425	850	
47	OOP in C++ - Robert Lafore	03	800	2400	
48	Object-Oriented Prog. with C++ - E Balagurusamy	03	599	1797	2100
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	Neural Network - Simon Haykin	02	649	1298	
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09	Elementary Statistical Mechanics - Gupta - Kumar	01	395	395	
10 11	Computer Networks - Andrew S. Tanenbaum	03	425	1275	
12	Nuclear Physics - Dr. S.N. Ghoshal	01	650	650	
13	Introduction to Classical Mechanics - Nikhil Roy	03	250	750	
	Modern Physics	US	299	897	
14 15	A Textbook of Optics - Dr. N. Subranhmanyam	03	545	1635	
	Digital Logic and Computer Design - IVI. IVIano	03	779	2337	
16 17	Comp Orgn and Arch William Stallings	02	779	1558	7
	Atomic and Nuclear Physics - Dr. N. Subrahmanyam	03	310	930	6
18	Plasma Physics - S.N. Sen	03	225	675	PRINCIPAL D.P. Vipra College Bilaspur (C.G.)
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21	Operating Systems - William Staffings	03	839	2517	PRINCI P. Vipra Silaspur
22	Micropro. Archi. Prog. and Appl. with the 8085	01	495	495	A Signal Se
23	Mathematical Physics - B D Gupta	02	699	1398	0 a m
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26	8 Bit Microprocessor - P. B. Barole	02	435	870	
27	Mechanics - D.C. Tayal	02	580	1160	
	Classical Mechanics - Gupta - Kumar - Sharma	03	445	1335	50
28	Digital Principles and Applications - Albert Paul	01	195	195	
29 30	Classical Mechanics - Herbert Goldstein, Charles P. Poole	01	829	829	(E.n.)
	Solid State Physics - R.K. Puri, V.K. Babbar	01	325	325	
31	Atomic Physics - Dr. S.N. Ghoshal	01	575	575	155. Fig. 7.
32	Classical Mechanics - Gupta - Kumar - Sharma	01		445	C/0 100
33	Mathematical - Physics - B D Gupta	01		699	
34 35	Mathematical - Physics - Satya Prakash	01		845	मिन हो. श्री व ट्रांकिज 19202
36	Solid State Physics - S O Pillai	01		650	82 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
37	Quantum Mechanics - Srivastava - Richnaria	01		315	आप सफल हो श्री बुट बिट्टारी टॉकिज, . 9424192020
38	Elementary Statistical Mechanics - Gupta - Kumar	01		395	ाप सम् इ बिह्यारी 9424
39	Spectroscopy - B. K. Sharma	01		795	市
40	Nuclear Physics - Dr. S. N. Ghoshal	01		445	The state of the s
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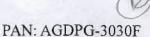
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Sl.No.	Book Name	Qty.	Rate	Amount
Finan	ce/Management			
01	International Marketing - Dr. Shalini Agrawal	02	200	400
02	सांख्यिकी - सिद्धांत एवं व्यवहार - एस.पी.सिंह	02	599	1198
03	उच्च वित्तीय प्रबन्ध - डॉ. एस. पी. गुप्ता	02	325	650
04	एडवांरड एकाउंटिंग - डॉ. एस. एम. शुक्ल, डा. के. एल. गुप्ता	02	795	1590
05	Statistical Analysis - Dr. S.M. Shukla, Dr. K. L. Gupta	02	600	1200
06	Advanced Cost Accounting - Sahitya Bhawan Pub.	02	700	1400
07	प्रबन्धकीय निर्णयों हेतु लेखांकन - डॉ के. एल. गुप्ता	02	550	1100
08	उच्च्तर लागत लेखांकन - डॉ. के. एल. गुप्ता	02	700	1400
00			Total =	8938

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Sl.No.	Book Name	Qty.	Rate	Amount
Math	ematics			
01	Functional Analysis - J.N. Sharma, A.R. Vasishtha	03	375	1125
02	Topology - James R. Munkers	04	559	2236
03	Topology - Dr. H. K. Pathak, J.P. Chauhan	03	250	750
04	Topology - J. N. Sharma, J.P. Chauhan	03	550	1650
05	Operations Research - Dr. H. K. Pathak, Dr. Pradeep K. Joshi	05	480	2400
06	Functional Analysis - Saran - Shukla	05	235	1175
07	Mechanics - Singh - Pundir	04	295	1180
08	Fuzzy Sets and Their Applications - Sudhir K. Pundir	03	400	1200
09	Partial Differential Equation - Dr. H. K. Pathak	06	440	2640
10	Fluid Dynamics - Dr. H. K. Pathak, J.P. Chauhan	02	440	880
11	Integration Theory and Functional Analysis - Pundir	04	415	1660
12	Functional Analysis with Applications - Dr. H. K. Pathak	07	300	2100
		a F	Total :	= 18996

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Literat	ture				
01	Word Power Made Easy - Norman Lewis	01	189	189	
02	A Modern Criticism on Language and Literature	01	800	800	
03	Selected Essays on English Literature - Ratri Ray	01	1200	1200	
04	History of English Literature - Edward Albert	01	399	399	
05	A Compendious History of Eng. Lit R D Trived	i 01	599	599	
06	A Literature History of the Low Countries - Theo Hermans	01	2535	2535	
07	The New International Webster's Comprehensive Dict.	01	2500	2500	
			Total =	8222 /	

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राजनी	ति विज्ञान				
01	Indian Polity - M Laxmikant	03	970	2910	
02	तुलनात्मक राजनीति - सी बी गेना	05	425	2125	
03	राजनीति विज्ञान - एडी आशीर्वादम, कृष्णकान्त मिश्र	03	525	1575	
04	तूलनात्मक राजनीति एवं राजनीतिक संस्थाएं - सी बी गेना	03	525	1575	
05	भारत में राजनीति - रजनी कोठारी	01	275	275	
06	राजनीति सिद्धांत - कमल नयन चौबे	01	379	379	
07	भारतीय विदेश नीति - राजेश मिश्रा	01	425	425	
08	भारतीय शासन एवं राजनीति - प्रो. बी. एल. फड़िया	01	760	760	
09	अंतर्राष्ट्रीय संबंध - वी एन खन्ना, लेस्सी के कुमार	04	495	1980	
10	भारतीय शासन एवं राजनीति - डॉ. राकेश डेढ्गवें	04	120	480	
11	भारत और अंतर्राष्ट्रीय संबंध - डॉ. सुशील कुमार सिंह	05	349	1745	
12	भारत की विदेश नीति - वी. एन. खन्ना	03	399	1197	
13	य.जी.सी. राजनीति विज्ञान - डॉ. अशोक कमार	02	800	1600	
14	एन टी ए यू जी सी - शिक्षण एवं शोध अभियोम्यता-2021	03	449	1347	
15	द्वितीय प्रशन पत्र राजनीति विज्ञान	02	390	780	
16	Arihant - NTA-UGC - लोक प्रशासन पेपर - 2	03	545	1635	
17	Arihant - NTA-UGC - राजनीति विज्ञान पेपर - 2	01	660	660	
18	भारत की राजव्यवस्था - एम लक्ष्मीकांत	05	870	4350	
		A Harris	Total	- 25708	

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01	Ad. Inorganic Chem Vol. II - Satya Prakash	04	499	1996	
02	Medicinal Chemistry - Ashotosh Kar	01	699	699	
03	Photochemistry and Percycle Reactions - Jagdamba Singh	01	400	400	
04	Heterocyclic Chemistry - Thomas L. Gllchrist	01	779	779	
05	Advanced Organic Chemistry - Maya Shankar Singh	01	799	799	
06	Photo Chemistry - Gurdeep Raj	01	195	195	
07	Ele. Org. Spectroscop - Y.R. Sharma	05	599	2995	
08	Bioinorganic Chemistry - K Hussain Reddy	01	350	350	
09	Modern Inorganic Chemistry - Dr. R. D. Madan	01	625	625	
10	Stereochemistry Conform. and Mech P S Kalsi	01	475	475	
11	Concise Inorganic Chemistry - J.D. Lee	01	925	925	
12	Advanced Practical Medicinal Chem Ashutosh Kar	01	299	299	
13	Organic Reaction Mechanisms - Raj K Bansal	01	295	295	
14	Advanced Physical Chemistry - D. N. Bajpai	02	625	1250	
15	Natural Products - Vol I - O. P. Agarwal	01	520	520	7
16	Natural Products - Vol II - O. P. Agarwal	01	495	495	2
17	Problems and Their Solution - I. L. Finar	02	719	1438	2 8.
18	Biophysical Chemistry - P S Kalsi, N Mahanta	01	299	299	ON HE
19	Org. Reactions Stereochemistry - P S Kalsi	01	475	475	PRINCIPAL D.P. Vipra College
20	Polymer Chemistry - Dr. M.S. BHatnagar	02	600	1200	PRINCIPAL P. Vipra Colleg
21	Organic Chemistry - I. L. Finar	01	999	999	( x >
22	Organic Reaction Mech Raj K Bansal	01	295	295	0.
23	Medicinal Chemistry - D. Sriram, P. Yogeeswari	01	709	709	
24	Quantitative Chemical Analysis - J Mendham	01	979	979	
25	Bioogranic, Bioinorganic and Supramolecular Chem PS Kalsi	01	399	399	
26	Organic Chemistry - Vol 1 - I. L. Finar	01	1079	1079	£
27	Organic Chemistry - Robert Thornton Morrison	01	969	969	F
28	Environment - Shakar IAS Academy	03	475	1425	15 E
29	Environment - D.K. Asthana, Meera Asthana	02	350	700	多声
30	Chemistry - Sem III - R L Madan	03	325	975	7 10
31	Advanced Inorganic Chem. Vol. I - Satya Prakash	01	850	850	P. D.
32	Chemistry - Dr. R.L. Madan	02	375	750	क जि
33	Environ. Chem. and Pollu. Control - Dr. S.S. Dara	04	375	1500	में हो स्री ब
34	Organic Chemistry - I. L. Finar	02	1079	2158	आप सफल श्री बिहारी टॉ
35	Fundamentals of Biochemistry - Dr. J.L. Jain	01	699	699	भाप
36	Human Physiology - Vol 1 - CC Chatterjee	01	850	850	co.
37	Human Physiology - Vol 2 - CC Chatterjee	01	775	775	
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03	MACRO Economics Theory - M.L. Jhingan	01	290	290
04	Economics Development - Michael P. Todaro	01	749	749
05	Environmental Economics - M.L. Jhingan	01	395	395
06	MacroEconomics Theory - M C Vaish	01	480	480
07	MacroEconomic Theroy - M C Vaish	01	510	510
08	MacroEconomics Theory - H L Ahuja	02	405	810
09	Public Finance - H L Bhatia	02	575	1150
10	International Economics - D.M. Mithani	01	450	450
11	भारतीय अर्थव्यवस्था - अरिहंत पब्लिकेशन (इंडिया) लिमिटेड	01	245	245
12	अर्थशास्त्र के सिद्धान्त - एम. एल. झिंगन	01	395	395
13	उच्चतर आर्थिक सिद्धान्त - एस. एल. आहूजा, एस. चन्द	01	599	599
14	History of Economic Thought - HL Bhatia	01	499	499
15	Public Finance - H L Bhatia	01	575	575
			Total	- 9517

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02	Angiopsperms - B. R. Pandy	03	650	1950	
03	College Botany - Vol. I - Dr. B.P. Pandey	01	599	599	
04	College Botany - Vol. III - Dr. B.P. Pandey	01	850	850	
05	Cell Biology, Genetics, Molecular Biology - Dr. S. B. Verma	03	999	2997	
06	Botany for Degree Students - Dr. B. P. Pandey		550	1650	
07	Textbook of Algae - Ashok Kumar Awasthi	03	400	1200	
08	Pteridophyta - A Rashid	02	499	1395	
09	Molecular Biology - Dr. P.S. Verma	02	425	850	
10	Modern Practical Botany - VolII- Dr. B. P. Pandey	03	375	1125	
11	Modern Practical Botany - Vol. I - Dr. B.P. Pandey	03	375	1125	
12	Plant Pathology - Dr.B. Pandey	03	399	1197	
13	Algae - B.R. Vashishta, Dr. A.K. Singh, Dr. V.P. Singh	03	550	1650	
14	Indian Medicinal Plants - 1 - Arya Vaidya Sala	05	905	4525	
15	Economic Botany - Dr. B.P. Pandey	05	499	2495	
16	Plant Anatomy - Dr. B.P. Pandey	03	375	1125	
17	The Embryology of Angiosperms - S S Bhojwa	ni 03	450	1350	
18	General Climatology - Howard J. Critchfield	02	509	1018	
19	Plant Ecology - Dr. R.S. Shukla, Dr. P.S. Chande	el 03	425	1275	
20	Botany - Gymnosperms - Dr. P.C. Vashishta	03	499	1497	
21	Botany - Bryophyta - B.R. Vashishta	03	599	1797	
22	Botany - Volume - III - Dr. B.P. Pandey	03	295	885	
23	Taxonomy of ANgiosperms - Dr. B.P. Pandyey	01	375	375	
24	A Textbook of Botany - Volume III	02	550	1100	
25	A Textbook of Botany - Volume II	01	575	575	
26	A Textbook of Botany - Volume I	02	575	1150	
27	Plant Biology - A.J. Jack and D.E. Evans	01	195	195	
28	Fruit & Vegetable Preservation - R.P. Srivasta	va 01	275	275	
29	Air Pollution - B.K. Sharma	01	395	395	
30	Plant Breeding - B.D. Singh	01	475	475	
31	Botany Pteridopyta - Dr. P.C. Vashishta	03	575	1725	/
	10/10/		Total	- 40210	

PRINCIPAL D.P. Vipra College Bilaspur (C.G.) आप सफल हो ..... शी खुक डिपो बिह्नरी टॉकिज, बिलासपुर (छ.ग.)

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Sl.No.	Book Name		Date	
जूलॉ	जी	Qty.	Rate	Amount
01				
02	Zoology B.Sc. First Year - Dr. V.K. Agarwal	03	850	2550
	Zoology - Sem II - V K Agarwal	03	499	1497
03	Zoology - Sem I - V K Agarwal	03	499	1497
04	जन्तु विज्ञान - एस. एम. सक्सेना	03	575	1725
05	Chordate Zoology - E.L. Jordan	01	650	650
06	कशेरुकी प्राणी विज्ञान - द्वितीय संस्करण - कोटपाल	01	775	
07	अकशेरुकी प्राणी विज्ञान - आर. एल. कोटपाल	01	735	775
08	Chordate Embryology - Veer Bala Rastogi			735
09	Indian Forestry - S. Manikandan, S. Prabhu	01	230	230
10	Embryology - N. Arumugam	03	475	1425
11	Introduction to Biostatistics - Dr. Pranab Mukherjee	01	260	260
12	Animal Behaviour Harles 6 7	02	350	700
13	Animal Behaviour - Hoshang S. Gundevia	01	265	265
14	Bioinformatics - D.R. Westhead	01	195	195
	Vertebrates - R.L. Kotpal	03	795	2385
15	The Elements of Immunology - Fahima Khan	01	1039	1039
16	Principles of Animal Physiology - Christopher D. Moyse	01	869	869
17	Cytology Genetics Evolution and Ecology - P.K. Gupta	02	485	970
18	Cytology Genetics and Evolution - P.K. Gupta	01	515	515
19	Zoology - Sem IV - V K Agarwal	03	475	1425
20	प्राणी-विज्ञान - अकशेरुकी - एस. एस. लाल	02	425	850
21	प्राणी विज्ञान - अकशेरुकी - एस. एस. लाल		365	365
22	Economic Zoology - Dr. Jawaid Ahsan	03	175	525
			otal -	21447

Total - 21447

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Order No.

BILL

Date

SI.No.	Book Name	Ofu	D-/	A Language Space Space
माडक्रो	बॉयोलॉजी	Qıy.	Rate	Amount
THE RESIDENCE OF THE RE	Microbiology - Gerard J. Tortora, Berdell R. Funke	02	1149	2298
		27	Total -	2298

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

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Sl.No.	Book Name	Qty.	Rate	Amount	
भूगोल	1	1113	7 73 8 1		
101	Political Geography - Sudeepta Adhikari	.01	350	350	
102	India - A Comp. Geog D.R. Khullar	01	625	625	
103	प्रबोध - भूगोल - बी.ए. प्रथम वर्ष	05	550	2750	
04	भूगोल - द्वितीय वर्ष - राम प्रसाद एण्ड संस	05	525	2625	
~05	Human and Economic Geog Surender Singh	01	475	475	
206	Urban Geography - Surender Singh	01	439	439	
07	न भारत का भूगोल - माजिद हुसैन	01	630	630	
08	न् कृषि भूगोल - माजिद हुसैन	01	250	250	
~09	मानव भूगोल - माजिद हुसैन	01	350	350	
40	विश्व भूगोल - माजिद हुसैन	01	325	325	
M	भौतिक भूगोल् - माजिदं हुसैन	01	450	450	
12	भारत का भूगोल - एच एम सक्सेना, राहुल सक्सेना	01	395	395	
13	मान्व भूगोल - डॉ. सुरेश चन्द्र बंसल, डॉ. वीरेन्द्र सिंह	01	300	300	
14	भूगोल - तृतीय वर्ष - एल. एन. वर्मा, एम. एस. साहू	03	275	825	
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Sl.No.	Book Name	Qty.	Rate	Amount
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101	Dictionary of Biology - Dr. S.K. Tuli	024	150	300
202	Encyclopaedic Dictionary of Literacy Terms	02	600	1200
103	Sahni's Dictionary of Zoology - Dr. S.K. Tuli	03	150	450
104	Sahni's Dictionary of Economics - Sudesh Kuma	r 04	425	1700
105	Sahni's Dictionary of Geography - Ashok Arora	04	525	2100
206	शब्दकोश भौतिक विज्ञान - डा. एल. के. शर्मा	03	425	1275
207	Sahni's Dictionary of Commerce	01	425	425
108	Sahni's शब्दकोश वनस्पति विज्ञान - डॉ. एस. के. तुली	03	425	1275
209	Sahni's शब्दकोश जीव विज्ञान - डॉ. एस. के. तुली	03	425	1275
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VH,	Sahni's Hindi-English Dictionary (With Illust.)	02	500	1000
12	Sahni's Advanced Dictionary Eng. Eng. Hindi	02	550	1100
43	Sahni's Dictionary of Computer - Maneet Puri	03	425	1275
14	Sahni's Dictionary of Mathematics - Sudesh Puri	04	425	1700
~15	Sahni's Common Errors in English - Leena Kinger	03	325	975
~16	Dictionary of American Literature	02	450	900
717	Dictionary of Physics - Dr. L.K. Sharma	04	150	600
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उत्पंत अत्य विथा

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22

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Page 01 - 16230
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Page 06 - 40218
Page 07 - 2298
Page 08 - 9517
Page 09 - 10789
Page 10 - 25798
Page 11 - 8938
Page 12 - 18996
Page 13 - 8222
Page 14 - 18825
Total = 300069
Discount = 30069
Grand Total = 270000

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#### संकल्प प्रकाशन SANKALP PRAKASHAN

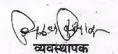
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To, पान्याय

Date -	17-02-2021			1 3			
आपके	क्रयादेश क्रमांक ८४६1 दिनांक . ६.८.१.१.११ के अनुसार निम्निली	खत पुस्तक	ं पोस्ट/रेलग <del>-</del>	ाड़ी/ट्रांसपं	र्ट स	ने स्टेशन	
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- पुस्तकें प्राप्त होने के 30 दिन के अन्दर भुगतान करना अनिवार्य है।
- बिल का भुगतान RTGS/NEFT/Money Order/Cheque के माध्यम से ही स्वीकार किया जाएगा। Terms:
  - इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।
  - उपलब्ध पुस्तकों की आपूर्ति की गई है।



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आपके क्रयादेश क्रमांक ...... दिनांक ...

Date: 12-02-2021





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जानारी, की जी वित्रः महाविद्यालप विलासपुर्व (इ.स.) 495001

.. के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन ......

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इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (ठ.प्र.) न्यायालय द्वारा निर्णीत होगी।

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व्यवस्थापक

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Email: sankalpprakashankanpur@gmail.com To.

आपके क्रयादेश क्रमांक ......दिनांक ...... के अनुसार निम्नलिखित पुस्तकें पोस्ट/रेलगाड़ी/ट्रांसपोर्ट से स्टेशन .....

संस्	नाम पुस्तक	तादाद	दर प्र.पु.	मूल रु.	य पै.	शुद्ध रु.	राशि पै.	
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• इस बिल सम्बन्धी वैधानिक कार्यवाही कानपुर-नगर (उ.प्र.) न्यायालय द्वारा निर्णीत होगी।

• उपलब्ध पुस्तकों की आपूर्ति की गई है।



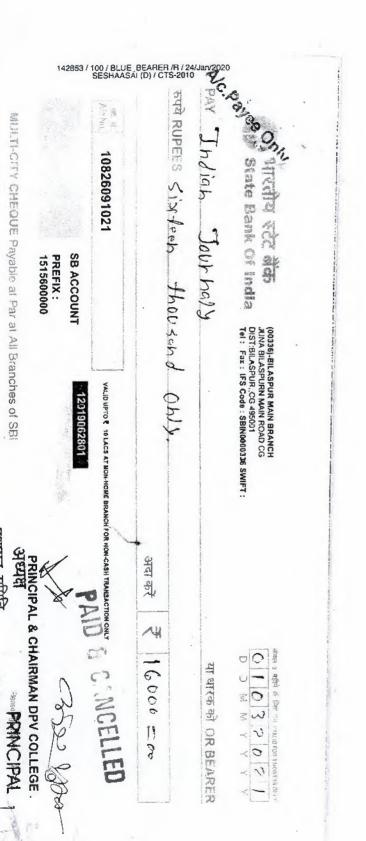
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प्रशासन समिति

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#### कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

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

#### नोट-शीट

दिनांक 22.02.21

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Indian Journaly y -21 Hauz khas, New delhi - 110 016 (Jumbo Combo offer) 8 Journal	<ol> <li>Indian Journal of Marketing 8192</li> <li>Indian Journal of finance IJF 4584</li> <li>Prabandhan Indian Journal OfManagement PIJM4248</li> <li>Arthshastra Indian Journal of Economice &amp;Rescarch AIJER 1776</li> <li>Indian Journal of Research in capital MarketOJRCM00606</li> <li>AMC Indian Journal of entrepreneurship IJE0264</li> <li>AMC Indian Journal of civil engineering IJCE0118</li> <li>Indian Journal of Computer science IJCS0726</li> </ol>	16000.00

D.P. WISTA CO.

XX

अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) PAID & C'INCELLED

(राजी प्राचार्य १ प्राचीवयानम १ प्राचीवयानम

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publicationsales@aiu

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## **Association Of Indian Universities**

No. 16, Comd. Indrajit Gupta Marg (Kotla Marg.), New Delhi 110 002

29-Oct

### RENEWAL NOTICE

To, THE PRINCIPAL D P VIPRA COLLEGE HIGH COURT ROAD BILASPUR - 495001 CHHATTISGARH

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## SUBJECT: RENEWAL OF SUBSCRIPTION FOR UNIVERSITY NEWS.

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Yours faithfully,

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D.P. Vipra College या धारक को OR BEARER Please RRINCIPAL निह उ महीत क हिस्स नव १.५ मा १६५ मा १९६० । PRINCIPAL & CHAIRMAN DPV COLLEGE Bilaspur (C.G.) C 1 0 3 2 6 8 11 8200 * VALID UPTO \$ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION CHLY प्रशासन मामित अध्यक्ष अदा करे State Bank Of India University MAIN BRANCH

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## BILASPUR (C.G.)

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Voucher No. 1408		For <u>01</u>	103/21
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No. of	Description of charge & quotation of authority	Amount		
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Total-	Total in word Rs.	2500		

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Accountant

Principal 1

PRINCIPAL & CHAIRMAN DPV COLLEGE.
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ग्रासन समिति D.P. Vipra College
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200 3 B Cal

48

#### कार्यालय प्राचार्य द्वारिका प्रसाद विप्र महाविद्यालय, बिलासपुर (छ.ग.)

छोन री. 07752—424467 - Email- dpvipracollege@gmail.com.

#### नोट-शीट

दिनांक 22.02.21

विषय:- महाविद्यालय केन्द्रीय पुस्तकालय में 20-21 की शोध पत्रिकाओं की वार्षिक सदस्यता शुल्क संबंधी।

महाविद्यालय केन्द्रीय पुस्तकालय में पूर्व में मंगाई जा रही पत्रिकाओं की वार्षिक सदस्यता समाप्त हो गई है। उक्त शोध पत्रिकाओं की वार्षिक सदस्यता शुक्क की राशि अग्रिम भेजा जाना प्रस्तावित है। वर्ष 2020—2021 के लिए कुछ शोध पत्रिकाओं के सदस्यता फार्म महाविद्यालय को प्राप्त हो गये है। उन संस्थाओं को अग्रीम सदस्यता राशि भेजना अनिवार्य हैं। अतःउक्त संस्थाओं की देय राशि का भुगतान करने की अनुमित देने की कृपा करे।

क्र.	शोध पत्रिका / प्रकाशक	देयक क्र. दिनांक	राशि
01	Association of Indian Universities, No-16Comd. Indajit Gupta Marg (Kotla Marg), New Delhi- 110002(2 year)	27178/1	2200.00
02	Research Development Association -4Ma-22, jawahar Nagar Jaipur 302004(India)	JAF/2021/1074	2500.00
03	Indian Journaly y -21 Hauz khas, New delhi - 110 016 (Jumbo Combo offer) 8 Journal	<ol> <li>Indian Journal of Marketing 8192</li> <li>Indian Journal of finance IJF 4584</li> <li>Prabandhan Indian Journal OfManagement PIJM4248</li> <li>Arthshastra Indian Journal of Economice &amp;Rescarch AIJER 1776</li> <li>Indian Journal of Research in capital MarketOJRCM00606</li> <li>AMC Indian Journal of entrepreneurship IJE0264</li> <li>AMC Indian Journal of civil engineering IJCE0118</li> <li>Indian Journal of Computer science IJCS0726</li> </ol>	16000.00
	कुल योग शब्दों में -	- बीस इजार सात सौ मात्र	20700

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अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय विलासपुर (छ.ग.) ्रिटी प्राचार्य प्राचार्य (७.॥) शाप सफल हो .... अडडामा हिण्ड मा अवस्था । अवस्थ

### VOUCHER D.P. VIPRA COLLEG

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## D.P. VIPRA COLLEGE

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# Appendix IV

## D.P. Vipra College

Old High Court Road, Bilaspur Chhattisgarh, India 495001

## D.P.VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR(C.G.)

### AUDIT REPORT

ACCOUNTING YEAR 2016-17

Auditors:
ARORA TAWARI & ASSOCIATES
CHARTERED ACCOUNTANTS
O-15 & 16, RATAN PLAZA,
VYAPAR VIHAR,
BILASPUR (C.G.) 495004
PHONE: 406502



## ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

O-15 &16 RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE NO.406502

The Chairman (Governing Body), Dwarika Prasad Vipra College, Old High Court Road, BILASPUR (C.G.)

Sub: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2017

fear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Pilaspur (C.G.) as on 31st March, 2017 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

- 1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audil:-
- a) Casa Book
- n) immal
- e, Salary Register for Regular & Adhoc Staff
- a) Advance register
- I, Receipt Books for Fee, and
- b) Ledger
- d) Bank Books
- f) Daily Collection Register for Fees
- h) P.F.Loan Register
  - j) Voucher Files for Expenses etc.
- 1. <u>GALANCE CONFIRMATION</u>: The balances included under Deposit, Loans and Advances, Frovident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.F.F. Raipur and Caution Money A/c are subject to confirmation/Reconciliation at the year end.
- 3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, E.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.
- 4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/vouchers etc.



O-15 &16 RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE NO.406502

#### 1/2//

5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

E. Receipts for collection of fees: It has been observed that in many cases the date of entry of fees collected in the fees collection Register and Cash book is different than the date of actual collection of fees as per receipt book. It is explained that fees is collected by the fee clerk & kept with himself for a few days and when the amount collected is handed over by the fees clerk, then the entry in fee collection Register and Cash book is made on a later date. This practice should be discouraged and the entry should be made in the fee collection Register and cash book on the same day i.e. on the day when actual fee is collected.

6. The College should have an internal audit system commensurate with the size, nature and volume of transactions.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our sudit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

i) in the case of the Balance Sheet,of the state of affairs of the college as at 31st March, 2017 and  $\,$ 

ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES
Chartered Accountants

Bilaspur

R.L.ARORA)
Partner
M.No.072889

Firm Reg. No.006730C

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



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

	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIPTS	AMOUNT	AMOUNT			
OPENING BALANCES: Cash in hand Cash at Bank	5258.06		SALARIES AND ALLOWANCES Regular Staff (Grant) Teaching	16153771.00	1963923 <mark>4.00</mark>
(Schedule 'A')	14,021,624,27		Non Teaching	3403400.00	10000201100
Fixed Deposits (Schedule 'O')	33,647,803.84	47674686.17	Regular Staff (Self Finance:) Teaching	12625864.00	16173907.00
INCOME FROM REVENU	JE FEE:	22544202.00	Non Teaching	3548043.00	
(Schedule 'B')		2234-202.00	Remuneration		4620653.00
Red Cross Account.		308008.00	Affiliation Fees		222500.00
INCOME FROM OTHER Other Income	48521.00	0007044 40	Building Rent		165044.00
Interest from Bank	3278490.40	3327011.40	CONTINGENCY EXPENSES: (Schedule 'J')		2493349.77
GRANT-IN-AID. Received from Uchcha Shiksha Anudar		20063000.00	GRANT FOR FIXED ASSETS Refunded/Transferred (Schedule 'L')		1583091.00
(Schedule'C')	PTS.	6395918.00	CAPITAL FUND EXPENSES:		3294830.00
TRUST FUND RECEIP' (Schedule'D')	TS:	13473224.00	(Schedule 'C')  TRUST FUND EXPENDITUR	<u>E</u>	1628009.00
UNIVERSITY FUND RE (Schedule'E')	CEIPTS:	1273459.00	UNIVERSITY FUND EXPEND	DITURE.	1227542.00
CURRENT ASSETS A/	20192105.0 20063000.0		(Schedule 'E')  FIXED ASSETS:		
Debits	20003000.0	0 120100100	(Schedule 'K')		2431663,00
PROVIDENT FUND AS (Schedule 'F')	SSETS:	17171.00	CURRENT LIABILITIES & PR Debits (Schedule'H') Less: Credits	ROVISIONS: 10526453.00 9708492.00	
			PROVIDENT FUND LIABILIT (Schedule'F')	TY A/C:	17171.00
			LOANS & ADVANCES:(School) Debits Less: Credits	edule 'l') 16372366.00 14744975.00	
			Caution Money: Refunded d	uring the year	150.00
			CLOSING BALANCES: Cash in hand Cash at Bank (Schedule 'A') Fixed Deposits (Schedule 'C	5246.0 11851725.5 0') 47406317.2	0

Total Rs. 115205784.57 Total Rs. 115205784.57

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.

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

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

Partner M.No.72889 Firm Reg. No. 006730C

BRINCIPAL:

D.P. Wiphia College

Bilaspur (C.G.)

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

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## DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.) INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2017

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARIES AND ALLO	WANCES:		INCOME FROM REVENUE FE (Schedule 'B')	<u>E:</u>	22544202.00
As per Receipts & Payi Regular Staff: (Grant)	nents Ac	19639234.00	INCOME FROM OTHER SOUR	RCES:	
Regular Staff (Self Fina	ance:)	16173907.00	Other Income Interest from Bank	48521.00 3278490.40	3327011.40
Remuneration		4620653.00	Red Cross Account:		308008.00
Rent		165044.00	GRANT-IN-AID:		
CONTINGENCY EXPI	ENSES:	2493349.77	Received from Uchcha Shiksha Anudan Ayog		20063000.00
Affiliation Fees		222500.00	GRANT A/C: Amount tfd. from various		
DEPRECIATION: (Schedule 'K')		2113310.00	grants on a/c of depreciation on assets (Schedule 'L')		473659.00
Surplus: Being exces Expenditure transferr	s of Income over ed to General fund A/	1287882.63			

Total Rs.

46715880.40

Total Rs.

46715880.40

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.

Bilaspur (C.G.)

artered A

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

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

CORRESPONDENT

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

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

M.No.72889 Firm Reg. No. 008730C

PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)



## DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.) BALANCE SHEET AS ON 31ST MARCH,2017

FIII	ND & LIABLITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
FUI	NDS A/C. hedule 'N')		108310652.03	FIXED ASSETS: (Schedule 'K')		25623680 00
GR (Sc	ANTS A/C		3660909.00	Capital Work in Progress: Advance to Contractor Shri Alok Singh Thakur		1,561,195.00
PR (Sc	OVIDENT FUND LIAB chedule 'F')	ILITY A/C:	11729228.65	FIXED DEPOSIT: (Schedule 'O')		47406 <b>317.24</b>
PF	JRRENT LIABILITIES & ROVISIONS: chedule 'H')	X	1800370.50	PROVIDENT FUND ASSETS (Schedule 'F')	A/C:	11544012.24
(,=				LOANS & ADVANCES: (Schedule 'I')		6217286.05
				CURRENT ASSETS A/C: (Schedule 'G')		1097081.35
				CASH & BANK BALANCES: Cash in hand	5246.06	
				Cash at Bank (Schedule'A')	11851725.50	11856971.56
				GENERAL FUND A/C: (Schedule 'M')		20194616.74
	Total Rs.		125501160.18	Total Rs.		125501160.18

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.

Wari & Asso

Bilaspur (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

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

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

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

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

Partner

M.No.72889 Firm Reg. No. 006730C

## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE 'A': BANK BALANCES

-	1	
/	-	1
1	-	
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1	-	

SL.	PARTICULARS	BALANCE AS ON 01.04.2016	BALANCE AS ON 31.03.2017
1	Allahabad Bank,A/c No.17455/20050475409	187100.80	71357.80
2	Allahabad Bank, Arc No. 20050480758	2128936.00	2755804.00
3	Punjab National Bank, A/c No. 13905/0058000100139054	3903757.26	2503910.33
4	State Bank of India A/c no. 10826091021	93580.65	716256.31
5	United Bank of India A/c No. 1539010001182	7708249.56	5804397.06
	Total Rs.	14021624.27	11851725.50
	SCHEDULE "B" , INCOME FROM REV	ENUE FEE	
SL	PARTICULARS FEE COLLECTEE	REFUNDED/ REMITTED	NET COLLECTION
110			

SL PARTICULARS	FEE	REFUNDED/	COLLECTION
NO.	COLLECTED	REMITTED	
Admission Fee Admission Form Fee Envoirnment Fees T.C.& Other fees Tuition Fees	434478.00	0.00	434478.00
	1452489.00	175200.00	1277289.00
	33753.00	16811.00	16942.00
	563622.00	200.00	563422.00
	20415094.00	163023.00	20252071.00
Total Rs.	22899436.00	355234.00	22544202.00

#### SCHEDULE "C" :CAPITAL FUND A/C

PARTICULARS	AMOUNT
A.RECEIPTS: 1 Capital Fund Fee 2 Practical Fee  Less Refunded	4255192.00 2151828.00 6407020.00 11102.00
Total Capital Fund Receipts	6395918.00
B.EXPENSES:  1 Electricity Expenses 2 Praticle Expenses 3 Repairs & Maintenance(Electrical) 4 Repairs & Maintenance(Furniture) 5 Repairs & Maintenance(Building) 6 Repairs & Maintenance(Other)	1053805.00 338861.00 179755.00 29740.00 1580069.00
Total Capital Fund Expenses	3294830.00

Transferred to Capital Fund

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

PRINCIPAL D.P. Vipra College Bitaspur (C.G.)



3101088.00

## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "D" TRUST FUND A/C



SL NO.	PARTICULARS		AMOUNT
A <u>REC</u> 1 2	EIPTS Trust Fund Fee Other (Trust Fund)	Total Trust Fund Receipts	10088227.00 3384997.00 13473224.00
B. <u>EXF</u> 1 2 3 4 5 6 7 8	PENSES: Function & Celebration E: Newspapers & Periodical Parishad Expenses Seminar Expenses Sports Expenses Student Union Exps. Yuva Utsav (Trust Fund) Others	S .	50232.00 10184.00 13639.00 69181.00 295746.00 986412.00 15000.00 187615.00
		Transferred to Trust Fund	11845215.00

#### SCHEDULE "E" :UNIVERSITY FUND A/C

SL.	PARTICULARS	FEE REMITTED	FEE COLLECTED
1 2 3 4	Examination Form Fee (Private) Examination Form Fee (Regular) Examination Fee University Fund Account	183500.00 37200.00 351945.00 654897.00	174600.00 9275.00 269580.00 820004.00
	Total	1227542.00	1273459.00
	Transferred to University Fund		45917.00

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

## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "F"



PROVIDENT FUND LIABILITY

PROVIDENT FOND EMBEL	AMOUNT	A	MOUNT
PARTICULARS		4.	1746399.65
Opening Balance as on 01-04-2016		1	1740355.00
Add: Credits during the year  Bank Interest C.P.F.	167602.00 699454.00	1	867056.00 2613455.65
Less:Part/Final Payment during the year Closing Balance as on 31-03-2017			884227.00 1729228.65
PROVIDENT FUND ASSETS:			AMOUNT
SL PARTICULARS	AMOUNT		7,11,0011
NO.  1 P.F.BANK A/C: As per last Balance Sheet Add.Deposited during the year Less.Withdrawn during the year	6325644.68 1511430.00 7837074.68 1172745.00		6664329.68
2 P.F.LOAN A/C: As per last Balance Sheet Add:Given during the year Less:Recovered during the year	1926144.56 0.00 1926144.56 644374.00		1281770.56
3 PFFIXED DEPOSIT: As per last Balance Sheet Add Deposited during the year Less: Matured during the year	3309394.00 288518.00 3597912.00 0.00	_	3597912.00 11544012.24
Note: Total Receipt	1172745.00		
Withdrawn from Bank A/cs     Less: Amount deposited in Bank A/cs	1511430.00	(338685.00)	
2 Fixed Deposit Matured Less. Amount Deposited in Fixed Deposit	0.00 288518.00	(288518.00)	
3 Loan Recovered Less: Given	644374.00 0.00	644374.00	17171.00
			37476100

Amount shown in Receipts & Payments A/c

17171.00

PRINCIPAL

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



## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "G" CURRENT ASSETS

10

SL.	Particulars	Balance on 01.04.2016	Debit during the year	Credit during the year	Balance as on 31.03.2017
1 2 3 4	Suraksha Nidhi Bank A/cs P.D.A/C with Treasury Revenue Deposit with Treasury Balance in Code 0202 with Treasury	17362.40 196817.00 512748.00 165076.00	0.00 20063000.00 0.00 0.00	0.00 20192105.00 0.00 0.00	17362.40 67712.00 512748.00 165076.00
5	Security Deposits Deposit A/c Bharti Telenet	6216.95 2160.00	0.00 0.00	0.00 0.00	6216.95 2160.00
7	Makhan Lal Chaturvedi University Bhopal	121000.00 204806.00	0.00	0,00	121000.00 204806.00
	Total Rs.	1226 186.35	20063000.00	20192105.00	1097081.35

### SCHEDULE "H" : CURRENT LIABILITIES & PROVISIONS

SL. NO	Particulars	Balance on 01.04.2016 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2017 Cr./(Dr.)
	2125	(181342.00)	797508.00	535335.00	(443515.00)
1	BUB Exam	159743.00	785962.00	835791.00	209572.00
2	C.P.F. Raipur	9778.00	0.00	0.00	9778.00
3	Durvarti Shiksha, Bilaspur	(5591.00)	690283.00	690283.00	(5591.00)
4	Employees Bank Loan	23326.00	23326.00	0.00	0.00
5	E.P.F. Payable (1987 to 03/2002)	233158.00	3045153.00	3064858.00	252863.00
6	E.P.F. Raipur	(22261.00)	421321.00	442771.00	(811.00)
7	ESIC A/c Exam Advance from Govt/ Others	300944.00	496137.00	467087.00	271894.00
8	Exam Advance from Govi Others	257810.00	21348.00	68564.00	305026.00
9	Forwarding Fees	65948.00	144337.00	94163.00	15774.00
10	G.I.S. Account	(22285.00)	75120.00	62700.00	(34705,00)
11	G.I.S. Non Grant G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	MRP, 11th plan Dr V.K. Patel	110000.00	110000.00	0.00	0.00
13	MRP Tilliplandi V.K. Fater	(72930.00)	0.00	0.00	(72930.00)
14	MRP 11th plan	(30798.00)	0.00	0.00	(30798.00)
15	M.R.P. 10th plan Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
16		162518.00	378692.00	216174.00	0,00
17		(291.00)	0.00	0.00	(291.00)
18		496764.00	0.00	0.00	496764.00
19	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50 0.00
20		0.00	3201566.00	3201566.00	11430.00
21		11430.00	0.00	0.00	75000.00
22		75000.00	0.00	0.00	82500.00
23		82500.00	0.00	0.00	50000.00
25		50000.00	0.00	0.00	60000.00
2		60000.00	0,00	0.00	66200.00
2		393700.00	327500.00	0.00	8775.00
2		8775.00	0.00	0.00	(36500.00)
2	O LIGO MRP R.P. Singh	(36500.00)	0.00	0.00	(4869.00)
3	- A . Machine	(4869.00)	0.00	بار.بار	(4800.50)
5	O Withhold Sales			A-12	48 12.1
					TALL TO THE TALL THE
	SCHOLARSHIP A/C:	10000 00	0.00	0.00	40092.00
	2 Smt. Janki Devi Smriti	40092.00	0.00	5,00	0.00
	33 Smt. Lalita Devi Sharma	20000 00	4000.00	0.00	24000.00
	(Ram Sanehi Sharma)	28000.00		0.00	20377.00
	34 Merit	20377.00	0,0 <b>0</b> 1250.00	1250.00	2680.00
	35 Viklang	2680.00	0.00	0.00	
	36 O.P. Dwivedi	25000.00	2950.00	2950,00	
	37 Others	32725.00	0.00	25000.00	
	38 Dr. Suresh Chandra Shukla	0.00	0.00	20000.00	<del></del>
	/	2618331.50	10526453.00	9708492.00	1800370.5
_	Total Rs.	2010331.30	10020 100.00		

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



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



	Particulars	Balance on 1.4.2016	Given During the year	Recovered during the year	Balance as on 31,03,2017
3	Advance for Computer Advance Saiary (Regular Staff) Advance (Others) Advance to Manish Tiwari (UGC) Advance to Smt. Bal Kumari Devi Advance to 1 NC Click Online Pvt. Ltd Advance to M.S. Tamboli Advance to M.S. Tamboli Advance to Dr. Sushma Sharma Advance to Dr. U.S. Shukla Advance to V.K. Patel Advance to Ku. Seema Mishra Advance to Manish Tiwari Advance to M.S. Tamboli (Expenses) Advance to M/s Shree Sumukh Advance to Prathivya Infra Project Pvt. Advance to Saroj Construction Advance to Saroj Construction Advance to Saroj Construction D.P.V. Bed. College E.P.F. Recoverable(1987-3/2002) Exam Advance to Dr. Anju Shukla Exam Advance to Dr. K.B. Singh Exam Advance to Dr. R.P. Pandey Exam Advance to Dr. V.K. Patel Exam Advance to Sadhna Some G.G.D.U. Exam		During the year  0.00 11895194.00 2676025.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	during the year  0.00 10858554.00 2438571.00 0.00 0.00 0.00 0.00 0.00 0.00 100000.00 0.00 0.00 403000.00 0.00 131100.00 294750.00 0.00 0.00 125000.00 127000.00 0.00 0.00 0.00 0.00 85000.00 0.00	
3	Shri S.K. Upadhyay Shalak Mahavidyalaya Shikshan Samil U.S. & R.N. Shukla Loan	107713107	15000.00 0.00 0.00	15000.00 0.00 0.00	382000.00 107715.00
	Total Rs	4589895.05	16372366.00	14744975.00	6217286.05

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Bilaspur (C.G.)



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

## SCHEDULE "J" CONTINGENCY EXPENSES

	AMOUNT
SL PARTICULARS	
Advertisement Exps.  Advertisement Exps.  Audit & Certification Fee  Bank Charges  Computer Stationery Etc.Exps.  ESIC Penallty  E.P.F. Old  Inspection fees Expenses  Legal & Professional Expenses  Local Conveyance  Meeting Expenses	58,916.00 83,250.00 10,327.77 37.530.00 558,757.00 446,306.00 19,780.00 396,100.00 18,712.00 30,339.00 46,705.00 335,974.00
11 Miscellaneous Expenses 12 NAAC Expenses 13 Office Expenses 14 Photocopy & Typing Charges 15 Postage and Telegrams 16 Printing Exps 17 Stationery Expenses 18 Telephone Expenses 19 Travelling Expenses 20 ADM Charges (ESIC)	24,826.00 53,076.00 14,151.00 72,949.00 142,332.00 77,718.00 55,583.00 10,018.00

Grand Total Rs.

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



## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE 'K' FIXED ASSETS & DEPRECIATION

SL Particulars	W D V.as on 1 4 2016	Addition during the year	Total	<u>Depreciation</u> Rate		V as on 1,3,2017
1 BASIC GRANTS: Books & Journals Equipments	200.00 509.00	0.00	200.00 509.00	15% 15%	30.00 76.00	170.00 433.00
2 COACHSHIP GRANTS: Badminton Court Basket Ball Ground Books & Journals Equipment Coachship: Calculator Computer Dupplicator Machine Intercom	6990.00 6761.00 230.00	0.00 0.00 0.00	6990.00 6761.00 230.00	10% 10% 15%	699.00 676.00 35.00	6291.00 6085.00 195.00
Map Charts etc Screen Frojector V.C.R. Hand Ball Ground Volley Ball Ground	306.00 1231.00 4969.00	0.00 0.00	306 00 1231.00 . 4969.00	10%	46.00 123.00 497.00	260.00 1108.00 4472.00
3 DEVELOPMENT GRANTS: Air Conditioner Books & Journals Equipments	248.00 402.00 2941.00		248.00 402.00 2941.00	15%	37.00 60.00 441.00	211.00 342.00 2500.00
4 REMEDIAL COURSE GRANT Furniture Library Books Computer Equipments Photophone	1787.00 5514.00 90.00 238.00	0.00	1787.00 5514.00 90.00 238.00	) 15% ) 60%	179.00 827.00 54.00 36.00	1608.00 4687.00 36.00 202.00
5 UGC Non-Rec.GRANTS: Almirah Building Computer Library Books	604.00 136181.00 1.00	0.00	604.00 136181.00 1.00	0 10%	60.00 13618.00 0.00	544.00 122563.00 1.00
Books & Journals Books & Journals Books & Journals Sports Materials	53428.00 3716.00		53428.0 3716.0		8014.00 557.00	45414.00 3159.00
Lab.Building Ext.of Lab. Books & Journal Equipments	190708.0 28276.0 865770.0		190708.0 28276.0 1152285.0	00 15%	19071.00 4241.00 172843.00	171637.00 24035.00 979442.00
6 OTHER ASSETS: Air Conditioner Almirah Aqua fresh (Water Cooler) Auditorium Bio Matric Device Books & Journal (11TH Plan Books & Journals (UGC NC Books & Journals (UGC NC Books & Journals (UGC XI Books (Remedia) UGC XI Boundry Wall Building Building (Watchman & Can Building (Matchman & Can Building (Micro Bio) Building (Principal Office) Building UGC XI Plan Building UGC XI Plan	on) 54029.0 on G) 64487.0 48685.0 29865.0 143874.0 1353055.0	00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00 00 0.00	54029.0 163417.0 64487.0 48685.0 29865.0 143874.0 1353055.0 31957.0 212289.0 130729.0 510460.0 860384	00 10% 00 10% 00 10% 00 15% 00 15% 00 15% 00 15% 00 15% 00 10% 00 10% 00 10% 00 10% 00 10%	16319.00 4411.00 1419.00 117533.00 957.00 2774.00 8104.00 12256.00 9673.00 7303:00 4480.00 14387.00 135306.00 3196.00 21229.00 13073.00 51046.00 86038.00 1604.00	92471.00 39695.00 12770.00 1057798.00 6615.00 15722.00 45925.00 151161.00 64814.00 41382.00 25385.00 129487.00 1217749.00 28761.00 191060.00 117656.00 459414.00 774346.00

PRINCIPAL
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Bilaspur (C.G.)



1	1	~	
	4	1	
	l	4	1
/	1	1	1

Camera A/c Car Garage CCTV Camera Ceiling Fan Clientistry Lab Building College Gate College Ground Computer Computer A/c (Remedial) Computer Equipments Computer Room Computer Room Computer Room Computer Room(Offi.) Electrical Equipments Cooler Cord Less Phone Cycle a/c	0.00 7172.00 61832.00 37360.00 1359697.00 0.00 21712.00 23374.00 40.00 2301.00 79.00 3244.00 3234.00 3101.00 752.00 2956.00 3176.00	0.00 0.00 13 81592.00	7172,00	7.5% 10% 15% 10% 10% 10% 60% 60% 60% 10% 10% 15% 15% 15%	638.00 717.00 9275.00 3736.00 135970.00 2171.00 14024.00 24.00 1381.00 47.00 324.00 323.00 465.00 113.00 296.00 476.00	7862.00 6455.00 52557.00 33624.00 223727.00 /3433.00 19541.00 9350.00 16.00 920.00 32.00 2920.00 2911.00 2636.00 639.00 2660.00 2700.00
Digital Camera Digital Podium & Projector Electr.Installation Electrical Transformer Equipments (10TH Plan) Equipments (11TH Plan) Equipments (Backward Area) Equipments (UGC 11TH Plan) Equipments (UGC 12TH Plan) Equipments (UGC XI Plan) E. Library Fire Extinguisher Furniture & Fixtures  Games & Sports Mater. Geography Laboratory Girls Toilet	0.00 1 502696.00 262998.00 55789.00 216443.00 86447.00 182556.00 92944.00	0.00 0.00	303752.00 502696.00 262998.00 55789.00 216443.00 86447.00 182556.00 92944.00 145456.00 166750.00 396.00 491502.00	7.5% 10% 15% 15% 15% 15% 15% 15% 15% 15% 10% 5% 10% 5% 15%	22781.00 50270.00 39450.00 8368.00 32466.00 12967.00 27383.00 13942.00 21818.00 12506.00 59.00 49150.00 9825.00 59953.00 2803.00 16181.00	280971.00 452426.00 223548.00 47421.00 183977.00 73480.00 155173.00 79002.00 123638.00 154244.00 337.00 442352.00 186678.00 339736.00 25224.00 307438.00 613.00
H.P. Deskjet Printer Improvement of Facility 12th Plan (Furniture) etc Lab Building (UGC IX Plan) Land 1 Land 2 Land 3 Land 4 Land at Sendary Land 6 LCD Projector(Remedial Course) Library Books Book Bank Loose Note Counting Machine Mobile Phone	22125.00 184258.00 1125172.00 2207996.00 91908.00 485744.00 1541832.00 4339988.00 21414.00 708651.00		286098.00 3579.00 20734.00 209384.00	15% 15% 7.5% 15% 15% 10%	2213.00 18426.00 0.00 0.00 0.00 0.00 0.00 0.00 3212.00 107393.00 21457.00 537,00 3110.00 20938.00	19912.00 165832.00 125172.00 2207906.00 91908.00 485744.00 1541832.00 4339988.00 18202.00 873204.00 3042.00 17624.00 188446.00
New Building Note Ditecting Machine Office Chair Phtocopier(Remedial Course) Science Equipments Sound Box & Mic Sports Material A/c T.V.Videocon Typewriter Tapnul A/c Misc.Assets Vikas Nidhi Assets Water Cooler	682.00 1196259.00 19967.00 452743.00 1348.00 2108080.00 1317.00 385.00 0.00 28327.00 11184.00	0.00 0.00 0.00 571503.00 0.00 0.00 36108.00	682.00 1196259.00 19967.00 452743.00 1348.00 2679583.00 1317.00 385.00 36108.00	10% 15% 15% 15% 15% 15% 15% 15% 15% 15% 0 15% 0 15%	102.00 119626.00 2995.00 67911.00 202.00 401937.00 198.00 58.00 54.16.00 4249.00 1678.00	580.00 1076633.00 16972.00 384832.00 1146.00 2277846.00 327.00 30592.00 24078.00 9506.00 9274.00
Water Pipe Fittings Womens Hostel Xerox Machine	10911,00 364279.00 13931.00	0.00 0.00 0.00	10911.0 364279.0 13931.0	0 10%	364 <b>28.00</b> 2090.00	327851.00

Total Rs.

25305327.00 2431663.00 27736990.00

2113310.00 25623680.00

PRINCIPAL
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Bilaspur (C.G.)



## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "L" STATEMENT OF GRANTS (A/c Year 2016-17)

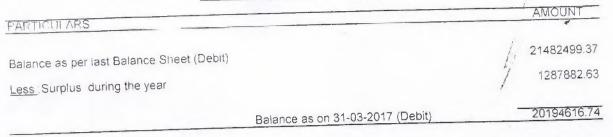
			Descived	TE	D to	Total	Amou		Balance
SL.	Particulars		Received During		sets/		Tr.For	2016-17	as on
0		as on 1,4,2016	the year	Refu	inded	F		Amount 3	31.03.2017
		1.4,2010	(110 )						
_					0.00	342094.00	10%	34209.00	307885.00
A	Auditorium (SECL)	342094.00	0.00		0	64256.00	15%	9638.00	54618.00
	Books & Journal (Backward area)	64256.00	0.00		0.00	22185.00	15%	3328.00	18857.00
2	Books & Journal (Backward area)	22185.00	0.0		0.00		15%	12324.00	69833.00
3	Books & Journal (UGC IX Plan)	82157.00	0.0	0	0.00	82157.00	15%	6656.00	37714.00
4	Books & Journal (Special Grant)	44370.00	0.0	0	0.00	44370.00		8860.00	50209.00
5	Books & Journal(UGC X Plan)	59069.00	0.0	0	0.00	59069.00	15%	753.00	4267.00
6	Books & Journal (UGC X Plan)	5020.00	0.0	0	0.00	5020.00	15%	3991.00	22614.00
7	Books & Journal (UGC X Plan)	26605.00	0.0	0	0.00	26605.00	15%	12913.00	116219.00
8	Books & Journal(UGC XI Plan)	129132.00		0	0.00	129132.00	10%		56487.00
9	Building Class Room	62763.00		00	0.00	62763.00	10%	6276.00	48526.00
10	Building(Computer)	53918.00			0.00	53918.00	10%	5392,00	65610.00
11	Bulding Grant	72900.00			0.00	72900.00	10%	7290.00	
12	Building grant improfacility 1 Hn	105622.00			0.00	105622.00	10%	10582.00	95060.00
11	Ruilding (IX) Plan			00	0.00	78766.00	10%	7877.00	70889.0
1.	4 Building (Micro bio ) Grant	78766.00		00	0.00	499670.00	10%	49967.00	449703.0
4	s Building Samiti	499670.0		00	0.00	364500.00		36450.00	328050.0
1	6 Building UGC Gen. Development	364500.0			0.00	30504.00		3050.00	27454.0
1	7 Building (X) Plan	30504.0		00	0.00	367.00		55.00	312.0
	8 Coachship Grant	367.0	-	.00		8.00		5.00	3.0
1	9 Computer (Grant Shanshd Nidhi)	8.0	_	.00	0.00	70.00			28.0
-	O Computer Grant P.L. Mohle	70.0	_	.00	0.00	7.00			3.0
		7.0		.00	. 0.00				1.0
4	21 Computer Grant Sanshad Nidhi	1.0		.00	0.00	1.00			/
4	22 Computer (X) Plan	85637.0	00 0	.00	0.00	85637.00			
-	23 Equipment (Backward)	30919.0	00 0	.00	0.00	30919.00			
	24 Equipment 12th Plan	2694.0	00 0	.00	0.00	2694.0			
	25 Equipment Fund	2935.	00	00.0	0,00	2935.0			
	26 Equipment Grant	44370.		00.0	0.00	44370.0			
	27 Equipment Grant (BK Ward Area)	221853.		00.0	0.00	221853.0			The second
	28 Equipment Grant (Special Grant)	10040		0.00	0.00	10040.0		_ //= = -	1010
	29 Equipments (Xth Plan)	4988.		0.00	0.00	4988.0			-
	30 Equipments (XIth Plan)	55241		0.00	0.00	55241.0			
	31 Equipments (Xth Plan)	23160		0.00	0.00	23160.0			
	32 Equipment XIth Plan	1469000		0.00	1469000.00	0.0			
	33 General Development Grant	20250		0.00	0.00	20250.0			1
	34 Improvement of Facility XIIth Plan	180802		0.00	114091.00	66711.			
	35 IOUC UGC Grant	57325		0.00	0.00				
	36 Lab Building UGC IX plan	6017		0.00	0.00	6017.	00 10		
	37 Play Ground & Accessories			0.00	0.00		00 15		
	38 Remedial Course	20998	0.00	0.00	_,		00	0.0	
	39 Special Grant for Inhancement	1000	2.00	0.00	0.00				
	of intt can building	4050		0.00	0.00			% 28350.0	255150
	40 LIGC Backward Area Plan Buildin	g 28350			0.00				10 285
	41 LIGC Network Res. Centre	1 1-4	2.00	0.00	0.00			% 65026.	00 36847
	42 UGC R.G.N.F. SC. 11th Plan	43350		0.00	0.00		1.3	3721.	00 2108
	43 Vocational Grant (Recc) B/f	2480		0.00	0.00			0% 64800	
	44 Womans Hostel UGD	64800	0.00	0.00	U.U	0 040000	.50	7 3 3	

473659.00 3660909.00 0.00 1583091.00 4134568.00 5717659.00 Total Rs.

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



## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "M" GENERAL FUND A/C



### SCHEDULE "N": FUNDS ACCOUNT

	AMOUNT	THUOMA
SL PARTICULARS		
01.Capital Fund A/c Opening Balance as on 01-04-2016 Add:Surplus of Capital Fund (Schedule "C")	55343941.07 3101088.00	58445029.07
02.Trust Fund A/c Opening Balance as on 01-04-2016 Add:Surplus of Trust Fund (Schedule "D")	30778444.13 11845215.00	42623659.1 <b>3</b>
03 University Fund A/c Opening Balance as on 01-04-2016 Add:Surplus of University Fund (Schedule "E")	5720387.83 45917.00	5766304.83
04.Capital Reserve As per last Balance Sheet		616130.00
05.Caution Money A/c Opening Balance as on 01-04-2016 Less Refunded during the year	859679.0 <b>0</b> 150.0 <b>0</b>	859529.00
Total Rs.		108310652.03

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



## DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR (C.G.)

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	/-		_	

DWARIKA PRASAD	SCHE	DULE "O"	17	
	Face Value on	TS AS ON 31-03 Made during	Interest	T.D.S. Face Value on
SL FDR NO	01.04.2016	the year		31.03.2017
U.B.I. Bilaspur	1128294.10	0.00	0.00	0.00 1128294.10
1 FDR NO. 1539100001151	38672.73	0.00	2873.90	0.00 Matured & Ronewed
2 FDR NO. 1539100001687 3 FDR NO. 1539100001687	0.00	41546.63	0.00	0.00 41546.63 0.00 Matured & Renewed
	1796427.23	0 00	128677.18	0.00 Matured & Reflewed
5 FDR NO. 1539100013907	0.00	1925104.41	0.00 <b>408583.24</b>	0.00 Matured & Renewed
6 FDR NO. 1539100014137	1548543.00	0.00 1957126.24	0.00	0.00 1957126.24
7 FDR NO. 1539100014137	1795163.29	0.00	0.00	0.00 1795163.29
8 FDR NO. 1539100014146	27849.12	0.00	2649.37	0.00 Matured & Renewed
9 FDR NO. 1539100016153 10 FDR NO. 1539100016153		30498.49	0.00	0.00 30498.49 0.00 Matured & Renewed
10 FDR NO. 1539100010133 11 FDR NO. 1539100017240	2209236.19	0.00	<b>174042.09</b> 0.00	0.00 2383278.28
12 FDR NO 1539100017240	500004.00	2383278.28 0.00	38634.57	0.00 Matured & Renewed
13 EDR NO 1539100018975	539381.02 0.00		0.00	0.00 578015.59
14 FDR NO. 1539100018975	1078760.98		77265.01	0.00 Matured & Renewed
15 FDR NO. 1539100018984 16 FDR NO. 1539100018984	0.00		0.00	0.00 1156025.99
	2696944.18	0.00	180489.04	0.00 Matured & Renewed 0.00 2877433.22
19 FOR NO 15391000200//	0.00		0.00	0.00 25000.00
19 FDR NO. 1539100023621	25000.00		0.00	0.00 200000.00
20 FDR NO. 1539100023940	2000000.00 1900000.00		0.00	0.00 1900000.00
21 FDR NO. 1539100023959	1800000.0	0.00	10281.00	0.00 Matured & Renewed
22 FDR NO. 1539100023968 23 FDR NO. 1539100023968	100000	1810281.00	0.00	0.00 1810281.00 0.00 1700000.00
24 EDR NO 1539100023977	1700000.0		0.00 <b>25791.00</b>	0.00 1700000.00 0.00 1500000.00
25 FOR NO. 1539100023995	1500000.0			0.00 Matured & Renewed
26 FDR NO. 1539100024648	2600000.0	2614082.00		0.00 2814082.00
27 FDR NO. 1539100024648 28 FDR NO. 1539100024657	2700000.0		0.00	0.00 2700000.00 0.00 2000000.00
	0.0	0 2000000.00		0.00 200000.00 0.00 1900000.00
30 FDR NO. 1539100029379	0.0			0.00 1800000.00
31 EDR NO 1539100029388	0.0			0.00 25000.00
32 FDR NO. 1539100029795	0.0		0.00	0.00 2000000.00
33 FDR NO. 1539100032434 34 FDR NO. 1539100032443	0.1	2100000.00	0.00	0.00 2100000.00 0.00 2200000.00
34 FDR NO. 1539100032453 35 FDR NO. 1539100032452	0,			0,00 2200000.00 0.00 Matured & received
26 EDR NO 1539100032461		00 2300000.00 00 2400000.00		0.00 Matured & received
27 EDR NO 15391000324/0		00 2400000.0	0 1421.00	
Central Bank of India, Bila	47036.	0.0	0.00	0.00 47036.00
38 FDR NO. 3007906856 39 FDR NO. 3015615860	230711.	0.0		0.00 Matured & Renewed 0.00 245280.00
39 FDR NO. 3015615860 40 FDR NO. 3015615860		00 245280.0		0.00 Matured & Renewed
41 FDR NO. 3015615893	329239			0.00 350173.00
42 FDR NO. 3015615893	174330	T -		0.00 Matured & Renewed
43 FDR NO. 3016439052		,00 185189.0	0.00	0.00 185189.00
44 FDR NO. 3016439052 45 FDR NO. 3031742082	315244		0.00	0.00 315244.00 0.00 306534.00
0004740024	306534	.00	0.00	1 - 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -
46 FDR NO. 3031/42231 47 FDR NO. 3033468447	131837	0.00 0.00		100000 00
48 FDR NO. 3033468628	162938			0.00 818624.00
49 FDR NO. 3037272278	818624 456203		00 29965.00	0.00 Matured & Renewed
50 FDR NO. 3045745917	430200	486168.	00.00	
51 FDR NO. 3045745917 42 FDR NO. 3058966146	127426	1.00	00 314588.00	
		1588852.		
44 FDR NO. 3058966340	76819	2.00 U. 957836.	00 <b>189644.00</b>	0.0000000000000000000000000000000000000
45 FDR NO. 3058966340	26418	•	.00 52659.00	0.00 Matured & Renewed
46 FDR NO. 3058966555	Z <del>04</del> 10	316846	.00 0.00	0.00 316846.00
47 FDR NO. 3058966555 48 FDR NO. 3063730523	5399	6.00 0	.00 15498.00	
		69494		47404400
50 FDR NO. 423803030566	670 15461	4.00	.00	
51 Allhabad Bank, Bilaspur	<u> </u>	19 00	0.0	0 0.00 334639.00
52 FDR. NO. 50018415573		14.00	0.00 47220.0	0 0.00 Matured & Renewed
53 FDR. NO. 50127312028 54 FDR. NO. 50127312028		788164	1.00 0.0	0 0.00 788164,00
54 FDR. NO 5012/312020				and the same of th

Total Rs.

33647803.84 37086393.85 1773077.40

0.00 4/400311.24

PRINCIPAL D.P. Vipra College Bilaspur (C.G.) 4



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

#### SCHEDULE 'P': ACCOUNTING FOLICIES & NOTES ON ACCOUNTS

Financial Year: 2016-17

#### . IGNIFICANT ACCOUNTING POLICIES:

TO METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Resping in view the objectives and nature of activities, the college la following cash system of accounting.

#### III FIXED ASSETS:

- 5) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- The cost of fixed assets includes all expenses incidental to acquisition/installation.

#### iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets Tor which grant is received.

#### MOTTES ON ACCOUNTS:

MAINTENANCE GRANT:

During the year the college has received a sum of Rs.2,00,63,000.00 towards Maintenance Grant from Ochcha Shiksha Anudan Ayog.

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

For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

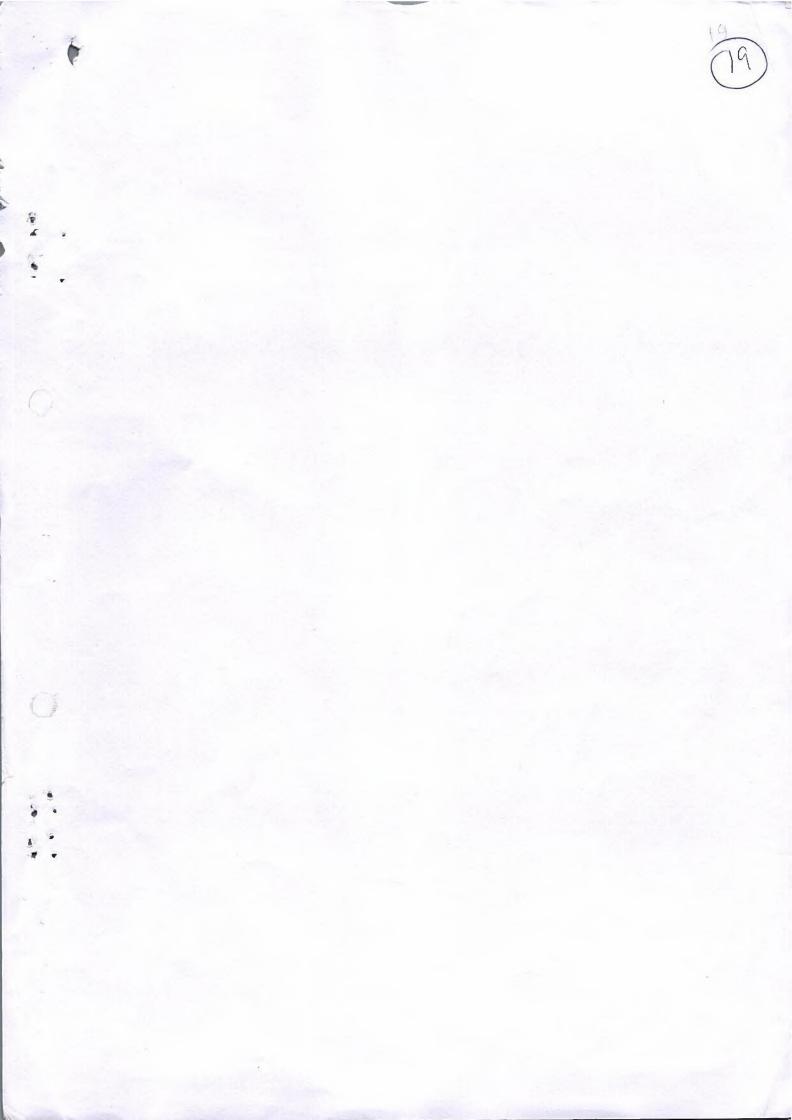
In PRINCIPAT D.P. Vipra College Bilaspur (C.G.)

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

M.No.72889

Firm reg. no. 006730C

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



# D.P.VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR(C.G.)

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### **AUDIT REPORT**

**ACCOUNTING YEAR 2017-18** 

Auditors:
ARORA TAWARI & ASSOCIATES
CHARTERED ACCOUNTANTS
O-15 & 16, RATAN PLAZA,
VYAPAR VIHAR,
BILASPUR (C.G.) 495004
PHONE: 406502

#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

O-15 &16 RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE NO.406502



To,
The Chairman (Governing Body),
Dwarika Prasad Vipra College,
Old High Court Road,
BILASPUR (C.G.)

<u>Sub</u>:Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2018

Dear sir,

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We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2018 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

1.BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-

- a) Cash Book
- c) Journal
- e) Salary Register for Regular & Adhoc Staff
- g) Advance register
- i) Receipt Books for Fee, and

- b) Ledger
- d) Bank Books
- f) Daily Collection Register for Fees
- h) P.F.Loan Register
- j) Voucher Files for Expenses etc.

2. BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/Reconciliation at the year end.

3. <u>ADVANCES:</u>There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/ vouchers etc.

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5. FHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college (whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the finacial year 2017-18 to separatley keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty, and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

- i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2018 and
- ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES

Chartered Accountants

Bliaspur

(C.G.)

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

(K.L.ARORA)
Partner

M.No.072889

Firm Reg. No.006730C UDIN:20072889AAAAAK1777

# 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:				CALABIEC AND ALLOWANGED B			
Cash in hand	5246.06	0.00	5246.06	SALARIES AND ALLOWANCES: Regular Sta Grant Employees		40400404.00	40.400.01
Cash at Bank	02.00	0.00	3240.00	Self Finance	0.00	19496401.00	19496401.00
(Schedule 'A')	6,592,011.17	5259714.33	11851725.50	Regular Staff (Self Finance:)	0.00	5333301.00	5333301.00
Fixed Deposits	-,,-	0200171.00	1,00,720.00	Teaching 11254139.0	0		
(Schedule 'O')	47,406,317.24	0.00	47406317.24	Non Teaching 2519814.0		0.00	13773953.00
INCOME FROM REVENUE FEE:				Demonstra			
(Schedule 'B')	20870402.00	2080345.00	22950747.00	Remuneration	4980705.00	677168.00	5657873.00
	2007 0 102.00	2000040.00	22930747.00	Affiliation Fees	040454.00		
INCOME FROM OTHER SOURCES:				Amadon rees	246454.00	0.00	246454.00
Other Income	181608.53	0.00	181608.53	Building Rent	365475.00	0.00	005475.00
Interest from Bank	2327522.45	171710.53	2499232.98	Conding None	303475.00	0.00	365475.00
				CONTINGENCY EXPENSES:(Schedule 'J')	4256343.90	848746.46	E40E000 00
CAPITAL FUND RECEIPTS:				(Doricadie 0)	4230343.30	040740.40	5105090.36
(Schedule'C')	4050485.00	715389.00	4765874.00	CAPITAL FUND EXPENSES: (Schedule 'C')	2907295.00	0.00	2907295.00
TRUST FUND RECEIPTS:				CURRENT ASSETS, (R.L. 4.4.100)			
(Schedule'D')	9379551.41	2503062.00	11882613.41	CURRENT ASSETS: (Schedule 'G")	0.00	297820.00	297820.00
	00,000,11	2000002.00	110020 15.41	TRUST FUND EXPENDITURE: (Schedule 'D	4000004.00		
UNIVERSITY FUND RECEIPTS:				TROOT FORD EXPERDITURE (Scriedtile D	1209921.00	0.00	1209921.00
(Schedule'E')	1179874.00	2729231.00	3909105.00	UNIVERSITY FUND EXPENDITURE:			
				(Schedule 'E')	229959.00	0.00	220050 00
PROVIDENT FUND ASSETS:/LIABILIT				(	223333.00	0.00	229959.00
(Schedule 'F')	1841527.00	365,300.00	2206827.00	FIXED ASSETS:(Schedule 'K')	4093840.00	200083.00	4293923.00
OANS & ADVANCESUS-badele IIII						200000.00	4200020.00
LOANS & ADVANCES:(Schedule 'I') Credits 14417856.0				PROVIDENT FUND LIABILITY A/C: ASSETS			
Less: Debits 12890362.0		0.00		(Schedule'F')	1841527.00	969568	2811095.00
12090362.0	0 1527494.00	0.00	1527494.00				
CURRENT LIABILITIES & PROVISIONS	8.			CLOSING BALANCES:			
Credits 7826109.0				Cash in hand	28305.06	335.00	28640.06
Less: Debits(Schedule'H") 6741369.0	_	640550.00	1725290.00	Cash at Bank (Schedule 'A')	6346650.21	2428061.40	8774711.61
37,17000.0	0 10017 70.00	040330.00	1720290.00	Fixed Deposits (Schedule 'O')	56166350.69	2800000.00	58966350.69
GRANT IN AID: Grant Received	0.00	18586182.00	18586182.00				
fotal Rs.	96446778.86	33051483.86	129498262.72	Total Rs.	06446778 60	20054400 00	100 100 100
lote: Schedule 'A' to 'P' form part of acc	ounts.		120 100202.72	( Otal 175.	96446778.86	33051483.86	129498262.72

Certified that the above statement is true and correct.

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

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

PRINCIPAL D.P. Vipra College Bilaspur (C.G.) BILASPUR (C.G.) Date:26/05/2020 As per our report of even date attached.
FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

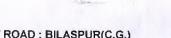
Allaspur

(C.G.)

(K.L.ARORA)

Partner M.No.72889 Firm Reg. No. 006730C UDIN:20072889AAAAAK1777

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## DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD: BILASPUR(C.G.) INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2018

EXPENDITURE	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL	INCOME	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
SALARIES AND ALLOWAI	NCES:Regula	r Staff:			INCOME FROM REVENUE FEE:				
Grant Employees			19496401.00	19496401.00	(Schedule 'B')		20870402.00	2080345.00	22950747.00
Self Finance			5333301.00	5333301.00	BUOCHE FROM OTHER COURS				
Regular Staff (Self Finance	.)	13773953.00		13773953.00	INCOME FROM OTHER SOURCE Other Income				
regular otali (Seli i marice	.)	13773933.00		13773953.00	Interest from Bank	181608.53 2327522.45		171710.53	2680841.51
Remuneration		4980705.00	677168.00	5657873.00	Interest non Bank	2321322,40	2009130.90	171710.55	2000041.51
					Grant in Ald: Grant Received		0.00	18586182.00	18586182.00
Rent		365475.00	0.00	365475.00					
CONTINGENCY EXPENCE	- 0				GRANT A/C:				
CONTINGENCY EXPENSE (Schedule 'J')	<u>:S:</u>	4056040.00	040746 46	5405000.00	Amount tfd. from various				
(Schedule 3)		4256343.90	848746.46	5105090.36	grants on a/c of depreciation on assets (Schedule 'L')		444606.00	0.00	444000.00
Affiliation Fees		246454.00	0.00	246454.00	on assets (Schedule L)		414636.00	0.00	414636.00
			0.00	210101.00	Deficit: Being excess of Expenditu	ure over			
DEPRECIATION:					Income transferred to General fur		2302526.92	5532214.93	7834741.85
(Schedule 'K')		2473765.00	14836.00	2488601.00					
						1			
Total Rs.		26096695.90	26370452.46	52467148.36	Total Rs.	1	26096695.90	26370452.46	52467148.36
			2070102.40	02-107 1 10.00	votarito.	- 1	20030033.30	20070402.40	J2401 140.30

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

0.00

Certified that the above statement is true and correct.

As per our report of even date attached.

Rilaspur (C.G.)

FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants

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

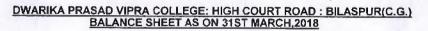
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

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

Partner M.No.72389

Firm Reg. No. 006730C UDIN:20072889AAAAAK1777





FUND & LIABLITIES	OTHER FACULTIES A	RTS FACULTY	TOTAL	PROPERTY & ASSETS	AMOUNT	OTHER FACULTIES	ARTS FACULTY	TOTAL
FUNDS A/C: (Schedule 'N')	118573387.44	5947682.00	124521069.44	FIXED ASSETS: (Schedule 'K')		27243755.00	185247.00	27429002.00
GRANTS A/C: Schedule 'L')	3246273.00	0.00	3246273.00	FIXED DEPOSIT: (Schedule 'O')		56166350.69	2800000.00	58966350.69
PROVIDENT FUND LIABILITY A/C: Schedule 'F')	9887701.65	365300.00	10253001.65	PROVIDENT FUND ASSETS A/( (Schedule 'F')	<u>2:</u>	9702485.24	969568.00	10672053.24
CURRENT LIABILITIES & PROVISIONS: Schedule 'H')	2885110.50	640550.00	3525660.50	LOANS & ADVANCES: (Schedule 'I')		6250987.05	84714.00	6335701.05
	2000110.00	0.40000.00	0020000.00	CURRENT ASSETS A/C: (Schedule 'G')		1029369.35	280818.00	1310187.35
				CASH & BANK BALANCES: Cash in hand Cash at Bank	28305.06		335.00	335.00
				(Schedule'A')	6346650.21	6374955.27	2428061.40	8803016.67
				GENERAL FUND A/C: (Schedule 'M')		27824569.99	204788.60	28029358.59
Total Rs.	134592472.59	6953532.00	141543004.59	Total Rs.		134592472.59	6953532.00	141546004.59

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

Certified that the above statement is true and correct.

0.00

0.00

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES

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

CORRESPONDENT In. PRINCIPAL D.P. Vipra Cotlege Bilaspur (C.G.)

PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)

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

(K.L.ARORA) Partner

M.No.72889 Firm Reg. No. 006730C UDIN:20072889AAAAAK1777



# DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE 'A' BANK BALANCES





NO.	PARTICULARS	BALANCE AS ON 01.04.2017	BALANCE AS ON 31.03.2018
OTH	RFACULTIES		01100.2070
1 2 3 4 5	Allahabad Bank,A/c No.17455/20050475409 State Bank of India A/c no. 10826091021 State Bank of India A/c no. 36730735904 United Bank of India,A/c No. 1539050002554 United Bank of India,A/c No. 1539010001182	71357.80 716256.31 0.00 0.00 5804397.06	333975.80 329413.63 3698883.34 64011.13 1920366.31
	Total Rs.	6592011.17	6346650.21
ARTS	FACULTIES		
1 2 3	Allahabad Bank,A/c No.20050480758 Punjab National Bank,A/c No. 13905/0058000100139054 UBI C.A. No. 423801010036638	2755804.00 2503910.33 · 0.00	1764375.00 34794.76 628891.64
	Total Rs.	5259714.33	2428061.40

#### SCHEDULE "B": INCOME FROM REVENUE FEE

SL. PARTICULARS	FEE	REFUNDED/	NET
NO.	COLLECTED	REMITTED	COLLECTION
OTHR FACULTIES			COLLEGION
<ul> <li>1 Admission Fee</li> <li>2 Admission Form Fee</li> <li>3 Envoirnment Fees</li> <li>4 T.C.&amp; Other fees</li> <li>5 Tuition Fees</li> </ul>	257300.00	200.00	257100.00
	472700.00	74700.00	398000.00
	24432.00	24432.00	0.00
	293989.00	0.00	293989.00
	19955606.00	34293.00	19921313.00
Total Rs.	21004027.00	133625.00	20870402.00
ARTS FACULTIES  1 Admission Fee  2 Admission Form Fee  3 Envoirnment Fees  4 T.C.& Other fees  5 Tuition Fees  6 Practicle Fees	115710.00	5445.00	110265.00
	160400.00	0.00	160400.00
	11115.00	9500.00	1615.00
	1317612.00	0.00	1317612.00
	125323.00	0.00	125323.00
	365130.00	0.00	365130.00
Total Rs.	2095290.00	14945.00	2080345.00

#### SCHEDULE "C" : CAPITAL FUND A/C

PARTICULARS		AMOUNT
OTHR FACULTIES		
A.RECEIPTS:		
<ol> <li>Capital Fund Fee</li> </ol>		2750052.00
2 Practical Fee		2750953.00
		1405860.00
Less	s:Refunded	4156813.00
	Capital Fund Receipts	106328.00
B.EXPENSES:	oupliar rand receipts	4050485.00
1 Electricity Expense 2 Praticle Expenses 3 Repairs & Maintel 4 Repairs & Maintel 5 Repairs & Maintel 6 Repairs & Maintel	s nance(Electrical) nance(Furniture) nance(Building)	712760.00 214006.00 M 85179.00 M 44105.00 M1680294.00 M 170951.00 2907295.00
TOTAL FLAIR BOX	Transferred to Capital Fund	1143190.00
ARTS FACULTIES A.RECEIPTS: 1 Capital Fund Fee	Transferred to Capital Fund	715389.00 715389.00

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





# <u>DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)</u> <u>SCHEDULE "D" :TRUST FUND A/C</u>

SL. PARTICUL NO.	ARS	AMOUNT
OTHR FACULTIES		
A.RECEIPTS:		
1 Trust Fund Fee		5830879.00
2 Other (Trust Fun		3548672.41
	Total Trust Fund Receipts	9379551.41
B.EXPENSES:		33.5331.11
1 Function & Celet	pration Exps.	109191.00
<ul><li>2 Newspapers &amp; P</li><li>3 Parishad Expens</li></ul>	eriodicals	12076.00
<ul><li>3 Parishad Expens</li><li>4 Seminar Expens</li></ul>		13792.00
5 Sports Expenses		15534.00
6 Student Union E		49306.00
7 Yuva Utsav (Trus		788064.00
8 Other (Trust Fun	d) Exps	2218.00
9 Trust Fund Expe		217604.00
	Total Trust Fund Expenses	2136.00
	2.00000	1209921.00
	Transferred to Trust Fund	8169630.41
ARTS FACULTIES		0103030.41
A.RECEIPTS:		
1 Trust Fund Fee	2,503,492.00	
<u>Less</u> : Expenses	430.00	2503062.00
	Transferred to Trust Fund	2503062.00

#### SCHEDULE "E" : UNIVERSITY FUND A/C

SL. PARTICULARS NO.		REMITTED/ EXPENSES INCURRED	FEE COLLECTED
OTHR FACULTIES  1 University Fund Account		229959.00	1179874.00
	Total	229959.00	1179874.00
	Transferred to University Fund		949915.00
ARTS FACULTIES  1 University Fund Account		173399.00	<b>2</b> 902630. <b>00</b>
	Total	173399.00	2902630.00
	Transferred to University Fund		2729231.00

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

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## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "F" PROVIDENT FUND LIABILITY:

DAD				-
	TICULARS	AMOUNT		AMOUNT
OTHR FA				
Ope	ning Balance as on 01-04-2017			11,729,228.65
Add:	Credits during the year		4	
E	ank Interest			122.007.00
Less	Part/Final Payment during the year			232,907.00 11,962,135.65
_	Closing Balance as on 31-03-2018			2,074,434.00
ARTS FAC				9,887,701.65
	its During the Year			
Closi	ng Balance as on 31-03-2018			365,300.00
			1	365,300.00
PRO	VIDENT FUND ASSETS:			-
SL. PART	ICULARS	AMOUNT		AHAIRI
NO. OTHR FAC	CULTIES	7		AMOUNT
1 P.F.B	ANK A/C:			
As pe	r last Balance Sheet	6664329.68		
Add:L	Deposited during the year	232907.00		
Less:	Withdrawn during the year	6897236.68 3474434.00		3422802.68
2 P.F.L	DAN A/C:		£,	0 122002.00
As pe	r last Balance Sheet	1281770.56		
<u>Add</u> :G	iven during the year	1400000.00		
Less:	Recovered during the year	2681770.56		
	•	0.00		2681770.56
3 P.F.FI	XED DEPOSIT: last Balance Sheet			
Add:D	eposited during the year	3597912.00		
	*	0.00 3597912.00		
Less:N	Matured during the year	0.00		3597912.00
		Total Rs.	_	
		, otal 113.	_	9702485.24
Note: Total I	Receipt awn from Bank A/cs			
Less:	Amount deposited in Bank A/cs	3474434.00		
		232907.00	3241527.00	
2 Fixed !	Deposit Matured	0.00		
Less. A	Amount Deposited in Fixed Deposit	0.00	0.00	
	Recovered	0.00		
<u>Less</u> :G	iven .	1400000.00	(1400000.00)	1841527.00
DIO FAOU	Amount shown in Receipts & Pa	syments A/c	_	1841527.00
TS FACU 1 P.F.BA	NK A/C:			
As per	last Balance Sheet			
Add:De	posited during the year		0.00	
	ithdrawn during the year	<u>-</u>	969568.00 969568.00	
LG33.VV	thorawn during the year		0.00	969568.00

In. PRINCIPAL D.P. Vipra Com

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

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SCHEDULE "G" : CURRENT ASSETS

SL. NO.	Particulars	Balance on 01.04.2017	Debit during the year	Credit during	Balance as on
OTH	RFACULTIES		trie year	the year	31.03.2018
1 2 3 4	Suraksha Nidhi Bank A/cs Revenue Deposit with Treasury Balance in Code 0202 with Treasury Security Deposits	17362.40 512748.00 165076.00	0.00 0.00 0.00	0.00 0.00 0.00	17362.40 512748.00 165076.00
5 6 7 8	Deposit A/c Bharti Telenet Makhan Lal Chaturvedi University,Bhol Security Deposits with C.S.E.B.	6216.95 2160.00 121000.00 204806.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6216.95 2160.00 121000.00 204806.00
	Total Rs.	1029369.35	0.00	0.00	1029369.35
1 2	P.D.A/C with Treasury S.D. Alok Singh Thakur Total Rs.	67712.00 0.00 67712.00	18586182.00 117519.00 18703701.00	18490595.00 0.00 18490595.00	163299.00 117519.00 280818.00

### SCHEDULE "H": CURRENT LIABILITIES & PROVISIONS

SL. NO.	Particulars	Balance on 01.04.2017 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2018
OTH	R FACULTIES				Cr./(Dr.)
1	BUB Exam	(443515.00)	973552.00	1005000.00	477000 00
2	C.P.F. Raipur	209572.00	0.00	1895000.00	477933.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	209572.00
4	Employees Bank Loan	(5591.00)		0.00	9778.00
5	E.P.F. Raipur	252863.00	796489.00	741485.00	(60595.00)
6	ESIC A/c	(811.00)	3546175.00	3496210.00	202898.00
7	Exam Advance from Govt/ Others	271894.00	480658.00	485110.00	3641.00
8	Forwarding Fees		252144.00	281394.00	301144.00
S	G.I.S. Account	305026.00	0.00	215490 00	520516.00
10	G.I.S. Non Grant	15/74.00	72494.00	92573.00	35853.00
11	G.R.F. Grant (Seema Mishra)	(34705.00)	73450.00	72440.00	(35715.00)
12	M.R.P. 11th plan	243400.00	0.00	0.00	243400.00
13	M.R.P. 10th plan	(72930.00)	0.00	0.00	(72930.00)
14	Rajya HIndi Granth Acadami,Raipur	(30798.00)	0.00	0.00	(30798.00)
15	Red Cross Account	4305.00	0.00	0.00	4305.00
16	Solan Mithhold Arm Keeting	0.00	159335.00	159335.00	0.00
17	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
18	S.D. Bhatt Enterprises	0.00	92138.00	92138.00	0.00
	Security Deposits(Alok Singh Thakur)	496764.00	0.00	0.00	496764.00
19	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
20	Income Tax (T.D.S.)	0.00	294934.00	294934.00	0.00
21	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
22	UGC MRP Dr. Manish Tiwari	75000.00	0.00	0.00	75000.00
23	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275,00
24	UGC MRP Dr. Sushma Sharma	82500.00	0.00	0.00	82500.00
25	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	
26	UGC MRP M.S. Tamboli	60000.00	0.00	0.00	50000.00
27	UGC MRP Renu Nayar	66200.00	0.00	0.00	60000.00
28	UGC MRP R.N. Patel	7500.00	0.00	0.00	66200.00
29	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	7500.00
30	Withheld Salary -Arun Kashyap	(4869.00)	0.00		(36500.00)
-	SCHOLARSHIP A/C:	(1000.00)	0.00	0.00	(4869.00)
31	Smt.Janki Devi Smriti	40092.00	0.00	0.00	10000 00
32	Smt.Lalita Devi Sharma	.0502.00	0.00	0.00	40092.00
	(Ram Sanehi Sharma)	24000.00	0.00	0.00	
33	Merit	20377.00	0.00	0.00	24000.00
34	Viklang	2680.00		0.00	20377.00
35	O.P. Dwivedi	25000.00	0.00	0.00	2680.00
36	Others	32725.00	0.00	0.00	25000.00
37	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	32725.00
		23000.00	0.00	0.00	25000.00
	Total Rs.	1800370.50	6741369.00	700040000	
	FACULTIES		0141303.00	7826109.00	2885110.50
1	Advance Salary	0.00	1104358.00	1140640.00	26202.00/
2	CPF Employees	0.00	0.00	604268.00	36282.00/
	Total Rs.	0.00	1104358.00	1744908.00	604268.00
				., 44000.00	640550-00

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

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# SCHEDULE "I": LOANS & ADVANCES

SL. NO.	Particulars	Balance on 1.4.2017	Given During	Recovered during	Balance as on
OTH	RFACULTIES		the year	the year	31.03.2018
1	Advance for Computer	125572.50	0.00		
2	Advance Salary (Regular Staff)	1063640.00	0.00	0.00	125572.50
3	Advance (Others)		5722000.00	6722358.00	63282.00
4	Advance to Alok Singh Bllaspur	557357.43	3156812.00	2698225.00	1015944,43
5	Advance to Manish Tiwari (UGC)	1561195.00	0.00	0.00	1561195.00
6	Advance to Smt. Bal Kumari Devi	78745.00	0.00	0.00	78745.00
7	Advance to 1 NC Click Online Pvt. Ltd.	165434.00	0.00	0.00	185434.00
8	Advance to Bhatt Enterprises	16000.00	0.00	0.00	16000.00
9	Advance to M.L. Jaiswal	0.00	1700000.00	1700000.00	0.00
10	Advance to M.S. Tamboli	20000.00	0.00	0.00	20000.00
11	Advance to IVI.S. Tampoli	44000.00	0.00	0.00	44000.00
12	Advance to Dr. Sushma Sharma	50000.00	0.00	0.00	50000.00
	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	
13	Advance to Global Scientific, Bilaspur	0.00	0.00	16000.00	50000.00
14	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	(16000.00)
15	Advance to Manish Tiwari	30000.00	0.00		219000.00
16	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	30000.00
17	Advance to M/s Shree Sumukh	420500.00	0.00	0.00	50000.00
18	Advacne to Prathivya Infra Project Pvt.	136092.00	. 0.00	420500.00	0.00
19	Advance to Saroi Construction	0.00	50000.00	136092.00	0.00
20	Advance to R.K. Electrical	25000.00		50000.00	0.00
21	D.P.V. Bed. College	490351.00	0.00	0.00	25000.00
22	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	490351.00
23	Exam Advance to Dr. Anju Shukla	108800.00	0.00	0.00	52326.00
24	Exam Advance to Dr. R.P. Pandey	108000.00	128000.00	148000.00	88800.00
25	Exam Advance to Sadhna Some	58000.00	169000.00	188000.00	89000.00
26	G.G.D.U. Exam	355415.00	179000.00	148000.00	89000.00
27	NCC A/c		0.00	0.00	355415.00
28	NCP Exam	24072.00	0.00	0.00	24072.00
29	NSS A/c	7532.00	0.00	0.00	7532.00
30	Salary Advance to Non-Grant	16356.12	55550.00	75551.00	(3644.88)
31	Shri S.K. Upadhyay	1455378.00	0.00	336968.00	1118410.00
32	Snatak Mahavidyalaya Shikshan Samit	0.00	15000.00	15000.00	0.00
33	U.S. & R.N. Shukla Loan	382000.00	0.00	0.00	382000.00
34	Advance to R.P. Pandey	107715.00	0.00	0.00	107715.00
35	Advance to Upasna Pandey	0.00	0.00	24950.00	(24950.00)
36	Adv. To S.R. Chandravanshi	0.00	0.00	23212.00	(23212.00)
37	Advance to Bhatt Enterprises	0.00	15000.00	15000.00	0.00
0,	Advance to Briatt Enterprises	0.00	1700000.00	1700000.00	0.00
	Total Rs.	7778481.05	12890362.00	444470-0-0	
	FACULTIES	. 7 7 0 10 1.00	12030302.00	14417856.00	6250987.05
1	Advance to S.R. Chandravanshi	0.00	23686.00	24500.00	(70
2	Advance to Upasna Pandev	0.00	50000.00	31500.00	(7814.00)
3	BUB Exam Advance	0.00		30000.00	20000.00
4	IQAC/ UGC	0.00	31303.00 41225.00	0.00 0.00	31303.00
	Total Rs.	0.00	146214.00		41225.00
		0.00	1402 14,00	61500.00	84714.00

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



PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)

### SCHEDULE "J": CONTINGENCY EXPENSES

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		THICE TOT EXI CIAGES	
SL.			AMOUNT
NO			7 (110 011)
	RFACULTIES		
1	Advertisement Exps.		126,283.00
2	Audit & Certification Fee		76,700.00
3	Bank Charges		188,560.90
4	Computer Štationery Etc.Exps.		
5	ESIC Penality		97,474.00 350,510.00
6	Inspection fees Expenses		359,519.00
7	Legal & Professional Expenses		65,735.00
8	Local Conveyance		1,581,102.00
9	Meeting Expenses		13,554.00
10	Miscellaneous Expenses		114,578.00
11	Nishulka Shiksha Expenses		53,443.00
12	Office Expenses		19,078.00
13	Photocopy & Typing Charges		53,577.00
14	Postage and Telegrams		69,115.00
15	Printing Exps.		16,415.00
16	Stationers Expenses		75,319.00
17	Stationery Expenses	•	211,640.00
	Telephone Expenses		28,095.00
18	Travelling Expenses		108,185.00
19	Staff Welfare Expenses		19,436.00
20	Jyoti Magazine Expenses		142,800.00
21	Naac Expenses		835,735.00
		Grand Total Rs.	405004000
ARTS	FACULTIES	Chand Total Its.	4,256,343.90
1	Bank Charges		***************************************
2	Electricity Expenses		26,512.46
3	Function and Celebration Expenses		111,930.00
4	Legal and Profession Expenses		900.00
5	Local Conveyance Expenses		55,360.00
6	Meeting Expenses		515.00
7	Misc Expenses		19,423.00
8	News Paper and Periodicals		4,718.00
9	Office Expenses		532.00
10	Office Expenses Old CPF Payment		953.00
	Old CPF Payment		49,829.00
11	Photocopy and Typing		7,221.00
12	Postage and Telegram		690.00
13	Practical Expenses		4,500.00
14	Printing and Stationery		38,550.00
15	Rent Expenses		82,522.00
16	Repairing and maintanance		36,758.00
17	Stationery Expenses		34,948.00
18	Student Union Expenses		
19	Telephone Expenses		372,472.00 413.00
			710.00
-		Grand Total Rs.	848,746.46

Cost Beal In. PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)

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

SL. NO		N.D.V.as on 1.4.2017	Addition during the year	Total	<u>Deprec</u> Rate	ciation Amount	W.D.V.as on 31.3.2018
ОТ	HER FACULTIES		the year				
1	BASIC GRANTS:			100			
	Books & Journals	170.00 433.00	0.00	170.00	15%	26.00	144.00
	Equipments	433.00	0.00	433.00	15%	65.00	368.00
2	<b>COACHSHIP GRANTS:</b>						
	Badminton Court	6291.00	0.00	6291.00	10%	629.00	5662.00
	Basket Ball Ground Books & Journals	6085.00 195.00	0.00	6085.00 195.00	10% 15%	609.00 29.00	5476.00 166.00
	Equipment Coachship:	195.00	0.00	195.00	15%	29.00	100.00
	Calculator					9.	
	Computer						
	Dupplicator Machine Intercom						
	Map Charts etc.						
	Screen Projector						
	V.C.R.	260.00	-	260.00	15%	39.00	221.00
	Hand Ball Ground Volley Ball Ground	1108.00 4472.00	0.00	1108.00 4472.00	10% 10%	111.00 447.00	997.00 4025.00
	Volley Ball Ground	4472.00	0.00	4472.00	10%	447.00	4025.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner	211.00	0.00	211.00	15%	32.00	179.00
	Books & Journals	342.00 2500.00	0.00 0.00	342.00 2500.00	15% 15%	51.00 375.00	291.00
	Equipments	2500,00	0.00	2500.00	1570	375.00	2125.00
1	REMEDIAL COURSE GRANTS:						
	Furniture	1608.00	0.00 0.00	1608.00	10% 15%	161.00	1447.00
	Library Books Computer Equipments	4687.00 36.00	0.00	4687.00 36.00	60%	703.00 22.00	3984.00 14.00
	Photophone	202.00	0.00	202.00	15%	30.00	172.00
	NCC Non Box CRANTS .						
)	UGC Non-Rec.GRANTS : Almirah	544.00	0.00	544.00	10%	54.00	490.00
	Building	122563.00	0.00	122563.00	10%	12256.00	110307.00
	Computer	1.00	0.00	1.00	0	0.00	1.00
	Library Books						
	Books & Journals Books & Journals						
	Books & Journals	45414.00	0	45414.00	15%	6812.00	38602.00
	Sports Materials	3159.00	0.00	3159.00	15%	474.00	2685.00
	Lab.Building } Ext.of Lab.	171637.00	0	171627.00	4.00/	17404.00	454470.00
	Books & Journal	24035.00	0.00	171637.00 24035.00	10% 15%	17164.00 3605.00	154473.00 20430.00
	Equipments	979442.00	<b>5 805316.00</b>		15%	267714.00	20-30.00
			13948.00	13948.00	7.50%	1046.00	1529946.00
	Library Books	0.00	L 747.00		15%	112.00	75040.0
		0.00	<b>▶</b> 81309.00	81309.00	7.50%	6098.00	75846.00
ò	OTHER ASSETS:						
	Air Conditioner(Computer Room)	0.00	<b>⊥</b> 86000.00		15%	12900.00	73100.00
	Air Conditioner Almirah	92471.00 39695.00	0.00	92471.00 39695.00	15% 10%	13871.00 3970.00	78600.00 35725.00
	Aqua fresh (Water Cooler)	12770.00	0.00	12770.00	10%	1277.00	11493.00
	Auditorium	1057798.00	0.00	1057798.00	10%	105780.00	952018.00
	Bio Matric Device	8615.00	0.00	8615.00	10%	862.00	7753.00
	Books & Journal (11TH Plan) Books & Journal (12TH Plan)	15722.00 197086.00	0.00	15722.00 197086.00	15% 15%	2358.00	13364.00
	Books & Journals (UGC NON G)	54814.00	0.00	54814.00	15%	29563.00 8222.00	167523.00 46592.00
	Books & Journals (UGC Xith Plan)	41382.00	0.00	41382.00	15%	6207.00	35175.00
	Books (Remedia) UGC XI	25385.00	0.00	25385.00	15%	3808.00	21577.00
	Boundry Wall Building	129487.00 1217749.00	0.00 0.00	129487.00 1217749.00	10%	12949.00	116538.00
	Building (Watchman & Canteen)	28761.00	0.00	28761.00	10% 10%	121775.00 2876.00	1095974.00 25885.00
	Building Classroom Grant	191060.00	0.00	191060.00	10%	19106.00	171954.00
	Building(Micro Bio)	117656.00	0.00	117656.00	10%	11766.00	105890.00
	Building (Principal Office) Building UGC 11TH Plan	459414.00 774346.00	0.00	459414.00	10%	45941.00	413473.00
	Building UGC XI Plan	14434.00	0.00	774346.00 14434.00	10% 10%	77435.00 1443.00	696911.00 12991.00
	Camera A/c	7862.00	0.00	7862.00	15%	1179.00	6683.00
	Car Garage	6455.00	0.00	6455.00	10%	646.00	5809.00
	CCTV Camera	52557.00	1 60019.00 24815.00	112576.00	15%	16886.00	118644.00
			VU.C10F2 4	24815.00	7.5%	1861.00	I I Kh44 N

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

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PRINCIPAL D.P. Vipra College Gilaspur (C.C.)

118644.00 30262.00

3362.00

		11011				
Chemistry Lab Building	1223727.00	//2// 0.00	1223727.00	10%	122373.00	1101354.0
College Gate	73433.00			10%	7343.00	66090.0
College Ground	19541.00	0.00		10%	1954.00	17587.0
Computer	9350.00	0.00		60%	5610.00	3740.0
Computer A/c (Remedial)	16.00			60%	10.00	6.0
Computer Equipments	920.00			60%	552.00	368.0
Computer A/c (MP)	32.00			60%	19.00	13.0
Computer Room	2920.00			10%	292.00	2628.0
Computer Room(Offi.)	2911.00			10%		
Electrical Equipments Cooler	2636.00				291.00	2620.0
Cord Less Phone	639.00	Control of the Contro		15%	11195.00	63441.0
		0.00		15%	96.00	543.0
Cycle a/c	2660.00			10%	266.00	2394.0
Digital Camera	2700.00			15%	405.00	2295.0
Digital Podium & Projector	280971.00			15%	42146.00	238825.0
Electr.Installation	452426.00	<b>月47600.00</b>	600026.00	10%	60003.00	
		<b>1</b> 35321.00	35321.00	5%	1766.00	573578.0
Electrical Transformer	223548.00	0.00	223548.00	15%	33532.00	190016.0
E. Library	154244.00	L34500.00	188744.00	15%	28312.00	
		△ 58775.00		7.5%	4408.00	214799.0
Equipments (10TH Plan)	47421.00			15%		
Equipments (11TH Plan)	183977.00				7113.00	40308.0
				15%	27697.00	156380.0
Equipments (Backward Area)	73480.00			15%	11022.00	62458.0
Equipments (UGC 11TH Plan)	155173.00			15%	23276.00	131897.0
Equipments (UGC 12TH Plan)	79002.00			15%	11850.00	67152.0
Equipments (UGC XI Plan)	123638.00			15%	18546.00	105092.0
Fire Extinguisher	337.00		337.00	15%	51.00	286.0
Furniture & Fixtures	629030.00	165010.00	794040.00	10%	79404.00	
		12928.00		5%	646.00	726918.0
Games & Sports Mater.	339735.00			15%	50960.00	288775.0
Geography Laboratory	25224.00			10%	2522.00	22702.0
Girls Toilet	307439.00			5%	15372.00	
H.P. Deskjet Printer						292067.0
	613.00	0.00	613.00	15%	92.00	521.0
Improvement of Facility 12th Plan	40040.00					
(Furniture) etc	19912.00	0.00		10%	1991.00	17921.0
Internet A/c		<b>I</b> 38372.00	38372.00	7.5%	2878.00	35494.0
Lab Building (UGC IX Plan)	165832.00	0.00	165832.00	10%	16583.00	149249.0
Land 1	1125172.00		1125172.00		0.00	1125172.0
Land 2	2207996.00		2207996.00		0.00	2207996.0
Land 3	91908 00		91908.00		0.00	91908.0
Land 4	485744.00		185711.00		0.00	485744.0
Land at Sendary	1541832.00		1541832.00		0.00	1541832.0
Land 6	4339988.00		4339988.00			
LCD Projector(Remedial Course)	18202.00	0.00		15%	0.00	4339988.0
LCD Projector	10202.00		18202.00		2730.00	15472.0
LED Television	0.00	29000.00	31390.00	15%	4709.00	26687.0
	0.00 873204.00	I 28990.00	28990.00	15%	4349.00	24641 0
Library Books Book Bank				15%	130981.00	742223.0
Loose Note Counting Machine	3042.00			15%	456.00	2586.0
Mobile Phone	17624.00	0.00		15%	2644.00	14980.0
New Building	188446.00	0.00	188446.00	10%	18845.00	169601.0
Note Ditecting Machine	580.00	-	580.00	15%	87.00	493.0
Office Chair	1076633.00	-	1076633.00	10%	107663.00	968970.0
Phtocopier(Remedial Course)	16972.00	0.00		15%	2546.00	14426.0
Rain Water Harvesting system	0.00		103476.00	15%	15521.00	87955.0
Red Cross Room	0.00	38578.00		10%	3858.00	34720.0
Road A/c	0.00	38979.00		10%	3898.00	35081.0
Science Equipments	384832.00	₸17995.00		15%	60424.00	
Solar Power Plant	0.00		1965450.00	15%	294818.00	342403.0
South Coron Flam	2.5					460 4503
Sound Box & Mic	0.00	15000.00		7.5%	1125.00	1684507.0
Sound Box & MIC	1146.00	0.00	1146.00	15%	172.00	1.2
On a de Marta de 1 de	0.00	<b>1</b> 49510.00		7.5%	3713.00	46771.0
Sports Material A/c	2277646.00	0.00		15%	341647.00	
		167806.00		7.5%	12585.00	2091220.0
Tapnul A/c	30692.00	0.00	30692.00	15%	4604.00	26088.0
T.V.Videocon	1119 00	0.00	1119.00	15%	168.00	951.0
Typewriter	327.00	0.00	327.00	15%	49.00	278.0
Misc.Assets		0.50		1070	10.00	270.0
Vikas Nidhi Assets	24078.00	0.00	24078.00	15%	2642.00	20400.0
Water Cooler	9506.00	0.00	9506.00		3612.00	20466.0
Water Pipe Fittings				15%	1426.00	8080.0
	9274.00	0.00	9274.00	15%	1391.00	7883.0
Womens Hostel	327851.00	0.00	327851.00	10%	32785.00	295066.0
Xerox Machine	11841.00	0.00	11841.00	15%	1776.00	10065.0
T-1-1-6						
Total Rs.	25623680.00	4093840.00	29717520.00		2473765.00	27243755.0
RTS FACULTY						
Furniture & Fixtures	0.00	6800.00		5%	340.00	6460.0
Librarary Books	0.00	L 193283.00	193283.00	7.5%	14496.00	178787.0
T-101B						
Total Rs.	0.00	200083.00	200083.00		14836.00	185247.00

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# DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "L" STATEMENT OF GRANTS (A/c Year 2017-18)

SL		Balance	Received	TFD to	Total	Δm	ount to be	Polones
NO		as on	During	Assets/	TOLLI		or 2017-18	Balance as on
		1.4.2017	the year	Refunded		Rate	Amount	31.03.2018
OT	HR FACULTIES							
1	Auditorium (SECL)	307885.00	0.00	0.00	007000 00			
2	Books & Journal (Backward area)	54618.00	0.00	0.00	307885.00		30789.00	277096.00
3	Books & Journal (Backward area)	18857.00	0.00	0.00	54618.00	15%	8193.00	46425.00
4	Books & Journal (UGC IX Plan)	69833.00	0.00	0.00	18857.00	15%	2829.00	16028.00
5	Books & Journal(Special Grant)	37714.00	0.00	0.00	69833.00	15%	10475.00	59358.00
6	Books & Journal(UGC X Plan)	50209.00	0.00	0.00	37714.00	15%	5657.00	32057.00
7	Books & Journal(UGC X Plan)	4267.00	0.00	0.00	50209.00	15%	7531.00	42678.00
8	Books & Journal (UGC XI Plan)	22614.00	0.00	0.00	4267.00	15%	640.00	3627.00
9	Building Class Room	116219.00		0.00	22614.00	15%	3392.00	19222.00
10	Building(Computer)	56487.00	0.00	0.00	116219.00	10%	11622.00	104597.00
11		48526.00	0.00	0.00	56487.00	10%	5649.00	50838.00
12	Building grant impro.facility 11th	65610.00	0.00	0.00	48526.00	10%	4853.00	43673.00
	Building (IX) Plan		0.00	0.00	65610.00	10%	6561.00	59049.00
	Building (Micro bio ) Grant	95060.00	0.00	0.00	95060.00	10%	9506.00	85554.00
15	Building Samiti	70889.00	0.00	0.00	70889.00	10%	7089.00	63800.00
16	Building UGC Gen. Development	449703.00	0.00	0.00	449703.00	10%	44970.00	404733.00
17	Building (X) Plan	328050.00	0.00	0.00	328050.00	10%	32805.00	295245.00
18	Coachship Grant	27454.00	0.00	0.00	27454.00	10%	2745.00	24709.00
19	Computer (Grant Shanshd Nidhi)	312.00	0.00	0.00	312.00	15%	47.00	265.00
20	Computer Grant P.L. Mohle	3.00	0.00	0.00	3.00	60%	2.00	1.00
21	Computer Grant Sanshad Nidhi	28.00	0.00	0.00	28.00	60%	17.00	11.00
22	Computer (X) Plan	3.00	0.00	0.00	3.00	60%	2.00	1.00
23	Equipment (Backward)	1.00	0.00	0.00	1.00	60%	0.00	1.00
24	Equipment 12th Plan	72791.00	0.00	0.00	72791.00	15%	10919.00	61872.00
25	Equipment Fund	26281.00	0.00	0.00	26281.00,	15%	3942.00	22339.00
26	Equipment Grant	2290.00	0.00	0.00	2290.00	15%	344.00	1946.00
27	Equipment Grant (BK Ward Area)	2495.00	0.00	0.00	2495.00	15%	374.00	2121.00
20	Equipment Grant (Special Grant)	37714.00	0.00	0.00	37714.00	15%	5657.00	32057.00
29	Equipments (Xth Plan)	188575.00	0.00	0.00	188575.00	15%	28286.00	160289.00
30	Equipments (XIth Plan)	8534.00	0.00	0.00	8534.00	15%	1280.00	7254.00
31	Equipments (Xth Plan)	4240.00	0.00	0.00	4240.00	15%	636.00	3604.00
32	Equipment Xith Plan	46955.00	0.00	0.00	46955.00	15%	7043.00	39912.00
22	Improvement of Facility VIIII BI	19686.00	0.00	0.00	19686.00	15%	2953.00	16733.00
24	Improvement of Facility XIIth Plan	18225.00	0.00	0.00	18225.00	10%	1823.00	16402.00
25 1	IQUC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.00
16 1	Lab Building UGC IX plan	51592.00	0.00	0.00	51592.00	10%	5159.00	46433.00
	Play Ground & Accessories	5415.00	0.00	0.00	5415.00	10%	542.00	4873.00
	Remedial Course	17848.00	0.00	0.00	17848.00	15%	2677.00	15171.00
20 4	Special Grant for Inhancement of intt cap building				0.00		0.00	0.00
1	IGC Packward Area Dian Dullet	36450.00	0.00	0.00	36450.00	10%	3645.00	32805.00
0	UGC Backward Area Plan Building UGC Network Res. Centre	255150.00	0.00	0.00	255150.00	10%	25515.00	229635.00
1 1	ICC P.C.N.E. P.C. 1445 DIS	2857.00	0.00	0.00	2857.00	60%	1714.00	1143.00
12	JGC R.G.N.F. SC. 11th Plan	368475.00	0.00	0.00	368475.00	15%	55271.00	313204.00
12 1	Vocational Grant (Recc) B/f	21083.00	0.00	0.00	21083.00	15%	3162.00	17921.00
0 1	Womans Hostel UGD	583200.00	0.00	0.00	583200.00	10%	58320.00	524880.00

#### **ARTS FACULTIES**

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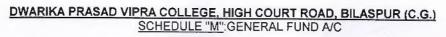
NIL

Total Rs. 3660909.00 0.00 3660909.00 0.00 414636.00 3246273.00

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





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PARTICULARS OTHR FACULTIES		AMOUNT
Balance as per last Balance Sheet (Debit)		25522043.07
Add::Deficit during the year		2302526.92
ARTS FACULTIES	Balance as on 31-03-2018 (Debit)	27824569.99
Balance as per last Balance Sheet (Credit	:)	5327426.33
Less: Deficit during the year		5532214.93
	Balance as on 31-03-2018 (Debit)	(204788.60)

#### SCHEDULE "N":FUNDS ACCOUNT

SL. PARTICULARS	AMOUNT	AMOUNT
OTHR FACULTIES 01.Capital Fund A/c		
Opening Balance as on 01-04-2017	58445029.07	
Add: Surplus of Capital Fund (Schedule "C")	1143190.00	59588219.07
02.Trust Fund A/c		
Opening Balance as on 01-04-2017 Add:Surplus of Trust Fund (Schedule "D")	42623659.13	
Add. Sai plas of Trast Faila (Scriedale D)	8169630.41	50793289.54
03.University Fund A/c		
Opening Balance as on 01-04-2017  Add:Surplus of University Fund (Schedule "E")	5766304.83 949915.00	6716219.83
	343315.00	07 102 19.03
04.Capital Reserve As per last Balance Sheet		04040000
As per last balance Sheet		616130.00
05.Caution Money A/c		
Opening Balance as on 01-04-2017 <u>Less</u> :Refunded during the year	859529.00	850500.00
Ecos. North God Guillig the year	0.00	859529.00
ARTS FACULTIES Total Rs.		118573387.44
01.Capital Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add:Surplus of Capital Fund (Schedule "C")	715389.00	715389.00
02.Trust Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add:Surplus of Trust Fund (Schedule "D")	2503062.00	2503062.00
03.University Fund A/c		
Opening Balance as on 01-04-2017	0.00	
Add:Surplus of University Fund (Schedule "E")	2729231.00	2729231.00
Total Rs.	_	5947682.00

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

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SCHEDULE "O"

	FIXED DEPOSITS AS ON 31-03-18								
SL. NO.	FDR NO.	Face Value on	Made during	Interest	T.D.S.	Face Value on			
OTHE	FACULTIES	01.04.2017	the year			31.03.2018			
	S.B.I. Bilaspur								
1	FDR NO. 37585562787	0.00	2000000.00	0.00	0.00	2000000.00			
2	FDR NO. 37197033072	0.00	1000000.00	0.00	0.00	Matured & Received			
3	FDR NO. 37197091502	0.00	1000000.00	12335.00	0.00	Matured & Received			
<b>4</b> 5	FDR NO. 37197093939 FDR NO. 37197234928	0.00	400000.00	0.00	0.00	400000.00			
6	FDR NO. 37197234928 FDR NO. 37564149220	0.00	1200000.00	18810.00	0.00	Matured & Received			
7	FDR NO. 37564149672	0.00 0.00	500000.00 1100000.00	0.00	0.00				
8	FDR NO. 37564150031	0.00	1200000.00	0.00 0.00	0.00				
9	FDR NO. 37564150451	0.00	1000000.00	0.00	0.00				
10	FDR NO. 37585563779	0.00	2000000.00	0.00	0.00				
	U.B.I. Bilaspur			9.00	0.00	2000000.00			
11	FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00	1128294.10			
12	FDR NO. 1539100001687	41546.63	0.00	2584.02		Matured & Renewed			
13	FDR NO. 1539100001687	0.00	44130.65	0.00	0.00	44130.65			
14	FDR NO. 1539100013907	1925104.41	0.00	124230.00	0.00	Matured & Renewed			
15 16	FDR NO. 1539100013907	0.00	2049334.41	0.00	0.00	2049334 41			
17	FDR NO. 1539100014137 FDR NO. 1539100014146	1957126.24 1795163.29	0,00	0.00	0.00				
18	FDR NO. 1539100016153	30498.49	0.00 0.00	0.00	0.00				
19	FDR NO. 1539100016153	0.00	32505.00	2006.51	0.00	Matured & Renewed			
20	FDR NO. 1539100017240	2383278.28	0.00	0.00 <b>151804.72</b>	0.00				
21	FDR NO. 1539100017240	0.00	2535083.00	0.00	0.00	Matured & Renewed 2535083.00			
22	FDR NO. 1539100018975	578015.59	0.00	37296.41		Matured & Renewed			
23	FDR NO. 1539100018975	0.00	615312.00	0.00	0.00	615312.00			
24	FDR NO. 1539100018984	1156025.99	0.00	74595.01		Matured & Renewed			
25	FDR NO. 1539100018984	0.00	1230621.00	0.00	0.00	1230621.00			
26	FDR NO. 1539100020077	2877433.22	0.00	185707.78	0.00	Matured & Renewed			
27	FDR NO. 1539100020077	0.00	3063141.00	0.00	0.00	3063141.00			
28	FDR NO. 1539100023621	25000.00	0.00	0.00	0.00				
29 30	FDR NO. 1539100023940 FDR NO. 1539100023940	2000000.00	0.00	25875.00	0.00	Matured & Renewed			
31	FDR NO. 1539100023940 FDR NO. 1539100023959	0.00 1900000.00	2025875.00 0.00	0.00	0.00				
32	FDR NO. 1539100023968	1810281.00	0.00	0.00 <b>0.00</b>	0.00	Matured & Received			
33	FDR NO. 1539100023968	0.00	1810281.00	0.00	0.00	Matured & Renewed 1810281.00			
34	FDR NO. 1539100023977	1700000.00	0.00	0.00		Matured & Received			
35	FDR NO. 1539100023995	1500000.00	0.00	23625.00	0.00	Matured & Renewed			
36	FDR NO. 1539100023995	0.00	1523625.00	0.00	0.00				
37	FDR NO. 1539100024648	2614082.00	0.00	2307.00		Matured & Renewed			
38	FDR NO. 1539100024648	0.00	2616389.00	0.00	0.00	2616389.00			
39	FDR NO. 1539100024657	2700000.00	0.00	0.00	0.00	Matured & Received			
40 41	FDR NO. 1539100029342	2000000.00	0.00	129063.00		Matured & Renewed			
42	FDR NO. 1539100029342 FDR NO. 1539100029379	0.00 1900000.00	2129063.00	0.00	0.00				
43	FDR NO. 1539100029379	0.00	0.00	122609.00	0.00	Matured & Renewed			
44	FDR NO. 1539100029388	1800000.00	2022609.00 0.00	0.00 <b>116156.00</b>	0.00				
45	FDR NO. 1539100029388	0.00	1916156.00	0.00	0.00	Matured & Renewed			
46	FDR NO. 1539100029795	25000.00	0.00	0.00	0.00				
47	FDR NO. 1539100032434	2000000.00	0.00	0.00		Matured & Received			
48	FDR NO. 1539100032443	2100000.00	0.00	0.00	0.00	Matured & Received			
49	FDR NO. 1539100032452	2200000.00	0.00	0.00	0.00	Matured & Received			
50	FDR NO. 1539100035592	0.00	2200000.00	0.00	0.00	Matured & received			
51	FDR NO. 1539100035608	0.00	2300000.00	1701.00	0.00	Matured & received			
52	FDR NO. 1539100035617	0.00	2300000.00	1421.00	0.00	Matured & received			
53	FDR NO. 1539100035626	0.00	2500000.00	0.00	0.00	Matured & received			
54 55	FDR NO. 1539100035635	0.00	2600000.00	0.00	0.00	2600000.00			
56	FDR NO. 1539100035644 FDR NO. 1539100037800	0.00	1200000.00	0.00	0.00				
57	FDR NO. 1539100037800 FDR NO. 1539100037828	0.00 0.00	1200000.00	0.00	0.00	1200000.00			
58	FDR NO. 1539100037837	0.00	2200000.00 2100000.00	0.00	0.00	2200000,00			
59	FDR NO. 1539100037873	0.00	2300000.00	0.00 0.00	0.00	2100000.00			
-	Central Bank of India, Bilaspur	0.00	2000000.00	0.00	0.00	2300000.00			
60	FDR NO. 3007906856	47036.00	0.00	25497.00	0.00	Matured & Renewed			
61	FDR NO. 3007906856	0.00	72533.00	0.00	0.00	72533.00			
62	FDR NO. 3015615860	245280.00	0.00	14982.00		Matured & Renewed			
63	FDR NO. 3015615860	0.00	260262.00	0.00	0.00	260262.00			
64	FDR NO. 3015615893	350173.00	0.00	21236.00		Matured & Renewed			
65	FDR NO. 3015615893	0.00	371409.00	0.00	0.00	371409.00			
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In. PRINCIPAL D.P. Vipra College Bilaspur (C.G.) CONTD..2..

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	Total Rs.	0.00	2800000.00	0.00	0.00	2800000.00
	Total Pa	0.00	0000000			
2	FDR NO.5800PU00016137 FDR NO. 509478 Union Bank	-	2,400,000.00 400,000.00	-	-	2,400,000.00 400,000.00
ARTS	FACULTIES					
	Total Rs.	47406317.24	62000590.06	1594300.45	0.00	56166350.69
87	FDR. NO. 50127312028		835080.00	0.00	0.00	835080.00
86	FDR. NO. 50127312028	788164.00	0.00	46916.00		Matured & Renewed
	FDR. NO. 50018415573	0.00	415331.00	0.00	0.00	415331.00
85	Allhabad Bank, Bilaspur FDR. NO. 50018415573	334639.00	0.00	80692.00	0.00	Matured & Renewed
04	FDR NO. 423803030566670	0.00	196441.00	0.00	0.00	196441.00
83 84	FDR NO. 423803030566670	154614.00	0.00	41827.00		Matured & Renewed
82	FDR NO. 3063730523	0.00	79948.00	0.00	0.00	79948.00
81	FDR NO. 3063730523	69494.00	0.00	10454.00		Matured & Renewed
80	FDR NO. 3058966555	0.00	348719.00	0.00	0.00	348719.00
79	FDR NO. 3058966555	316846.00	0.00	31873.00	0.00	Matured & Renewed
78	FDR NO. 3058966340	0.00	1051122.00	0.00	0.00	1051122.00
77	FDR NO. 3058966340	957836.00	0.00	93286.00	0.00	Matured & Renewed
76	FDR NO. 3058966146	0.00	1743582.00	0.00	0.00	1743582.00
75	FDR NO. 3058966146	1588852.00	0.00	154730.00		Malured & Renewed
74	FDR NO. 3045745917	0.00	515650.00	0.00	0.00	
73	FDR NO. 3045745917	486168.00	0.00	29482.00		Matured & Renewed
72	FDR NO. 3037272278	818624.00	0.00	0.00	0.00	
71	FDR NO. 3033468628	162938.00	0.00	0.00	0.00	
70	FDR NO. 3033468447	131837.00	0.00	0.00	0.00	
69	FDR NO. 3031742231	306534.00	0	0.00	0.00	
68	FDR NO. 3031742082	315244.00	0.00	0.00	0.00	315244.00
67	FDR NO. 3016439052	0.00	196388.00	0.00	0.00	Matured & Renewed 196388.00
66	FDR NO. 3016439052	185189.00	0.00	11199.00	0.00	Maturad 9 Denominal

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

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#### SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2017-18

#### SIGNIFICANT ACCOUNTING POLICIES:

#### i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### ii) FIXED ASSETS:

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- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

#### iii) **GOVERNMENT GRANTS**:

Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.

#### NOTES ON ACCOUNTS:

#### i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.1,85,86,182.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

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

For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES

Bilaspur

(C.G.)

Chartered Accountants

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Bilaspur (C.G.)

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

Partner M.No.72889

M.No.72889

(K.L.ARORA)

Firm reg. no. 006730C

UDIN:20072889AAAAAK1777

# D.P. VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR(C.G.)

**AUDIT REPORT** 

**ACCOUNTING YEAR 2018-19** 

Auditors: **ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS** O-15 & 16, RATAN PLAZA, VYAPAR VIHAR,

BILASPUR (C.G.) 495004 PHONE: 406502

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#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

O-15 &16 RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE NO.406502

To,
The Chairman (Governing Body),
Dwarika Prasad Vipra College,
Old High Court Road,
BILASPUR (C.G.)

<u>Sub</u>: Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2019

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2019 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

- 1.BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-
- a) Cash Book
- c) Journal
- e) Salary Register for Regular & Adhoc Staff
- q) Advance register
- i) Receipt Books for Fee, and
- b) Ledger
- d) Bank Books
- f) Daily Collection Register for Fees
- h) P.F.Loan Register
- j) Voucher Files for Expenses etc.
- 2.BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Forwarding Fee, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/Reconciliation at the year end.
- 3. <u>ADVANCES:</u> There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, NCC A/c, G.I.S. (Non Grant) and U.S. & R.N. SHUKLA Loan a/c etc.
- 4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/vouchers etc.

Contd..2..



## ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

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O-15 &16 RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE NO.406502

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5.PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college (whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the finacial year 2017-18 to separatley keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty, and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

- i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2019 and
- ii) in the case of Income & Expenditure A/c, of the Deficit (excess of Expenditure over Income) of the college for the year ended on that date.

For M/s ARORA TAWARI & ASSOCIATES

Chartered Accountants

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(C.G.)

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

M.No.072889

Firm Reg. No.006730C UDIN:20072889AAAAAL5410

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

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RECEIPTS AMOUN	T OTHR FACULTIES	ARTS FACULTY	TOTAL	PAYMENTS AMO	JNT OTHR	<b>FACULTIES</b>	ARTS FACULTY	TOTAL
PENING BALANCES:				SALARIES AND ALLOWANCES: Regula	r Staff			
ash in hand	28305.06	335.00	28640.06	Grant Employees	otan.	0.00	18590896.00	18590896.00
Cash at Bank				Self Finance		0.00	9229377.00	9229377.00
Schedule 'A')	6,346,650.21	2428061.40	8774711.61	Regular Staff (Self Finance:)			0020077700	0220011.00
ixed Deposits	201.000				349.00			
Schedule 'O')	56,166,350.69	2800000.00	58966350.69	Non Teaching 29469	965.00 129	938314.00	0.00	12938314.00
COME FROM REVENUE FEE:				Remuneration	34	403533.00	0.00	3403533.00
Schedule 'B')	25296928.32	2584893.00	27881821.32			.00000.00	0.00	0-100000.00
COME FROM OTHER COURSES.				Affiliation Fees	1	194000.00	9000.00	203000.00
ICOME FROM OTHER SOURCES: ther Income	405004.00	0.00	405004.00					
Iterest from Bank	185601.08 2463803.47	0.00 170616.00	185601.08 2634419.47	Building Rent	4	185132.00	0.00	485132.00
	2-00000.47	170010.00	2004419.47	CONTINGENCY EXPENSES:(Schedule	e 'J') 50	044898.54	44198.26	5089096.80
APITAL FUND RECEIPTS:					, ,	, , , , , , , , , , , , , , , , , , , ,	11100.20	0000000.00
Schedule'C')	4267236.00	732648.00	4999884.00	CAPITAL FUND EXPENSES: (Schedule	(C') 22	227985.00	0.00	2227985.00
RUST FUND RECEIPTS:				CURRENT ASSETS, (Sahadula (CII)		0.00	(1007.40.00)	(400=40.00)
chedule'D')	5923648.00	5623729.00	11547377.00	CURRENT ASSETS: (Schedule 'G")		0.00	(162742.00)	(162742.00)
		000,000	. 10 11 017 ,00	TRUST FUND EXPENDITURE: (Schedu	le 'D') 18	354267.00	0.00	1854267.00
NIVERSITY FUND RECEIPTS:					,			100 100
chedule'E')	1074392.00	0.00	1074392.00	UNIVERSITY FUND EXPENDITURE:				
ROVIDENT FUND ASSETS:/LIABIL	ITV			(Schedule 'E')	9	32935.00	0.00	932935.00
chedule 'F')	1860555.00	1838482.00	3699037.00	FIVED ACCETE (Only 10 1 10)				
	1000333.00	1030402.00	3099037.00	FIXED ASSETS:(Schedule 'K')	30	51915.00	0.00	3051915.00
DANS & ADVANCES: (Schedule 'I')				PROVIDENT FUND LIABILITY A/C: AS	SETS			
redits 9853046				(Schedule'F')		30555.00	1838482.00	3699037.00
ess: Debits 9491712	361334.00	0.00	361334.00					
URRENT LIABILITIES & PROVISIO	NC.			CLOSING BALANCES:				
redits 7033162				Cash in hand		39520.06	335.00	39855.06
ess: Debits(Schedule'H") 7680271		1755076 00	4400707.00	Cash at Bank (Schedule 'A')		95700.50	5656370.14	15452070.64
as. Debis(defiedule 11, 7000271	.00 (647109.00)	1755876.00	1108767.00	Fixed Deposits (Schedule 'O')	614	98939.73	2970616.00	64469555.73
RANT IN AID: Grant Received	0.00	20241892.00	20241892.00					
ital Rs.	103327694.83	38176532.40	141504227.23	Total Rs.	1033	27694.83	38176532.40	141504007.00
te: Schedule 'A' to 'P' form part of a	ccounts.				1000	0.00	0	0
Certified that the above statement	to know and a second					t of even da		0

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

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D.P. Vipra Cotlege Bilaspur (C.G.) BILASPUR (C.G.) Date:26/05/2020

PRINCIPAL
D.P. Vipra College

Bilaspur (C.G.)

Swall & Asso

(C.G.)

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

**Chartered Accountants** 

Firm Reg. No. 006730C UDIN:20072889AAAAAL5410 4



## DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.) INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2019

EXPENDITURE AMOUN	T OTHR FACULTIES	ARTS FACULTY	TOTAL	INCOME AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
SALARIES AND ALLOWANCES:Regi Grant Employees Self Finance	ular Staff:	18590896.00	18590896.00	INCOME FROM RÉVENUE FEE: (Schedule 'B')	25296928.32	2584893.00	27881821.32
Regular Staff (Self Finance:)	12938314.00	9229377.00	9229377.00 1293B314.00	INCOME FROM OTHER SOURCES: Other Income 185601.( Interest from Bank 2463803.4	_	470040.00	
Remuneration	3403533.00	0.00	3403533.00	Interest from Bank 2463803.4	<u>7</u> 2649404.55	170616.00	2820020.55
Rent	485132.00	0.00	485132.00	Grant in Aid: Grant Received	0.00	20241892.00	20241892.00
CONTINGENCY EXPENSES: Schedule 'J')	5044898.54	44198.26	5089096.80	GRANT A/C: Amount tfd. from various grants on a/c of depreciation on assets (Schedule 'L')	264000 00	0.00	004000
Affiliation Fees	194000.00	9000.00	203000.00	on essets (ochedule L)	364009.00	0.00	364009.00
DEPRECIATION: Schedule 'K')	2630751.00	27464.00	2658215.00	<u>Deficit</u> : Being excess of Expenditure over Income transferred to General fund A/c	(3613713.33)	4903534.26	1289820.93
Total Rs.	24696628.54	27900935.26	52597563.80	Total Rs.	24696628.54	27900935.26	52597563.80
Note: Schedule 'A' to 'P' form part of ac	ccounts.	0.00			0.00	0.00	

Certified that the above statement is true and correct.

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

CORRESPONDENT PRINCE

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

As per our report of even date attached.

(C.G.)

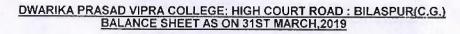
FOR M/S ARORA TAWARI & ASSOCIATES Chartered Accountants

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

Partner M.No.72889

Firm Reg. No. 006730C UDIN:20072889AAAAAL5410

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





FUND & LIABLITIES	OTHR FACULTIES A	ARTS FACULTY	TOTAL	PROPERTY & ASSETS	OTHR FACULTIES	ARTS FACULTY	TOTAL
FUNDS A/C: (Schedule 'N')	124823476.44	12304059.00	137127535.44	FIXED ASSETS: (Schedule 'K')	27664919.00	157783.00	27822702.00
GRANTS A/C: (Schedule 'L')	2882264.00	0.00	2882264.00	FIXED DEPOSIT: (Schedule 'O')	61498939.73	2970616.00	64469555.73
PROVIDENT FUND LIABILITY A/C: (Schedule 'F')	8027146.65	(1473182.00)	6553964.65	PROVIDENT FUND ASSETS A/C: (Schedule 'F')	7841930.24	(868914.00)	6973016.24
CURRENT LIABILITIES & PROVISIONS: (Schedule 'H')	2238001.50	2396426.00	4634427.50	LOANS & ADVANCES: (Schedule 'I')	5889653.06	84714.00	5974367.05
	2230001.00	2000420.00	4004427.00	CURRENT ASSETS A/C: (Schedule 'G')	1029369.35	118076.00	1147445.35
				CASH & BANK BALANCES: Cash in hand 39520 Cash at Bank	06	335.00	335.00
				(Schedule'A') 9795700	50 9835220.56	5656370.14	15491590.70
				GENERAL FUND A/C: (Schedule 'M')	24210856.66	5108322.86	29319179.52

Total Rs.

137970888.59 13227303.00 151198191.59

Total Rs.

137970888,59 13227303.00 151198191.59

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

Certified that the above statement is true and correct.

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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 Bilaspur (C.G.)

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

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

M.No.72889

Firm Reg. No. 006730C UDIN:20072889AAAAAL5410

## <u>DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)</u> <u>SCHEDULE 'A' : BANK BALANCES</u>



SL. NO.	PARTICULARS	BALANCE AS ON 01.04.2018	BALANCE AS ON 31.03.2019
OTH	RFACULTIES		
1	Allahabad Bank, A/c No. 17455/20050475409	333975.80	4300363.80
2	State Bank of India A/c no. 10826091021	329413.63	1310937.27
3	State Bank of India A/c no. 36730735904	3698883.34	140309.65
4	United Bank of India, A/c No. 1539050002554	64011.13	839741.89
5	United Bank of India, A/c No. 1539010001182	1920366.31	3204347.89
	Total Rs.	6346650.21	9795700.50
ARTS	FACULTY		
1	Allahabad Bank, A/c No. 20050480758	1764375.00	5333989.00
2	Punjab National Bank, A/c No. 13905/0058000100139054	34794.76	34794.76
3	UBI C.A. No. 423801010036638	628891.64	287586.38
	Total Rs.	2428061.40	5656370 14

#### SCHEDULE "B": INCOME FROM REVENUE FEE

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SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
OTHE	R FACULTIES			OCELECTION
1 2	Admission Fee Admission Form Fee	263950.00 17050.00	0.00	263950.00
3	Envoirnment Fees	35026.00	970.00 27972.00	16080.00 7054.00
4 5	T.C.& Other fees Tuition Fees	3468567.00 20539826.32	4800.00 293634.00	3463767.00 20246192.32
6	Suvidha Shulk Total Rs.	1310605.00	10720.00	1299885.00
ARTS	FACULTY	25635024.32	338096,00	25296928.32
1 2	Admission Fee Envoirnment Fees	105300.00 22882.00	0.00 22882.00	105300.00 0.00
3	T.C.& Other fees Tuition Fees	1391865.00 171915.00	0.00 89125.00	1391865.00
5	Practicle Fees Suvidha Shulk	88200.00	0.00	82790.00 88200.00
0	Suviuria Stiuik	933288.00	16550.00	916738.00
	Total Rs.	2713450.00	128557.00	2584893.00

#### SCHEDULE "C" : CAPITAL FUND A/C

PARTICULARS		AMOUNT
OTHER FACULTIES		
A.RECEIPTS: 1 Capital Fund Fee 2 Practical Fee		2719251.00 1603000.00
Total C	Refunded Capital Fund Receipts	4322251.00 55015.00 4267236.00
B.EXPENSES:  1 Electricity Expenses 2 Praticle Expenses 3 Repairs & Maintena 4 Repairs & Maintena 5 Repairs & Maintena 6 Repairs & Maintena	nce(Electrical) nce(Furniture) nce(Building)	↑ 724930.00 1029465.00 ↑ 180517.00 ↑ 6480.00 ↑ 204469.00 ↑ 82124.00 2227985.00
	Transferred to Capital Fund	2039251.00
ARTS FACULTY A.RECEIPTS: 1 Capital Fund Fee	Transferred to Capital Fund	732648.00 732648.00

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

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## DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "D" :TRUST FUND A/C



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SL. PARTICULARS	AMOUNT
OTHER FACULTIES	
A.RECEIPTS:	
1 Trust Fund Fee	5887385.00
2 Other (Trust Fund)	36263.00
Total Trust Fund Receipts	5923648.00
B.EXPENSES:	
1 Function & Celebration Exps.	111077.00
Newspapers & Periodicals     Parishad Expenses	8166.00
	15551.00
4 Seminar Expenses 5 Sports Expenses 6 Student Union Exps.	29023.00
5 Sports Expenses	607718.00
	701637.00
7 Yuva Utsav & Othr Trust Fund	381095.00
Total Trust Fund Expenses	1854267.00
Transferred to Trust Fund	4069381.00
ARTS FACULTY	
A.RECEIPTS:	
1 Trust Fund Fee	5623729.00
Transferred to Trust Fund	5623729.00

#### SCHEDULE "E" : UNIVERSITY FUND A/C

SL. PARTICULARS NO.		FEE REMITTED	FEE COLLECTED
OTHER FACULTIES  1 University Fund Account		932935.00	1074392.00
	Total	932935.00	1074392.00
· .	Transferred to University Fund		141457.00
ARTS FACULTY  1 University Fund Account		139054.00	139054.00
	Total	139054.00	139054.00

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

Transferred to University Fund

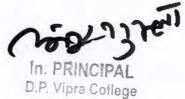


#### PROVIDENT FUND LIABILITY:

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	PARTICULARS	AMOUNT		AMOUNT
		AWOONT		AWOUNT
OT.	HER FACULTIES Opening Balance as on 01-04-2018			9,887,701.65
	Add:Credits during the year Bank Interest			169,203.00
	Less:Part/Final Payment during the year & Loan Closing Balance as on 31-03-2018			10,056,904.65 2,029,758.00 8,027,146.65
ART	S FACULTY Opening Balance as on 01-04-2018 Add:Credits during the year	•		365,300.00
	Less:Part/Final Payment during the year Closing Balance as on 31-03-2018			365,300.00 1,838,482.00 (1,473,182.00)
	PROVIDENT FUND ASSETS:			
SL.	PARTICULARS	AMOUNT		AMOUNT
OT	P.F.BANK A/C: As per last Balance Sheet Add:Deposited during the year	4822802.68 169203.00		
	Less:Withdrawn during the year	4992005.68 2029758.00		2962247.68
2	P.F.LOAN A/C: As per last Balance Sheet Add:Given during the year  Less:Recovered during the year	1281770.56 0.00 1281770.56 0.00		1281770.56
3	P.F.FIXED DEPOSIT: As per last Balance Sheet Add:Deposited during the year	3597912.00 0.00 3597912.00		1201770.30
	Less:Matured during the year	0.00		3597912.00
		Total Rs.	-	7841930.24
Note	: Total Receipt			
1	Withdrawn from Bank A/cs Less: Amount deposited in Bank A/cs	2029758.00 169203.00	1860555.00	~
2	Fixed Deposit Matured Less: Amount Deposited in Fixed Deposit	0.00 0.00	0.00	
3	Loan Recovered <u>Less</u> :Given	0.00	0.00	1860555.00
	Amount shown in Receipts & Payr	nents A/c		1860555.00
	P.F.BANK A/C:			
	As per last Balance Sheet Add:Deposited during the year	_	969568.00 0.00 969568.00	
	Less:Withdrawn during the year	_	1838482.00	(868914.00)



Bilaspur (C.G.)

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SCHEDULE "G" : CURRENT ASSETS

SL. NO.	Particulars	Balance on 01.04.2018	Debit during the year	Credit during the year	Balance as on 31.03.2019
OTHE	RFACULTIES	***	tric year	tile year	31.03.2019
1 2	Suraksha Nidhi Bank A/cs Revenue Deposit with Treasury	17362.40 512748.00	0.00	0.00	17362.40 512748.00
3	Balance in Code 0202 with Treasury Security Deposits	165076.00	0.00	0.00	165076.00
5	Deposit A/c Bharti Telenet	6216.95 2160.00	0.00 0.00	0.00 0.00	6216.95 2160.00
8	Makhan Lal Chaturvedi University, Bhol Security Deposits with C.S.E.B.	121000.00 204806.00	0.00 0.00	0.00 0.00	121000.00 204806.00
1070	Total Rs.	1029369.35	0.00	0.00	1029369.35
ARTS	FACULTY			-	
1	P.D.A/C with Treasury	163299.00	20241892.00	20404634.00	557.00
2	S.D. Alok Singh Thakur	117519,00	0.00	0.00	117519.00
	Total Rs.	280818.00	20241892.00	20404634.00	118076.00

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#### SCHEDULE "H": CURRENT LIABILITIES & PROVISIONS

SL. NO.	Particulars	Balance on 01.04.2018 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2019
OTH	ER FACULTIES				Cr./(Dr.)
1	BUB Exam	477933.00	1165614.00	1181506.00	493825.00
2	C.P.F. Raipur	209572.00	0.00	0.00	
3	Durvarti Shiksha, Bilaspur	9778.00	0.00		209572.00
4	Employees Bank Loan	(60595.00)	814534.00	0.00	9778.00
5	E.P.F. Raipur	202898.00	3486533.00	814534.00	(60595.00
6	ESIC A/c	3641.00		3496921.00	213286.00
7	Exam Advance from Govt/ Others	301144.00	499971.00	456481.00	(39849.00
8	Forwarding Fees		482295.00	453045.00	271894.0
9	G.I.S. Account	520516.00	0.00	0.00	520516.00
10	G.I.S. Non Grant	35853.00	39279.00	13440,00	10014.00
11	G.R.F. Grant (Seema Mishra)	(35715.00)	70080.00	92192.00	(13603.00
12	M.R.P. 11th plan	243400.00	0.00	0.00	243400.00
13	M.R.P. 10th plan	(72930.00)	0.00	0.00	(72930.00
14	Point Undi Creeth Andrew D	(30798.00)	0.00	0.00	(30798.00
15	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
	Red Cross Account	0.00	129000.00	129000.00	0.00
16	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00
17	Security Deposits(Alok Singh Thakur)	496764.00	370422.00	0.00	126342.00
18	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
19	Income Tax (T.D.S.)	0.00	396043.00	396043.00	0.00
20	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
21	UGC MRP Dr. Manish Tiwari	75000.00	80000.00	0.00	(5000.00
22	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
23	UGC MRP Dr. Sushma Sharma	82500.00	82500.00	0.00	0.00
24	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
25	UGC MRP M.S. Tamboli	60000.00	60000.00	0.00	
26	UGC MRP Renu Nayar	66200.00	0.00	0.00	0.00
27	UGC MRP R.N. Patel	7500.00	0.00		66200.00
28	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	7500.00
29	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(36500.00)
	SCHOLARSHIP A/C:	(1000.00)	0.00	0.00	(4869.00)
30	Smt.Janki Devi Smriti	40092.00	2000.00	0.00	
31	Smt.Lalita Devi Sharma	40032.00	2000.00	0.00	38092.00
	(Ram Sanehi Sharma)	24000.00	0.00		0.00
32	Merit		0.00	0.00	24000.00
33	Viklang	20377.00	0.00	0.00	20377.00
34	O.P. Dwivedi	2680.00	0.00	0.00	2680.00
35	Others	25000.00	2000.00	0.00	23000.00
36	Dr. Suresh Chandra Shukla	32725.00	0.00	0.00	32725.00
50	Dr. Suresti Chandra Shukia	25000.00	0.00	0.00	25000.00
	Total Rs.	2005440.50			
RTS	FACULTY	2885110.50	7680271.00	7033162.00	2238001.50
1	Advance Salary	26222.00	/		
2	CPF Employees	36282.00	0.00	30000.00	66282.00
3	Income Tax (T.D.S.)	604268.00	1072035.00	1042035.00	574268.00
-	Total Rs.	0.00	1331040.00	3086916.00	1755876.00
_	roturna.	640550.00	2403075.00	4158951.00	2396426.00

In. PRINCIPAL

PRINCIPAL D.P. Vipra Coffege D.P. Vipra College Bilaspur (C.G.) Rilasour (C.G.)



#### SCHEDULE "I": LOANS & ADVANCES

SL. NO.	Particulars	Balance on 1.4.2018	Given During the year	Recovered during the year	Balance as on 31.03.2019
OTHE	R FACULTIES		the year	are year	31.03.2013
1	Advance for Computer	125572.50	0.00	0.00	125572.50
2	Advance Salary (Regular Staff)	63282.00	4738910.00	4738910.00	63282.00
3	Advance (Others)	1015944.43	3239231.00	3391205.00	863970.43
4	Advance to Alok Singh Bilaspur	1561195.00	0.00	0.00	1561195.00
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	78745.00
7	Advance to Smt. Bal Kumari Devi	165434.00	0.00	0.00	165434.00
8	Advance to 1 NC Click Online Pvt. Ltd.	16000.00	0.00	0.00	16000.00
9	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
11	Advance to M.S. Tamboli	44000.00	0.00	10000.00	34000.00
12	Advance to Dr. Sushma Sharma	50000.00	58050.00	108050.00	0.00
13	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
14	Advance to Global Scientific, Bilaspur	(16000.00)	16000.00	0.00	0.00
15	Advance to Kumar Vishwash	0.00	708000.00	708000.00	0.00
16	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
17	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
18	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
19	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
20	Advance to R.P. Pandey	(24950.00)	24950.00	0.00	0.00
21	Advance to Upasna Pandey	(23212.00)	23212.00	0.00	0.00
22	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
23	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
24	Exam Advance to Dr. Anju Shukla	88800.00	140000.00	139000.00	89800.00
25	Exam Advance to Dr. R.P. Pandey	89000.00	199000.00	159000.00	129000.00
26	Exam Advance to Khandra Soni	0.00	20000.00	20000.00	0.00
27	Exam Advance to Sadhna Some	89000.00	199000.00	202000.00	86000.00
28	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
29	NCC A/c	24072.00	944.00	0.00	25016.00
30	NCP Exam	7532.00	0.00	0.00	7532.00
31	NSS A/c	(3644.88)	124415.00	9150.00	111620.12
32	Salary Advance to Non-Grant	1118410.00	0.00	367731.00	750679.00
33 34	Snatak Mahavidyalaya Shikshan Samil	382000.00	0.00	0.00	382000.00
34	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
	Total Rs.	6250987.05	9491712.00	9853046.00	5889653.05
	FACULTY			2000 10.00	0000000.00
1	Advance to S.R. Chandravanshi	(7814.00)	0.00	0.00	(7814.00)
2	Advance to Upasna Pandey	20000.00	0.00	0.00	20000.00
3	BUB Exam Advance	31303.00	0.00	0.00	31303.00
4	IQAC/ UGC	41225.00	0.00	0.00	41225.00
5	Advance to R.N. Yadav	0.00	20000.00	20000.00	0.00
	Total Rs.	84714.00	20000.00	20000.00	84714.00

In PRINCEPS John

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

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SCHEDULE "J": CONTINGENCY EXPENSES



PARTICULARS		AMOUNT
DEACHI TIES		
Advertisement Exps. Audit & Certification Fee Bank Charges Computer Stationery Etc.Exps. ESIC Penallty Inspection fees Expenses IQAC Expenses Legal & Professional Expenses Local Conveyance Meeting Expenses Miscellaneous Expenses Naac Expenses Office Expenses Photocopy & Typing Charges Postage and Telegrams Poor Student Expenses Printing Exps. Stationery Expenses Telephone Expenses Travelling Expenses Staff Welfare Expenses Swarn Jayanti Expenses Interest A/c		33,480.00 6,000.00 64,805.54 118,348.00 290,813.00 74,959.00 37,476.00 2,688,100.00 13,251.00 67,485.00 49,742.00 5,055.00 66,110.00 77,999.00 9,092.00 5,180.00 114,606.00 235,287.00 22,057.00 106,730.00 26,939.00 905,834.00 25,550.00
	Grand Total Rs.	5,044,898.54
		2,0 : 1,000:01
		14,558.26
		1,040.00
		20,000.00
Timing and otationery		8,600.00
	Advertisement Exps. Advertisement Exps. Audit & Certification Fee Bank Charges Computer Stationery Etc.Exps. ESIC Penallty Inspection fees Expenses IQAC Expenses Legal & Professional Expenses Local Conveyance Meeting Expenses Miscellaneous Expenses Naac Expenses Office Expenses Photocopy & Typing Charges Postage and Telegrams Poor Student Expenses Printing Exps. Stationery Expenses Telephone Expenses Travelling Expenses Staff Welfare Expenses Swarn Jayanti Expenses	Advertisement Exps. Advertisement Exps. Audit & Certification Fee Bank Charges Computer Stationery Etc.Exps. ESIC Penallty Inspection fees Expenses IQAC Expenses Legal & Professional Expenses Local Conveyance Meeting Expenses Miscellaneous Expenses Naac Expenses Office Expenses Office Expenses Photocopy & Typing Charges Postage and Telegrams Poor Student Expenses Printing Exps. Stationery Expenses Travelling Expenses Staff Welfare Expenses Staff Welfare Expenses Swarn Jayanti Expenses Interest A/c  Grand Total Rs.  FACULTY Bank Charges Office Expenses Practical Expenses

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

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# <u>DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)</u> <u>SCHEDULE 'K': FIXED ASSETS & DEPRECIATION</u>

SL		W.D.V.as on 1.4.2018	Addition during	Total	Depre		W.D.V.as on
	HER FACULTIES	1.4.2010	the year		Rate	Amount	31.3.2019
1	BASIC GRANTS:						
	Books & Journals	144.00	0.00	144.00	15%	22.00	122.00
	Equipments	368.00	0.00		15%	55.00	313.00
2	<b>COACHSHIP GRANTS:</b>						
	Badminton Court	5662.00	0.00	5662.00	10%	566.00	5096.00
	Basket Ball Ground Books & Journals	5476.00	0.00	5476.00	10%	548.00	4928.00
	Equipment Coachship:	166.00	0.00	166.00	15%	25.00	141.00
	Calculator						
	Computer						
	Dupplicator Machine						
	Intercom Map Charts etc.						
	Screen Projector						
	V.C.R.	221.00	-	221.00	15%	33.00	188.00
	Hand Ball Ground	997.00	0.00	997.00	10%	100.00	897.00
	Volley Ball Ground	4025.00	0.00	4025.00	10%	402.00	3623.00
3	<b>DEVELOPMENT GRANTS:</b>						
	Air Conditioner Books & Journals	179.00	0.00	179.00	15%	27.00	152.00
	Equipments	291.00 2125.00	0.00	291.00	15%	44.00	247.00
	Equipments	2125.00	0.00	2125.00	15%	319.00	1806.00
4	REMEDIAL COURSE GRANTS:						
	Furniture	1447.00	0.00	1447.00	10%	145.00	1302.00
	Library Books Computer Equipments	3984.00 14.00	0.00	3984.00 14.00	15% 40%	598.00	3386.00
	Photophone	172.00	0.00	172.00	15%	6.00 26.00	8.00 146.00
5	UCC Non Box CRANTS					20.00	140,00
5	UGC Non-Rec.GRANTS : Almirah	490.00	0.00	490.00	10%	40.00	414.00
	Building	110307.00	0.00	110307.00	10%	49.00 11031.00	441.00 99276.00
	Computer	1.00	0.00	1.00	0	11001.00	1.00
	Library Books Books & Journals						
	Books & Journals						
	Books & Journals	38602.00	0	38602.00	15%	5790.00	32812.00
	Sports Materials Lab.Building	2685.00	0.00	2685.00	15%	403.00	2282.00
	Ext.of Lab.	154473.00	0	154473.00	10%	15447.00	100000 00
	Books & Journal	20430.00	0.00	20430.00	15%	15447.00 3065.00	139026.00 17365.00
	Equipments		E935760.00	2465706.00	15%	369856.00	2095850.00
	Library Books	75846.00	0.00	75846.00	15%	11377.00	64469.00
6	OTHER ASSETS:						
	Air Conditioner(Computer Room)	73100.00	0.00	73100.00	15%	10965.00	
	Air Conditioner	78600.00	211200.00 0.00	211200.00 78600.00	7.5% 15%	15840.00 11790.00	257495.00
	Almirah	35725.00	0.00	35725.00	10%	3573.00	66810.00 32152.00
	Aqua fresh (Water Cooler)	11493.00	0.00	11493.00	10%	1149.00	10344.00
	Auditorium Bio Matric Device	952018.00 7753.00	0.00	952018.00	10%	95202.00	856816.00
	Books & Journal (11TH Plan)	13364.00	0.00 0.00	7753.00 13364.00	10% 15%	775.00	6978.00
	Books & Journal (12TH Plan)	167523.00	0.00	167523.00	15%	2005.00 25128.00	11359.00 142395.00
	Books & Journals (UGC NON G)	46592.00	0.00	46592.00	15%	6989.00	39603.00
	Books & Journals (UGC XIth Plan) Books (Remedia) UGC XI	35175.00	0.00	35175.00	15%	5276.00	29899.00
	Boundry Wall	21577.00 116538.00	0.00	21577.00 116538.00	15%	3237.00	18340.00
	Building	1095974.00	0.00	1095974.00	10% 10%	11654.00 109597.00	104884.00 986377.00
	Building (Watchman & Canteen)	25885.00	0.00	25885.00	10%	2588.00	23297.00
	Building Classroom Grant Building(Micro Bio)	171954.00	0.00	171954.00	10%	17195.00	154759.00
	Building(Principal Office)	105890.00 413473.00	0.00 0.00	105890.00 413473.00	10% 10%	10589.00 41347.00	95301.00
	Building UGC 11TH Plan	696911.00	0.00	696911.00	10%	69691.00	372126.00 627220.00
	Building UGC XI Plan	12991.00	0.00	12991.00	10%	1299.00	11692.00
	Camera A/c Car Garage	6683.00 5809.00	0.00	6683.00	15%	1002.00	5681.00
	CCTV Camera	5809.00 118644.00	0.00 0.00	5809.00 118644.00	10% 15%	581.00 17797.00	5228.00
	Ceiling Fan	30262.00	0.00	30262.00	10%	3026.00	100847.00
	Chemistry Lab Building	1101354.00	0.00	00202.00	10 70	JUZU.UU	27236.00

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In. PRINCIPAL

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





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

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6.8 Vipra College

Bilaspur (C.G.)

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# DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "L" STATEMENT OF GRANTS (A/c Year 2018-19)

SL. NO.	Particulars	Balance as on 1.4.2018	Received During the year	TFD to Assets/ Refunded	Total	Amount to be		Balance as on
						Tr.For 2017-18		
						Rate	Amount	31.03.2019
тс	HR FACULTIES							
1	Auditorium (SECL)	277096.00	0.00	0.00	277096.00	10%	27710.00	249386.0
2	Books & Journal (Backward area)	46425.00	0.00		46425.00		6964.00	39461.0
3	Books & Journal (Backward area)	16028.00	0.00	0.00	16028.00		2404.00	13624.0
4	Books & Journal(UGC IX Plan)	59358.00	0.00		59358.00		8904.00	50454.0
5	Books & Journal(Special Grant)	32057.00	0.00		32057.00		4809.00	27248.
6	Books & Journal(UGC X Plan)	42678.00	0.00		42678.00		6402.00	36276.
7	Books & Journal (UGC X Plan)	3627.00	0.00	0.00	3627.00		544.00	3083.0
8	Books & Journal(UGC XI Plan)	19222.00	0.00		19222.00		2883.00	16339.0
9	Building Class Room	104597.00	0.00	0.00	104597.00		10460.00	94137.0
10	Building(Computer)	50838.00	0.00		50838.00	-	5084.00	45754.0
11	Bulding Grant	43673.00	0.00	0.00	43673.00			
12	Building grant impro.facility 11th	59049.00	0.00		59049.00		4367.00	39306.0
	Building (IX) Plan	85554.00	0.00	0.00	85554.00		5905.00	53144.0
14	Building (Micro bio ) Grant	63800.00	0.00	0.00		10%	8555.00	76999.0
	Building Samiti	404733.00	0.00	0.00	63800.00		6380.00	57420.0
	Building UGC Gen. Development	295245.00	0.00		404733.00		40473.00	364260.
	Building (X) Plan	24709.00	0.00		295245.00		29525.00	265720.
	Coachship Grant				24709.00		2471.00	22238.
	Computer (Grant Shanshd Nidhi)	265.00	0.00	0.00	265.00		40.00	225.
		1.00	0.00	0.00	1.00		0.00	1.0
	Computer Grant P.L. Mohle	11.00	0.00	0.00	11.00		4.00	7.1
22	Computer Grant Sanshad Nidhi	1.00	0.00	0.00	1.00		0.00	1.0
	Computer (X) Plan	1.00	0.00	0.00	1.00	40%	0.00	1.
	Equipment (Backward)	61872.00	0.00	0.00	61872.00	15%	9281.00	52591.
	Equipment 12th Plan	22339.00	0.00	0.00	22339.00	15%	3351.00	18988.
	Equipment Fund	1946.00	0.00	0.00	1946.00	15%	292.00	1654.
	Equipment Grant	2121.00	0.00	0.00	2121.00	15%	318.00	1803.
	Equipment Grant (BK Ward Area)	32057.00	0.00	0.00	32057.00	15%	4809.00	27248.1
	Equipment Grant (Special Grant)	160289.00	0.00	0.00	160289.00	15%	24043.00	136246.
	Equipments (Xth Plan)	7254.00	0.00	0.00	7254.00	15%	1088.00	6166.
	Equipments (XIth Plan)	3604.00	0.00	0.00	3604.00	15%	541.00	3063.0
31	Equipments (Xth Plan)	39912.00	0.00	0.00	39912.00	15%	5987.00	33925.0
	Equipment XIth Plan	16733.00	0.00	0.00	16733.00	15%	2510.00	14223.0
	General Development Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Improvement of Facility XIIth Plan	16402.00	0.00	0.00	16402.00	10%	1040.00	14762.0
	IQUC UGC Grant	66711.00	0.00	0.00	66711.00	0.00	0.00	66711.0
	Lab Building UGC IX plan	46433.00	0.00	0.00	46433.00	10%	4643.00	41790.0
	Play Ground & Accessories	4873.00	0.00	0.00	4873.00	10%	487.00	4386.0
	Remedial Course	15171.00	0.00	0.00	15171.00	15%	2276.00	12895.0
39	Special Grant for Inhancement				0.00		0.00	0.0
	of intt cap building	32805.00	0.00	0.00	32805.00	10%	3281.00	29524.0
	UGC Backward Area Plan Building	229635.00	0.00	0.00	229635.00	10%	22964.00	206671.0
	UGC Network Res. Centre	1143.00	0.00	0.00	1143.00	40%	457.00	686.0
	UGC R.G.N.F. SC, 11th Plan	313204.00	0.00	0.00	313204.00	15%	46981.00	266223.0
	Vocational Grant (Recc) B/f	17921.00	0.00	0.00	17921.00	15%	2688.00	15233.0
44	Womans Hostel UGD	524880.00	0.00	0.00	524880.00	10%	52488.00	472392.0

#### **ARTS FACULTIES**

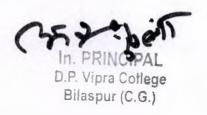
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Total Rs.	3246273.00	0.00	0.00	3246273.00	364009.00	2882264.00
			3.00	02.02.0.00	00-7003.00	2002204.00





## <u>DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)</u> <u>SCHEDULE "M"</u>:GENERAL FUND A/C



PARTICULARS OTHER FACULTIES		AMOUNT
Balance as per last Balance Sheet (Debit)		27824569.99
Add::Deficit during the year		-3613713.33
	Balance as on 31-03-2019 (Debit)	24210856.66
ARTS FACULTY Balance as per last Balance Sheet (Debit)	2010/100 do 011 01 00 20 10 (Bookly	204788.60
Add::Deficit during the year		4903534.26
	Balance as on 31-03-2019 (Debit)	5,108,322.86

#### SCHEDULE "N":FUNDS ACCOUNT

SL. PARTICULARS	AMOUNT	AMOUNT
OTHER FACULTIES		
01.Capital Fund A/c		
Opening Balance as on 01-04-2018	59588219.07	
Add:Surplus of Capital Fund (Schedule "C")	2039251.00	61627470.07
02.Trust Fund A/c		
Opening Balance as on 01-04-2018	50793289.54	
Add:Surplus of Trust Fund (Schedule "D")	4069381.00	54862670.54
3.University Fund A/c		
Opening Balance as on 01-04-2018	6716219.83	
Add:Surplus of University Fund (Schedule "E")	141457.00	6857676.83
4.Capital Reserve		
As per last Balance Sheet		616130.00
5.Caution Money A/c		
Opening Balance as on 01-04-2017	859529.00	
Less:Refunded during the year	0.00	859529.00
<u>Less</u> . Refunded during the year	0.00	000029.00
Total Rs.		124823476.44
ARTS FACULTY 01.Capital Fund A/c		
Opening Balance as on 01-04-2018	715389.00	
Add:Surplus of Capital Fund (Schedule "C")	732648.00	1448037.00
	, 02010.00	1110007.00
2.Trust Fund A/c Opening Balance as on 01-04-2018	2503062.00	
Add:Surplus of Trust Fund (Schedule "D")		8126791.00
Add. Salpids of Trast Faild (Schedule D)	5623729.00	0120791.00
3.University Fund A/c		
Opening Balance as on 01-04-2018	2729231.00	
Add: Surplus of University Fund (Schedule "E")	0.00	2729231.00
Total Rs.		12304059.00

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

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Brown of Accounts

SCHEDULE "O"

D DEPOSITS AS ON 31-03-19

	SCHEDULE "O" FIXED DEPOSITS AS ON 31-03-19							
SL.	FDR NO.	Face Value on	Made during	13-19 Interest	T.D.S. Face Value on			
NO.	ER FACULTIES	01.04.2018	the year		31.03.2019			
OITIL	S.B.I. Bilaspur							
1	FDR NO. 37585562787	2000000.00	0.00	116854.00	0.00 Matured & Renewed			
2	FDR NO. 37585562787	0.00	2116854.00	0.00	0.00 2116854.00			
3	FDR NO. 37197093939	400000.00	0.00	0.00	0.00 Matured & Received			
4 5.	FDR NO. 37564149220 FDR NO. 37564149672	500000.00 1100000.00	0.00	0.00	0.00 Matured & Received			
6	FDR NO. 37564150031	1200000.00	0.00 0.00	0.00 0.00	0.00 Matured & Received			
7	FDR NO. 37564150451	1000000.00	0.00	0.00	0.00 Matured & Received 0.00 Matured & Received			
8	FDR NO. 37585563779	2000000.00	0.00	46836.00	0.00 Matured & Renewed			
9 10	FDR NO. 37585563779	0.00	2046836.00	47933.00	0.00 Matured & Renewed			
10	FDR NO. 37585563779	0.00	2094769.00	0.00	0.00 2094769.00			
	H.D.I. Bilesmus							
11	<u>U.B.I. Bilaspur</u> FDR NO. 1539100001151	1128294.10	0.00	0.00	0.00 1128294.10			
12	FDR NO. 1539100001687	44130.65	0.00	2635.00	0.00 Natured & Renewed			
13	FDR NO. 1539100001687	0.00	46765.65	0.00	0.00 46765.65			
14	FDR NO. 1539100013907	2049334.41	0.00	117772.00	0.00 Matured & Renewed			
15 16	FDR NO. 1539100013907 FDR NO. 1539100014137	0.00	2167106.41	0.00	0.00 2167106.41			
17	FDR NO. 1539100014146	1957126.24 1795163.29	0.00 0.00	0.00 <b>0.00</b>	0.00 1957126.24			
18	FDR NO. 1539100016153	32505.00	0.00	2072.07	0.00 1795163.29 0.00 Matured & Renewed			
19	FDR NO. 1539100016153	0.00	34577.07	0.00	0.00 34577.07			
20	FDR NO. 1539100017240	2535083.00	0.00	150776.00	0.00 Matured & Renewed			
21 22	FDR NO. 1539100017240 FDR NO. 1539100018975	0.00	2685859.00	0.00	0.00 2685859.00			
23	FDR NO. 1539100018975	615312.00 0.00	0.00 650669,85	35357.85	0.00 Matured & Renewed			
24	FDR NO. 1539100018984	1230621.00	0.00	0.00 <b>70718.54</b>	0.00 650669.85 0.00 Matured & Renewed			
25	FDR NO. 1539100018984	0.00	1301339.54	0.00	0.00 1301339.54			
26	FDR NO. 1539100020077	3063141.00	0.00	171739.00	0.00 Matured & Renewed			
27 28	FDR NO. 1539100020077 FDR NO. 1539100023621	0.00	3234880.00	0.00	0.00 3234880.00			
29	FDR NO. 1539100023021	25000.00 2025875.00	0.00 0.00	0.00 <b>0.00</b>	0.00 25000.00			
30	FDR NO. 1539100023968	1810281.00	0.00	0.00	0.00 2025875.00 0.00 1810281.00			
31	FDR NO. 1539100023995	1523625.00	0.00	0.00	0.00 1523625.00			
32	FDR NO. 1539100024648	2616389.00	0.00	0.00	0.00 2616389.00			
33 34	FDR NO. 1539100029342 FDR NO. 1539100029342	2129063.00	0.00	122353.29	0.00 Matured & Renewed			
35	FDR NO. 1539100029342	0.00 2022609.00	2251416.29 0.00	0.00 <b>116237.00</b>	0.00 2251416.29			
36	FDR NO. 1539100029379	0.00	2138846.00	0.00	0.00 Matured & Renewed 0.00 2138846.00			
37	FDR NO. 1539100029388	1916156.00	0.00	110119.29	0.00 Matured & Renewed			
38 39	FDR NO. 1539100029388	0.00	2026275.29	0.00	0.00 2026275.29			
40	FDR NO. 1539100029795 FDR NO. 1539100035635	25000.00 2600000.00	0.00	0.00	0.00 25000.00			
41	FDR NO. 1539100035644	1200000.00	0.00 0.00	0.00	0.00 2600000.00			
42	FDR NO. 1539100037800	1200000.00	0.00	0.00	0.00 Matured & Received 0.00 Matured & Received			
43	FDR NO. 1539100037828	2200000.00	0.00	0.00	0.00 Matured & Received			
44 45	FDR NO. 1539100037837 FDR NO. 1539100037873	2100000.00	0.00	0.00	0.00 Matured & Received			
46	FDR NO. 1539100037673 FDR NO. 1539100041672	2300000.00 0.00	0.00 2200000.00	0.00	0.00 Matured & Received			
47	FDR NO. 1539100041681	0.00	2100000.00	0.00 0.00	0.00 2200000.00			
48	FDR NO. 1539100041690	0.00	2000000.00	0.00	0.00 2100000.00 0.00 2000000.00			
49	FDR NO. 1539100043069	0.00	2500000.00	0.00	0.00 2500000.00			
50	FDR NO. 1539100043078	0.00	2800000.00	0.00	0.00 2800000.00			
51 52	FDR NO. 1539100043087 FDR NO. 1539100043096	0.00	2600000.00	0.00	0.00 2600000.00			
		0.00	2700000.00	0.00	0.00 2700000.00			
53 54	Central Bank of India, Bilaspur FDR NO. 3007906856	72533.00	0.00	2.22				
55	FDR NO. 3015615860	260262.00	0.00 0.00	0.00	0.00 72533.00			
56	FDR NO. 3015615860	0.00	274302.00	<b>14040.00</b> 0.00	0.00 Matured & Renewed 0.00 274302.00			
57	FDR NO. 3015615893	371409.00	0.00	20036.00	0.00 274302.00 0.00 Matured & Renewed			
60	FDR NO. 3015615893	0.00	391445.00	0.00	0.00 391445.00			
61 62	FDR NO. 3016439052 FDR NO. 3016439052	196388.00	0.00	10448.00	0.00 Matured & Renewed			
63	FDR NO. 3031742082	0.00 315244.00	206836.00 0.00	0.00	0.00 206836:00			
64	FDR NO. 3031742082	0.00	387176.00	<b>71932.00</b> 0.00	0.00 Matured & Renewed 0.00 387176.00			
65	FDR NO. 3031742231	306534.00	0.	69945.00	0.00 387176.00 0.00 Matured & Renewed			
					Contd2			
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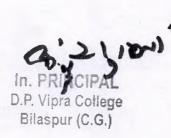
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in. PRINCIPAL D.P. Vipra College Bilaspur (C.G.)



PRINCIPAL D.P. Vipra College

	Total Rs.	2800000.00	2970616.00	170616.00	0.00 2970616.00
4	FDR NO. 509478		424,878.00		424,878.00
4	FDR NO. 509478	400,000.00	404.070.00	24,878.00	Matured & Renewed
2	FDR NO.5800PU00016137	400 000 00	2,545,738.00	-	2,545,738.00
1	FDR NO.5800PU00016137	2,400,000.00	0	145,738.00	<ul> <li>Matured &amp; Renewed</li> </ul>
ARTS	FACULTY FROM PURPOSE AND THE PROPERTY OF THE P	0.400.000.00		4.45.700.00	
_	Total Rs.	56166350.69	44131346.10	1632589.04	0.00 61498939.73
82	FDR. NO. 50127312028		880239.00	0.00	0.00 880239.00
81	FDR. NO. 50127312028	835080.00	0.00	45159.00	0.00 Matured & Renewed
80	FDR. NO. 50018415573	415331.00	0.00	0.00	0.00 415331.00
13	Allhabad Bank,Bilaspur	13044 1.00	0.00	0.00	0.00 196441.00
79	FDR NO. 423803030566670	196441.00	0.00	0.00	0.00 79948.00
78	FDR NO. 3063730523	79948.00	0.00	0.00 <b>0.00</b>	0.00 348719.00
77	FDR NO. 3058966555	348719.00	0.00 0.00	0.00	0.00 1051122.00
76	FDR NO. 3058966146	1051122.00	0.00	0.00	0.00 1743582.00
75	FDR NO. 3058966146	0.00 1743582.00	543466.00	0.00	0.00 543466.00
74	FDR NO. 3045745917	515650.00	0.00	27816.00	0.00 Matured & Renewed
72 73	FDR NO. 3037272278 FDR NO. 3045745917	0.00	1011121.00	0.00	0.00 1011121.00
71	FDR NO. 3037272278	818624.00	0.00	192497.00	0.00 Matured & Renewed
70	FDR NO. 3033468628	0.00	201252.00	0.00	0.00 201252.00
69	FDR NO. 3033468628	162938.00	0.00	38314.00	0.00 Matured & Renewed
68	FDR NO. 3033468447	0.00	162836.00	0.00	0.00 162836.00
67	FDR NO. 3033468447	131837.00	0.00	30999.00	0.00 Matured & Renewed
66	FDR NO. 3031742231	0.00	376479.00	0.00	0.00 376479.00
			11 4.11		



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#### SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2018-19

#### SIGNIFICANT ACCOUNTING POLICIES:

#### i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### ii) FIXED ASSETS:

0.0

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

#### iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

#### NOTES ON ACCOUNTS:

i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.2,02,41,892.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

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

For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES

(C.G.)

Chartered Accountants

Bilaspur (C.G.)

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

M.No.72889

K.L.ARORA)

Firm reg. no. 006730C UDIN:20072889AAAAAL5410

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

# D.P. VIPRA COLLEGE

OLD HIGH COURT ROAD, BILASPUR(C.G.)

**AUDIT REPORT FOR THE YEAR 2019-20** 

#### ARORA TAWARI & ASSOCIATES CHARTERED ACCOUNTANTS

O-15 &16 RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE NO.406502

To,
The Chairman (Governing Body),
Dwarika Prasad Vipra College,
Old High Court Road,
BILASPUR (C.G.)

<u>Sub</u>:Audit of Accounts of Dwarika Prasad Vipra College, Bilaspur for the year ended 31st March, 2020

Dear sir,

We have examined the Balance Sheet of Dwarika Prasad Vipra College, Bilaspur (C.G.) as on 31st March, 2020 alongwith Receipts & Payments Account and Income & Expenditure A/c for the year ended on that date which are in agreement with the books of account maintained at the College. We report that:-

- 1. BOOKS OF ACCOUNT: The institution has maintained the following books of account for the year under audit:-
- a) Cash Book
- c) Journal
- e) Salary Register for Regular & Adhod Staff
- g) Advance register
- i) Receipt Books for Fee, and
- b) Ledger
- d) Bank Books
- f) Daily Collection Register for Fees
- h) P.F.Loan Register
- j) Voucher Files for Expenses etc.
- 2.BALANCE CONFIRMATION: The balances included under Deposit, Loans and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/c, Suraksha Nidhi, C.P.F. Raipur, E.P.F. Payable (1987 to 3/2002) E.P.F. Raipur and Caution Money A/c are subject to confirmation/ Reconciliation at the year end.
- 3. ADVANCES: There is no recovery in many advances since long e.g. E.P.F. Recoverable, Advance to Alok Singh Thakur, Advance for Computer, and U.S. & R.N. SHUKLA Loan a/c etc.

4. CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES: Some Conveyance expenses /allowances and General office expenses are not supported by proper Bills/vouchers etc.

Contd. . 2. .



O-15 &16 RATAN PLAZA, VYAPAR VIHAR, BILASPUR (C.G.) PHONE NO. 406502

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5. PHYSICAL VERIFICATION: No evidence of physical verification of fixed assts having been conducted during the year by management was available at the time of our audit.

6. In the above financial statement of the college the financial figures of the Arts Faculty of the college ( whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the finacial year 2017-18 to separatley keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from financial year 2017-18 only are shown in Arts faculty, and assets/ liabilities of earlier years are continued to be shown in other faculties' accounts

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.

In our opinion, proper books of account have been kept by the college so far as appears from our examination of the books.

Subject to our comments mentioned in Paras (2) above and according to the explanations given to us, the said Balance Sheet, Income & Expenditure A/c and Receipts & Payments A/c read with the accounting policies & notes on accounts, give a true & fair view:-

- i) in the case of the Balance Sheet, of the state of affairs of the college as at 31st March, 2020 and
- ii) in the case of Income & Expenditure A/c, of the Deficit ( excess of Expenditure over Income) of the college for the year ended on that date.

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

For M/s ARORA TAWARI & ASSOCIATES

Chartered Accountants

Bilasbal

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

Partner

M.No.072889

K.L. ARORA)

Firm Reg. No.006730C UDIN:20072889AAAACJ1368

# 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 AM	OUNT C	THR FACULTIES A	RTS FACULTY	TOTAL
OPENING BALANCES: Cash in hand	711100111	39520.06	335.00	39855.06	SALARIES AND ALLOWANCES: Regu Grant Employees Self Finance	ular Staff:	0.00	12025723.00 10309363.00	12025723.00 10309363.00
Cash at Bank (Schedule 'A')		9,795,700.50	5656370.14	15452070.64	Regular Staff (Self Finance:)	20806.00	3.00	100000000	
Fixed Deposits (Schedule 'O')		61,498,939.73	2970616.00	64469555.73		59904.00	13480710.00	0.00	13480710.00
INCOME FROM REVENUE	FEE:				Remuneration		4831526.00	644106.00	5475632.00
(Schedule 'B')		28756896.65	3504382.80	32261279.45	Affiliation Fees		391000.00	18000.00	409000.00
Other Income	URCES:	124563.36	0.00	124563.36	Building Rent		445132.00	0.00	445132.00
Interest from Bank		4457015.53	198803.57	4655819.10	CONTINGENCY EXPENSES:(Sched	dule 'J')	6324076.29	64200.87	6388277.16
CAPITAL FUND RECEIPTS (Schedule'C')	<u>:</u>	5207976.00	907992.00	6115968.00	CAPITAL FUND EXPENSES:(Sched	dule 'C')	2947370.00	0.00	2947370.00
TRUST FUND RECEIPTS:					CURRENT ASSETS: (Schedule 'G")	)-	0.00	1830.00	1830.00
(Schedule'D')		7544574.00	5775679.00	13320253.00	TRUST FUND EXPENDITURE:(Sche	edule 'D')	3791276.00	0.00	3791276.00
(Schedule'E')	PTS:	326045.00	64066.00	390111.00	UNIVERSITY FUND EXPENDITURE (Schedule 'E')	<u>i</u>	33619.00	0.00	33619.00
PROVIDENT FUND A/C:/ A (Schedule 'F')	SSETS	467685.95	380571.70	848257.65	FIXED ASSETS:(Schedule 'K')		2399026.00	0.00	2899026.00
LOANS & ADVANCES:(Sci Credits Less: Debits	hedule 'l') 9495789.00 11110291.00	(1614502.00)	0.00	(1614502.00)	PROVIDENT FUND LIABILITY A/C: (Schedule'F')	LIABILITIE	467685.95	883439.70	1351125.65
CURRENT LIABILITIES & I					Tax Deducted at Source	. 5.0	271994.8	0.00	271994.80
Credits Less: Debits(Schedule'H')	7298734.00 7007846.00		(1905440.00)	(1614552.00)	CLOSING BALANCES: Cash in hand Cash at Bank (Schedule 'A')		245176.06 14023457.22	1385.84 10672548.80	246561.90 24696006.02
GRANT IN AID: Grant Rece	eived (Salary)	0.00	10213815.00	10213815.00	Fixed Deposits (Schedule 'O')		66743253.46	3146594.00	69889847.46
Grant Received from UGC (Schedule 'L')		0.00	10000000.00	10000000.00					45.400.405.22
Total Rs.		116895302.78	37767191.21	154662493.99	Total Rs.		116895302.78	37767191.21	154662493.99

Note: Schedule 'A' to 'P' form part of accounts. Certified that the above statement is true and correct.

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

CORRESPONDENT

PRINCIPAL D.P. Vipra Coflege Bilaspur (C.G.)

PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)

Date: 26/12/2020

BILASPUR (C.G.)

As per our report of even date attached.
FOR M/S ARORA TAWARI & ASSOCIATES
Chartered Accountants Cilaspur K.L.ARORA) Partner M.No.72889 Firm Reg. No. 006730C UDIN:20072889AAAACJ1368



# DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.) INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31ST MARCH, 2020

EXPENDITURE	AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL	INCOME AMOUNT	OTHR FACULTIES	ARTS FACULTY	TOTAL
SALARIES AND ALLOV Grant Employees	VANCES:Regula	ar Staff:			INCOME FROM REVENUE FEE: (Schedule 'B')	28756896.65	3504382.80	32261279.45
Self Finance			12025723.00	12025723.00	WAR EDGIA OTHER COMPOSE.			
Regular Staff (Self Fina	nce:)	13480710.00	10309363.00	10309363.00	Other Income 124563. Interest from Bank 4457015.		198803.57	4780382.46
Remuneration		4831526.00	644106.00	5475632.00	Grant in Aid: Grant Received (Salary)	0.00	10213815.00	10213815.00
Rent		445132.00	0.00	445132.00	GRANT A/C:			
CONTINGENCY EXPE	NSES:		0.4000.07	C000077.4C	Amount tfd. from various			
(Schedule 'J')		6324076.29	64200.87	6388277.16	grants on a/c of depreciation on assets (Schedule 'L')	320609.00	0.00	320609.00
Affiliation Fees		391000.00	18000.00	409000.00	,			
					<u>Deficit</u> : Being excess of Expenditure over Income transferred to General fund A/c	(5473057.25)	9167767.50	3694710.2
DEPRECIATION: (Schedule 'K')		2713583.00	23376.00	2736959.00	modifie transferred to domain june 13	(0.1.00=1.==,		
Total Rs.		28186027.29	23084768.87	51270796.16	Total Rs.	28186027.29	23084768.87	51270796.10

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

Certified that the above statement is true and correct.

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

CORRESPONDENT

PRINCIPAL D.P. Vipra Cotlege Bilaspur (C.G.)

As per our report of even date attached.

Bilaspur

FOR M/S ARORA TAWARI & ASSOCIATES

BILASPUR (C. 8 Date: 26/12/2021

Partner

M.No.72889 county rm Reg. No. 006730C UDIN:20072889AAAACJ1368

# DWARIKA PRASAD VIPRA COLLEGE: HIGH COURT ROAD : BILASPUR(C.G.) BALANCE SHEET AS ON 31ST MARCH,2020

FUND & LIABLITIES	OTHR FACULTIES ARTS FAC	ULTY TOTAL	PROPERTY & ASSETS	OTHR FACULTIES A	ARTS FACULTY	TOTAL
FUNDS A/C: (Schedule 'N')	131129806.44 190517	96.00 150181602.44	FIXED ASSETS: (Schedule 'K')	27850362.00	134407.00	27984769.00
GRANTS A/C: (Schedule 'L')	2561655.00 100000	00.00 12561655.00	FIXED DEPOSIT: (Schedule 'O')	66743253.46	3146594.00	69889847.46
PROVIDENT FUND LIABILITY A/C: (Schedule 'F')	7559460.70 (235662	21.70) 5202839.00	PROVIDENT FUND ASSETS A/C: (Schedule 'F')	7374244.29	(1249485.70)	6124758.59
CURRENT LIABILITIES & PROVISIONS: (Schedule 'H')	2528889.50 4909	86.00 3019875.50	LOANS & ADVANCES: (Schedule 'I')	7504155.05	84714.00	7588869.05
(00.104010 11)	202000.00	30,00	CURRENT ASSETS A/C: (Schedule 'G')	1029369.35	119906.00	1149275.35
			Tax Deducted at Source	271994.80	0	271994.80
			CASH & BANK BALANCES: Cash in hand 24517 Cash at Bank (Schedule'A') 1402345		1385.84 10672548.80	1385.84 24941182.08
			GENERAL FUND A/C: (Schedule 'M')	18737799.41	14276090.36	33013889.77
Total Rs.	143779811.64 271861	60.30 170965971.94	Total Rs.	143779811.64	27186160.30	170965971.94

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

Certified that the above statement is true and correct.

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

CORRESPONDENT

PRINCIPAL

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

As per our report of even date attached.

FOR M/S ARORA TAWARI & ASSOCIATES

Bilaspur

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

G.) (K.LARORA)
Partner
M.No.72889
Accopirm Reg. No. 006730C
UDIN:20072889AAAACJ1368

# <u>DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.)</u> <u>SCHEDULE 'A' : BANK BALANCES</u>

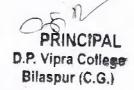
SL.	PARTICULARS	BALANCE AS ON 01.04.2019	BALANCE AS ON 31,03,2020
NO.	TO BLAIR FIEA	01.04.2019	31.03.2020
OTHE	RFACULTIES		500 500 00
1	Allahabad Bank, A/c No. 17455/20050475409	4,300,363.80	562,586.80
2	State Bank of India A/c no. 10826091021	1,310,937.27	684,821.08
3	State Bank of India A/c no. 36730735904	140,309.65	21,235.96
4	United Bank of India, A/c No. 423801010036743	-	560,199.83
5	United Bank of India, A/c No. 423801010036742	-	927,972.21
6	United Bank of India, A/c No. 1539050002554	839.741.89	140,405.19
7	United Bank of India, A/c No. 1539010001182	3,204,347.89	11,126,236.15
	Total Rs.	9,795,700.50	14,023,457.22
ARTS	FACULTY		
1	Allahabad Bank, A/c No. 20050480758	5,333,989.00	343,275.00
2	Canara Bank A/c No. 0191101020121	_	10,005,004.00
3	Punjab National Bank, A/c No. 13905/0058000100139054	34,794.76	38,392,37
4	UBI C.A. No. 423801010036638	287,586.38	285,877.43
	Total Rs.	5,656,370.14	10,672,548.80

#### SCHEDULE "B": INCOME FROM REVENUE FEE

SL. NO.	PARTICULARS	FEE COLLECTED	REFUNDED/ REMITTED	NET COLLECTION
OTHE	R FACULTIES			
1	Admission Fee	350200.00	0.00	350200.00
2	Admission Form Fee	105040.00	0.00	105040.00
3	Envoirnment Fees	37340.00	31769.00	5571.00
4	T.C.& Other fees	2026986.00	0.00	2026986.00
5	Tuition Fees	25419896.65	150936.00	25268960.65
6	Suvidha Shulk	932970.00	17528.00	915442.00
7	Red Cross Account	90553.00	175250.00	84697.00
	Total Rs.	28962985.65	375483 00	28756896.65
ARTS	FACULTY			
1	Admission Fee	140465.00	0.00	140465.00
2	Envoirnment Fees	21485.00	0.00	21485.00
3	T.C.& Other fees	94042.00	0.00	94042.00
4	Tuition Fees	448400.00	90760.00	357640.00
5	Practicle Fees	404150.00	0.00	404150.00
6	Suvidha Shulk	1768655.00	0.00	1768655.00
7	Exam Fees	34400.00	0.00	34400.00
8	Other Fees	627183.80	900.00	626283.80
9	Red Cross	67,590.00	10328	57,262.00
	Total Rs.	3606370.80	101988.00	3504382.80

#### SCHEDULE "C" : CAPITAL FUND A/C

PARTICULARS		AMOUNT
OTHER FACULTIES		
A.RECEIPTS: 1 Capital Fund Fee		3542470.00
2 Practical Fee		3542476.00 1670500.00
2		5212976.00
<u>Less</u> :Ref		5000.00
	pital Fund Receipts	5207976.00
B.EXPENSES:  1 Electricity Expenses 2 Praticle Expenses 3 Repairs & Maintenanc 4 Repairs & Maintenanc 5 Repairs & Maintenanc 6 Repairs & Maintenanc	e(Furniture) e(Building)	684330.00 703776.00 233257.00 54487.00 1060267.00 14 211253.00 2947370.00
	Transferred to Capital Fund	2260606.00
ARTS FACULTY A.RECEIPTS:		
<ol> <li>Capital Fund Fee</li> </ol>	Transferred to Could Food	907992.00
	Transferred to Capital Fund	907992.00





# DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "D" :TRUST FUND A/C



SL. PARTICULAR NO.	S	AMOUNT
OTHER FACULTIES		
A. <u>RECEIPTS</u> :  1 Trust Fund Fee Less: Remitted	7936858.00 392284,00	7544574.00
B.EXPENSES:	Total Trust Fund Receipts	7544574.00
1 Function & Celebra 2 Newspapers & Peri 3 Other Trust Fund E 4 Seminar Expenses 5 Sports Expenses 6 Student Union Exps	odicals xpeses	© 223692.00 P 12087.00 © 387029.00 P 486851.00 P 933127.00 P 1748490.00
	Total Trust Fund Expenses .	3791276.00
	Transferred to Trust Fund	3753298.00
ARTS FACULTY A.RECEIPTS: 1 Trust Fund Fee	Transferred to Trust Fund	5775679.00 5775679.00

			~
SL. PARTICULARS NO.		FEE REMITTED	FEE COLLECTED
OTHER FACULTIES  1 University Fund Account		REMITTED  33619.00  33619.00	326045.00
	Total	33619.00	326045.00
	Transferred to University Fund		292426.00
ARTS FACULTY 1 University Fund Account		902262.00	966328.00
	Total	902262.00	966328.00
	Transferred to University Fund		64066.00

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



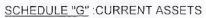


#### PROVIDENT FUND LIABILITY:

	PARTICULARS	AMOUNT		AMOUNT
ΔT	HER FACULTIES			
OII	Opening Balance as on 01-04-2019			8,027,146.65
	Add:Credits during the year Bank Interest			150 005 00
	Dank interest		-	152,885.00 8,180,031.65
	Less:Part/Final Payment during the year & Loan			620,570.95
	Closing Balance as on 31-03-2020		-	7,559,460.70
ART	S FACULTY			(4, 470, 400, 00)
	Opening Balance as on 01-04-2019 Add:Credits during the year			(1,473,182.00) 204,000.00
			-	(1,269,182.00)
	Less:Part/Final Payment during the year Closing Balance as on 31-03-2020			1,087,439.70
	Closing Balarice as on 31-03-2020			(2,356,621.70)
	PROVIDENT FUND ASSETS:			
	PARTICULARS	AMOUNT		AMOUNT
NO	HER FACULTIES			-
	P.F.BANK A/C:			
	As per last Balance Sheet Add:Deposited during the year	2962247.68		
	Add, Deposited during the year	<u>152885.00</u> 3.115132.68		
	Less:Withdrawn during the year	620570.95		2494561.73
2	P.F.LOAN A/C:			
	As per last Balance Sheet	1281770.56		
	Add: Given during the year	0.00 1281770.56		
	Less:Recovered during the year	0.00		1281770.56
3	P.F.FIXED DEPOSIT:			
	As per last Balance Sheet	3597912.00		
	Add: Deposited during the year	0.00 3597912.00		
	Less:Matured during the year	0.00		3597912.00
		Total Rs.	-	7374244.29
				1014244.20
	E Total Receipt			
1	Withdrawn from Bank A/cs Less: Amount deposited in Bank A/cs	620570.95 152885.00	46769E 0E	
		132003.00	467685.95	
2	Fixed Deposit Matured	0.00		
	Less: Amount Deposited in Fixed Deposit	0.00	0.00	
3	Loan Recovered	0.00		
	<u>Less</u> :Given	0.00	0.00	467685.95
	Amount shown in Possints 9 Dove	agente Ale	_	
A 1-1-	Amount shown in Receipts & Payr	IGHES AVG		467685.95
	S FACULTY P.F.BANK A/C:			
	As per last Balance Sheet		(868914.00)	
	Add:Deposited during the year	_	0.00	
	Less: Withdrawn during the year		(868914.00)	(1040405 70)
		-	380571.70	(1249485.70)

PRINCIPAL
D.P. Vipra College
Rilaspur (C.G.)







SL. NO.	Particulars	Balance on 01.04.2018	Debit during the vear	Credit during the year	Balance as on 31.03.2019
OTHE	R FACULTIES			,	0 1.00.2010
1	Suraksha Nidhi Bank A/cs	17362.40	0.00	0.00	17362,40
2	Revenue Deposit with Treasury	512748.00	0.00	0.00	512748.00
3	Balance in Code 0202 with Treasury	165076.00	0.00	0.00	165076.00
4	Security Deposits				
5	Deposit A/c	6216.95	0.00	0.00	6216.95
6	Bharti Telenet	2160.00	0.00	0.00	2160.00
7	Makhan Lal Chaturvedi University, Bhoj	121000.00	0.00	0.00	121000.00
8	Security Deposits with C.S.E.B.	204806.00	0.00	0.00	204806.00
	Total Rs.	1029369.35	0.00	0.00	1029369.35
ARTS	FACULTY				
1	P.D.A/C with Treasury	557.00	10213815.00	10211985.00	2387.00
2	S.D. Alok Singh Thakur	117519.00	0.00	0.00	117519.00
	Total Rs.	118076.00	10213815.00	10211985.00	119906.00

#### SCHEDULE "H": CURRENT LIABILITIES & PROVISIONS

SL. NO.	Particulars	Balance on 01.04.2019 Cr./(Dr.)	Debit during the year	Credit during the year	Balance as on 31.03.2020 Cr./(Dr.)
	R FACULTIES				
1	BUB Exam	493825.00	1479863.00	1755490.00	769452.00
2	C.P.F. Raipur	209572.00	0.00	0.00	209572.00
3	Durvarti Shiksha, Bilaspur	9778.00	0.00	0.00	9778.00
4	Employees Bank Loan	(60595.00)	871393.00	871393.00	(60595.00)
5	E.P.F. Raipur	213286.00	3517039.00	3516983.00	213230.00
6	ESIC A/c	(39849.00)	343504.00	354761.00	(28592.00)
7	Exam Advance from Govt/ Others	271894.00	310078.00	310078.00	271894.00
8	Forwarding Fees	520516.00	0.00	0.00	520516.00
9	G.I.S. Account	10014.00	100311.00	95621.00	5324.00
10	G.I.S. Non Grant	(13603.00)	62980.00	68730 00	(7853.00)
11	G.R.F. Grant (Seema Mishra)	243400.00	0.00	0.00	243400.00
12	M.R.P. 11th plan	(72930.00)	0.00	0.00	(72930.00)
13	M.R.P. 10th plan	(30798.00)	0.00	0.00	(30798.00)
14	Rajya Hindi Granth Acadami, Raipur	4305.00	0.00	0.00	4305.00
15	Salary Withheld -Arun Kashyap	(291.00)	0.00	0.00	(291.00)
16	Security Deposits(Alok Singh Thakur)	126342.00	0.00	0.00	126342.00
17	Suraksha Nidhi (Employee)	97225.50	0.00	0.00	97225.50
18	Income Tax (T.D.S.)	0.00	309678.00	309678.00	0.00
19	UGC MRP Dr. K.K. Sharma	11430.00	0.00	0.00	11430.00
20	UGC MRP Dr. Manish Tiwari	(5000.00)	0.00	0.00	(5000.00)
21	UGC MRP Dr. N.N. Patel	1275.00	0.00	0.00	1275.00
22	UGC MRP M.L. Jaiswal	50000.00	0.00	0.00	50000.00
23	UGC MRP Renu Nayar	66200.00	0.00	0.00	66200.00
24	UGC MRP R.N. Patel	7500.00	0.00	0.00	7500.00
25	UGC MRP R.P. Singh	(36500.00)	0.00	0.00	(36500.00)
26	Withheld Salary -Arun Kashyap	(4869.00)	0.00	0.00	(4869.00)
	SCHOLARSHIP A/C:				
27	Smt.Janki Devi Smriti	38092.00	0.00	0.00	38092.00
28	Dr. Suresh Chandra Shukla	25000.00	0.00	0.00	25000.00
29	Smt.Lalita Devi Sharma	0.4000.00			0.00
00	(Ram Sanehi Sharma)	24000.00	4000.00	0.00	20000.00
30	Merit	20377.00	4000.00	0.00	16377.00
32	Viklang	2680.00	0.00	0.00	2680.00
32	O.P. Dwivedi	23000.00	2000.00	0.00	21000.00
33	Others	32725.00	3000.00	0.00	29725.00
34	Shri Ramsahay Tamboli	0.00	0.00	16000.00	16000.00
	Total Rs.	2238001.50	7007846.00	7298734.00	2528889.50
	FACULTY	00000 0=	2 - 2		
1	Advance Salary	66282.00	0.00	0.00	66282.00
2	CPF Employees	574268.00	991382.00	841818.00	424704.00
3	CPF Raipur	0.00	841818.00	841818.00	0.00
4	Income Tax (T.D.S.)	1755876.00	3591876.00	1836000.00	0.00
5	GIS Total Rs.	0.00	7175.00	7175.00	0.00
	Total No.	2396426.00	5432251.00	3526811.00	490986.00
	2/1/2	/		8 instant	Asa N

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PRINCIPAL OF 12

Bilaspur (C.G.)



#### SCHEDULE "I": LOANS & ADVANCES

SL. NO.	Particulars	Balance on	Given	Recovered	Balance
NO.		1.4.2019	During	during	as on
ОТНІ	ER FACULTIES		the year	the year	31.03.2020
1	Advance for Computer	125572.50	0.00	0.00	405570.50
2	Advance Salary (Regular Staff)	63282.00	2896000.00	0.00	125572.50
3	Advance (Others)	863970.43		2082000.00	877282.00
4	Advance (Others) Advance to Alok Singh Bilaspur	1561195.00	4030791.00	4221665.00	673096.43
5	Advance to Manish Tiwari (UGC)	78745.00	0.00	0.00	1561195.00
6	Advance to Smt. Bal Kumari Devi		0.00	0.00	78745.00
7	Advance to 1 NC Click Online Pvt. Ltd.	165434.00	0.00	0.00	165434.00
		16000.00	. 0.00	0.00	16000.00
8	Advance to M.L. Jaiswal	20000.00	0.00	0.00	20000.00
9	Advance to M.S. Tamboli	34000.00	0.00	0.00	34000.00
10	Advance to Dr. U.S. Shukla	50000.00	0.00	0.00	50000.00
11	Advance to Ku. Seema Mishra	219000.00	0.00	0.00	219000.00
12	Advance to Manish Tiwari	30000.00	0.00	0.00	30000.00
13	Advance to M.S. Tamboli (Expenses)	50000.00	0.00	0.00	50000.00
14	Advance to Rajeev Pandey	0.00	2490000.00	990000.00	1500000.00
15	Advance to R.K. Electrical	25000.00	0.00	0.00	25000.00
16	D.P.V. Bed. College	490351.00	0.00	0.00	490351.00
17	E.P.F. Recoverable(1987-3/2002)	52326.00	0.00	0.00	52326.00
18	Exam Advance to Dr. Anju Shukla	89800.00	80000.00	209000.00	(39200.00)
19	Exam Advance to Dr. R.P. Pandey	129000.00	200000.00	280966.00	48034.00
20	Exam Advance to Dr. V.K. Patel	0.00	89000.00	20000.00	69000.00
21	Exam Advance to Sadhna Some	86000.00	132000.00	159000.00	59000.00
22	G.G.D.U. Exam	355415.00	0.00	0.00	355415.00
23	Imprest Account	0.00	1075000.00	899981.00	175019.00
24	NCC A/c	25016.00	2142.00	0.00	27158.00
25	NCP Exam	7532.00	0.00	0.00	7532.00
26	NSS A/c	111620,12	115358.00	75700.00	151278.12
27	Salary Advance to Non-Grant	750679.00	0.00	557477.00	193202.00
28	Snatak Mahavidyalaya Shikshan Samil	382000.00	0.00	0.00	382000.00
29	U.S. & R.N. Shukla Loan	107715.00	0.00	0.00	107715.00
	Total Rs.	5889653.05	11110291.00	0405700.00	7504455.05
RTS	FACULTY	00000000.00	11110231.00	9495789.00	7504155.05
1	Advance to S.R. Chandravanshi	(7814.00)	0.00	0.00	(7044.00)
2	Advance to Upasna Pandey	20000.00	0.00	0.00	(7814.00)
3	BUB Exam Advance	31303.00	0.00	0.00	20000.00
4	IQAC/ UGC	41225.00		0.00	31303.00
5	Advance to R.N. Yadav	0.00	0.00 25000.00	0.00	41225.00
0	Total Rs.	84714.00	25000.00	25000.00	0.00
	TOTAL TSO.	047 14.00	25000.00	25000.00	84714.00

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





#### SCHEDULE "J": CONTINGENCY EXPENSES

SL. PARTICULARS		AMOUNT
NO.		
OTHER FACULTIES		73,825.00
1 Advertisement Exps.		74,335.76
2 Bank Charges	- Fund	216,003.00
3 Computer Stationery Etc.	Exps.	290,813.00
4 ESIC Penality		
5 Inspection fees Expenses	S	3,904.00
6 Legal & Professional Exp	penses	2,490,850.00
7 Local Conveyance		17,426.00
8 Meeting Expenses		127,833.00
9 Miscellaneous Expenses		49,439.53
10 Office Expenses and Oth	er Expenses	270,825.00
11 Photocopy & Typing Chair	rges	88,796.00
12 Postage and Telegrams		11,479.00
13 Printing Exps.		423,354.00
14 Stationery Expenses		186,964.00
15 Telephone Expenses		15,987.00
16 Travelling Expenses		275,561.00
17 Swarn Jayanti Expenses		1,239,424.00
18 Intenet Bill Expenses		169,017.00
		1,450.00
		296,790.00
20 Jyoti Magazine Expenses		250,750.00
	Grand Total Rs.	6,324,076.29
ARTS FACULTY		
1 Bank Charges		9,130.87
Dank Onlarges		170.00
2 Local Conveyance		1,373.00
<ul><li>2 Local Conveyance</li><li>3 Meeting Expenses</li></ul>		1,830.00
<ul><li>2 Local Conveyance</li><li>3 Meeting Expenses</li><li>4 Misc Expenses</li></ul>		1,830.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> </ul>		1,830.00 1,607.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> </ul>		1,830.00 1,607.00 200.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> <li>Postage and Telegram</li> </ul>		1,830.00 1,607.00 200.00 502.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> <li>Postage and Telegram</li> <li>Practical Expenses</li> </ul>		1,830.00 1,607.00 200.00 502.00 5,423.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> <li>Postage and Telegram</li> <li>Practical Expenses</li> <li>Repair and Maintainance</li> </ul>	3	1,830.00 1,607.00 200.00 502.00 5,423.00 22,962.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> <li>Postage and Telegram</li> <li>Practical Expenses</li> <li>Repair and Maintainance</li> <li>Seminar Expenses</li> </ul>		1,830.00 1,607.00 200.00 502.00 5,423.00 22,962.00 7,000.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> <li>Postage and Telegram</li> <li>Practical Expenses</li> <li>Repair and Maintainance</li> <li>Seminar Expenses</li> <li>Statonery Expenses</li> </ul>	3	1,830.00 1,607.00 200.00 502.00 5,423.00 22,962.00 7,000.00 4,435.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> <li>Postage and Telegram</li> <li>Practical Expenses</li> <li>Repair and Maintainance</li> <li>Seminar Expenses</li> <li>Statonery Expenses</li> <li>Telephone Expenses</li> </ul>		1,830.00 1,607.00 200.00 502.00 5,423.00 22,962.00 7,000.00 4,435.00 499.00
<ul> <li>Local Conveyance</li> <li>Meeting Expenses</li> <li>Misc Expenses</li> <li>Office Expenses</li> <li>Photocopy and Tyiping</li> <li>Postage and Telegram</li> <li>Practical Expenses</li> <li>Repair and Maintainance</li> <li>Seminar Expenses</li> <li>Statonery Expenses</li> </ul>		1,830.00 1,607.00 200.00 502.00 5,423.00 22,962.00 7,000.00 4,435.00

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



# DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE 'K': FIXED ASSETS & DEPRECIATION

SL.	Particulars.	W.D.V.as on 1.4.2019	Addition during the year	Total	Depred Rate	iation Amount	W.D.V.as on 31.3.2020
OT	HER FACULTIES		are year				
1	BASIC GRANTS:						
	Books & Journals	. 122.00		122.00	15%	18.00	104.00
	Equipments	313.00	0.00	313.00	15%	47.00	266.00
2	COACHSHIP GRANTS :						
-	Badminton Court	5096.00	0.00	5096,00	10%	510.00	4586.00
	Basket Ball Ground	4928.00		4928.00	10%	493.00	4435.00
	Books & Journals	141.00	0.00	141.00	15%	21.00	120.00
	Equipment Coachship:						
	Calculator, Coputer						
	Dupplicator Machine, Intercom Map Charts etc.						
	Screen Projector						
	V.C.R.	188.00	-	188.00	15%	28.00	160.00
	Hand Ball Ground	897.00		897.00	10%	90.00	807.00
	Volley Ball Ground	3623.00	0.00	3623.00	10%	362.00	3261.00
3	DEVELOPMENT GRANTS:	152.00	0.00	152.00	15%	22.00	400.00
	Air Conditioner Books & Journals	152.00 247.00	0.00 0.00	152.00 247.00	15%	23.00 37.00	129.00 210.00
	Equipments	1806.00		1806.00	15%	271.00	1535.00
	Equipments		0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2. 1.00	1000.00
4	REMEDIAL COURSE GRANTS:						
	Furniture	1302.00		1302.00	10%	130.00	1172.00
	Library Books	3386.00	0.00	3386.00	15%	508.00	2878.00
	Computer Equipments Photophone	8.00 146.00	0.00 0.00	8.00 146.00	40% 15%	3.00 22.00	5.00
	Photophone	140.00	0.00	140.00	1 3 70	22.00	124.00
5	UGC Non-Rec.GRANTS:						
	Almirah	441.00	0.00	441.00	10%	44.00	397.00
	Building	99276.00	0.00	99276.00	10%	9928.00	89348.00
	Computer	1.00	0.00	1.00	0		1.00
	Library Books Books & Journals						
	Books & Journals						
	Books & Journals	32812.00	0	32812.00	15%	4922.00	27890.00
	Sports Materials	2282.00	0.00	2282.00	15%	342.00	1940.00
	Lab.Building	400000 00		/00000 00	1006		
	Ext.of Lab.	139026.00 17365.00	0.00	139026.00 17365.00	10% 15%	13903.00	125123.00
	Books & Journal Equipments			2408378.00	15%	2605.00 361257.00	14760.00
	Equipmonio	0.00	I 229571.00	229571.00	7.5%	17218.00	2259474.00
	Library Books	64469.00	0.00	64469.00	15%	9670.00	54799.00
_							
6	OTHER ASSETS:	257405.00	I 82500.00	339995.00	15%	E0000 00	200000 00
	Air Conditioner(Computer Room) Air Conditioner	66810.00	0.00	66810.00	15%	50999.00 10022.00	288996.00 56788.00
	Almirah	32152.00			10%	8777.00	78995.00
	Aqua fresh (Water Cooler)	10344.00	0.00	10344.00	10%	1034.00	9310.00
	Auditorium	856816.00	0.00	856816.00	10%	85682.00	771134.00
	Bio Matric Device	6978.00	0.00	6978.00	10%	698.00	6280.00
	Books & Journal (11TH Plan) Books & Journal (12TH Plan)	11359.00 142395.00	0.00 0.00	11359.00 142395.00	15% 15%	1704.00	9655.00
	Books & Journals (UGC NON G)	39603.00	0.00	39603.00	15%	21359.00 5940.00	121036.00
	Books & Journals (UGC XIth Plan)		0.00	29899.00	15%	4485.00	33663.00 25414.00
	Books (Remedia) ÙGC XI	18340.00	0.00	18340.00	15%	2751.00	15589.00
	Borewells A/c	0.00	121150.00	121150.00	10%	12115.00	109035.00
	Boundry Wall	104884.00	0.00	104884.00	10%	10488.00	94396.00
	Building Building (Watchman & Canteen)	986377.00 23297.00	0.00	986377.00 23297.00	10%	98638.00	887739.00
	Building Classroom Grant	154759.00	0.00	154759.00	10% 10%	2330.00 15476.00	20967.00
	Building(Micro Bio)	95301.00	0.00	95301.00	10%	9530.00	139283.00 85771.00
	Building(Principal Office)	372126.00	0.00	372126.00	10%	37213.00	334913.00
	Building UGC 11TH Plan	627220.00	0.00	627220.00	10%	62722.00	564498.00
	Building UGC XI Plan	11692.00	0.00	11692.00	10%	1169.00	10523.00
	Camera A/c	5681.00	28299.00	33980.00	15%	5097.00	
	Car Garage	5228.00	T 11357.00 = 0.00	11357.00 5228.00	7.5% 10%	852.00	39388.00
	CCTV Camera	100847.00	1 29249.00	130096.00	15%	523.00 19514.00	4705.00
			T 132848.00		7.5%	9964.00	233466.00
	Ceiling Fan	27236.00	0.00	27236.00	10%	2724.00	24512.00
	Chemistry Lab Building	991219.00	0.00	991219.00	10%	99122.00	892097.00
			/				

PRINCIPAL D.P. Vipra College

Bilaspur (C.G.)

PRINCIPAL D.P. Vipra Cotlege Bilaspur (C.G.)

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		40.4				
College Gate	59481.00	) //2// ) 0.00	59481.00	10%	5948.00	53533.00
College Ground	15828.00			10%	1583.00	
Computer	60708.00			40%	24283.00	
			786913.00	20%	157383.00	
Computer A/c (Remedial)	4.00			40%	2.00	
Computer Equipments	221.00			40%	88.00	
		I 12700.00		20%	2540.00	
Computer A/c (MP)	8.00			40%	3.00	
Computer Printer	13000.00			40%	5200.00	
Computer Room	2365.00			10%	237.00	
Computer Room(Offi.)	2358.00			10%	236.00	
Electrical Equipments Cooler	61184.00			15%	14338.00	81246.00
Cord Less Phone	462.00	0.00	462.00	15%	69.00	
Cycle a/c	2155.00	0.00		10%	216.00	
Digital Camera	1951.00	0.00	1951.00	15%	293.00	
Digital Podium & Projector	203001.00	0.00	203001.00	15%	30450.00	
Electr.Installation	516220.00	1 44721.00	560941.00	10%	56094.00	
		I 30226.00	30226.00	10%	1511.00	
Electrical Transformer	161514.00	0.00	161514.00	15%	24227.00	
E. Library	182579.00	0.00	182579.00	15%	27387.00	
Equipments (10TH Plan)	34262.00	0.00	34262.00	15%	5139.00	
Equipments (11TH Plan)	132923.00			15%	19938.00	
Equipments (Backward Área)	53089.00			15%	7963.00	
Equipments (UGC 11TH Plan)	112112.00			15%	16817.00	
Equipments (UGC 12TH Plan)	57079.00			15%	8562.00	
Equipments (UGC XI Plan)	89328.00			15%	13399.00	
Fire Extinguisher	243.00	0	243.00	15%	36.00	
Furniture & Fixtures	745628.00			10%	74563.00	
	1116-	180323.00		5%	9016.00	
Games & Sports Mater.	245459.00	0.00		15%	36819.00	
Geography Laboratory	20432.00	0.00		10%	2043.00	18389.00
Girls Toilet	262860.00	0.00		10%	26286.00	
H.P. Deskjet Printer	443.00			15%	66.00	
Improvement of Facility 12th Plan					55.00	517.00
(Furniture) etc	16129.00	0.00	16129.00	10%	1613.00	14516.00
Internet A/c	40157.00	0.00	40157.00	15%	6024.00	34133.00
Jammer	0.00	1 9999.00	9999.00	15%	750.00	9249.00
Lab Building (UGC IX Plan)	134324.00	0.00	134324.00	10%	13432.00	120892.00
Land 1	1125172.00		1125172.00		0.00	1125172.00
Land 2	2207996.00		2207996.00		0.00	2207996.00
Land 3	91908.00		91908.00		0.00	91908.00
Land 4	485744.00		485744.00		0.00	485744.00
Land at Sendary	1541832.00		1541832.00		0.00	1541832.00
Land 6	4339988.00		4339988.00		0.00	4339988.00
LCD Projector	22683.00	0.00		15%	3402.00	19281.00
LCD Projector(Remedial Course)	13151.00	0.00	13151.00	15%	1973.00	11178.00
LED Television	20945.00	0.00	20945.00	15%	3142.00	
	111.111	18500.00	18500.00	7.5%	1388.00	34915.00
Library Books Book Bank	769172.00	L 252584.00		15%	153263.00	
			172395.00	7.5%	12930.00	1027958.00
Loose Note Counting Machine	2198.00	0.00	2198.00	15%	330.00	1868.00
Mobile Phone	25482.00	<b>1</b> 23219.00		15%	7305.00	41396.00
New Building	152641.00	0.00	152641.00	10%	15264.00	137377.00
Note Detecting Machine	419.00	-	419.00	15%	63.00	356.00
Office Chair	872073.00	0.00	872073.00	10%	87207.00	784866.00
Phtocopier(Remedial Course)	12262,00	0.00	12262.00	15%	1839.00	10423.00
Rain Water Harvesting system	74762.00	0.00	74762.00	15%	11214.00	63548.00
Red Cross Room	31248.00	0.00	31248.00	10%	3125.00	28123.00
Road A/c	31573.00	0.00	31573.00	10%	3157.00	28416.00
Sanotory Pad Vending Machine	0.00	15930.00		10%	1593.00	14337.00
Science Equipments	291043.00	0.00	291043.00	15%	43656.00	247387.00
Solar Power Plant	1448899.00	0.00	1448899.00	15%	217335.00	1231564.00
Sound Box & Mic	39755.00	1 24760.00	64515.00	15%	9677.00	54838.00
Sports Material A/c	3028608.00		3292297.00	15%	493845.00	2798452.00
Tapnul A/c	22175.00	25545.00		15%	7158.00	40562.00
T.V.Videocon	808.00	0.00	808.00	15%	121.00	687.00
Typewriter	236.00	0.00	236.00	15%	35.00	201.00
Misc.Assets	470	2 24			0.00	
Vikas Nidhi Assets	17396.00	0.00	17396.00	15%	2609.00	14787.00
Water Cooler	34493.00	0.00	34493.00	15%	5174.00	29319.00
Water Pipe Fittings	6701.00	0.00	6701.00	15%	1005.00	5696.00
Womens Hostel	265559.00	0.00	265559.00	10%	26556.00	239003.00
Xerox Machine	8555.00	0.00	8555.00	15%	1283.00	7272.00
Total Rs.	27664919.00	2800026 00	30563945.00		2712502.00	27052222
ARTS FACULTY	2,007319.00	2033020.00	000000040.00		27 13363.00	27850362.00
Furniture & Fixtures	5814.00	0.00	5814.00	10%	581.00	5233.00
Librarary Books	151969.00	0.00	151969.00	15%	22795.00	129174.00

PRINCIPAL D.P. Vipra Cotlege Bilaspur (C.G.)

Total Rs.

157783.00

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

23376.00

157783.00

0.00



# DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "L" STATEMENT OF GRANTS (A/c Year 2019-20)



SL.		Balance	Received	TFD to	Total		ount to be	Balance
NO		as on	During	Assets/			or 2019-20	as on
		1.4.2019	the year	Refunded		Rate	Amount	31.03,2020
ОТ	HR FACULTIES							
1	Auditorium (SECL)	249386.00	0.00	0.00	249386.00	10%	24939.00	224447.00
2	Books & Journal (Backward area)	39461.00	0.00	0.00	39461.00	15%	5919.00	33542.00
3	Books & Journal (Backward area)	13624.00	0.00	0.00	13624.00	15%	2044.00	11580.00
4	Books & Journal(UGC IX Plan)	50454.00	0.00	0.00	50454.00	15%	7568.00	42886.00
5	Books & Journal(Special Grant)	27248.00	0.00	0.00	27248.00	15%	4087.00	23161.00
6	Books & Journal(UGC X Plan)	36276.00	0.00	0.00	36276.00	15%	5441.00	30835.00
7	Books & Journal(UGC X Plan)	3083.00	0.00	0.00	3083.00	15%	462.00	2621.00
8	Books & Journal(UGC XI Plan)	16339.00	0.00	0.00	16339.00	15%	2451.00	13888.00
9	Building Class Room	94137.00	0.00	0.00	94137.00	10%	9414.00	84723.00
	Building(Computer)	45754.00	0.00	0.00	45754.00	10%	4575.00	41179.00
	Bulding Grant	39306.00	0.00	0.00	39306.00	10%	3931.00	35375.00
	Building grant impro.facility 11th	53144.00	0.00	0.00	53144.00	10%	5314.00	47830.00
	Building (IX) Plan	76999.00	0.00		76999.00		7700.00	69299.00
	Building (Micro bio ) Grant	57420.00	0.00		57420.00	10%	5742.00	51678.00
	Building Samiti	364260.00	0.00		364260.00	10%	36426.00	327834.00
	Building UGC Gen. Development	265720.00	0.00		265720.00	10%	26572.00	239148.00
	Building (X) Plan	22238.00	0.00		22238.00	10%	2224.00	20014.00
	Coachship Grant	225.00	0.00		225.00		34.00	191.00
	Computer (Grant Shanshd Nidhi)	1.00	0.00		1.00		0.00	1.00
	Computer Grant P.L. Mohle	7.00	0.00		7.00		3.00	4.00
	Computer Grant Sanshad Nidhi	1.00	0.00		1.00		0.00	1.00
	Computer (X) Plan	1.00	0.00		1.00		0.00	1.00
	Equipment (Backward)	52591.00	0.00		52591.00	15%	7889.00	44702.00
	Equipment 12th Plan	18988.00	0.00		18988.00		2848.00	16140.00
	Equipment Fund	1654.00	0.00		1654.00	15%	248.00	1406.00
	Equipment Grant	1803.00	0.00		1803.00	15%	270.00	1533.00
		27248.00	0.00		27248.00	15%	4087.00	23161.00
	Equipment Grant (Special Grant)	136246.00	0.00		136246.00	15%	20437.00	115809.00
	Equipments (Xth Plan)	6166.00	0.00		6166.00	15%	925.00	5241.00
	Equipments (XIth Plan)	3063.00	0.00		3063.00	15%	459.00	2604.00
31	Equipments (Xth Plan)	33925.00	0.00		33925.00	15%	5089.00	28836.00
	Equipment XIth Plan	14223.00	0.00		14223.00	15%	2133.00	12090.00
	Improvement of Facility XIIth Plan	14762.00	0.00		14762.00	10%	1476.00	13286.00
	IQUC UGC Grant	66711.00	0.00		66711.00	0.00	0.00	66711.00
	Lab Building UGC IX plan	41790.00	0.00		41790.00	10%	4179.00	37611.00
	Play Ground & Accessories	4386.00	0.00		4386.00	10%	439.00	3947.00
	Remedial Course	12895.00	0.00		12895.00	15%	1934.00	10961.00
	Special Grant for Inhancement	,	0.00	0.00		1070	0.00	10001.00
	of intt cap building	29524.00	0.00	0.00	29524.00	10%	2952.00	26572.00
39	UGC Backward Area Plan Building	206671.00	0.00		206671.00	10%	20667.00	186004.00
	UGC Network Res. Centre	686.00	0.00		686.00	40%	274.00	412.00
	UGC R.G.N.F. SC. 11th Plan	266223.00	0.00		266223.00	15%	39933.00	226290.00
	Vocational Grant (Recc) B/f	15233.00	0.00		15233.00	15%	2285.00	12948.00
	Womans Hostel UGD	472392.00	0.00		472392,00	10%	47239.00	425153.00

#### **ARTS FACULTIES**

Total Rs.

2	Grant from RUSA or New Building 0.00 Grant from RUSA for Buildind Renovation 0.00 Grant from RUSA for Equipment 0.00	5000000.00 3000000.00 2000000.00	0.00 0.00 0.00	5000000.00 3000000.00 2000000.00		500000.00 300000.00 2000000.00
	Total Rs. 0.00	10000000.00	0.00	10000000.00	0.00 0.0	0 10000000.00

0.00

0.00 2882264.00

PRINCIPAL D.P. Vipra College Ellaspur (C.G.)

PRINCIPAL D.P. Vipra Cotlege Bilaspur (C.G.)

2882264.00



320609.00 2561655.00

# DWARIKA PRASAD VIPRA COLLEGE, HIGH COURT ROAD, BILASPUR (C.G.) SCHEDULE "M": GENERAL FUND A/C



PARTICULARS		AMOUNT
OTHER FACULTIES		
Balance as per last Balance Sheet (Debit)		24,210,856.66
Add::Deficit during the year		(5473057.25)
	Balance as on 31-03-2019 (Debit)	18737799.41
ARTS FACULTY Balance as per last Balance Sheet (Debit)		5108322.86
Add::Deficit during the year		9167767.50
	Balance as on 31-03-2019 (Debit)	14,276,090.36

### SCHEDULE "N": FUNDS ACCOUNT

SL. PARTICULARS	AMOUNT	AMOUNT
OTHER FACULTIES 01.Capital Fund A/c Opening Balance as on 01-04-2019 Add:Surplus of Capital Fund (Schedule "C")	61627470.07 2260606.00	63888076.07
02.Trust Fund A/c Opening Balance as on 01-04-2019 Add:Surplus of Trust Fund (Schedule "D")	54862670.54 3753298.00	58615968.54
03.University Fund A/c Opening Balance as on 01-04-2019 Add:Surplus of University Fund (Schedule "E")	6857676.83 292426.00	7150102.83
04.Capital Reserve As per last Balance Sheet		616130.00
05.Caution Money A/c Opening Balance as on 01-04-2017 Less:Refunded during the year	859529.00 0.00	859529,00
Total Rs.	_	131129806.44
ARTS FACULTY 01.Capital Fund A/c Opening Balance as on 01-04-2018 Add:Surplus of Capital Fund (Schedule "C")	1448037.00 907992.00	2356029.00
02.Trust Fund A/c Opening Balance as on 01-04-2018 Add:Surplus of Trust Fund (Schedule "D")	8126791.00 5775679.00	13902470.00
03.University Fund A/c OpenIng Balance as on 01-04-2018 Add:Surplus of University Fund (Schedule "E")	2729231.00 64066.00	2793297.00
Total Rs.	-	19051796.00

PRINCIPAL D.P. Vipra College Bilespur (C.G.)

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



SCHEDULE "O" BALANCE IN FIXED DEPOSITS WITH BANK BALANCE AS ON BALANCE AS ON FDR NO. 01.04.2019 31.03.2020 NO OTHER FACULTIES U.B.I. Bilaspur 1,128,294.10 2,006,925.10 FDR NO. 1539100001151 46.765.65 48,568.96 FDR NO. 1539100001687 2,167,106.41 2,291,647.41 3 FDR NO. 1539100013907 FDR NO. 1539100014137 1,957,126.24 2,329,870.82 4 1,795,163.29 2,030,837.29 5 FDR NO. 1539100014146 36,795.07 FDR NO. 1539100016153 34,577.07 6 FDR NO. 1539100017240 2,685,859.00 2,856,010.84 7 688,060.85 650,669.85 8 FDR-NO. 1539100018975 9 FDR NO. 1539100018984 1,301,339.54 1,376,121.54 3,234,880.00 3,420,858.00 FDR NO. 1539100020077 10 FDR NO. 1539100023621 25,000.00 25,000.00 11 2,025,875.00 2,025,875.00 FDR NO. 1539100023940 12 1,810,281.00 1,810,281.00 13 FDR NO. 1539100023968 FDR NO. 1539100023995 1,523,625.00 1,523,625.00 14 FDR NO. 1539100024648 2,616,389.00 2,616,389.00 15 2,251,416.29 2,380,802.29 16 FDR NO. 1539100029342 17 FDR NO. 1539100029379 2,138,846.00 2,261,763.00 2,026,275.29 2,142,723.29 FDR NO. 1539100029388 18 FDR NO. 1539100029795 25,000.00 25,000.00 19 FDR NO. 1539100035635 2,600,000.00 2,600,000.00 20 2,200,000.00 2,208,161.00 21 FDR NO. 1539100041672 22 23 2,100,000.00 0.00 FDR NO. 1539100041681 2.000.000.00 0.00 FDR NO. 1539100041690 2,551,030.00 24 FDR NO. 1539100043069 2,500,000.00 FDR NO. 1539100043078 2,800,000.00 2,800,000.00 25 2.600.000.00 2.617.723.00 26 FDR NO. 1539100043087 2,706,042.00 FDR NO. 1539100043096 2,700,000.00 27 Central Bank of India, Bilaspur 72,533.00 72,533.00 FDR NO. 3007906856 28 274,302.00 FDR NO. 3015615860 291,304.00 29 FDR NO. 3015615893 391,445.00 415,707.00 30 206,836.00 218,045.00 31 FDR NO. 3016439052 FDR NO. 3031742082 387,176.00 411,235.00 32 33 376,479.00 399,873.00 FDR NO. 3031742231 162,836.00 172,954.00 FDR NO. 3033468447 34 201,252.00 213,757.00 35 FDR NO. 3033468628 36 FDR NO. 3037272278 1,011,121.00 1,065,699.00 543,466.00 576,851.00 37 FDR NO. 3045745917 38 FDR NO. 3058966146 1,743,582.00 1,743,582.00 FDR NO. 3058966340 1,051,122.00 1,051,122.00 39 348,719.00 348.719.00 40 FDR NO. 3058966555 FDR NO. 3063730523 79,948.00 79,948.00 41 S.B.I. Bilaspur 2,202,343.00 2,094,769.00 42 FDR NO. 37585562787 43 FDR NO. 37585563779 2,116,854.00 0.00 FDR NO. 38326717110 0.00 2.246.500.00 44 United Bank, Bilaspur FDR NO. 423803030566670 196,441.00 196,441.00 45 FDR NO. 423803230000600 0.00 2,006,160.00 46 47 FDR NO. 423803230000601 0.00 2,200,000.00 48 FDR NO. 423803230000602 0.00 2,100,000.00 49 Allhabad Bank, Bilaspur 50 FDR. NO. 50018415573 415,331.00 415,331.00 FDR. NO. 50127312028 880239.00 935,039.00 51 52 FDR. NO. 50127312028

ARTS FACULTY
1 FDR NO.5800PU00016137 (PNB)

FDR NO. 509478 (Union Bank)

2,545,738.00 424,878.00

61,498,939,73

2,693,831.00 452.763.00

66,743,253.46

Total Rs.

2

Total Rs.

2,970.616.00

2,970,616.00 3,146,594.00

Water La

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

D.P. vipra Cotlege Bilaspur (C.G.)





#### SCHEDULE 'P': ACCOUNTING POLICIES & NOTES ON ACCOUNTS

Financial Year: 2019-20

#### SIGNIFICANT ACCOUNTING POLICIES:

#### i) METHOD OF ACCOUNTING:

The financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### ii) FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value.
- b) Depreciation has been provided for on written down value method at the rates and manner prescribed under Income Tax Rules, 1962.
- c) The cost of fixed assets includes all expenses incidental to acquisition/installation.

#### iii) GOVERNMENT GRANTS:

- a) Revenue grants are recognised in the year of receipt and taken to Income & Expenditure A/c accordingly.
- b) Grants received for acquisition of fixed assets till financial year 2010-11 is shown in Balance Sheet in the year of receipt and an amount equal to the amount of depreciation is transferred every year from grants a/c to Income & Expenditure A/c. Grants received from financial year 2011-12 are deducted from the cost of assets for which grant is received.

#### NOTES ON ACCOUNTS:

#### i) MAINTENANCE GRANT:

During the year the college has received a sum of Rs.1,02,13,815.00 towards Maintenance Grant from Uchcha Shiksha Anudan Ayog.

#### ii) CAPITAL GRANT:

During the year the college has received a sum of Rs.1,00,00,000.00 From Uchcha Shiksha Anudan Ayog towards grant for Building and Equipment.

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

For Dwarika Prasad Vipra College

FOR M/S ARORA TAWARI & ASSOCIATES

Bilaspur

(C.G.)

Pren Accou

Chartered Accountants

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

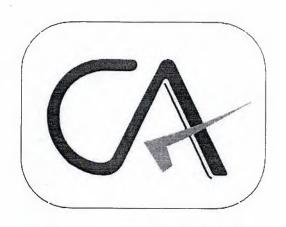
Chairman a

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

12/2020

Partner M.No.72889

Firm reg. no. 006730C UDIN:20072889AAAACJ1368



# **AUDIT REPORT**

Financial Year: 2020-21

# **DWARIKA PRASAD VIPRA COLLEGE**

OLD HIGH COURT ROAD BILASPUR (C.G) – 495001

### **Auditor:-CA SAMEER SINGH**

SAMEER SINGH AND ASSOCIATES CHARTERED ACCOUNTANTS 9/II, ARPA COMPLEX, OPP. NAVBHARATA PRESS OLD BUS STAND ROAD, BILASPUR, 495001 CONT.-07752-230024 From the office of: **CA Sameer Singh**B.Com,LLB,FCA,DISA (ICAI)
(M.No 077928)



# SAMEER SINGH & ASSOCIATES Chartered Accountants

9/2, 1st Floor Arpa Complex Infront of Navbharat Press Bilaspur (CG) Ph. 07752- 230024 ssabilaspur@yahoo.co.in

### Independent Auditor's Report

To,
THE CHAIRMAN (Governing Body)
DWARIKA PRASAD VIPRA COLLEGE,
OLD HIGH COURT,
BILASPUR (CG)

#### Report on the Financial Statements

We have audited the accompanying financial statements of **DWARIKA PRASAD VIPRA COLLEGE**, which comprise the Balance Sheet as at March 31, 2021 and Receipts and Payment Account and Income and Expenditure Account, for the year then ended, and a summary of the significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with the accounting principles generally accepted in India. This responsibility also includes the design, implementation and maintenance of internal financial controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountant of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the firm's preparation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.





We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

#### **Opinion**

We report that: -

- 1. <u>BOOKS OF ACCOUNT:</u> The institute has maintained the following books of account for the year under audit:
  - a) Cash Book
  - b) Ledger
  - c) Journal
  - d) Bank Book
  - e) Salary register for regular & adhoc staff
  - f) Daily collection register for fees
  - g) Advance register
  - h) P.F. Loan register
  - i) Receipts books for fee, and
  - j) Voucher files for expenses etc.
- 2. <u>BALANCE CONFIRMATION</u>: The balances included under Deposit, Loan and Advances, Provident Fund (Liability), P.F. Bank Deposit, P.F. Loan A/C, C.P.F. Raipur, E.P.F. Raipur are subjected to confirmation / Reconciliation at the year end
- 3. <u>ADVANCES:</u> There is no recovery in many advances since long e.g. Advances to Alok Singh Thakur, and U.S. & R.N. SHUKLA LOAN a/c, ADV. TO R.K. ELECT, BSP etc.
- 4. <u>CONVEYANCE EXPENSES AND GENERAL & OFFICE EXPENSES:</u> Some conveyances expenses/allowances and general office expenses are not supported by proper Bills/voucher etc.
- 5. In the above financial statement of the college the financial figures of the ARTS FACULTY of the college (whose salary payment is financed by the government grant), and other faculties have been shown separately as the management has decided from the financial year 2017-18 to separately keep and maintain accounts for Arts faculty and also get them audited. However, assets created and liabilities incurred in Arts faculty from Financial year 2017-18 only are shown in Arts faculty and assets/liability of the earlier years are continued to be shown in other faculties accounts.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.



In our the aforesaid financial statements of DWARIKA PRASAD VIPRA COLLEGE for the year ended March 31, 2021 are prepare, in all material respects, in accordance with the accounting principles generally accepted in India.

For SAMEER SINGH AND ASSOCIATES

Chartered Accountants

FRN: 008664C

CA SAMEER KUMAR SINGH

(PARTNER)

Membership No. 077928 UDIN: 22077928AAAAAF8349

Place: Bilaspur Date: 04-01-2022

> 128° 1 D.P. Vipra College Bilaspur (C.G.)

OLD HIGH COURT, BILASPUR(C.G)

#### **BALANCE SHEET**

(AS ON 31 ST MARCH 2021)

CAPITAL & LIABILITIES	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	ASSETS	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL
CAPITAL ACCOUNT	1	14,97,97,665	2,75,32,041	17,73,29,707	FIXED ASSETS	4	3,08,95,818	18,81,070	3,27,76,889
GRANTS ACCOUNT	2	22,69,007	97,66,562	1,20,35,569	INVESTMENTS	S	8,81,59,691	28,47,368	9,10,07,059
PROVIDENT FUND LIABILITY ACCOUNT		75,59,461	(13,98,622)	61,60,839	PROVIDENT FUND ASSET ACCOUNT		73,74,245	36,32,786	1,10,07,031
CURRENT LIABLITIES & PROVISION	3	33,46,611	44,16,255	77,62,867	CURRENT ASSETS	6	44,79,267	8,12,069	52,91,336
					TDS on FDR Interst Income	7	5,20,191	0	5,20,191
					CASH AND BANK BALANCES	8	1,05,77,072	30,61,121	1,36,38,193
			i		LOANS & ADVANCES	9	50,89,673	85,22,528	1,36,12,201
			GENERAL FUND ACCOUNT	10	1,58,76,787	1,95,59,295	3,54,36,081		
TOTAL		16,29,72,744	4,03,16,237	20,32,88,981	TOTAL		16,29,72,744	4,03,16,237	20,32,88,981

NOTES ON ACCOUNTS

14

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

*>

(CHAIRMAN)

प्रशासन समिति

.पा.विधि पहानिशीलम् (C.G DATE: 04-01-2022 बिलासपर (उ.ग.)

(SECRETARY)
PRINCIPAL
D.P. Vipra College

Bilasper (C.G.)

PRINCIPA D.P. Vipra Coll

D.P. Vipra College Bilaspyr (C.G.) IN TERMS OF OUR REPORT OF EVENT DATE.

For, SAMEER SINGH AND ASSOCIATES

Chartered Accountants (FRN. No. 008664C)

CA SAMEER KUMAR SINGH

PARTNER

Membership No.: 077928 UDIN: 22077928AAAAAF8349

OLD HIGH COURT ROAD, BILASPUR (C.G.)

#### INCOME AND EXPENDITURE ACCOUNT

(FOR THE YEAR ENDING 31 ST MARCH 2021)

EXPENDITURE	NOTES	OTHERS FACULTIES	ARTS FACULTIES	TOTAL	RECEIPT	NOTES	OTHERS FACULTIES	- ARTS FACULTIES	TOTAL
SALARIES AND ALLOWANCES					INCOME FROM REVENUE FEE	13	2,86,11,063	16,97,810	3,03,08,873
REGULAR STAFF								1	
Grant Employees		0	3,85,34,132	3,85,34,132	INCOME FROM OTHER SOURCES				
Self Finance		1,57,46,329	81,02,271	2,38,48,600	OTHER INCOME		7,86,556	o	7,86,556
CONTRACTUAL SALARY		34,59,244	13,69,963	48,29,207	GRANT AID :Salary Grant Received		0	4,09,28,801	4,09,28,801
AFFILIATION FEES		3,98,234	91,820	4,90,054	INTEREST FROM BANK		35,62,845	3,81,187	39,44,032
RENT		4,95,132	0	4,95,132					
Scholarship by management		92,900	0	92,900					
Scholarship LT. Shri Ramsahay Tamboli		1,000	0	1,000	·		' I		
ADMINISTRATIVE EXPENSE	11	71,76,201	1,72,917	73,49,118			-		
DEPRECIATION	12	27,23,912	19,899	27,43,811					
FINANCIAL SUPPORT TO PROFESSORS		6,500	0	6,500					
Being excess of Income over Expenditure		28,61,013	-52,83,204	-24,22,192					
TOTAL		3,29,60,464	4,30,07,798	7,59,68,262	TOTAL		3,29,60,464	4,30,07,798	7,59,68,26

NOTES ON ACCOUNTS

14

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

विलासपुर (स्रामः) 022

(SECRETARY)

PRINCIPAL D.P. Vipra College

Bilasper (C.G.)

Bilaspur (C.G.)

IN TERMS OF OUR REPORT OF EVENT DATE.

For, SAMEER SINGH AND ASSOCIATES

Chartered

**Chartered Accountants** (FRN. No. 008664C)

CA SAMEER KUMAR SINGH PARTNER

Membership No.: 077928 UDIN: 22077928AAAAAF8349

OLD HIGH COURT ROAD, BILASPUR (C.G.)

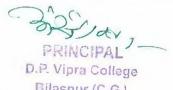
#### RECEIPT AND PAYMENT ACCOUNT

(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	-	80
CAPITAL A/C					UNIVERSITY FUND			22,714	22,7
CAPITAL FUND	1	-	8,65,113	8,65,113	<b>CURRENT LIABLITIES &amp; PROVISION</b>				
TRUST FUND		-	62,65,740	62,65,740	EMPLOYESS BANK LOAN		8,32,527	-	8,32,53
UNIVERSITY FUND		-	1,09,470	1,09,470	E.P.F., RAIPUR		30,12,353	-	30,12,3
CURRENT LIABLITIES & PROVISION					ESIC A/C		2,37,908	-	2,37,9
B.U.B. EXAM.		2,02,203	_	2,02,203	EXAM ADVANCE FROM GOVT/ OTHERS		3,19,720	_	3,19,7
D.P.V. ART FACULTY LOAN		4,50,000	-	4,50,000	G.I.S ACCOUNT		40,607	_	40,6
EMPLOYESS BANK LOAN		8,32,527	_	8,32,527	G.I.S. NON GRANT.		1,00,316	-	1,00,3
E.P.F., RAIPUR		32,53,892		32,53,892	RED CROSS A/C		97,098	16,315	1,13,4
ESIC A/C		2,86,111	_	2,86,111	RUSA A/C		1,65,850		1,65,8
EXAM ADVANCE FROM GOVT/ OTHERS		5,25,492	_	5,25,492	SECU. DEPOSIT RAJEEV PANDEY (BUILDING)		1,49,191	_	1,49,1
G.I.S ACCOUNT		41,392	16,315	57,707	Sundry Creditors		33,54,894	_	33,54,8
G.I.S. NON GRANT.		1,36.945	10,515	1,36,945	C.P.F. RAIPUR		55,51,671	42,89,204	42,89,2
RED CROSS A/C		1,82,676		1,82,676	FIXED ASSETS	4	60,62,016	20,00,000	80,62,0
RUSA A/C		1,65,850	_	1,65,850	INVESTMENTS	'	00.02,010	20,00,000	00,02,0
SECU. DEPOSIT RAJEEV PANDEY (BUILDING)		1,49,191		1,49,191	FDR NO. 1539100054205		16,000		16,0
		-3,960	1,000	-2,960	FDR NO. 1539100054203 FDR NO. 1539100056577		25,00,000		25,00,0
T.D.S.(INCOME TAX)		1,42,77,729	1,000	1,42,77,729	FDR NO. 1539100056586		25,00,000	-	25,00,0
Sundry Creditors		1,42,77,729	39,24,269	39,24,269	FDR NO. 1539100030386 FDR NO. 1539200R00000016		25,00,000	_	25,00,0
CPF EMP			,	42,89,204	FDR NO. 1539200R00000016 FDR NO. 153920PU00000098		22,00,000	-	25,00,0
CPF RAIPUR			42,89,204						
PF LIABILITY			9,58,000	9,58,000	FDR NO. 153920PU00000100		21,00,000		21,00,0
INVESTMENT				. 04 000	FDR NO. 153920PU00000119		20,00,000		20,00,0
FDR NO.509478 UNION BANK		~	4,81,338	4,81,338	FDR NO. 153920PU00000128		24,00,000	-	24,00,0
CURRENT ASSETS					FDR NO. 153920PU00000137		23,00,000	-	23,00,0
Advance fee		42,45,896	2.11,129	44,57,025	CURRENT ASSETS				
Loans & Advances (Asset)		62,63,897	27,187	62,91,084	ADVANCE FEE		60,85,336	7,95,644	68,80,9
REVENUE INCOME		3,12,39,688	28,70,960	3,41,10,648	PF ASSETS			48,82,272	48,82,2
GRANT AID			4,09,28,802	4.09,28,802	Loans & Advances (Asset)		47,71,556	85,10,000	1,32,81,5
INCOME FROM OTHER SOURCES					AFFILIATION FEES		3,98,234	91,820	4,90,0
INTEREST FROM BANK		4,43,647	1,99,075	6,42,722	CONTRACTUAL SALARY		34,59,244	13,69,963	48,29,2
Other Income		6,87,917	-	6,87,917	SALARY		1,57,46,329	-	1,57,46,3
					SALARY TO STAFF (GRANT)		-	3,85,34,132	3,85,34,1
. ^	/ دل				SALARY TO STAFF(NON GRANT)		-	81,02,271	81,02,2
X X	Er				FINANCIAL SUPPORT TO PROFESSORS		6,500		6,5
अध्यक्ष ००१ व					RENT		4,95,132	-	4,95,1
								MGH &	
मन समिति PRINCIPAL								CINGILO	Continued

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

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



				ADMINISTRATIVE EXPENSE SCHOLARSHIP CLOSING BALANCES CASH AND BANK ACCOUNT	8	32,20,042 1,000 1,05,77,072	1,48,468 - 30,61,121	Continued 33,68,510 1,000 1,36,38,193
TOTAL	7,76,49,725	7,18,23,924	14,94,73,649	TOTAL		7,76,49,725	7,18,23,924	14,94,73,649

NOTES ON ACCOUNTS

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14

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

(SECRETARY)

INTO D.P. Vipra College

Bilaspur (C.G.)

Bilaspur (C.G.)

IN TERMS OF OUR REPORT OF EVENT DATE.

For, SAMEER SINGH AND ASSOCIATES &

**Chartered Accountants** 

(FRN. No. 008664C)

CA SAMEER KUMAR SINGH

**PARTNER** 

Membership No.: 077928

UDIN: 22077928AAAAAF8349

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	ACCOUNT FACULTIES			
S. No.	Particulars	ANNEXURE	Amo	ount
1	CAPITAL FUND ACCOUNT		6,38,88,076	
	Add: Surplus Capital Fund	1	71,98,062	7,10,86,138
2	TRUST FUND ACCOUNT		5,86,15,969	
	Add: Surplus Trust Fund	2	85.22.662	6,71,38,631
3	UNIVERSITY FUND ACCOUNT	/	71,50,103	
	Add: Surplus University Fund	3	2.17.040	73,67,143
4	CAPITAL RESERVE			6,16,130
5	CAUTION MONEY		8,59,529	
	Less: Caution Money Refunded		800	8,58,729
6	SUVEDHA SHULK			27,30,895
TOTAL				14,97,97,665
RTS FA	CULTIES			
S. No.	Particulars		ANNEXURE	Amount
1	CAPITAL FUND		1	33,31,178
2	TRUST FUND		2	2,01,68,210
3	UNIVERSITY FUND ACCOUNT		3	28,60,053
4	SUVEDHA SHULK			11,72,600
TOTAL				2,75,32,041

AUDITORIUM (SECL)   2,24,447   10%   22,445   2,02	S. No.	Particulars	Opening	Amou	int trf.	Closing
BOOKS & JOUR. (BACKWARD AREA PLAN)   33,542   15%   5,031   28,	3. 110.	r articular 5	Balance	Rate	Debit	Balance
BOOKS/JOURNAL BACK AREA   11,580   15%   1,737   9,	1	AUDITORIUM (SECL)	2,24,447	10%	22,445	2,02,00
4       Books & Journals (IX)       42,886       15%       6,433       36,         5       BOOKS & JOURNAL(SPECIAL GRANT)       23,161       15%       3,474       19,         6       Books & Journals (UGC X PLAN)       30,835       15%       4,625       26,         7       BOOKS & JOURNAL (XTH)       2,621       15%       393       2,         8       BOOKS & JOURN.UGC XI Grant       13,888       15%       2,083       11,         9       BUILDING CLASS ROOM UGC       84,723       10%       8,472       76,         10       BUILDING (COMPUTER) GRANT       41,179       10%       4,118       37,         11       BUILDING GRANT       35,375       10%       3,538       31,         12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43,         13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING (GEORE DEVELO.       2,39,148       10%       23,915	2	BOOKS & JOUR.(BACKWARD AREA PLAN)	33,542	15%	5,031	28,51
5       BOOKS & JOURNAL (SPECIAL GRANT)       23,161       15%       3,474       19,         6       Books & Journals (UGC X PLAN)       30,835       15%       4,625       26,         7       BOOKS & JOURNAL (XTH)       2,621       15%       393       2,         8       BOOKS & JOURN.UGC XI Grant       13,888       15%       2,083       11,         9       BUILDING CLASS ROOM UGC       84,723       10%       8,472       76,         10       BUILDING (COMPUTER) GRANT       41,179       10%       4,118       37,         11       BUILDING GRANT       35,375       10%       3,538       31,         12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43,         13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING (UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,0	3	BOOKS/JOURNAL BACK AREA	11,580	15%	1,737	9,843
6       Books & Journals (UGC X PLAN)       30,835       15%       4,625       26         7       BOOKS & JOURNAL (XTH)       2,621       15%       393       2         8       BOOKS & JOURN.UGC XI Grant       13,888       15%       2,083       11         9       BUILDING CLASS ROOM UGC       84,723       10%       8,472       76         10       BUILDING (COMPUTER) GRANT       41,179       10%       4,118       37         11       BUILDING GRANT       35,375       10%       3,538       31         12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43         13       BUILDING (IX PLAN)       69,299       10%       6,930       62         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15         17       Building (Ugc X Plan)       20,014       10%       2,001       18         18       COACHSHIP GRANT B/F       191       15%       29		Books & Journals (IX)	42,886	15%	6,433	36,453
7       BOOKS & JOURNAL (XTH)       2,621       15%       393       2,         8       BOOKS & JOURN.UGC XI Grant       13,888       15%       2,083       11,         9       BUILDING CLASS ROOM UGC       84,723       10%       8,472       76,         10       BUILDING (COMPUTER) GRANT       41,179       10%       4,118       37,         11       BUILDING GRANT       35,375       10%       3,538       31,         12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43,         13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	5		23,161	15%	3,474	19,687
8       BOOKS & JOURN.UGC XI Grant       13,888       15%       2,083       11,         9       BUILDING CLASS ROOM UGC       84,723       10%       8,472       76,         10       BUILDING (COMPUTER) GRANT       41,179       10%       4,118       37,         11       BUILDING GRANT       35,375       10%       3,538       31,         12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43,         13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	6	Books & Journals (UGC X PLAN)	30,835	15%	4,625	26,210
9       BUILDING CLASS ROOM UGC       84,723       10%       8,472       76,         10       BUILDING (COMPUTER) GRANT       41,179       10%       4,118       37,         11       BUILDING GRANT       35,375       10%       3,538       31,         12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43,         13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	7	BOOKS & JOURNAL (XTH)	2,621	15%	393	2,228
BUILDING (COMPUTER) GRANT	8	BOOKS & JOURN.UGC XI Grant	13,888	15%	2,083	11,805
11       BUILDING GRANT       35,375       10%       3,538       31,         12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43,         13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	9	BUILDING CLASS ROOM UGC	84,723	10%	8,472	76,25
12       BUILDING GRANT IMPOV. FACILLIN EXIS PREM 11TH PLAN       47,830       10%       4,783       43,         13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	10	BUILDING (COMPUTER) GRANT	41,179	10%	4,118	37,063
13       BUILDING (IX PLAN)       69,299       10%       6,930       62,         14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	11	BUILDING GRANT	35,375	10%	3,538	31,838
14       BUILDING (MICRO BIO) GRANT       51,678       10%       5,168       46,         15       BUILDING (SAMITI)       3,27,834       10%       32,783       2,95,         16       BUILDING UGC GENE. DEVELO.       2,39,148       10%       23,915       2,15,         17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	12	BUILDING GRANT IMPOV. FACILI.IN EXIS PREM 11TH PLAN	47,830	10%	4,783	43,047
15     BUILDING (SAMITI)     3,27,834     10%     32,783     2,95,       16     BUILDING UGC GENE. DEVELO.     2,39,148     10%     23,915     2,15,       17     Building (Ugc X Plan)     20,014     10%     2,001     18,       18     COACHSHIP GRANT B/F     191     15%     29       19     COMPUTER GRANT (MEMBER OF PAL.)     1     40%     0	13	BUILDING (IX PLAN)	69,299	10%	6,930	62,369
16     BUILDING UGC GENE. DEVELO.     2,39,148     10%     23,915     2,15,       17     Building (Ugc X Plan)     20,014     10%     2,001     18,       18     COACHSHIP GRANT B/F     191     15%     29       19     COMPUTER GRANT (MEMBER OF PAL.)     1     40%     0	14	BUILDING (MICRO BIO) GRANT	51,678	10%	5,168	46,510
17       Building (Ugc X Plan)       20,014       10%       2,001       18,         18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	15	BUILDING (SAMITI)	3,27,834	10%	32,783	2,95,051
18       COACHSHIP GRANT B/F       191       15%       29         19       COMPUTER GRANT (MEMBER OF PAL.)       1       40%       0	16	BUILDING UGC GENE. DEVELO.	2,39,148	10%	23,915	2,15,233
19 COMPUTER GRANT (MEMBER OF PAL.) 1 40% 0	17	Building (Ugc X Plan)	20,014	10%	2,001	18,013
	18	COACHSHIP GRANT B/F	191	15%	29	163
20 COMPUTER GRANT-P.L.MOHLE 4 40% 2	19	COMPUTER GRANT(MEMBER OF PAL.)	1	40%	0	
	20	COMPUTER GRANT-P.L.MOHLE	4	40%	2	

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



S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
RTS FA	CULTIES				
TOTAL		25,61,655		2,92,648	22,69,007
43	WOMENS HOSTEL UGD	4,25,153	10%	42,515	3,82,638
42	VOCATIONAL GRANT (RECC.) B/F	12,948	15%	1,942	11,006
41	UGC R.G.N.F.S.SC 11TH PLAN	2,26,290	15%	33,944	1,92,341
40	UGC NETWORK RES.CENTRE	412	40%	165	24
39	UGC BACKWARD AREA PLAN BUILDING	1,86,004	10%	18,600	1,67,40
38	SPECIAL GRANT FOR INHANMENT OF INIT CAP BUILDING GR	26,572	10%	2,657	23,915
37	REMEDIAL COURSE	10,961	15%	1,644	9,317
36	PLAY GROUND & ACCESSORIES B/F	3,947	10%	395	3,55
35	LAB BUILDING, UGC IX	37,611	10%	3,761	33,85
34	IQAC UGC GRANT	66,711	15%	10,007	56,70
33	IMPROVEMENT OF FACILITY XII TH PLAN UGC	13,286	10%	1,329	11,95
32	EQUIPMENT (XIPLAN)	12,090	15%	1,814	10,27
31	EQUIPMENTS (X TH PLAN)	28,836	15%	4,325	24,51
30	EQUIPMENTS (XI TH PLAN)	2,604	15%	391	2,21
29	EQUIPMENTS (X)	5,241	15%	786	4,45
28	EQUIPMENT GRANT (SPECIALGRANT)	1,15,809	15%	17,371	98,43
27	EQUIPMENT GRANT BK WARD AREA	23,161	15%	3,474	19,68
26	EQUIPMENT GRANT	1,533	15%	230	1,30
25	EQUIPMENT FUND	1,406	15%	211	1,19
24	EQUIPMENT 12TH PLAN UGC	16,140	15%	2,421	13,71
23	EQUIP. GRANT BACKWARD AREA PLAN	44.702	15%	6,705	37,99
22	COMPUTER ( UGC X PLAN	1	40%	0	
21	COMPUTER GRANT-Sansad Nidhi	1	40%	0	

**EQUIPMENT GRANT (RUSA)** 20,00,000 2,33,438 2 GRANT FROM UGC FOR NEW BUILDING 50,00,000 0 1,00,00,000 2,33,438 TOTAL NOTE-03

BUILDING RENOVATION GRANT (RUSA)

1

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	OTHERS				
1	BUB EXAM.	7,69,452	9,77,250	10,44,012	8,36,214
2	CPF RAIPUR	2,09,572	0	0	2,09,572
3	D.P.V. ART FACULTY LOAN	0	0	4,50,000	4,50,000
4	DURVARTI SHIKSHA, BSP	9,778	9,778	0	
5	EMPLOYESS BANK LOAN	-60,595	8,32,527	8,32,527	-60,59
6	E.P.F., RAIPUR	2,13,230	30,12,353	32,53,892	4,54,76
7	ESIC A/C	-28,592	2,37,908	2,86,111	19,61
8	EXAM ADVANCE FROM GOVT/ OTHERS	2,71,894	6,27,645	5,25,492	1,69,74
9	FORWARDING FEES	5,20,516	0	0	5,20,51
10	G.I.S ACCOUNT	5,324	40,607	41,392	6,10
11	G.I.S. NON GRANT.	-7,853	1,00,316	1,66,381	58,217
					Continued

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

PRINCIPAL D.P. Vipra College

Balance

30,00,000

Balance

30,00,000

17,66,562

50,00,000

97,66,562

Bilaspur (C.G.)

OTAL		25,28,890	66,25,993	74,43,715	33,46,611
8	Scholership Lt. Shri Ramshay Tamboli	16,000	0	0	16,00
7	SCHOLARSHIP OTHERS	29,725	0	0	29,72
6	SCHOLARSHIP O.P. DWIVEDI	21,000	0	0	21,00
5	SCHOLARSHIP OF VIKLANG	2,680	0	0	2,68
4	SCHOLARSHIP OF MERIT LIST	16,377	0	0	16,37
3	SCHOLARSHIP OF LALITA DEVI	20,000	0	0	20,00
2	SCHOLARSHIP OF DR. SURESH CHANDRA SHUKLA	25,000	0	0	25,00
1	SCHOLARSHIP A/C SCHOLARSHIP- JANKIDEVI	38,092	0	0	38,09
30	WITHELD SALARY-ARUN	-4,869	0	0	-4,80
29	UGC MRP R.P. SINGH	-36,500	0	0	-36,50
28	UGC. MRP R.N. PATEL	7,500	7,500	0	
27	UGC.MRP RENU NAYAR	66,200	61,500	0	4,7
26	UGC.MRP M.L JAISWAL	50,000	50,000	0	
25	UGC MRP DR. N.N. PATEL	1,275	0	0	1,2
24	UGC MRP DR. MANISH TIWARI	-5,000	0	5,000	
23	UGC MRP DR. K.K. SHARMA	11,430	11,430	0	
22	T.D.S.(INCOME TAX)	0	2,38,235	2,37,463	-7
21	SURAKSHYA NIDHI (EMPLOYEE)	97,226	0	0	97,2
20	SECURITY DRPOSIT (ALOK SINGH THAKUR)	1,26,342	0	0	1,26,3
19	SECU. DEPOSIT RAJEEV PANDEY (BUILDING)	0	1,49,191	1,49,191	_
18	SALARY WITHHELD-ARUN KASHYAP	-291	0	0	-21
17	RUSA A/C	0	1,65,850	1,65,850	05,0
16	RED CROSS A/C	1,505	99,598	1,82,676	83.0
15	RAIYA HINDI GRANTH ACADAMI RAIPUR	4,305	4,305	30,7,00	
14	M.R.P. UGC 10TH PLAN	-30,798	0	30,798	
13	M.R.P. 11TH PLAN UGC	2,43,400	0	72,930	2,43,4
12	G.R.F.GRANT (SEEMA MISHARA)	2 42 400	0	0	Continue

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE SALARY A/C	66,282	0	0	66,282
2	CPF EMP	4,24,704	0	39,24,269	43,48,973
3	CPF RAIPUR	0	42,89,204	42,89,204	0
4	GIS	0	16,315	16,315	0
5	INCOME TAX A/C	0	77,78,094	77,79,094	1,000
TOTAL		4,90,986	1,20,83,613	1,60,08,882	44,16,255

NOTE-05 INVESTMENTS OTHER FACULTIES							
S. No.	Particulars		Opening Amount	Closing Amoun			
1	FDR NO. 1539100001151 UBI		20,06,925	20,06,925			
2	FDR NO. 1539100001687 UBI		48,569	52,613			
3	FDR NO. 1539100013907 IN UBI		22,91,647	24,30,363			
4	FDR NO. 1539100014137 IN UBI		23,29,871	23,29,87			
5	FDR NO. 1539100014146 IN UBI		20,30,837	26,11,519			
6	FDR NO. 1539100016153 IN UBI		36,795	39,124			
7	FDR NO. 1539100017240 IN UBI	/	28,56,011	31,94,86			
•				Continued			

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



		[1	Continued
8	FDR NO. 1539100018975 /0102285	6,88,061	7,29,629
9	FDR NO. 1539100018984/0102286	13,76,122	14,59,259
10	FDR NO. 1539100020077/0102316 IN UBI	34,20,858	36,29,199
11	FDR NO. 1539100023621 IN UBI	25,000	25,000
12	FDR NO. 1539100023940 IN UBI	20,25,875	20,00,000
13	FDR NO. 1539100023968 IN UBI	18,10,281	18,10,281
14	FDR NO. 1539100023995 IN UBI	15,23,625	15,00,000
15	FDR NO. 1539100024648	26,16,389	26,14,081
16	FDR NO. 1539100029342 IN UBI	23,80,802	25,24,893
17	FDR NO. 1539100029379 IN UBI	22,61,763	23,98,671
18	FDR NO. 1539100029388 IN UBI	21,42,723	22,72,424
19	FDR NO. 1539100029795 IN UB!	25,000	25,000
20	FDR NO. 1539100035635 UBI	26,00,000	26,51,605
21	FDR NO. 1539100041672 UBI	22,08,161	22,08,161
22	FDR NO. 1539100043069 IN UBI	25,51,030	25,89,585
23	FDR NO. 1539100043078 IN UBI	28,00,000	28,00,000
24	FDR NO. 1539100043087 IN UBI	26,17,723	26,51,960
25	FDR NO. 1539100043096 IN UBI	27,06,042	27,06,042
26	FDR NO. 1539100054205	0	16,000
27	FDR NO. 1539100056577	0	25,00,000
28	FDR NO. 1539100056586	0	25,00,000
29	FDR NO. 1539200R00000016	o	25,00,000
30	FDR NO. 153920PU00000098	ol	22,00,000
31	FDR NO. 153920PU00000100	0	21,00,000
32	FDR NO. 153920PU00000119	o	20,00,000
33	FDR NO. 153920PU00000128	0	24,00,000
34	FDR NO. 153920PU00000137	0	23,00,000
35	FDR NO. 3007906856 IN CB1	72,533	72,533
36	FDR NO. 3015615860 IN CBI	2,91,304	3,06,647
37	FDR NO. 3015615893 IN CBI	4,15,707	4,37,601
38	FDR NO. 3016439052 IN CBI	2,18,045	2,32,453
39	FDR NO. 3031742082	4,11,235	4,38,408
40	FDR NO. 3031742231 IN CBI	3,99,873	4,26,295
41	FDR NO. 3033468447 IN CBI	1,72,954	1,84,382
42	FDR NO. 3033468628 IN CBI	2,13,757	2,27,881
43	FDR NO. 3037272278 IN CBI	10,65,699	11,21,859
44	FDR NO. 3045745917 IN CBI	5,76,851	6,14,968
45	FDR NO. 3058966146 CBI	17,43,582	17,43,582
46	FDR NO. 3058966340IN CBI	10,51,122	10,51,122
	FDR NO. 3058966555 IN CBI	3,48,719	
47		79,948	4,24,348
48	FDR NO. 3063730523 IN CBI FDR NO.37585562787 IN SBI	22,02,343	97,684
49	FDR NO. 38326717110		23,32,384
50		22,46,500	23,59,774
51	FDR NO. 423803030566670	1,96,441	2,38,363
52	FDR NO. 42380323000600	20,06,160	20,73,291
53	FDR NO. 423803230000601	22,00,000	23,20,077
54	FDR NO. 423803230000602	21,00,000	21,86,474
55	FDR NO. 50018415573 IN ALLAHABAD	4,15,331	4,94,023
56 TOTAL	FDR NO. 50127312028/820134 IN ALL	9,35,039 <b>6,67,43,253</b>	9,98,476 <b>8,81,59,691</b>
		0,07,43,233	0,01,071
RT FAC	<u>ULTY</u> Particulars		Amount
S, No.	FDR NO. 005800P000016137 IN PNB		28,47,368
TOTAL	1		28,47,368

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S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	DEPOSIT				
	BHARTI TELENET	2,160	0	0	2,160
	DEPOSIT A/C ( B/FD)	6,217	0	0	6,217
	SECU. DEPOSIT (C.G. ELE. BOARD)	2,04,806	0	0	2,04,806
	SECURITY DEPOSITS MAKHAN LAL	1,21,000	0	0	1,21,000
2	ADVANCE FEES				
	ADVANCE FEE (COMMERCE)	0	16,95,430	5,14,912	11,80,518
	ADVANCE FEE 1182	0	8,16,915	8,16,915	(
	ADVANCE FEE (A/C 2554)	0	9,94,943	9,94,943	(
	ADVANCE FEE (SBI 5904)	0	9,402	9,402	(
	ADVANCE FEE (SCIENCE)	0	43,59,579	19,25,123	24,34,456
3	REVENUE DEPOSIT-TREASURY	5,12,748	0	0	5,12,748
4	SURAKSHYA NIDHI BANK DEP.	17.362	0	0	17,362
TOTAL		8,64,293	78,76,270	42,61,296	44,79,267
ART FAC	ULTY				
S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	SECURITY DEPOSIT (ALOK SINGH)	1,17,519	0	0	1,17,519
2	ADVANCE FEE	0	9,05,679	2,11,129	6,94,550
TOTAL		1,17,519	9,05,679	2,11,129	8,12,069

NOTE-07 TDS on FDR Interst Income					
S. No.	Particulars	Amount			
1	TDS on FDR Interst 2019-20	2,78,654			
2	TDS on FDR Interst 2020-21	2,41,537			
TOTAL		5,20,191			

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	CASH	2,45,176	56,45,669	58,78,761	12,084
	BANK ACCOUNT				
1	ALL. BANK A/C NO. 20050475409	5,62,587	79,037	3,56,030	2,85,594
2	SBI 10826091021	6,84,821	69,87,228	56,62,158	20,09,893
3	SBI CURRENT A/C NO. 36730735904	21,236	7,06,632	62,499	6,65,369
4	UBI A/C NO. 423801010036743	5,60,200	1,51,10,986	1,55,69,467	1,01,719
5	UBI BANK A/C NO. 423801010036742	9,27,972	2,78,83,269	2,83,76,645	4,34,596
6	UNITED BANK CURRENT A/C NO. 1539050002554	1,40,405	4,08,93,467	4,09,78,314	55,559
8	UNITED BANK OF INDIA A/C NO. 1539010001182	1,11,26,236	3,11,48,098	3,52,62,074	70,12,261
TOTAL		1,42,68,633	12,84,54,386	13,21,45,947	1,05,77,072

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



OTE-08 ASH AN RT FAC	D BANK BALANCES				
S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
	Cash	1,386	2,187	1	3,57
	Bank Balance				
1	ALLAHABAD BANK A/C NO. 20050480758	3,43,275	1,42,55,379	1,45,98,654	
2	CANARA BANK A/C 0191101020121	1,00,05,004	1,44,202	1,00,00,042	1,49,16
3	P.D. A/C	2,387	2.00.70.314	1,93,16,482	7,56,21
4	PNB A/C NO. 0058000100139054	38.392	1,741	35	40,098
5	UNION BANK A/C NO. 423802010058165		2,69,61,995	2,49,32,764	20,29,23:
6	UNION BANK CUR. A/C NO. 423801010036638	2,85,877	1,08,11,005	1,10,14,045	82,83
TOTAL		1,06,76,322	7,22,46,823	7,98,62,024	30,61,12

S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ABVV Exam Advance	3,55,415	0	0	3,55,415
2	ADVANCE FOR COMPUTER	1,25,573	0	1,25,573	0
3	ADVANCE SALARY (REGULAR STAFF)	8,77,282	14,73,000	15,15,000	8,35,282
4	ADVANCES (OTHERS)	6,73,096	13,83,713	16,05,086	4,51,723
5	ADVANCE TO ALOK SINGH, BSP	15,61,195	0	0	15,61,195
6	ADVANCE TO DR MANISH TIWARI UGC	78,745	0	78,745	0
7	ADVANCE TO SMT. BAL KU. DEVI	1,65,434	0	0	1,65,434
8	ADV. TO 1 NC CLICK ON LINE PVT. LTD	16,000	0	16,000	0
9	ADV. TO DR. M.L. JAISWAL (MRP)	20,000	0	20,000	0
10	ADV. TO DR. M.S. TAMBOLI (MRP)	34,000	0	34,000	0
11	ADV. TO DR. U.S. SHUKLA	50,000	0	0	50,000
12	ADV. TO. KU. SEEMA MISHARA UGC	2,19,000	0	0	2,19,000
13	ADV. TO MANISH TOWARI	30,000	0	30,000	0
14	ADV. TO MAIS TAMBOLI (STUDENT TOUR)	50,000	0	50,000	0
15	ADV. TO RAJEEV PANDEY	15,00,000	8,50,000	23,50,000	0
16	ADV. TO R.K. ELECT, BSP	25,000	0	0	25,000
17	ADV. TO TRINITY COMPUTER	- 0	2,00,000	2,00,000	0
18	D.P.V. E.ED. COLLEGE, BSP	4,90,351	0	0	4,90,351
19	E.P.F.RECOVERABLE 1987-3/2002	52,326	0	0	52,326
20	EXAM. ADV. TO DR. ANJU SHUKLA	-39,200	39,200	0	0
21	EXAM. ADV. TO DR. R.P. PANDEY	48,034	10,966	59,000	0
22	EXAM. ADV. TO DR. V.K. PATEL	69,000	2,000	71,000	0
23	EXAM. ADV. TO SADHNA SOME	59,000	26,390	85,390	0
24	IMPREST A/C (DR. ANJU SHUKLA)	1,75,019	7,76,834	9,05,000	46,853
25	N.C.C A/C	27,158	14,705	41,863	0
26	NCP EXAM.	7,532	0	7,532	0
27	N.S.S.	1,51,278	40,506	31,800	1,59,984
28	SALARY ADV. TO NON-GRANT	1,93,202	31,298	37,106	1,87,394
29	SNATAK MAHAVI. SHIKSHAN SAMITI	3,82,000	0	0	3,82,000
30	U.S. & R.N. SHUKLA LOAN	1,07,715	0	0	1,07,715
TOTAL	- 010	75,04,155	48,48,612	72,63,095	50,89,673

PRINCIPAL D.P. Vipra College Bilaspu. (C.G.)

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S. No.	Particulars	Opening Balance	Debit	Credit	Closing Balance
1	ADVANCE TO PWD		80,00,000	0	80,00,00
2	ADV. TO S.R. CHANDRAVANSHI	-7,814	7,814	0	1
3	ADV. TO UPASHNA PANDEY	20,000	0	20,000	(
4	BUB EXAM.	31,303	0	0	31,303
5	IMPREST A/C (Dr. SMT. ANJU SHUKLA)	0	60,000	60,000	(
6	IOAC A/C UGC	41,225	0	0	41,225
7	LOAN (D.P.VIPRA)	0	4,50,000	0	4,50,000
8					
TOTAL		84,714	85,17,814	80,000	85,22,528

	L FUND ACCOUNT (dr.) ACULTY		
S. No.	Particulars		Amount
1	OPENING BALANCE	1,87,37,799	
-	Less: Profit of the year	28.61.013	1,58,76,787
	Beech Training and		1,58,76,787
TOTAL			1,50,10,107
ART FAC	ULTY		
	ULTY Particulars		Amoun
ART FAC	Particulars Opening Balance as on 01-04-2020		Amoun 1,42,76.090
ART FAC	ULTY Particulars		Amoun

S. No.	ACULTY Particulars	Amount
1	ADVERTISEMENT EXPS.	50,31
2	AUDIT & CERTIFI.FEES	75,00
3	BANK COMMISSION	25,88
4	CAMERA REPAIRS & MAINTENANCE	34,01
5	COMPUTER REPAIRS & STATIONERY ETC. EXPS.	1,42,04
6	ELECTRICAL BILLS EXPS.	M 5,28,87
7	Emplyees Welfare Exps.	1,50
8	EXAMINATION FEES	7,53
9	FUNCTION & CELEBRATION	65,62
10	INCOME TAX PENALTY	5,00
11	INTERNET BILL EXPS.	90,56
12	INTERNET EXPS. A/C	1,88,57
13	IQAC EXPS.	18
14	Irrecoverable Fund	3,24,11
15	LEGAL & PROFESSIONAL CH.	16,30,20 25,95
16	LOCAL CONVEYANCE	98,24
17	MEETING EXPS.	1,18,88
18	MISC. EXPENSES	Continued
	PRINCIPAL	Continuet
	D.P. Vipra College	= Maintenance
	Bilaspu. (C.G.) * M =	: Maintenance



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S. No.	Particulars	Amour
RT FAC	CULTY	
TOTAL		71,76,20
39	TUTION FEE 50%	1,65,07
38	TRAVELLING EXPENSES	72,26
37	TELEPHONE EXPENSES	23,67
36	SWARNA JAYANTI EXPS.	34,49
35	STATIONERY EXPS.	1,50,37
34	SPORTS EXPS.	9,10
33	SEMINAR EXPS.	3,69,16
32	REPAIRS (FURNITURE)	∕∩ <mark>3,00,9</mark> 3
31	REPAIRS & MAINT. (OTHERS)	r 1,79,4⁴
30	REPAIRS & MAINT. (BUILDING)	m11,51,00
29	REPAIRS (ELECTRICITY)	
28	PRINTING CHARGES	1,18,00
27	PRACTICAL MATERIAL A/C	4,72,78
26	POSTAGE AND TELEGRAM	8,87
25	PHOTOCOPY & TYPING CHARGES	56,64
24	OTHERS (TRUST FUND)	1,05,99
23	OTHER EXPS.	1,93,26
22	OFFICE EXPS.	1,18,80
21	NEWS PAPER & PERIODICALS	2.56
20	NAAC EXPS.	45,10
19	N.C.C Expense	Continue 28,66

S. No.	Particulars Particulars	Amount
1	AUDIT FEE & CERTIFICATION FEE	30,000
2	BANK CHARGES	5,697
3	FUNCTION & CELEBRATION EXPS.	1,540
4	LOCAL CONVEYANCE EXPS.	534
5	MEETING EXPS.	1,580
6	MISC. EXPS	6,739
7	N.S.S. EXPS.	5,570
8	OFFICE EXPS.	4,398
9	PHOTOCOPY & TYPING CHARGES	1,862
10	POSTAGE & TELEGRAM EXPS.	251
11	PRATICAL EXPS.	594
12	REPAIRS & MAINT. (FURNITURE)	M 2,645
13	REPAIRS & MAINT. (OTHERS)	<u> </u>
14	REPAIRS & MAINT. EXPS(ELECTRICAL)	M960
15	REPAIRS & MAINT.(BUILDING)	<b>~</b> 3,845
16	STATIONERY EXPS.	10,989
17	TRAVELLING EXPS.	5,943
18	TUTION FEE 50%	82,200
TOTAL		1,72,917

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



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S. No.	Particulars	NOTE		Amount
1	DEPRECIATION	4	30,16,560	
2	Less: Grant tranfered during the Year	2	(2,92,648)	27,23,912
TOTAL				27,23,912
ARTS FA				
S. No.	Particulars	NOTE		Amount
1	DEPRECIATION	4	2,53,337	
2	Less: Grant tranfered during the Year	2	(2,33,438)	19,899

NCOME	FROM REVENUE FEES	
THER F	ACULTY	
S. No.	Particulars	Amount
1	ADMISSION FEES	4,59,430
2	ADMISSION FORM	6,96,275
3	ENVOIRMENT FEES	31,468
4	OTHER FEES	5,82,255
5	T.C.FEES & OTHERS FEES	5,08,007
6	TUTION FEES	2,63,33,628
		2,86,11,063
TOTAL		2,00,11,003
ART FACI	ULTY	
	Particulars	2,86,11,063  Amount 1,33,500
ART FACU S. No. 1	Particulars  ADMISSION FEE	Amount
S. No.  1 2	Particulars  ADMISSION FEE ENVOIRMENT FEES	Amount 1,33,500 17,415
S. No.  1 2 3	Particulars  ADMISSION FEE ENVOIRMENT FEES EXAM. FEES	Amount 1,33,500 17,415 11,100
S. No. 1 2 3 4	Particulars  ADMISSION FEE ENVOIRMENT FEES EXAM. FEES OTHER FEES.	Amount 1,33,500 17,415 11,100 1,64,134
S. No. 1 2 3 4 5	Particulars  ADMISSION FEE ENVOIRMENT FEES EXAM. FEES OTHER FEES. PRACITAL FEES	Amount 1,33,500 17,415 11,100
S. No. 1 2 3 4	Particulars  ADMISSION FEE ENVOIRMENT FEES EXAM. FEES OTHER FEES.	Amount 1,33,500 17,415 11,100 1,64,134 3,37,810



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NOTE-04 FIXED ASSETS

OTHER FACULTIES

		ADDITION	CLOSING					
S.No.	PARTICULARS	OPENING BALANCE	Before 180 days	After 180 days	BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
1	BASIC GRANT FROM U.G.C.							
1	BOOKS & GENERAL BASIC GR. B/F	104	0	0	104	15%	16	88
2	EQUIPMENT BASIC GRANT B/F	266	0	0	266	15%	40	226
	COACHSHIP GRANT A/C							
3	BADMINTON COURT COACHSHIP B/FD	4,586	0	0	4,586	10%	459	4,127
4	BASKET BALL GROUND B/FD	4,435	0	0	4,435	10%	444	3,992
5	BOOKS & JOURNAL (COACHSHIP)	120	0	0	120	15%	18	102
6	HAND BALL GROUND COACHSHIP B/F	807	0	0	807	15%	121	686
7	V.C.R. (COACHSHIP)	160	0	0	160	10%	16	144
8	VOLLE BALL GROUND COACHSHIP	3,261	0	0	3,261	10%	326	2,935
	DEVELOPMENT GRANT FROM U.G.C.							
9	AIR CONDITIONER DEV.GRANT B/F	129	0	0	129	15%	19	110
10	BOOKS & JOURNAL DEV.GRANT B/F	210	0	0	210	15%	32	179
11	EQUIPMENT (DEV.GRANT B/FD)	1,535	0	0	1,535	15%	230	1,305
	REMEDIAL COURSE ASSETS							
12	COMPUTER EQUIPMENTS	5	0	0	5	40%	2	3
13	FURNITURE A/C (REMEDIAL COURE)	1,172	0	0	1,172	10%	117	1,055
14	LIBRARY BOOKS(REMEDIAL COURSE)	2,878	0	0	2,878	15%	432	2,446
15	PHOTOPHONE A/C (Remedial Cour)	124	0	0	124	15%	19	105
								Continued

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PRINCIPAL D.P. Vipra College Bilasper (C.G.)



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								Continued
	UGC NON RECURRING GRANT							
16	ALMIRAH (UGC NON REC B/F	397	0	0	397	10%		1
17	BOOKS AND JOURNAL	27,890	0	0	27,890	15%		1
18	BOOKS & JOURNALS (UGC GRANT)	14,760	0	0	14,760	15%	2,214	
19	BUILDING (UGC NON REC.G.B/F)	89,348	0	0	89,348	10%	8,935	80,413
20	COMPUTER (UGC, NON.RECURRING)	1	0	0	1	40%	0	
21	EQUIPMENTS A/C	22,59,474	0	0.	22,59,474	15%	3,38,921	19,20,55
22	LAB BUILDING EXTE OF LAB	1,25,123	0	0	1,25,123	10%	12,512	1,12,61
23	LIBRARY BOOK	54,799	0	0	54,799	15%	8,220	46,575
24	SPORTS (UGC NON REC. B/FD)	1,940	0	0	1,940	15%	291	1,649
	OTHER ASSETS							
25	A.C. (COMPUTER ROOM)	2,88,996	0	0	2,88,996	15%	43,349	2,45,647
26	AIR CONDITIONER CAP. FUND	56,788	0	0	56,788	15%	8,518	48,270
27	ALMIRAH B/F CAP,FUND	78,995	0	0.	78,995	10%	7,900	71,096
28	AQUA FRESH (WATER FILTAR)	9,310	0	0	9,310	15%	1,397	7,91
29	AUDITORIUM A/C	7,71,134	0	0	7,71,134	10%	77,113	6,94,02
30	BIO METRICS A/C	6,280	0	0	6,280	10%	628	5,65
31	BOOKS & JOURNAL (11TH PLAN)	9,655	0	0	9,655	15%	1,448	8,20
32	BOOKS & JOURNALS 12TH PLAN	1,21,036	0	0	1,21,036	15%	18,155	1,02,883
33	BOOKS & JOURNALS (UGC NON GRANT)	33,663	0	0	33,663	15%	5,049	28,61
34	BOOKS JOURNALS XI TH PLAN	25,414	0	0	25,414	15%	3,812	
35	BOOKS (REMEDIA)UGC XI	15,589	0	0	15,589	15%	2,338	
36	BOREWELLS A/C	1,09,035	0	0	1,09,035	10%	10,904	98,13
37	BOUNDRY WALL A/C	94,396	0	2,62,730	3,57,126	10%	22,576	3,34,55
38	BUILDING A/C	8,87,739	28,52,662	10,81,264	48,21,665	10%	4,28,103	43,93,56
39	BUILDING A/C (WATCH/CANTEEN)	20,967	0	0	20,967	10%	2,097	18,87
40	BUILDING CLASSROOM GRANT	1,39,283	0	0	1,39,283	10%	13,928	1,25,35
41	BUILDING (MICRO BIO.)	85,771	0	0	85,771	10%	8,577	77,19
42	Building Principal Office	3,34,913	0	0	3,34,913	10%	33,491	3,01,42
43	BUILDING UGC 11TH PLAN	5,64,498	0	0	5,64,498	10%	56,450	5,08,04
44	BUILDING UGC XI TH PLAN	10,523	0	0	10,523	10%		
45	CAMERA A/C PRINCIPAL	39,388	0	0	39,388	15%	5,908	33,48
46	CAR GARAGE D.P. Vipra College	4,705	0	0	4,705	10%	47,1	4,23
	Bilaspur (C.G.)						WGH 8/4	Continued
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					-			Continued
47	C.C.T.V. CAMARA	2,33,46	66 0	0	2,33,466		35,020	
48	CELING FAN	24,5:	.2 0	0	24,512	10%	2,451	
49	CHEMISTRY LAB BUILDING	8,92,09	97 0	0	8,92,097	10%	89,210	
50	COLLEGE GATE	53,53	33 0	0	53,533	10%	5,353	
51	COLLEGE GROUNT	14,24	15 0	0	14,245	10%	1,425	12,821
52	COMPUTER	6,65,99	55 1 6,910	125,094	6,97,959	40%	2,74,165	4,23,794
53	COMPUTER A/C (REMEDIAL)		2 0	0	2	40%	1	1
54	COMPUTER EQUIPMENT	10,29	93 0	0	10,293	40%	4,117	6,176
55	COMPUTER LAB		1 82,037	0	82,037	10%	8,204	73,833
56	Computer (M.P.)		5 0	0	5	40%	2	3
57	COMPUTER PRINTER A/C	7,80	00 # 15,900	0	23,700	40%	9,480	14,220
58	COMPUTER ROOM	2,1	28 C	0	2,128	10%	213	1,915
59	COMPUTER ROOM (OFFICE)	2,1	22 C	0	2,122	10%		
60	COOLER	81,2	16 C	0	81,246	15%	12,187	
61	CORD LESS PHONE	3:	93 C	0	393	15%		
62	CYCLE A/C	1,9	39 0	0	1,939			
63	Digital CEMERA A/C	1,6	58 C	0	,			
64	DIGITAL PODIUM & PROJECTOR	1,72,5	51 0	0	_,, _,-,-			
65	ELECTRICAL INSTALATION	5,33,5	52 C	1 2,41,421	7,74,983			
66	ELECT. TRANSFORMAR	1,37,2	37 C	0	1,37,287	15%		
67	E. LIBRARY	1,55,1	92 0	0	_,,_	15%		
68	EQUIPMENTS 10TH PLAN	29,1	23 0	0	29,123	15%		
69	<b>EQUIPMENTS 11TH PLAN</b>	1,12,9	85 0	0	1,12,985	15%		
70	EQUIPMENTS (BACKWARD)	45,1	26 0	0	45,126			
71	<b>EQUIPMENT SMART CLASS ROOM</b>		(	<b>4,35,420</b>	4,35,420			
72	EQUIPMENTS Ugc 11 Ith Plan	95,2	95 (	0	95,295			
73	EQUIPMENT (UGC 12 TH PLAN)	48,5	17 (	0	48,517	15%		
74	EQUIPMENT UGC XITH PALN	75,9	29 (	0	75,929			
75	FIRE EXTINGUSHER A/C	PRINCIPAL	07 (	0	207	15%	31	
		D.P. Vipra College		,	}			Continued
		Bilaspur (C.G.)					(GH & A)	

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PRINCIPAL D.P. Vipra College Bilaspur (C.G.) I = Intrastructure

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		PRINCIPAL						SCH & A	
		00							Continued
.06	SCIENCE EQUIPTMENT	(0)	2,47,387	0	0	2,47,387	15%	37,108	2,10,27
105	SANITARY NAPKIN VENDING MACHINE A/C		14,337	0	0	14,337	10%	1,434	12,90
04	ROAD A/C		28,416	0,	0	28,416	10%	2,842	25,57
03	RED CROSS ROOM		28,123	0	0	28,123	10%	2,812	25,3:
02	RAIN WATER HARVESTING		63,548	0	0	63,548	15%	9,532	54,0
01	PHOTO COPY (REMEDIAL)		10,423	0	0	10,423	15%	1,563	8,8
00	OFFICE CHAIR B/FD		7,84,866	0	0	7,84,866	10%	78,487	7,06,3
99	NOTE DIFEATING MACHINE		356	0	0	356	15%	53	3
86	NEW BUILDING CONSTRUCTION(COM)		1,37,377	0	0	1,37,377	10%	13,738	1,23,6
97	MOBILE PHONE		41,396	0	0	41,396	15%	6,209	35,1
96	LOOSE NOTE COUNTING M/C		1,868	0	0	1,868	15%	280	1,5
95	LIBRARY SOFTWARE A/C		0	0	T 68,660	68,660	15%	5,150	63,5
94	LIBRARY BOOKS		10,27,957	94,118	L3,28,186	14,50,261	15%	1,92,925	12,57,3
93	LED TV		34,915	0	0	34,915	15%	5,237	29,6
92	LCD PROJECTOR (REMEDIAL)		11,178	0	0	11,178	15%	1,677	9,5
91	LCD PROJECTOR		19,282	9	1 4,35,000	4,54,282	15%	35,517	4,18,7
90	LAND 6		43,39,988	o	0	43,39,988	0%	0	43,39,9
39	LAND 5 AT SENDARY		15,41,832	ol	0	15,41,832	0%	0	15,41,8
38	LAND(4)		4,85,744	0	0	4,85,744	0%	o	4,85,7
37	LAND(3)	ĺ	91,908	0	0	91,908	0%	0	91,9
86	LAND(2)		22,07,996	. 0	0	22,07,996	0%	0	11,25,1 22,07,9
85	LAND(1)		11,25,172	0	ol	11,25,172	0%	12,089 0	1,08,8
84	LAB BUILDING (UGC IX PLAN)		1,20,892	0	0	1,20,892	10%		7,8
83	JAMMER A/C		9,249	0	0	9,249	15%	5,120 1,387	29,0
82	INTER NET A/C		34,133	0	0	14,516 34,133	15%	1,452	13,0
81	IMPROVEMENT OF CACILITY 12TH PLAN		14,516	0	0		10%	151	12.0
30	Hp Deskjet Printer		2,30,374	0	0	2,36,574 377	10% 40%	23,657	2,12,9
79	GIRLS TOILET		2,36,574	0	0	18,389	10%	1,839	16,
78	GEOG. LABORATORY		2,08,640 18,389	0	0	2,08,640	15%	31,296	1,77,
76	FURNITURE & FIXTURE GAMES & SPORT MATERIAL		8,42,372	8,024	1,24,590	9,74,986	10%	91,269	
_	SUDMITURE & FIVELINE		0.40.070	0.004					Continued

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L: Library 378

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



	Grand Total	2,78,50,362	30,59,651	30,02,365	3,39,12,378		30,16,560	3,08,95,818
117	XEROX MACHINE	7,272	0	0	7,272	15%	1,091	6,18
116	WOMANS HOSTEL	2,39,003	0	0	2,39,003	10%	23,900	2,15,10
115	WATER PIPE FITTINGS	5,696	0	0	5,696	15%	854	4,84
114	WATER COOLER	29,319	0	0.	29,319	15%	4,398	24,92
113	Vikas Nidhi (Assets)	14,787	0	0	14,787	15%	2,218	12,56
112	TYPEWRITER	201	0	0	201	15%	30	17
111	T.VVideocon	687	0	0	687	15%	103	58
110	TAPNUL A/C	40,562	0	0	40,562	15%	6,084	34,47
109	SPORT MATERIAL A/C	27,98,452	0	0	27,98,452	15%	4,19,768	23,78,68
108	SOUND BOX & MIC	54,838	0	0	54,838	15%	8,226	46,61
107	SOLAR POWER PLANT	12,31,564	0	0	12,31,564	15%	1,84,735	10,46,82
								Continued

#### ART FACULTIES

		OPENING	ADDI	TION	CLOSING			
S.No.	PARTICULARS	BALANCE	Before 180 days	After 180 days	BALANCE (BEFORE DEP)	RATE	DEPRECIATION	CLOSING BALANCE
	ASSETS (RUSA A/C)							-
1	CANON PHOTOCOPY (RUSA)	0	0	工 _{1,65,850}	1,65,850	15%	12,439	1,53,411
2	COMPUTER A/C (RUSA)	0	0	T 6,67,500	6,67,500	40%		
3	EQUIPMENT ( RUSA)	0	0	11,66,650	11,66,650	15%	, , , , , , , , , , , , , , , , , , , ,	10,79,151
	OTHER ASSESTS	0	0	0	0	0%	0	0
4	FURNITURE & FIXTURE A/C	5,233	0	0	5,233	10%	523	4,710
5	LIBRARY BOOKS A/C	1,29,174	0	0	1,29,174	15%	19,376	1,09,798
	TOTAL	1,34,407	0	20,00,000	20,05,233		2,53,337	18,81,070

I = Intrastrocture

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अध्यक्ष प्रशासन समिति डी.पी.बिप्र महाविद्यालय विलासपुर (छ.ग.) PRINCIPAL D.P. Vipra Cellege Bilaspur (C.G.) (20 20 20)

PRINCIPAL
D.P. Vipra College
C.A. Cpur (C.G.)



ANNERUF CAPITAL F	EF- 1 UND ACCOUNT		
OTHER FA	CULTIES		
S. No.	Particulars		Amount
	CAPITAL FUND received during the year	54,50,532	
	PRACTICAL FEES received during the year	17,70,800	4
	Less: Refunded	-23,270	
	Total Capital Fund Receipts		71,98,062
TOTAL			71,98,062
ARTS FAC	ULTIES Particulars		Amount
	Opening Balance as on 01-04-2020		23,56,029
	Capital Fund Fee received		9,75,149
TOTAL			33,31,178

	ND ACCOUNT		
OTHER FA			
S. No.	Particulars		Amount
	TRUST FUND received during the year	85,42,662	
	Less: Remitted	-20,000	
	Total Trust Fund Receipts		85,22,662
TOTAL			85,22,662
ARTS FAC	ULTIES		
S. No.	Particulars		Amount
	Opening Balance as on 01-04-2020		1,39,02,470
	Trust Fund Fee received		62,65,740
TOTAL			2,01,68,210

ANNERUR UNIVERSI	E- 3 FY FUND ACCOUNT		
OTHER FA			
S. No.	Particulars		Amount
	University FUND received during the year	3,01,023	
	Less: FUND expended during the year	<u>-83,983</u>	2,17,040
TOTAL	TOTAL		2,17,040
ARTS FAC S. No.	JLTIES Particulars		
•			Amount
	Opening Balance as on 01-04-2020		
	Opening Balance as on 01-04-2020 University Fund Fee received	1,09,470	
		1,09,470 	Amount 27,93,297 66,756

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

PRINCIPAL D.P. Vipra College



OLD HIGH COURT, BILASPUR(C.G)

**NOTE-14** F.Y. 2020-21

#### **ACCOUNTING POLICIES & NOTES ON ACCOUNTS**

#### SIGNIFICANT ACCOUNTING POLICIES

#### 1. METHOD OF ACCOUNTING:

The Financial statements are prepared on historical cost convention. Keeping in view the objectives and nature of activities, the college is following cash system of accounting.

#### 2. FIXED ASSETS:

- a) Fixed Assets have been stated at their written down value. The cost of fixed assets includes all expenses incidental to acquisition/installation.
- b) Depreciation has been provided for on written down value method, and depreciation on assets acquired out of grant in aid received from various sources have been charged to respective Grant fund accounts.
- 3. GOVERNMET GRANT:
- a) Revenue grants are recognized in the year of receipt and taken to Income Expenditure A/c accordingly.
- b) Grant Received for acquisition of fixed assets shown in liability side and Assets acquired are shown in Asset side

#### **NOTES ON ACCOUNTS:**

1. MAINTENANCE GRANT: During the year the college has received a sum of Rs. 4,09,28,801 towards Maintenance Grant Reconciliation of Maintenance Grant (Public Deposit Account) received under ARTS FACULTIES BOOKS is given below:

Opening Balance	2,387
Grant Aid Received	4,09,28,801
(-)Grant utilized during the year in P/L	(3,85,34,132)
(-)March 2021 Salary transferred to College's Bank A/c during the year	(16,04,973)
but paid to teachers in next financial year.	
(-)Excess amount transferred to college's Bank A/c during payment of October -March salary, but utilized for payment of July 2021 month	(35,865)
salary.  Closing Balance	7,56,219

2. <u>CAPITAL GRANT</u>: During the year college has received NIL towards grant for building and equipment.

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- 3. Bank books in the books of A/cs are maintained as per register for fee collection maintained by the management and later on Bank Reconciliation Statement are made from bank statement. And if same amount is not received in Bank statement, we ask the details regarding from the bank. Also for this year details regarding payment received were asked from bank, but reply is still not received.
- 4. SUVIDHA SHULK FEES is treated as capital nature fees
- 5. Advances given in earlier years, but irrecoverable now are settled by debiting to Income and expenditure a/c are as follows:

	Advance for computer	Rs.1,25,572
	ADVANCE TO DR MANISH TIWARI UGC	Rs. 78,745
A	ADV. TO MANISH TOWARI	Rs. 30,000
	M.R.P. UGC 10TH PLAN	Rs. 798
	ADV. TO DR. M.S. TAMBOLI (MRP)	Rs. 34,000
	ADV. TO M.S TAMBOLI (STUDENT TOUR)	Rs. 50,000
	UGC MRP DR. MANISH TIWARI	Rs. 5,000
		Rs.3,24,115

6. Liabilities which are no longer to pay are settled by credited them to Liabilities No Longer To Pay A/c under OTHER INCOME:

	EXAM. ADV. TO DR. R.P. PANDEY	Rs.10,966
	EXAM. ADV. TO DR. ANJU SHUKLA	Rs.39,200
A	EXAM. ADV. TO DR. V.K. PATEL	Rs. 500
	EXAM. ADV. TO SADHNA SOME	Rs.26,390
	DURVARTI SHIKSHA, BSP	Rs. 9,778
	RAJYA HINDI GRANTH ACADAMI RAIPUR	Rs. 4,305
	UGC. MRP R.N. PATEL	Rs. 7,500
		Rs. 98,639

7. As per accounting practice, First, we book the fees paid by the student on the basis of their receipt given to them by the bank, and later on the bank credited the amount in our College's Bank A/c details are shown below:

i. Rs 11,80,518 Dr. in Advance fee (Commerce) ledger is received in bank A/c on 30-05-2021.

ii. Rs 24,34,456 Dr. in Advance fee (Science) ledger is received in bank A/c as follows:

- > Rs. 40,130 on 30-04-2021
- Rs. 19,56,194 on 03-05-2021
- Rs. 4,38,132- with bank

iii. Rs 6,94,550 Dr. in Advance fee ledger is received in bank A/c as follows:

- Rs. 27,540 on 30-04-2021
- > Rs. 6,67,010 on 03-05-2021

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iv. ADVANCE FEE 1182

Rs.8,16,915

ADVANCE FEE (A/C 2554)

Rs.9,67,328

ADVANCE FEE (SBI 5904)

Rs. 5,690

These amount are credited to Capital Fund A/c as fees received but student's name are still to be worked out.

8. In earlier years we have received Rs. 72,390 from UGC for Research work and shown under liability side and the same amount is given for the proposed purpose to Dr. KK Sharma and Renu Nayar as advance for Research work, now in this year we received the utilization details for the same. So we incorporate such details of expenditure in Books of A/c and settled these accounts.

The accompanying Note 1 to 14 are an integral part of Balance Sheet and Income and expenditure a/c

For, DWARIKA PRASAD VIPRA COLLEGE

For, SAMEER SINGH AND ASSOCIATES **Chartered Accountants** (FRN. No. 008664C)

(CHAIRMAN)

PLACE: BILASPUR (C.G.)
D.P. Vipra College

Bilaspur (C.G.)

प्रशासन समिति

डी.पी.बिप्र महाविद्यात्वब बिलासबुर (छ.ग.)

CA SAMEER KUMAR SINGH

PARTNER

Membership No.: 077928 UDIN: 22077928AAAAAF8349