3.1

Crateria 4.3.1

Amalgamated Fund Expenditure Detail
Session 2024-2025

S.No.	File No.	Exp. Date
1	Vol-I	01-04-2024 to 19-07-2024
2	Vol-II	27-07-2024 to 19-10-2024
3	Vol-III	21-10-2024 to 10-01-2025
4	Vol-IV	10-01-2025 to 29-03-2025
5	Vol-V	29-03-2025 to 29-03-2025

Building Fund Expenditure Detail
Session 2024-2025

S.No.	Head	Expenditure
1	Purchase Tiles relataed arcticles /materials for repairing	10005
2	50% Share to DHE Shimla 2023-24, 2024-25	365520
	Total	375525

PTA Session 2024-2025 Expenditure Detail
April 24 to March 2025

S.No.	Head	Expenditure
1	Salary	699595
2	Audit Fee	8850
3	PTA Election Refreshment	4678
4	New three Cabin	259984
5	Expenditure Youth Festival Group-1	63508
6	Cleaning Items	2996
7	Making Stamps	2000
8	Scholarship to the Students regarding Annual Prize Distribution Function	42000
	G.Total	1083611

All record lies in the office vide file name Amalgamated Fund , Building Fund, PTA Fund session 2024-25 and the same can be varified from the office.

Principal
Govt. College Bilaspur (H.P.)

Principal
Govt. College Bilaspur (HP)

Office of the Principal
Govt. Post Graduate College, Bilaspur (H.P.)

Voucher No. 01/2024 To ______

Cheque No. 393206 Dated 15-07-2024

Amount of Rs. 10005 (Rs. Ten Thousand Five Only/-

For making the payment of the following such Vouchers for which the Given below :

Sr. No.	Voucher No.	Particulars	Cheque No.	Amount
1.	01/2024	Laxmi Marble Tiles Co, Shop No. 57 Diara Sector Bilaspur Invoice No. 281 dt 20.2.2024		10,005-00

(Total Rs 10,005-00 Ten Thousand and five Only/-)

Total Rs 10,005-00

As per approval of Building Fund Committee on dated 15/03/24 M-1 to 5. For order approval and sanction please.

16/07/24

Principal
Govt. Post Graduate College, Bilaspur (H.P.)

Sanction Form

...ost-Graduate College Bilaspur (H.P.)

1723

Date 9-11-2023

...me of the Dept Repair and Maintenance Committee

...ame of the Fund Building Fund

Kindly sanction a sum of Rs. 15,000/-

Details of which are given below.

Sr. No.	PARTICULAR	Amount
1.	To purchase tiles and related materials for making/repairing of toilet and kitchen inside college canteen, boys toilets in old campus for students.	15,000.00

Sig. of the Applicant

Principal Bursar Dealing Clerk

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Ser No 70

Allowed the work out of B.F. of the college
- [signature]

To

The Principal

Government Post Graduate College

Bilaspur, H. P.

Subject: Permission and sanction to purchase tiles and related articles/material.

Madam,

With due respect it is stated that as decided in the meeting of repair and maintenance committee, kindly allow us to purchase **tiles and related articles/materials** for making repairing of toilet & kitchen inside college canteen, boys toilets in old campus for students. Therefore your good self is requested to give us permission and sanction an amount of Rs. 15,000/- (Rs. Fifteen thousand only) to purchase **tiles and related articles/materials** for above said purpose.

Thanking you.

Yours truly

9/11/2023

(Dr. Surinder Singh)

Associate Professor in Economics

Convenor

Repair & Maintenance Committee

Government Post Graduate College Bilaspur

District Bilaspur, H. P.

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No. EDN. GPGC- Bilaspur (Repair & Maintenance) 1/2023-24- 1666
Office of the Principal,
Government Post Graduate College Bilaspur,
District Bilaspur (H. P.), Pin 174001
Dated the Bilaspur 07 November, 2023

To

M/S Laxmi Marvel & Tiles Company,
Shop No. 57, Diara Sector, District Bilaspur, H. P.

Subject: **Supply Order of tiles and related articles/material.**

Memo

In Reference to your quotation dated 08th November the rates quoted by your good self have been found lowest for the session 2023-24. Therefore you are requested to supply the articles well in time, F.O.R. Government Post Graduate College Bilaspur (H. P.) as per supply order (Copy attached).

Principal
Government Post Graduate College
Bilaspur, H. P.

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Government Post Graduate College Bilaspur

...f tiles related articles/material to be purchased during session 2023-24

...ame of item	Specification	Unit	Quantity
Wall tile	12" X 18"	01 box (7.5 square foot)	19 box
Floor tile	24" X 24"	01 box (16 square foot)	06 box
Floor tile	16" X 16"	01 box (09 square foot)	08 box
Grout	Kg.	Kg.	03 kg.

Principal
Government Post Graduate College Bilaspur
District Bilaspur, H. P.

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Principal
Govt. College Bilaspur

Certified that all items mentioned ... purchased as per supply order and have ... making/repairing of toilets & kitchen inside ... boys hostel in old campus for students. All items ... used/consumed/installed for above mentioned works and ... is ok. Hence recommended for the payment of Rs

(Rs [redacted] Thousand Five Only)

[redacted]

Certified that we, the following members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality priced at the market rate and the supplier recommended is reliable and competent to supply the goods in question.

1. HITESH SHARMA
2. Rajni Devi
3. Dr. Ravi Parkash.
4. Ashw...

(Dr. Surinder Singh)

BURSAR
GC Bilaspur (HP)

Passed for payment of ₹ 10,005/-
Rs. Ten Thousand Five Only
out of ~~Building Fund~~ Building Fund
Principal
G.P.G.C. Bilaspur

Sanctioned & Passed for payment of
Rs. 10,005/- Rupees Ten Thousand and Five
out of AF Fund.

Principal
GC Bilaspur

Comparative statement of ra... for
Name of item | Specification

Comparative statement of rates (in Rs.) of tiles and related articles/material for the session 2023-24

Sr. No.	Name of item	Specification	Unit	Firm No. 1 M/S [illegible] Hardware Shop No. [illegible] near Bus Stand District Bilaspur H. P.	Firm No. 2 M/S Laxmi Marvel & Tiles Company Shop No. 57 Diara Sector District Bilaspur H. P.	Firm No. [illegible] M/S [illegible] Traders [illegible] District Bilaspur H. P.	Firm No. [illegible] M/S [illegible] Traders Shop No. [illegible] near Bus Stand District Bilaspur H. P.
1	Wall tile	12" X 18"	01 box (7.5 square foot)	200	195	205	200
2	Floor tile	24" X 24"	01 box (16 square foot)	490	480	500	500
3	Floor tile	16" X 16"	01 box (09 square foot)	400	390	405	410
4	Floor tile	12" X 12"	01 box (10 square foot)	350	340	350	360
5	Grout	Kg	Kg	105	100	105	105
6	Granite cut size	12" X 24"	Per square foot	160	150	165	170
7	Granite slab		Per square foot	190	180	200	200
8	Marvel cut size		Per square foot	50	45	50	50
9	Marvel slab		Per square foot	90	80	90	90
10	Kota stone	24" X 24"	Per square foot	50	45	55	50

Recommendations of Committee:

Certified that these quotations have been opened in the presence of under mentioned **Repair and Maintenance Committee** members on dated **08th November, 2023 at 02:30 pm**. Further certified that rates quoted by **Firm No. 2, M/S Laxmi Marvel & Tiles Company, Shop No. 57, Diara Sector, District Bilaspur, H. P.** for all items for Sr. No. **01 to 10** have been found lowest hence the same have been approved by the committee. Therefore the supply order for above mentioned items can be placed to **Firm No. 2, M/S Laxmi Marvel & Tiles Company, Shop No. 57, Diara Sector, District Bilaspur, H. P.** for the session **2023-24.**

Principal
Government Post Graduate College
Bilaspur, H. P.

Ashwani (Dr. Surinder Singh) 08-11-2023

Email ID:- principalgpgcbilaspur@gmail.com
No.EDN-GPGC(Fund)-1/2024.... 2598
Office of the Principal
Govt. Post Graduate College
Bilaspur ,District Bilapsur (H.P.)

Dated:::: the Bilaspur 16 July 2024

To

The Bank Manager
PNB Bilaspur (H.P.)

Subject:- **Payment through RTGS/NEFT.**

Sir/Madam,

Kindly credit the following payment to the saving bank account of firm from the Building fund of the college mentioned in column no. 3, detail of account of concerned firm alongwith IFS code is as under:-

S. No.	College cheque number with Fund name	Name of Firm	Bank account no. alongwith bank name	IFS code	Amount
1.	Cheque no.- 797206 Dated- 15.07.2024 Building Fund	Laxmi Marbel Tiles Co.	42491525797 SBI Bilaspur	SBIN0016422	10,005.00
			Total Rs.		**10,005.00**

(**Total RS. 10,005.00 Ten Thousand and Five Only/-)**

Principal
GPGC Bilaspur(H.P.)
DDO code-200

State Co-operative Bank Ltd. Branch Office Bilaspur H.P.

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Office of the Principal
Govt. Post Graduate College, Bilaspur (H.P.)

No. 02/2024 To

No. 797207 Dated 21.12.2024

of Rs. 3,65,520 (Rs. Three Lakh Sixty Five Thousand Five Hundred Twenty Only)

making the payment of the following such Vouchers for which the Given below :

Voucher No.	Particulars	Cheque No.	Amount
02/2k24	Director of Higher Education Shimla-1 (Yourself, Principal Govt. College Bilaspur) 50% Share of Building fund (Common Pool)	797207	
	(i) Session 2023-2024 (Total amt. 390840-00 of 50%.)		1,95,420-00
	(ii) Session 2024-25 (Total amt. 340200 of 50%) 50% Share Sent to DHE Shimla through Draft		1,70,100-00
			Total Rs 3,65,520-00

Total Rs 3,65,520-00 Three Lakh Sixty Five Thousand and Five Hundred Twenty Only/-)

23/12/2024

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No. EDN-GC-B-(PTA)-2024...
Office of the Principal
Government College Bilaspur, HP

Dated: Bilaspur the October 2024

The Bank Manager,
The H.P. State Co. Operative Bank Ltd. Bilaspur (H.P.)

Regarding e-salary transaction of employees.

Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given me below-

ame	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
i. Bishan Dass	PNB	HARLOG	2135001502005754	PUNB0213500	803673	22000.00
mt. Poonam	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
Sh. Inder Singh	SBI	BILASPUR	65117443096	SBIN0016422		11250.00
Mr. Sanjeev Kumar	SBI	BILASPUR	20134758134	SBIN0001199		7700.00
Mrs. Neelam Thakur	PNB	BILASPUR	3382000108989865	PUNB0338200		8200.00
				Total Rs.		**53350.00**

(Rs. 53350.00 Rupees Fifty Three Thousand Three Hundred and Fifty Only)

[illegible]
ollege Bilaspur (H.P.)
Govt. P. G. College
Bilaspur (H.P.)

02/10/24

0/6

Principal/Pattern PTA
Government College Bilaspur (H.P.)
Govt. P. G. College
Bilaspur (H.P.)

No. EDN-GPGC-B (PTA)-2024...
Office of the Principal
Government College Bilaspur, HP

Dated: Bilaspur the September 2024

The Bank Manager,
The H.P. State Co-Operative Bank Ltd. Bilaspur (H.P.)

Regarding e-salary transaction of employees.

Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given each name below-

Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
Sh. Bishan Dass	PNB	HARLOG	2135001502005754	PUNB0213500	803671	22000.00
Smt. Poonam	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
Sh. Inder Singh	SBI	BILASPUR	65117443096	SBIN0016422		11625.00
Mr. Sanjeev Kumar	SBI	BILASPUR	20134758134	SBIN0001199		7700.00
				Total Rs.		45525.00

...al Rs. 45525.00 Rupees Forty Five Thousand Five Hundred and Twenty Five Only)

...ce Secretary PTA
... College Bilaspur (H.P.)

Principal-Patron PTA
Govt. College Bilaspur (H.P.)

No. EDN-GPGC-B-(PTA)-2024...
Office of the Principal
Government College Bilaspur, HP

Dated: Bilaspur the August 2024

To

The Bank Manager,
The H.P. State Co. Operative Bank Ltd. Bilaspur (H.P.)

Subject: **Regarding e-salary transaction of employees.**

Sir,

Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given against each name below-

S. No	Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
1	Sh. Bishan Dass	PNB	HARLOG	2135001502005754	PUNB0213500	803669	22000.00
2	Smt. Poonam	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
3	Smt. Vidya Devi	UCO Bank	BILASPUR	04630110077948	UCBA0000463		2250.00
4	Sh. Inder Singh	SBI	BILASPUR	65117443096	SBIN0016422		11625.00
5	Smt. Neelam Thakur	PNB	BILASPUR	3382000108989865	PUNB0338200		4497.00
6	Mr. Sanjeev Kumar	SBI	BILASPUR	20134758134	SBIN0001199		4719.00
					Total Rs.		49291.00

(Total Rs. 49291.00 Rupees Forty Nine Thousand Two Hundred and Ninety One Only)

Finance Secretary PTA
Govt. College Bilaspur (H.P.)

Govt. P.G. College
Bilaspur (H.P.)

Principal/Pattern PTA
Govt. College Bilaspur (H.P.)

Govt. P. G. College
Bilaspur (H. P.)

No. EDN-GPGC-B (PTA) 2024...
Office of the Principal
Government College Bilaspur, HP

Dated: Bilaspur the July 2024

To
The Bank Manager,
The H.P. State Co-Operative Bank Ltd. Bilaspur (H.P.)

Subject: **Regarding e-salary transaction of employees.**

Sir,

Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given against each name below:

S. No	Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
1	Sh. Bishan Dass	PNB	HARLOG	2135001502005754	PUNB0213500	803666	22000.00
2	Smt. Poonam	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
3	Smt. Vidya Devi	UCO Bank	BILASPUR	04630110077948	UCBA0000463		11250.00
4	Sh. Inder Singh	SBI	BILASPUR	65117443096	SBIN0016422		11250.00
5	Smt. Neelam Thakur	PNB	BILASPUR	3382000108989865	PUNB0338200		4100.00
6	Mr. Sanjeev Kumar	SBI	BILASPUR	20134758134	SBIN0001199		3850.00
						Total Rs.	**56,650.00**

(Total Rs. 56,650.00 Rupees Fifty Six Thousand Six Hundred and Fifty Only)

Finance Secretary PTA
Govt. College Bilaspur (H.P.)
P. T. A.
Govt. P. G. College
Bilaspur (H. P.)

Principal/Patron PTA
Govt. College Bilaspur (H.P.)
Patron P. T. A.
Govt. P. G. College
Bilaspur (H. P.)

No. EDN-GPGC-B-(PTA)-2024...
Office of the Principal
Government College Bilaspur, HP

Dated: Bilaspur the June 2024

The Bank Manager,
The H.P. State Co. Operative Bank Ltd. Bilaspur (H.P.)

Subject: **Regarding e-salary transaction of employees.**

Sir,

Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given against each name below-

S. No	Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
1	Mr. Bishan Dass	PNB	HARLOG	2135001502005754	PUNB0213500	803665	22000.00
2	Mrs. Poonam	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
3	Mrs Vidya Devi	UCO Bank	BILASPUR	04630110077948	UCBA0000463		11625.00
4	Mr. Inder Singh	SBI	BILASPUR	65117443096	SBIN0016422		11625.00
5	Mrs. Neelam Thakur	PNB	BILASPUR	3382000108989865	PUNB0338200		8200.00
6	Mr. Sanjeev Kumar	SBI	BILASPUR	20134758134	SBIN0001199		7700.00
							65350.00

(Total Rs. 65350.00 Rupees Sixty Thousand and Three Hundred Fifty Only)

Finance Secretary PTA
Govt. College Bilaspur (H.P.)

11/6/24

Principal/Pattern PTA
Govt. College Bilaspur (H.P.)

State Co-Operative Bank Ltd Branch Office Bilaspur

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Office of the Principal
Govt. Post Graduate College, Bilaspur (H.P.)

[illegible] To [illegible]

[illegible] Dated [illegible]

[illegible] (Rs. [illegible]

ng the payment of the following such Vouchers for which the Given below

cher No.	Particulars	Cheque No.	Amount
24	Prof. Hema Devi Thakur, Rem. 4/24	808664	22166=00
24	Sh. Bishan Dass, Comp. Op. Cum Clerk Rem. 4/24	"	22666=00
4	Smt. Poonam, office Asst. Rem. 4/24	"	4266=00
	Smt. Vidya Devi, Sweeper Rem. 4/24	"	11266=00
4	Sh. Inder Singh, Mali, Rem. 4/24	"	11266=00
4	Smt. Neelam, LA Rem. 4/24	"	8266=00
4	Mr. Sanjeev Kumar Helper Phy. Edu. 4/24	808664	7766=00

87100/- Eighty Seven Thousand and One Hundred Only.)

Total Rs. 87100=00

Dhiman

Office ...
Government College Bilaspur, HP

Dated: Bilaspur the April 2024

The Bank Manager,
The H.P. State Co. Operative Bank Ltd. Bilaspur (H.P.)

Subject: **Regarding e-salary transaction of employees.**

Sir,

Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given against each name below-

S. No	Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
1.	Mrs. Hema Devi Thakur	PNB	DEOTH	1712000100943420	PUNB0171200	803663	22500.00
2.	Mr. Bishan Dass	PNB	HARLOG	2135001502005754	PUNB0213500		22000.00
3.	Mrs. Poonam	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
4.	Mrs Vidya Devi	UCO Bank	BILASPUR	04630110077948	UCBA0000463		11625.00
5.	Mr. Inder Singh	SBI	BILASPUR	65117443096	SBIN0016422		11625.00
6.	Mrs. Neelam Thakur	PNB	BILASPUR	3382000108989865	PUNB0338200		8200.00
7.	Mr. Sanjeev Kumar	SBI	BILASPUR	20134758134	SBIN0001199		7700.00
							87850.00

(Total Rs. 87850.00 Rupees Eighty Seven Thousand and Eight Hundred Fifty Only)

Sanjiv Dhillon
Finance Secretary PTA
Govt. College Bilaspur (H.P.)

Principal/Pattern PTA
Govt. College Bilaspur (H.P.)

H.P. State Co-operative Bank Ltd. Branch Office Bilaspur

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Office of the Principal
Govt. Post Graduate College, Bilaspur (H.P.)

Voucher No. 01/2K24 To 07/2K24

Cheque No. 803663 Dated 02-04-2024

Amount of Rs. 87850/- (Rs. Eighty Seven Thousand Eight hundred fifty Only

For making the payment of the following such Vouchers for which the Given below :

Sr. No.	Voucher No.	Particulars	Cheque No.	Amount
1.	01/2K24	Prof. Hema Devi Thakur, AP Rem. 03/24	803663	22500--
2.	02/2K24	Sh. Bishan Dass Comp. up Com. Clerk Rem. 03/24	663	22000--
3.	03/2K24	Smt. Poonam, Office Asstt., Rem. 03/24	"	4200--
4.	04/2K24	Smt. Vidya Devi, Sweeper, Rem. 03/24	"	11625--
5.	05/2K24	Sh. Inder Singh, Mali, Rem. 03/24	"	11625--
6.	06/2K24	Smt. Neelam, L.A Rem. 03/24	"	8200--
7.	07/2K24	Mr. Sanjeev Kumar, Helper Phy. Edu. Rem. 03/24	"	7700--

(Total Rs 87850/- Eighty Seven Thousand and Eight hundred fifty Only/-)

Total Rs 87850/-

Finance Secretary
P.T.A.
Govt. P.G. College
Bilaspur (H.P.)

Jaswal

Principal
Govt. Post Graduate

Office of the Principal
Govt. Post Graduate College, Bilaspur (H.P.)

...cher No. 01/2K24 To 07/2K24

...eque No. 803663 Dated 02-04-2024

Amount of Rs. 87850/- (Rs. Eighty Seven Thousand and Eight Hundred fifty Only)

For making the payment of the following such Vouchers for which the Given below :

Sr. No.	Voucher No.	Particulars	Cheque No.	Amou...
1.	01/2K24	Prof Hema Devi Thakur, AP Rem. 03/24	803663	22500
2	02/2K24	Sh Bishan Dass Comp. up-Com Clerk Rem. 03/24	663	22000
3.	03/2K24	Smt Poonam, Office Attt, Rem. 03/24	"	4200
4.	04/2K24	Smt. Vidya Devi, Sweeper, Rem. 03/24	"	11625
5.	05/2K24	Sh. Inder Singh, Mali, Rem. 03/24	"	11625
6.	06/2K24	Smt Neelam, LA Rem. 03/24	"	8200-
7.	07/2K24	Mr. Sanjeev Kumar, Helper Phy. Edu. Rem 03/24	"	7700

(Total Rs 87850/- Eighty Seven Thousand and Eight hundred fifty Only/-

Total Rs 878...

Sanjay Dhiman
Finance Secretary
P. T. A.
Govt. P. G. College
Bilaspur (H.P.)

Jaswal

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Office of the Principal
Govt. Post Graduate College, Bilaspur (H.P.)

Voucher No. [illegible] to [illegible]

Cheque No. [illegible] Dated [illegible]

Amount of Rs. [illegible] (Rs. [illegible])

For making the payment of the following such Vouchers for which the Grant [illegible]

Sr. No.	Voucher No.	Particulars	Cheque No.	Amount
1	01/2024	[illegible], Bilaspur, Payment for [illegible]	[illegible]	[illegible]
2	02/2024	-Do-, Payment for [illegible]		[illegible]
3.	03/2024	-Do-, Payment for [illegible]		[illegible]
4.	04/2024	[illegible] Invoice No. [illegible] dt [illegible].2023		[illegible]
5.	05/2024	-Do-, Invoice No. [illegible] dt [illegible]		[illegible]

Note: 01/2024 to 05/2024 Payment [illegible] (Centre [illegible])

(Total Rs. [illegible] Forty Five Thousand Only)

Total Rs. [illegible]

[illegible]

[illegible] approval & sanction [illegible] necessary payment [illegible]

[illegible]

[illegible]

D.A.(Rud) for nec. needful

for
22.1.24

parked
INFOTECH

F-237, Level I, Phase VIII-B, Ind. Area
Sector 74, S.A.S. Nagar - 160 059, PB

आवक
क्रमांक 1749
दिनांक 23/01/2024

INVOICE

Personal
F-237, LEVEL I,
Phase 8-B, Sector 74
SAS Nagar, Punjab 160071
India

Bill To
Govt. P.G. College Bilaspur
Kosrian Sector
Bilaspur, Himachal Pradesh 174001
India

principalgpgc.bilaspur@gmail.com

Invoice Number: 0091
P.O./S.O. Number: GC-Bilaspur
Invoice Date: July 25, 2023
Payment Due: July 25, 2023
Amount Due (INR): ₹38,500.00

Services	Rate	Amount
Online Admission Portal Annual Subscription - Advance Package - SSL Certificate - Hosting Cloud Space/Server for portal - Regular backup of portal and database - Technical Support 24*7 - Free 9000 emails Subscription for portal - Premium Dedicated Support on Phone - SMS pack of 10000 for one year	₹38,500.00	₹38,500.00
Complimentary Free College Website Hosting for 1 year - Free Hosting space for College website for next 1 year offered with Online Admission Software Subscription	₹0.00	₹0.00

Subtotal: ₹38,500.00

Total: ₹38,500.00

Amount Due (INR): ₹38,500.00

Notes / Terms
RTGC/NEFT/IMPS Should be in the Name of:
A/c Name: SANJEEV KUMAR
Bank Name: STATE BANK OF INDIA
A/c No.: 30031319494
IFSC Code: SBIN0000689
Please pay the invoice as received at your end. As we agreed upon.

SPARKED INFOTECH
HR DEPTT.

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

Email ID:- principalgpgcbilaspur@gmail.com - 24 K.
No.EDN-GPGC(BLP)Fund/1/2024....
Office of the Principal
Govt. Post Graduate College
Bilaspur ,District Bilapsur (H.P.)
Dated:::: the Bilaspur 18. April 2024

The Bank Manager
PNB Bilaspur (H.P.)

bject:- Payment of Bill through RTGS/NEFT.

:/Madam,

Kindly credit the following payment of bill to the saving bank account of beneficiary from the A.F. ccount of the college mentioned in column no. 3, detail of account of concerned alongwith IFS code is as under:-

S.No.	College cheque number with Fund name	Name of Beneficiary	Bank account no. alongwith bank name	IFS code	Amount
1.	Cheque no.- 742126 Dated- 10.04.2024 A.F.	Sanjeev Kumar	30031319494 State Bank of India , NAYA NANGAL	SBIN0000689	39500.00
			Total Rs.		39500.00

(Total Rs. 39500.00 Thirty Nine Thousand and Five Hundred Only/)

12.4.24
Principal
GPGC Bilaspur(H.P.)

19/04/2024

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Office of the Principal
Govt. Post Graduate College, Bilaspur (H.P.)

o. 07/2K24 To 12/2K24

No. 742128 Dated 18-04-2024

of Rs. 12301/- (Rs. Twelve Thousand and Three Hundred One Only

r making the payment of the following such Vouchers for which the Given below :

....Voucher No.	Particulars	Cheque No.	Amount
07/2K24	SDO Electricity Div No. II Bilaspur Bill of the month 03/2024		
	Electricity bill (1000030214 74)	742128	157-00
08/2K24	Electricity bill (1000021975 34)		5409-00
09/2K24	Electricity bill (1000030 21475)		1097-00
10/2K24	Electricity bill (10000 2197535)		3939-00
1/2K24	Electricity bill (10000 3021470)		1303-00
-/2K24	Electricity bill (1000030 21471)		396-00

(Rs 12301-00 Twelve Thousand and Three Hundred One Only/-) Total Rs 12301-00

As Per H-S

19/04/2024

Email ID:- principalgpgcbilaspur@gmail.com 2496
No.EDN-GPGC(BLP)Fund/1/2024
Office of the Principal
Govt. Post Graduate College
Bilaspur ,District Bilapsur (H.P.)
Dated:::: the Bilaspur 17 April 2024

To

The Bank Manager
PNB Bilaspur (H.P.)

ect:- **Payment of Electricity Bills through RTGS/NEFT.**

Madam,

Kindly credit the following payment of Electricity bills to the saving bank account of HP State tricity Board Limited from the A.F. account of the college mentioned in column no. 3, detail of account of concerned gwith IFS code is as under:-

S. No	College cheque number with Fund name	Name of Beneficiary	College Consumer ID no. alongwith bank name	IFSC Code	Amount	Total Amount
1.	Cheque no. 742128 Dated:- 18-04-2024 A.F.	Himachal Pradesh State Electricity Board Limited	HPSEBL100003021471	HDFC0004989	396.00	12301.00
2.			HPSEBL100003021474		157.00	
3.			HPSEBL100002197535		3939.00	
4.			HPSEBL100003021470		1303.00	
5.			HPSEBL100002197534		5409.00	
6.			HPSEBL100003021475		1097.00	
			HDFC Bank Ltd., Kanjurmarg Branch, Mumbai			
				Total Rs.		**12301.00**

(Total Rs. 12301.00 Twelve Thousand Three Hundred and One Only/)

Thanking You.

Principal,
GPGC Bilaspur(H.P.)

19/04/2024

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Allowed

The Principal,
GC Bilaspur (H.P.)

Subject: **Permission to purchase mementoes (with engraved/printed name of college along with logo), sports t-shirts, Exercise mats, Kit bags etc. for Annual Function 2023-24 & sanction of Rs. 40,250/- thereof.**

Respected Sir,

With due regards I want to submit that the Annual Prize Distribution Function 2023-24 of our college is scheduled to be held on 13 **March, 2024**. The following items are required to be purchased to honour college sports persons who excelled in sports activities during the session 2023-24.

Sr. No.	Name & Specification of Article	Rate per/piece/items	Quantity Nos.	Amount (Rs.)
1	Memento Wooden (Star-Shaped) Small 6.5"	100/-	08	800/-
2	Memento Wooden (Star-Shaped) Large7.5"	150/-	15	2250/-
3	Memento Wooden (Diamond-Shaped) Medium 6"	200/-	29	5800/-
4	Memento Wooden (Round-Shaped) Small 7"	250/-	20	5000/-
5	Memento Wooden (Round-Shaped) Large 8"	300/-	22	6600/-
6	Sports T-Shirt Polyester Microfiber (as per size requirement)	400/-	06	2400/-
7	Kit Bag (Deflate) 10 Ltr	400/-	11	4400/-
8	Kit Bag (Deflate) 15 Ltr	500/-	26	13,000/-
			Total Amount:	**Rs. 40,250/-**

Mam, you are therefore requested to permit to purchase the above material as per rates approved as per comparative statement attached and sanction a sum of Rs. 40,800/- for the same.

Thanking You,

Yours Truely,

(Dr. Surinder Singh)
Convener, Sports Committee
Annual Prize Distribution Committee
G C Bilaspur (H. P.)

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No. EDN-GPGC (Sports) 2023-24- 2237
Office of the Principal
Govt. College, Bilaspur (H. P.)
Dated the Bilaspur 06 March, 2024

M/S Dogra Hosiery,
6-B, Ind. Area, Bilaspur,
Distt. Bilaspur (H.P.)

ect **Supply order of mementoes (with engraved/printed name of college along with logo), sports t-shirts, Exercise mats, Kit bags etc. for Annual Function 2023-24.**

no

In Reference to your quotation no. Nil Dated 29/02/2024, the rates quoted by you for the below-mentioned material have been found lowest. Kindly supply the material as per details.

. No.	Name & Specification of Article	Rate per/piece/items	Quantity Nos.	Amount (Rs.)
	Memento Wooden (Star-Shaped) Small 6.5"	100/-	08	800/-
	Memento Wooden (Star-Shaped) Large7.5"	150/-	15	2250/-
	Memento Wooden (Diamond-Shaped) Medium 6"	200/-	29	5800/-
	Memento Wooden (Round-Shaped) Small7"	250/-	20	5000/-
	Memento Wooden (Round-Shaped) Large8"	300/-	22	6600/-
	Kit Bag (Deflate) 10 Ltr	400/-	11	4400/-
	Kit Bag (Deflate) 15 Ltr	500/-	26	13,000/-
			Total Amount:	**Rs. 37,850/-**

ou are requested to supply the above articles F.O.R. Govt. College, Bilaspur (H. P.) on or before 11-03-2024 by 2 p
ng with the bill.

Princi
GC, Bilaspur (H.

SKYLINE GLOBAL TRADERS

ESS - Industrial Area Distt. Bilaspur Himachal Pradesh pin code-174001
IO - 02CJUPD5194F1Z4

Quotation

Quotation opened on Dated 29-2-2024 at 2:00 P
in the presence of following committee members

(1) Dr. Naveen Bhardwaj
(2) Dr. Sanjeev Kumar
(3) Dr. Arun Kumar
(4) Prof. Rajiv Kumar
(5) Dr. Surinder Singh

The Principal

Govt. College Bilaspur

Distt. Bilaspur (H.P)

ject: - Rates for memento, mat, t-shirt, bag item

spected Sir,

We are giving our rates for memento, mats, t-shirt, bag item

Principal
Govt. College Bilaspur (H.P.

NAME	QTY	RATE	GST INCLUSIVE
Memento Wooden (Diamond-Shaped Small 5.5")	1	185/-	12%
Memento Wooden (Diamond-Shaped Medium 6")	1	220/-	12%
Memento Wooden (Diamond-Shaped Large 6.5")	1	240/-	12%
Memento Wooden (Star-Shaped Small 6.5")	1	120/-	12%
Memento Wooden (Star-Shaped Medium 7")	1	140/-	12%
Memento Wooden (Star-Shaped Large 7.5")	1	170/-	12%
Memento Wooden (Round-Shaped Small 7")	1	280/-	12%
Memento Wooden (Round-Shaped Medium 7.5")	1	290/-	12%
Memento Wooden (Round-Shaped Large 8")	1	320/-	12%
Memento Wooden (Rectangle Plates Small 8")	1	340/-	12%
Memento Wooden (Rectangle Plates Medium8.75")	1	370/-	12%
Memento Wooden (Rectangle Plates Large 9.5")	1	385/-	12%
Exercise Mat (3mm/6'x2')	1	500/-	18%
Sports T-Shirt (Polyester Microfiber36,38,40,42,44 sizes)	1	480/-	5%
Kit Bag 10L (Deflate) Polyester	1	450/-	18%
Kit Bag 15L (Deflate) Polyester	1	550/-	18%

Vijnender

...24 at 2:00 PM in the
Presence of following committee Members:
(1) Dr. Naveen Thakur
(2) Dr. Sanjeev Kumar
(3) Dr. Arun Kumar
(4) Prof. Rajeev Kumar
(5) Dr. Surinder Singh

...y
...ilaspur bilaspur
...3071@gmail.com
...04N1ZV
...al Pradesh

DOGRA SPORTS

Estimate

Principal
Govt. College Bilaspur (H.P.)

...For
...al Govt. College Bilaspur Distt-Bilaspur (H.P)

Estimate Details
Estimate No.: 86
Date: 29-02-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
	Memento Wooden (diamond-Shaped Small 5.5")		1	₹ 156.25	₹ 18.75 (12.0%)	₹ 175.00
	Memento Wooden (Diamond-Shaped Medium 6")		1	₹ 178.57	₹ 21.43 (12.0%)	₹ 200.00
	Memento Wooden (Diamond-Shaped Large 6.5")		1	₹ 200.89	₹ 24.11 (12.0%)	₹ 225.00
	Memento Wooden (Star-Shaped Small 6.5")		1	₹ 89.29	₹ 10.71 (12.0%)	₹ 100.00
	Memento Wooden (Star-Shaped Medium 7")		1	₹ 111.61	₹ 13.39 (12.0%)	₹ 125.00
	Memento Wooden (Star-Shaped Large 7.5")		1	₹ 133.93	₹ 16.07 (12.0%)	₹ 150.00
	Memento Wooden (Round-Shaped Small 7")		1	₹ 223.21	₹ 26.79 (12.0%)	₹ 250.00
	Memento Wooden (Round-Shaped Medium 7.5")		1	₹ 245.54	₹ 29.46 (12.0%)	₹ 275.00
	Memento Wooden (Round-Shaped Large 8")		1	₹ 267.86	₹ 32.14 (12.0%)	₹ 300.00
0	Memento Wooden (Rectangle Plates Small 8")		1	₹ 290.18	₹ 34.82 (12.0%)	₹ 325.00
1	Memento Wooden (Rectangle Plates Medium 8.75")		1	₹ 312.50	₹ 37.50 (12.0%)	₹ 350.00
2	Memento Wooden (Rectangle Plates Large 9.5")		1	₹ 334.82	₹ 40.18 (12.0%)	₹ 375.00
3	Exercise Mat Rubber 3mm/(6'x2')		1	₹ 491.53	₹ 88.48 (18.0%)	₹ 580.01
	Sports T-Shirt (Polyester Microfiber 36,38,40 44 Size)		1	₹ 428.57	₹ 21.43 (5.0%)	₹ 450.00

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3.2

Criteria 4.3.2 Periodic Audit

Periodic Audit of College Funds is completed till the session 2021-22 and audit-report of Self- Finance Course for the session 2024-25 is attached herewith.

Principal,
Govt. College Bilaspur(H.P.)

Principal
Govt. College Bilaspur (HP)

HIGHER EDUCATION INSTITUE SOCIETY
GOVT.- COLLEGE - BILASPUR , DISTRICT- BILASPUR (H.P.)
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

EXPENDITURE

PARTICULARS	BCA & PGDCA	BTTM	BSC & BIO TECH	BBA	HEIS	TOTAL
Expenses						
Repairs/ Misc Expenses	7 700.00		11,531.00		98,000.00	116,231.00
EPF Contribution					1,251,097.00	1,251,097.00
Honorarium Exp	30,000.00	30,000.00	30,000.00	30,000.00	102,000.00	222,000.00
Bank Charges	102.84	214.00	644.00	203.00	450.00	1,613.84
TA/DA BILL					12,046.00	12,046.00
COMPUTER EXPEN	21,320.00	650.00	400.00	195.00	8,005.00	30,570.00
GUEST FACULITY	2,495,247.00	673,460.00	966,569.00	999,557.00	120,000.00	5,254,833.00
HPU SHIMLA	70,800.00	29,500.00	582,200.00	35,400.00		717,900.00
EDUCATION TOUR / INDUSTRIAL VISIT	38,000.00		58,000.00	80,000.00	90,270.00	266,270.00
Salary	768,925.00	106,392.00	217,816.00	229,780.00	1,043,244.00	2,366,157.00
STATIONARY EXPENSES	11,729.00	20,552.00	10,451.00	11,606.00	3,605.00	57,953.00
TELEPHONE ALLOWANCE	13,872.00	12,000.00	12,000.00	12,000.00	30,000.00	79,872.00
News Paper Exp					22,353.00	22,353.00
PTA/ College FUND	275,450.00	88,100.00	74,520.00	228,850.00		667,020.00
Refreshment			3,140.00		2,950.00	6,090.00
Electrici Bill					112,651.00	112,651.00
Parctical / Lab Exp	22,764.00		26,912.00	7,696.00		57,372.00
						-
Telephone Exp						-
Misc					43,790.00	43,790.00
Camp		21,000.00				21,000.00
Accountig Charges &Audit Fees					50,000.00	50,000.00
Income Tax					282,050.00	282,050.00
Seating Charges					14,000.00	14,000.00
						-
						-
Depriciation	187,969.00	15,016.00	59,438.00	95,027.00	102,339.00	459,789.00
To Excess of Inc/exp.	1,099,828.16	23,056.00	883,577.00	1,625,752.00	(3,386,850.00)	245,363.16
TOTAL	5,043,707.00	1,019,950.00	2,937,298.00	3,356,066.00	-	12,357,021.00
	-	-	-	-	-	-

RECEIPTS

PARTICULARS	BCA & PGDCA	BTA	BSC & BIO TECH	BBA	HEIS	TOTAL
INCOME						-
Fee Received	4,455,695.00	1,019,950.00	2,439,565.00	3,041,459.00		10,956,559.00
Interest Received	27,071.00			314,507.00		342,578.00
Interest On FDRs	560,151.00		497,733.00			1,057,884.00
						-
						-
						-
						-
						-
						-
						-
TOTAL	5,043,707.00	1,019,950.00	2,937,298.00	3,356,066.00	-	12,357,021.00

Auditor's Report : " As per our separate report of even dated." 0.00

Place : Bilaspur
Date : 11-10-2025
UDIN 25522734BMJJWM1215

For P Soni & Associates
Chartered Accountants

P SONI & ASSOCIATES 522734 BILASPUR CHARTERED ACCOUNTANTS

Pankaj Soni

(Pankaj Soni)
Pro.
M. No. 522734

Principal

HIGHER EDUCATION INSTITUE SOCIETY
GOVT.- COLLEGE - BILASPUR , DISTRICT- BILASPUR (H.P.)
CONSOLIDATED BALANCE SHEETT FOR THE YEAR ENDED 31.03.2025

LIABILITIES

PARTICULARS	BCA & PGDCA	BTTM	BSC & BIO TECH	BBA	HEIS	TOTAL
Non Current Liabilites						
Corpus Fund Opening Balance	15,338,997.88	376,647.20	13,014,458.20	7,896,961.40	-2,383,467.40	34,243,597.28
Add Excess of inc/exp.	1,099,628.16	23,056.00	883,577.00	1,625,752.00	-3,386,850.00	245,363.16
Telephone Security			1,000.00		7,092.00	8,092.00
	16,438,626.04	399,703.20	13,899,035.20	9,522,713.40	-5,763,225.40	34,497,052.44
Current Liabilites						
Liabrary Security	23,000.00	13,000.00		42,000.00	-	78,000.00
Loan & Advances					7,577,343.00	7,577,343.00
TOTAL	16,461,826.04	412,703.20	13,899,035.20	9,564,713.40	1,814,117.60	42,152,395.44

ASSTES

PARTICULARS	BCA & PGDCA	BTTM	BSC & BIO TECH	BBA	HEIS	TOTAL
Non Current Asstes						
Fixed Asstes	1,052,163.00	106,397.00	434,410.00	389,365.00	969,626.00	2,951,961.00
Less Depricitaion	187,969.00	15,016.00	59,438.00	95,027.00	102,339.00	459,789.00
Net	864,194.00	91,381.00	374,972.00	294,338.00	867,287.00	2,492,172.00
Loan & Advances	4,482,077.00	29,588.00	3,208,173.00	2,330,677.00		10,050,515.00
Closing Balances						
Cash & Bank	293,615.04	291,734.20	2,682,566.20	1,840,871.40	946,830.60	6,055,637.44
FDRS	10,766,948.00		7,633,304.00	5,098,827.00		23,499,079.00
WRONGLY Debited by Bank	54,992.00					54,992.00
TOTAL	16,461,826.04	412,703.20	13,899,035.20	9,564,713.40	1,814,117.60	42,152,395.44

0.00

Auditor's Report : " As per our separate report of even dated."

Place : Bilaspur
Date : 11-10-2025
UDIN 25522734BMJJWM1215

For P Soni & Associates
Chartered Accountants

P SONI & ASSOCIATES 522734 BILASPUR CHARTERED ACCOUNTANTS

(Pankaj Soni)
Pro.
M. No. 522734

Principal

33

Criteria 4.3.3 Settlements of bills/advances

Settlements of bills/advances within specified time frame are being done. The copy of permission, sanction and bills for the session 2024-25 are attached herewith.

Principal,
Govt. College Bilaspur(H.P.)

Principal
Govt. College Bilaspur (HP)

			A.F.	56/2k24	742150	42781--
	Dr. [illegible]	[illegible]	A.F.	183/2k24	742187	10000--
	[illegible] Sharma	AP Hindi	A.F.	199/2k24	389030	3000--
	Prof. [illegible] Sharma	AP H.Ed.	A.F.	203/2k24	389036	5000--
	Prof. [illegible] Joel	AP Sociology	A.F.	241/2k24	389046	32080--
	[illegible] Kumar	Supdt./G-II	University	05/2k24	614497	10,000--
	[illegible] (Acm) Principal					
	Dr. Anupriya	AP English	A.F.	275/2k24	389054	45810--
	Dr. Sanjeev	AP Botany	"	285/2k24	389055	21900--
	Dr. Manohar Lal	AP Music	A.F.	297/2k24	389059	85000--
	Dr. Suresh Kumar	AP Com.	"	298/2k24	060	42060--
1[illegible]	Dr. Radhe Shyam	AP Math	"	284/2k24	389061	26800--
1[illegible]	Dr. Bhupinder Singh	Rover Leader	Rover & Ranger	02/2k24	802612	20000--
12	Prof. Pawan Kumar	AP Pol Sci	A.F.	298/2k24	389066	39900--
13	Prof. Vikas Chandel	AP Tour & Travel	"	299/2k24	389068	45600--
14	Dr. Namrata Pathani	AP Eng.	A.F.	300/2k24	389069	1,50,000-
15	Dr. Ravi Parkash	AP Music	"	301/2k24	389070	70,000-
16	Dr. Bhupinder Singh	AP Com.	Rover & Ranger	04/2k24	803614	15000--
~~17~~	~~Dr. Surinder Singh~~	~~AP Eco.~~ Cancelled	~~A.F.~~	~~302/2k24~~	~~389071~~ Cheque Cancelled	~~38800--~~
18	Prof. Vikas Chandel	AP Tour.	A.F.	303/2k24	389072	9400--
19	Prof. Rajeev Kumar	AP BBA	A.F.	302/2k24	389073.	38800--
20	Prof. Padam Singh	AP Pub Adm	A.F.	314/2k24	38076	56400--
21	Dr. Ritu Sharma	AP Maths	"	315/2k24	389077	10200--
22	Dr. Sanjeev Kumar	AP Botany	"	316/2k24	389078	28835--
23	Dr. Ajeet	AP Sanskrit	A.F.	317/2k24	389079	37100--
24	Prof. Ritu	AP Maths	"	318/2k24	389080	37100--
25	Prof. Shalini	AP Eng.	"	319/2k24	389081	42930--
26	Dr. Bhupinder	AP Com.	R & R	05/2k24	802615	3000--

	insufficient taken in OB				
	Electricity bill				
[illegible].24	Payment taken to Remove Used Seed Bags			29.8.2024	Advance adjusted and vide 29.8.24 vide receipt no 117 Rs 400--
[illegible].24	Purchase Postcard Box			9.10.2024	Advance adjusted 9.10.24 R.No. 116 Rs 102--
[illegible].24	Purchase Printer Computation in Country Theatre (MDW)			1.10.2024	Advance adjusted 1.10.24 vide Receipt No. 114 Rs 792--
[illegible].9.24	HPU Cross Country Kullu			8.10.24	Advance adjusted [illegible].24 R.No. 115 Rs 5968--
[illegible].10.24	UG Supplementary Exam Oct.-Nov 24			9.12.24	Advance adjusted Rs 7930-- 9.12.24 in University but by cash Rs 2-- 19.12.24 / 7932--
9.10.24	Advance for HPU Hockey (W) Ponta Sahib			24.10.24	Advance adjusted 24.10.24 R.No. 117 Rs 132--
11.10.24	M&W Youth Festival G-I			28.10.24	Advance adjusted 28.10.24 vide R.No. 118 Rs 9550--
19.10.24	HPU Youth festival G-II Kanag			12.12.24	Advance adjusted 12.12.24 R.No. 134 Rs 3255--
〃	HPU Kabaddi G.C. Jawali (M)			12.11.24	Advance adjusted 12.11.24 R.No. 121 Rs 2292--
〃	HPU Basketball (W) DAV Kangra			18.11.24	Advance adjusted 18.11.24 R.No. 123 Rs 7040--
21.10.24	State Level Nipun Testing for Ranger			6.11.24	Advance adjusted 6.11.24 R.No. 119 Rs 6896--
				26.11.24	Advance adjusted 26.11.24
26.10.24	HPU Kho-Kho (M)			8.11.24	Advance adjusted 8.11.24 R.No. 120 Rs 26100--
〃	Cricket (M) HP inter College			25.11.24	Advance adjusted on dated
8.11.24	HPU Youth festival G-III HPU Inter College			17.12.24	Advance adjusted 17.12.24 R.No. 135 Rs 3491--
〃	Youth festival G-III			18.11.24	Advance adjusted 8.11.24 R.No. 12[illegible] Rs 4510--
〃	State level Nipun Testing for Rover				
9.11.24	HPU M&W Athletics Champ.	due to administrative reason deputed to Prof. Rajeev	BBN	25.11.24	Advanced adjusted 25.11.24 R.No. 12[illegible] Rs 4400--
9.11.24	HPU Badminton (W) Champ.			19.11.24	Advance adjusted 19.11.24 R.No. 12[illegible] Rs 3610--
9.11.24	HPU M&W Athletic Champ			11.12.24	G.P.W. Advance adjustment 11.12.24 R.No. 132 Rs 8460--
19.11.24	HPU Hockey (M) Champ. GC Chamba			25.11.24	Advance adjusted 25.11.24 R.No. 12[illegible] Rs 600--
〃	HPU Boxing (W) at Guyata Sundernagar			25.11.24	Advance adjusted 25.11.24 R.No. 126 Rs 13312--
〃	HPU Basketball (M) Champ. GC Sinkaghat			19.12.24	Advance adjusted R.No. 136 Rs 7400--
23.11.24	HPU (M) Handball Champ. MLSM			30.12.2024	Advance adjusted 30.12.24 R.No. 139 Rs 4400--
〃	HPU (W) Handball Champ. MLSM			29.11.24 / 30.12.24	Advance adjusted (1) R.No. 129 Rs 6[illegible] (2) 〃 140 Rs [illegible] Total 8248--
〃	HPU Kho-Kho (W) Champ. Nalagarh			3.12.24	Advance adjusted 3.12.24 R.No. 130 Rs 1128--
25.11.24	State level Republic Day Parade			9.12.24	Advance adjusted 9.12.24 R.No. 131 Rs 10084--
					Advance adjusted 12.12.24 R.No. 133