

Govt. College Bilaspur (HP)
Website: www.gcbilaspur.in
e-mail: principalgpgcbilaspur@gmail.com
Phone No. : 01978222417



SAR 2024-25

Criterion4: Institutional Management

Sub Criterion 4.3: Management of Institutional Funds

**4.3.1 Funds (BF, AF, PTA etc.) used/ spent for Institutional
Development/Student's Welfare**

Govt. College Bilaspur
Income - Expenditure Detail 2024-2025

2024-25

S. No.	Fund	Opening Balance	INCOME												Annual Total (From Col 4 to 15)	Interest Income	Total Annual Income (Col. 16 + Col 17)	Grand Total (Col. 3 + Col 17)
			Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar				
1	Amalgamated Fund	628621	332177	1373335	5100	3433467	1641947	40560	13634	3089140	264352	61421	381081	43730	10679944	65701	10745645	11374266
2	Rover & Ranger Fund	164471	3180	Nil	Nil	Nil	Nil	Nil	Nil	334202	168168	5000	8520	Nil	519070	5920	524990	689461
3	NCC Fund	80679	265	1000	11200	15502	15660	Nil	Nil	Nil	39487	4320	110	1066	88610	3154	91764	172443
4	Building Fund	753012	6360	Nil	Nil	Nil	Nil	Nil	Nil	Nil	334200	Nil	417040	Nil	757600	24832	782432	1353444
5	College University Fund	1591386	795	Nil	Nil	Nil	Nil	Nil	Nil	Nil	371423	Nil	6901	Nil	379119	57372	436491	2027877
6	University Fund	1747424	202000	100475	Nil	432996	683	Nil	382810	507892	167920	2	Nil	18487	181265	56008	1869273	3616697
7	Gateway Fund	1	Nil	2000	75728	4320674	748644	183042	20394	3842	320738	2916	3231	113004	5794213	10203	5804416	5804417
8	ECO CLUB	39632	Nil	Nil	Nil	Nil	Nil	Nil	2000	Nil	Nil	Nil	Nil	Nil	2000	693	2693	42325
9	PTA Internet Fund	1051850	Nil	Nil	12259	Nil	Nil	Nil	Nil	Nil	333660	Nil	40375	Nil	386294	12179	398473	1450323
10	PTA	274484	18550	Nil	984850	Nil	22500	Nil	Nil	Nil	1121830	Nil	5120	Nil	215850	17517	2170367	2444851
11	SC/ST Boys Hostel Fund	382077	Nil	Nil	Nil	62810	213775	7135	500	Nil	Nil	Nil	Nil	Nil	28420	11525	295745	677822
12	Girls Hostel	2232599	Nil	Nil	Nil	97080	157755	145565	42810	Nil	119595	Nil	Nil	Nil	563805	67470	630275	2862874
	Monthly Total		563327	1476810	1089137	8362529	2800964	376302	462148	3935076	3241373	73659	862378	176287	2285663	333574	23752564	
1	*A.F. May 2024 Rs. 1367205.00 FDRs of different funds deposit in A.F. (1367205+6130 other income = 1373335)																	
2	*A.F. November 2024 Rs. 2224278.00 FDRs & 314990 deposit in A.F. (2539268 + 549872 other income = 3089140)																	
3	*Rover & Ranger November FDRs = Rs. 322796 (FDR amount include in income) (322796 +11406 = 334202)																	

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RSAR
Bilaspur College Bilaspur (GFC)

S. No.	Fund	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Annual Total (From Cal 22 To 33)	Closing Balance (Cal 19 - Cal 34)
20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	Amalgamated Fund	422596	373097	1070916	1144921	185396	378648	480424	632453	3408766	217843	611792	1045856	9972708	1401558
2	Rover & Ranger Fund	Nil	Nil	Nil	Nil	Nil	Nil	25060	18000	4515	5000	Nil	964	53539	635922
3	NCC Fund	2190	Nil	2402	Nil	Nil	Nil	21705	Nil	14982	5045	Nil	39433.5	8575.8	86686
4	Building Fund	Nil	Nil	Nil	10005	Nil	Nil	Nil	Nil	365520	Nil	Nil	Nil	375525	1159919
5	College University Fund	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	267000	Nil	267000	1760877
6	University Fund	60000	300000	Nil	272996	160893	Nil	10000	Nil	234546	192187	497594	63376	1791592	1825105
7	Gateway Fund	Nil	Nil	Nil	3311367	1641947	Nil	Nil	409802	280	Nil	324239	Nil	5687635	116782
8	ECO CLUB	Nil	21400	2.66	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	21403	20922
10	PTA Internet Fund	6127	6132	Nil	Nil	Nil	Nil	Nil	Nil	7065	6977	208778	5770	240849	1209474
11	PTA	87850	87100	65350	56650	309275	53725	153775	Nil	82096	53725	41736	92329	1083611	1361240
12	SC/ST Boys Hostel Fund	38058	36655	22099	8600	59382	10535	17791	9644	15125	18418	2584	33317	272208	405614
13	Girls Hostel	Nil	Nil	Nil	22558	12549	29730	23513	5955	21682	60110	5434	15324	196885	2866019
		616821	824384	1160770	4827097	2369442	472638	732268	1075854	4154577	559305	1959157	1296370	20048632	
1	A.F. Month of June 2024	Rs. 984850 PTA Fee transfer in PTA Fund (984850 + 86066 other exp. = 1070916)													
2	Dec 2024	Rs. 671835 Challan deposit in Govt. Treasury and Rs. 2244228 transfer in different funds =													
3	Feb. 2025	Rs. 79360 Challan deposit in Govt. Treasury and Rs. 164971 transfer in different funds =													
		671835+2244228= 2916063 (2916063 + 437703 other exp. = 3408766)													
		79360 +164971= 244331 (244331+ 367461 other exp. = 611792)													

Superintendent Gr/1
Govt. College Bilaspur (M.P.)

(Supdt - G-I)

Principal
Govt. College Bilaspur (M.P.)

Govt. College Bilaspur (HP)
Website: www.gcbilaspur.in
e-mail: principalgpgcbilaspur@gmail.com
Phone No. : 01978222417



SAR 2024-25

Criterion 4: Institutional Management

Sub Criterion 4.3: Management of Institutional Funds

4.3.2 : Periodic Audit

PARENTS TEACHER ASSOCIATION

Govt. PG College Bilaspur, Himachal Pradesh-174001
Income & Expenditure Account for the year ended 31st March, 2025

Particulars	Note	(Amount in Rs.)	
		31st March 2025	31st March 2024
I Revenue from operations	18	21,30,350.00	1,67,150.00
II Other Income	19	17,517.00	35,410.00
III Total Income (I+II)		21,47,867.00	2,02,560.00
IV Expenses:			
(a) Cost of goods sold	20	-	-
(b) Employee benefits expense	21	6,77,095.00	10,54,561.00
(c) Finance costs	22	-	-
(d) Depreciation and amortization expense	23	21,212.51	23,830.92
(e) Other expenses	24	1,24,032.00	15,156.05
Total expenses		8,22,339.51	10,93,547.97
V Profit/(loss) before exceptional and extraordinary items and tax (III- IV)		13,25,527.49	-8,90,987.97
VI Exceptional items		-	-
VII Profit/(loss) before extraordinary items and tax (V-VI)		13,25,527.49	-8,90,987.97
VIII Extraordinary Items		-	-
IX Profit before tax (VII-VIII)		13,25,527.49	-8,90,987.97
X Tax expense:			
(a) Current tax		-	-
(b) Excess/ Short provision of tax relating to earlier years		-	-
(c) Deferred tax charge/ (benefit)	5	-	-
XI Profit/(Loss) for the period from continuing operations (IX-X)		-	-
XII Profit/(loss) from discontinuing operations		13,25,527.49	-8,90,987.97
XIII Tax expense of discontinuing operations		-	-
XIV Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV Profit/(Loss) for the year (XI+XIV)		-	-
The accompanying notes are an integral part of the financial statements		13,25,527.49	-8,90,987.97

Auditor's Report : As per our separate audit report of even date

Place: Bilaspur
Date: 12/09/2025
UDIN 25559282BMJLNM9220

For PANKAJ KHEM & ASSOCIATES
CHARTERED ACCOUNTANTS

For PARENTS TEACHER ASSOCIATION



Pankaj
Partner, ACA
M.No. : 559282
FRN : 029731N

H.O : Flat No 9, First Floor, Block No C-18 Kasumpti
Himuda Colony Vikasnagar Shimla-Hp-171009
B.O : Shop No-7, Near College Chowk, Sector-3
Tehsil Sadar Distt. Bilaspur Himachal Pradesh-174001

Principal

Gmail: principalgpgcbilaspur@gmail.com

No.EDN-GC-(NSS)-2026-106

Office of the Principal,
Govt. College, Bilaspur

Distt. Bilaspur (H.P.)

Dated-Bilaspur 174001

08-04-2026

सेवा में,

समन्वयक,

राष्ट्रीय सेवा योजना,

हिमाचल प्रदेश विश्वविद्यालय, शिमला-5

विषय: ऑडिट रिपोर्ट के अनुसार देय राशि का भुगतान करने बारे अनुमति प्रदान करने बारे महोदय,

सादर निवेदन है कि इस महाविद्यालय की राष्ट्रीय सेवा योजना (NSS) की ऑडिट रिपोर्ट 2024-2025 के अनुसार कुल देय राशि 58,736/- बनती है। उक्त राशि का विवरण निम्नानुसार है—


1. कार्यक्रम अधिकारी डॉ. अजीत कुमार का मानदेय: 17,606/ + 12,810/ = 30,416/-
2. ऑडिट फीस (वर्ष 2020-21 से 2024-25 तक): 28,320/-


इस प्रकार कुल देय राशि 58,736/- बनती है।

अतः आपसे विनम्र अनुरोध है कि उपरोक्त देय राशि का भुगतान करने बारे आवश्यक अनुमति प्रदान करने की कृपा करें, ताकि उक्त राशि का भुगतान कर शेष बची हुई राशि को समय रहते विश्वविद्यालय समन्वयक को प्रेषित किया जा सके।

Copy Encls. Audit Report 2024-2025

धन्यवाद।


NSS P.O
GC Bilaspur
(Dr. Ajit Kumar)


Principal
Govt. College Bilaspur (H.P.)
राजकीय महाविद्यालय, बिलासपुर
हि० प्र०



5

PANKAJ KHEM & ASSOCIATES

CHARTERED ACCOUNTANTS

CAG Empanelment No.NR3331, UCN: 1016843, GSTIN: 02ABCFP9543Q1ZQ,

PAN: ABCFP9543Q

Head Office:

FIRST FLOOR, FLAT NO.9,
BLOCK NO.C-18, VIKASNAGAR,
KASUMPTI, SHIMLA, HP-171009
Email: cakhemsharma@gmail.com,

Branch Office:

SHOP NO.-7, NEAR COLLEGE CHOWK,
SECTOR-3 DISTT. BILASPUR, HP-174001
Email: capankajkrishansoni@gmail.com,
Phone: 99888-96803, 86269-36035

To

Principal

Govt. Post Graduate College,

Bilaspur Himachal Pradesh-174001

Audit Report for the FY 2024-2025

1. We have examined the Balance Sheet as at 31st March 2025 and the Income & Expenditure account for the year ended on that date, attached herewith, of **Govt. Post Graduate College Distt. Bilaspur Himachal Pradesh-174001 (for National Service Scheme Audit only)**.

We have conducted the audit in accordance with generally accepted accounting standards in India. These standards require that we plan and perform the audit to obtain reasonable assurance that the financial statements are free of material misstatements. An audit involves examining, on a test basis, evidence that supports the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

2. We certify that the balance sheet and the Income & Expenditure a/c are in agreement with the books of account maintained.

3. (A) We have obtained all the information & explanation which, to the best of our knowledge and belief, were necessary for the audit.

(B) In our opinion, proper books of accounts have been kept by the College so far as appears from our examination of books.

(c) In our opinion and to the best of my information and according to the explanations given to us, the said accounts give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the College as at 31st March 2025, and





PANKAJ KHEM & ASSOCIATES

CHARTERED ACCOUNTANTS

CAG Empanelment No.NR3331, UCN: 1016843, GSTIN: 02ABCFP9543Q1ZQ,

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-
- (ii) in the case of the Income & Expenditure account of the Income /Expenditure of the College for the year ended on that date.
- (iii) in the case of the Receipt & Payment account of the Receipt & Payment of the College for the year ended on that date.

For Pankaj Khem & Associates
Chartered Accountants



CA Pankaj
Partner, FCA
M.No. : 559282
FRN : 029731N

H.O: Flat No 9, First Floor, Block No C-18 Kasumpti
Himuda Colony Vikasnagar Shimla-Hp-171009
B.O: #Shop No-7, Near College Chowk, Sector-3
Tehsil Sadar Distt. Bilaspur Himachal Pradesh-174001

Date -23/02/2026

Place: BILASPUR

UDIN: 26559282TJCBKC9640

Govt. Post Graduate College Distt. Bilaspur Himachal Pradesh-174001
National Service Scheme
Balance Sheet as on 31.03.2025

Liabilities	Amount(Rs)	Assets	Amount (Rs)
Capital fund :		Fixed Assets :	-
Op. Balance	2,73,087.99		
Add: Adjustment	-	Current Assets	-
Less: Amount Transferred	-	Advance To Distt. Nodal Officer	
Add: Excess of Income over expenditure	(53,617.00)		
	2,19,470.99	Cash and cash equivalents :	3,13,206.99
Unsecured Loan		Cash in hand	-
Loan From A.F	35,000.00	Bank Balances	
		Regular Activities	2,32,853.99
Current Liabilities		Special camp Activities	80,353.00
Amount Payable to Distt. Nodal Officer	30,416.00		
Audit Fee Payable	28,320.00		
	3,13,206.99		3,13,206.99

Auditor's Report : As per our separate audit report of even date

Place : Bilaspur
Date : 23-02-2026
UDIN: 26559282TJCBKC9640

For Pankaj Khem & Associates
Chartered Accountants



CA Pankaj
(Partner), FCA
M.No. : 559282
FRN : 029731N

Signature of Principal

Program Officer

Tax Invoice

Dr. D. H. oncerney



Pankaj Khem & Associates
 H.C: Flat No 9, First Floor, Block No C-18 Kasumpti
 Himuda Colony Vikasnagar Shimla-HP-171009
 B.O.#Shop No 7, Near College Chowk, Sector-3
 Tehsil Sedar Bilaspur Himachal Pradesh-174001
 GSTIN/UIN: 02ABCFF9543Q1ZQ
 State Name : Himachal Pradesh, Code : 02
 Contact : +919988895803
 E-Mail : capankajkrishansoni@gmail.com

Buyer (Bill to)
GOVT. POST GRADUATE COLLEGE BILASPUR
 BILASPUR
 State Name : Himachal Pradesh, Code : 02

Invoice No. 281FY2025-2026	Dated 23-Feb-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
Statutory Audit National Service Scheme Audit for FY 2020-2021 FY 2021-2022 FY 2022-2023 FY 2023-2024 FY 2024-2025	998221	18 %	24,000.00
CGST OUTPUT			2,160.00
SGST OUTPUT			2,160.00
Total			₹ 28,320.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total:		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Declaration
 As per clause 43B(h) of Income tax Act, 1961 related to payment to a micro or small enterprises, you are requested to clear the dues with in 15 days from the date of Issue of Invoice. Otherwise purchase/expense shall be disallowed and we are not responsible for disallowance and addition in income due to non payment as specified time in the Act.

Company's Bank Details
 A/c Holder's Name : **Pankaj Khem & Associates**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **057521317031992**
 Branch & IFS Code : **SHIMLA & UBIN0905755**
 Prepared by _____ Verified by _____
 Authorised Signatory



SUBJECT TO SHIMLA HP JURISDICTION

This is a Computer Generated Invoice

Acknowledgement Number:106423010111025

Date of filing : 11-Oct-2025

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment
Year
2025-26

PAN	AAATH8893E		
Name	HIGHER EDUCATION INSTITUTE SOCIETY GOVT PG COLLEGE BILASPUR		
Address	0, P G Collage Bilaspur, Bilaspur (Bilaspur- Hp) H.O, Bilaspur Sadar(T), Bilaspur (hp) , Bilaspur (Hp) , 13- Himachal Pradesh, 91-INDIA, 174001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	106423010111025

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Taxes Paid	7	2,58,240	
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 2,58,240	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return electronically transmitted on 11-Oct-2025 14:21:12 from IP address 49.43.140.55 and verified by PREM SINGH KUTWAL havinng PAN AESPK7183G on 11-Oct-2025 using paper ITR-Verification Form/Electronic Verification Code ENAI1TUVTPI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code

AAATH8893E07106423010111025ec5723067d01681d93e0df2709901050b5d6a492

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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HIGHER EDUCATION INSTITUTE SOCIETY
GOVT. COLLEGE - BILASPUR, DISTRICT- BILASPUR (H.P.)
CONSOLIDATED RECEIPTS & DISBURSEMENT ACCOUNT FOR THE YEAR ENDED 31.03.2025

RECEIPTS							PAYMENT					TOTAL	
PARTICULARS	BCA & PGDCA	BTTM	BSC & BIO TECH	BBA	HEIS	TOTAL	PARTICULARS	BCA & PGDCA	BTTM	BSC & BIO TECH	BBA	HEIS	TOTAL
Opening Balance							Expenses						
Cash & Bank	461,153.88	219,082.20	3,186,546.20	1,159,508.40	609,978.60	5,636,269.28	Repairs/ Misc Expenses	7,700.00		11,531.00		96,000.00	115,231.00
FDRS	10,236,901.00		7,135,571.00			17,372,472.00	EPF Contribution	30,000.00	30,000.00	30,000.00	30,000.00	1,251,097.00	1,251,097.00
Sweep Account	789,896.00			5,098,827.00		5,888,723.00	Honorarium Exp	102.84	214.00	644.00	203.00	102,000.00	222,000.00
							Bank Charges					450.00	1,613.84
INCOME							TA/DA BILL					8,005.00	30,570.00
Fee Received	4,455,585.00	1,019,950.00	2,439,565.00	3,041,459.00		10,956,559.00	COMPUTER EXPENSE	21,320.00	650.00	400.00	195.00	120,000.00	5,254,833.00
Interest Received	27,971.00			314,607.00		342,578.00	GUEST FACILITY	2,495,247.00	673,460.00	966,569.00	999,557.00		717,900.00
							HPU SHIMLA	70,800.00	29,500.00	582,200.00	35,400.00		
Interest On FDRs	560,151.00		497,733.00			1,057,884.00	EDUCATION TOUR / INDUSTRIAL VISIT	38,000.00				90,270.00	266,270.00
EPF Contribution Received From							Salary	768,925.00				80,000.00	848,925.00
BSC BIO TECH					188,134.00	188,134.00	STATIONARY EXPENSES	11,729.00	106,392.00	217,818.00	229,780.00	1,043,244.00	2,366,157.00
BBA				168,886.00		168,886.00	TELEPHONE ALLOWANCE	13,872.00	20,562.00	10,451.00	11,606.00	3,605.00	57,953.00
BCA & PGDCA				486,358.00		486,358.00	News Paper Exp			12,000.00	12,000.00	30,000.00	79,872.00
BTTM					115,420.00	115,420.00	PTA/ College FUND	275,450.00	88,100.00		228,850.00	22,353.00	22,353.00
Other Receipts					1,123,835.00	1,173,835.00	Refreshment			74,620.00	228,850.00	2,950.00	667,020.00
BCA & PGDCA		50,000.00				50,000.00	Electricity Bill			3,140.00		112,651.00	6,090.00
BBA		50,000.00				100,000.00	Parctical / Lab Exp	22,764.00		26,912.00	7,696.00		112,651.00
BSC BIO TECH		50,000.00				100,000.00	Telephone Exp					43,790.00	43,790.00
Telephone Security					7,092.00	7,092.00	Misc						43,790.00
							Camp		21,000.00				21,000.00
							Accounting 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
							Other						
							EPF Contribution	486,358.00	115,420.00	188,134.00	168,886.00		958,798.00
							HESIS Contribution	1,123,835.00		711,108.00	820,530.00		2,655,473.00
							BTTM Fund transfer	50,000.00		50,000.00	50,000.00		150,000.00
							Fixed Asstes						
							Closing Balances						
							Cash & Bank	293,615.04	291,734.20	2,682,586.20	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	16,531,657.88	1,389,032.20	13,259,415.20	9,614,401.40	4,231,341.60	45,025,848.28	TOTAL	16,531,657.88	1,389,032.20	13,259,415.20	9,614,401.40	4,231,341.60	45,025,848.28

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

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

Principal

Pankaj Soni


For P Soni & Associates
 Chartered Accountants

(Pankaj Soni)
 Pro.
 M. No. 522734

Govt. College Bilaspur (HP)
Website: www.gcbilaspur.in
e-mail: principalgpgcbilaspur@gmail.com
Phone No. : 01978222417



SAR 2024-25

Criterion 4: Institutional Management

Sub Criterion 4.3: Management of Institutional Funds

**4.3.3 : Settlement of Bills /Advances within a specified time
frame**

Session 2024-2025

S.No	Name	Designation	Fund Name	V.No	Amount	Amtd.
1	Dr. Ravi Parkash	Warden B.H	A.F.	56/2024	742150	42781--
2	Prof. Anju Sharma	AP Hindi	A.F.	182/2024	742188	10000--
3	Prof. Anju Sharma	AP Hindi	A.F.	199/2024	389030	3000--
4	Prof. Pawan Teet	AP Sociology	A.F.	208/2024	389036	5000--
5	Dr. Yogendra Kumar	Supdt/C-2	University	05/2024	614497	10,000--
6	DASS (Exam) Jaipur					
7	Dr. Anupriya	AP English	A.F.	235/2024	389054	45810--
8	Dr. Sanjay	AP Botany	"	285/2024	329055	21900--
9	Dr. Manohar Lal	AP Music	A.F.	297/2024	389059	85000--
10	Dr. Suresh Kumar	AP Com.	"	298/2024	060	42060--
11	Dr. Rakesh Sharma	AP Math	"	289/2024	389061	26800--
12	Dr. Bhuvaninder Singh	Rover leader	Rover & Ranger	02/2024	802612	20000--
13	Prof. Pawan Kumar	AP Pol Sci	A.F.	293/2024	389066	39900--
14	Prof. Vikas Chandel	AP Tour & Travel	"	299/2024	389068	48600--
15	Dr. Namrata Patil	AP Eng.	A.F.	300/2024	389069	1,50,000--
16	Dr. Ravi Parkash	AP Music	"	301/2024	389070	70,000--
17	Dr. Bhuvaninder Singh	AP Com.	Rover & Ranger	04/2024	803614	15000--
18	Dr. Suninder Singh	AP Eco.	A.F.	302/2024	389071	38800--
19	Prof. Vikas Chandel	AP Tour.	A.F.	303/2024	389072	9400--
20	Prof. Rajiv Kumar	AP BBA	A.F.	302/2024	389073	39800--
21	Prof. Pawan Singh	AP Pub. Ad.	A.F.	311/2024	389078	56400--
22	Dr. Ritu Sharma	AP Math	"	315/2024	389077	10200--
23	Dr. Sanjay Kumar	AP Botany	"	316/2024	389078	28835--
24	Dr. Ajit	AP Sanskrit	A.F.	317/2024	389079	37100--
25	Prof. Ritu	AP Math	"	318/2024	389080	37100--
26	Prof. Shilpi	AP Eng.	"	319/2024	389081	42930--
27	Dr. Bhuvaninder	AP Com.	R & R	05/2024	802615	3000--
28	Dr. Kuldip Singh Bawal	AP Zoology	A.F.	325/2024	389092	19172--
29	Dr. Manohar Lal	AP Music	A.F.	326/2024	389084	32400--
30	Prof. Aparna Sharma	AP Eng.	A.F.	329/2024	389086	383744--

Charge Date	Advance Purpose	Advance Receipt	Principal Sign	Advance Submit	Remarks
29.5.2024	insufficient balance in 08 Electricity bill				Advance adjusted amount 29.8.24
14.9.24	Payment balance to Reserve Bank (BSP)			29.8.2024	Vide receipt no. 117 Rs 4000-- Advance adjusted 9.10.24
4.9.24	Purchase First Aid Box			4.10.2024	J.N.No. 116 Rs 102-- Advance adjusted 1.10.24 vide receipt no. 114 Rs 392--
7.9.24	Competition in Jaipur Theatre			1.10.2024	Advance adjusted 8.10.24 J.N.No. 115 Rs 5968--
24.9.24	HPU (M) UG Supplemental Exam Oct.-Nov. 24			8.10.24	Advance adjusted Rs 7920-- 9.12.24 in University fund 2-- 19.12.24 by cash 7920--
7.10.24				9.12.24	
9.10.24	Advance for HPU Hockey (2) Pancha Sahas			24.10.24	Advance adjusted 24.10.24 J.N.No. 117 Rs 100--
11.10.24	M & W Youth festival G-2			28.10.24	Advance adjusted 27.10.24 vide J.N.No. 118 Rs 5550--
19.10.24	HPU Youth festival G-2 Karang			12.12.24	Advance adjusted 12.12.24 J.N.No. 134 Rs 3255--
7	HPU Mahabadi G.C. Jammu JI (M)			12.11.24	Advance adjusted 12.11.24 J.N.No. 121 Rs 2292--
1	HPU Banskhera (W) Dasi Karang			19.11.24	Advance adjusted 17.11.24 J.N.No. 123 Rs 7040--
21.10.24	State level Nipun Test for Ranges			6.11.24	Advance adjusted 6.11.24 J.N.No. 119 Rs 6996--
26.10.24	HPU Kho-Kho (M)			26.11.24	Advance adjusted 26.11.24
11	CRICKET (M) HPU Janta College			8.11.24	Advance adjusted 8.11.24 J.N.No. 120 Rs 26100--
8.11.24	HPU Youth festival G-2			25.11.24	Advance adjusted on dated
11	HPU Janta College Youth festival G-2			17.12.24	Advance adjusted 17.12.24 J.N.No. 135 Rs 3491--
11	State level Nipun Test for Ranges			18.11.24	Advance adjusted 8.11.24 J.N.No. 122 Rs 4510--
9.11.24	HPU Mahabadi G.C. Jammu JI (M) Advance for HPU Banskhera (W) Dasi Karang			25.11.24	Advance adjusted 25.11.24 J.N.No. 129 Rs 4400--
9.11.24	HPU Mahabadi G.C. Jammu JI (M) Advance for HPU Banskhera (W) Dasi Karang			19.11.24	Advance adjusted 19.11.24 J.N.No. 124 Rs 3610--
19.11.24	HPU Hockey (M) Champ. G.C. Chander			11.12.24	Advance adjusted 11.12.24 J.N.No. 132 Rs 8460--
11	HPU Banskhera (W) Dasi Karang			25.11.24	Advance adjusted 25.11.24 J.N.No. 127 Rs 600--
11	HPU Banskhera (W) Dasi Karang			25.11.24	Advance adjusted 25.11.24 J.N.No. 126 Rs 13312--
23.11.24	HPU (M) Handball Champ. M.L.S.M			19.12.24	Advance adjusted 19.12.24 J.N.No. 136 Rs 7400--
11	HPU (W) Handball Champ. M.L.S.M			30.12.2024	Advance adjusted 30.12.24 J.N.No. 139 Rs 4400--
11	HPU Kho-Kho (W) Champ. M.L.S.M			29.11.24	Advance adjusted 29.11.24 J.N.No. 129 Rs 6246--
29.11.24	State level Republic Day Parade			30.12.24	Total 9248-- 11 140 Rs 2002--
25.11.24	Day Parade			3.12.24	Advance adjusted 3.12.24 J.N.No. 130 Rs 1128--
26.11.24	HPU (W) Judo G.C. Rajgarh			9.12.24	Advance adjusted 9.12.24 J.N.No. 131 Rs 10084--
29.11.24	HPU Banskhera (W) Dasi Karang			12.12.24	Advance adjusted 12.12.24 J.N.No. 133 Rs 5750--
11	HPU Mahabadi			26.12.24	Advance adjusted 26.12.24 J.N.No. 138 Rs 8790--

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 related articles /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

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

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

Voucher No. 01/2524 To _____
Cheque No. 297206 Dated 15-07-2024
Amount of Rs. 10,005 (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.	01/2524	Laxmi Marble Tiles Co, Shop No 57 Dindra 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 15/07/24
of Mr. 1 to 5. For order
approval and sanction please.

[Signature]
16/07/24

[Signature]

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

Sanction Form

Post-Graduate College Bilaspur (H.P.)

1723

9-11-2023
Date

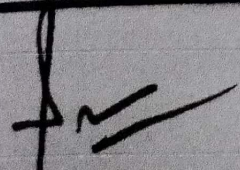
Name of the Dept Repair and Maintenance Committee

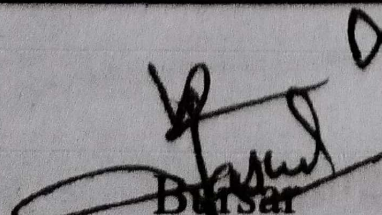
Name of the Fund Building Fund

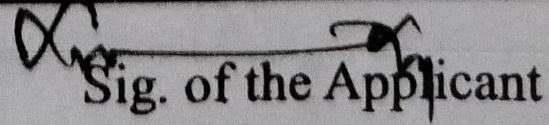
Kindly sanction a sum of Rs. 15,000/-

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


Principal


Bursar


Sig. of the Applicant
Dealing Clerk

Serial 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

[Signature] → [Signature]
9/11/2023

(Dr. Surinder Singh)

Associate Professor in Economics

Convenor

Repair & Maintenance Committee

Government Post Graduate College Bilaspur

District Bilaspur, H. P.

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

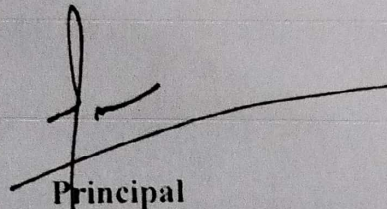
To

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).

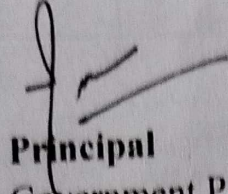


Principal
Government Post Graduate College
Bilaspur, H. P.

Government Post Graduate College Bilaspur

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

Name 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.

Principal
 Certified that all items mentioned above
 purchased as per supply order and have
 making/expanding of toilets & kitchen inside
 boys hostel in old campus for students. All
 work/contract installed for above mentioned works and

is not. Hence recommended for the payment of Rs.

(As per Annexure # Fire Only)
 [Redacted Signature]

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.

H. Khanna
 HITESH SWARMA

Rajni Devi

3. Dr. Ravi Parkash

(Dr. Suresnder Singh)

Ashu

[Signature]
 PURSAR
 GC Bhaspur (HP)

Amount for payment of Rs. 10,005/-
 Rs. Ten Thousand Five Only
 out of Building Fund / Building Fund
 Principal
 G.P.G.C. Bhaspur

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

[Signature]
 Principal
 GC Bhaspur

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

Name of item	Specification	Unit	Firm No. 1 S/S. Shree Indraprastha Shop No. 11 Diara Sector District Bilaspur H.P.	Firm No. 2 S/S. Laxmi Marvel & Tiles Company Shop No. 57 Diara Sector District Bilaspur H.P.	Firm No. 3 S/S. Mahajan Traders Shop No. 11, Diara Sector District Bilaspur H.P.	Firm No. 4 S/S. M. S. Traders Shop No. 11, Diara Sector District Bilaspur H.P.	
1	Wall tile	12" X 18"	01 box (17.5 square foot)	200	180	200	200
2	Floor tile	24" X 24"	01 box (16 square foot)	400	400	400	400
3	Floor tile	16" X 16"	01 box (109 square foot)	400	400	400	400
4	Floor tile	12" X 12"	01 box (10 square foot)	150	140	150	160
5	Grout	Ng	Ng	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.

Ref No. _____
Rajendra Prasad
Ashwani (Dr. Swaminder 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 Bilaspur (H.P.)

Dated: the Bilaspur 16 July 2024

To

The Bank Manager
PNB Bilaspur (H.P.)

Subject:-

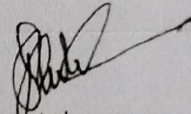
Payment through RTGS/NEFT.

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



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

To 02/2024

No. 797207 Dated 21.12.2024

of Rs. 3,65,520 (Rs. Three lakh sixty five thousand five hundred)

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

Voucher No.	Particulars	Cheque No.	Amount
02/2024	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 Three lakh sixty five thousand and five hundred Twenty (only)		<u>Total Rs. 3,65,520-00</u>

Amund
23/12/2024

Ms. Jaiswal

[Signature]

No. EDV-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 below:-

Sl. No.	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
1.	PNB	HARLOG	2135001502005754	PUNB0213500	803673	22000.00
2.	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
3.	SBI	BILASPUR	65117443096	SBIN0016422		11250.00
4.	SBI	BILASPUR	20134758134	SBIN0001199		7700.00
5.	PNB	BILASPUR	3382000108989865	PUNB0338200		8200.00
Total Rs.						53350.00

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

Sampat Dhawan
 Principal
 Government College Bilaspur (H.P.)
 Govt. P. G. College
 Bilaspur (H.P.)

10/10/24

[Signature]
 Principal/Pattern PTA
 Government College Bilaspur (H.P.)
 Govt. P. G. College
 Bilaspur (H.P.)
 o/g

No. EDS/PTA/B(PTA)-2824
Office of the Principal
Government College Bilaspur, H.P.

Dated, Bilaspur the September 2024

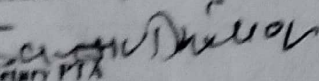
The Bank Manager,
The H.P. State Co-Operative Bank Ltd. Bilaspur (H.P.)


Regarding salary transaction of employees.

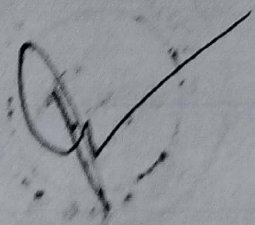
Please make the payment to following employees of this college through RTGS/NREFT as per the detail of accounts and give each name below:-

Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
Sh. Bishan Dass	PNB	HARDOG	2135001502005754	PNB09213500	803671	22000.00
Smt. Poonam	Canara Bank	BILASPUR	3236101001858	CNR00003239		4200.00
Sh. Inder Singh	SBI	BILASPUR	65117443096	SBIN0016422		11425.00
Mr. Sanjeev Kumar	SBI	BILASPUR	20134758134	SBIN0001199		7700.00
Total Rs.						45525.00

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


Secretary PTA
College Bilaspur (H.P.)


Principal
Govt. College Bilaspur (H.P.)



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

Dated: Bilaspur the August 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 amount each name below:-

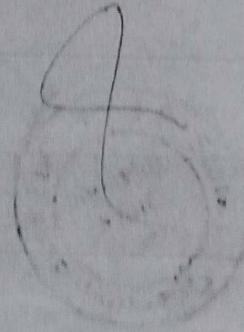
S. No.	Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
1	Sh. Bishan Dass	PNB	HARLOG	2135001502005754	PUNB0213500	803669	22000.00
2	Smt. Poonam	Canara Bank	BILASPUR	3239101001858	CNRB0003239		4200.00
3	Smt. Vanya Devi	UCO Bank	BILASPUR	04630110077948	UCBA0000463		2250.00
4	Sh. Inder Singh	SBI	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.)

Sanjiv Dhillon
Govt. College
Bilaspur (H.P.)

[Signature]
Principal/Principal PTA
Govt. College Bilaspur (H.P.)
Govt. P.G. College
Bilaspur (H.P.)



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

Dated: Bilaspur the July 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 below:

S. No.	Name	Bank	Branch	Account No.	IFSC CODE	Cheque No.	Amount
1.	Sh. Dushan 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. Sarjeev 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.)

Saraj Dhillon

[Signature]
Principal/Extra 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.

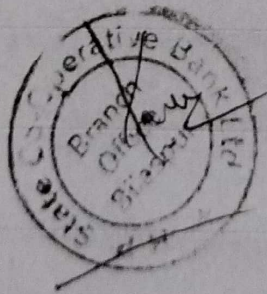
Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given against each name below-

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)

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

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



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

To

Dated

(Rs.

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

Voucher No.	Particulars	Cheque No.	Amount
24	Prof. Hema Devi Thakur, Rem. 4/24	80864	22500 = 00
24	Sh. Bidhan Dass, Conf. Of. Cum. Clerk Rem. 4/24	"	22000 = 00
4	Smt. Poonam, Officer Asst. Rem. 4/24	"	4200 = 00
4	Smt. Vidya Devi, Sweeper Rem. 4/24	"	11250 = 00
4	Sh. Jnder Singh, Mudi. Rem. 4/24	"	11250 = 00
4	Smt. Nidhan, LA Rem. 4/24	"	8200 = 00
4	Mr. Sanjeev Kumar, Halperer Phy. Edu. 4/24	80864	7700 = 00

2100/- Eighty Seven Thousand and One
Hundred Only (1)

Total Rs. 87100 = 00

in Division

[Signature]

[Signature]



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,

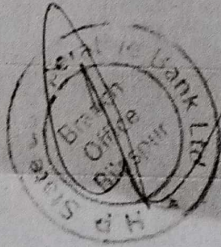
Please make the payment to following employees of this college through RTGS/NEFT as per the detail of accounts and given against each name below-

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)

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

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



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

Voucher No. 01/2024 To 01/2024
 Cheque No. 80363 Dated 07-04-2024
 Amount of Rs. 87850/- (Rs. Eighty Seven Thousand and Eighty Five Only)

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

Sl. No.....	Voucher No.	Particulars	Cheque No.	Amount
1.	01/2024	Prof. Hema Devi Thakur, AP Rem. 03/24	80363	22500--
2.	02/2024	Sh. Bishan Dass Comp. up to Cont. Rem. 03/24	663	22000--
3.	03/2024	Smt. Poonam, Office Asst., Rem. 03/24	"	4200--
4.	04/2024	Smt. Vidya Devi, Storepart, Rem. 03/24	"	11625--
5.	05/2024	Sh. Indar Singh, Multi, Rem. 03/24	"	11625--
6.	06/2024	Smt. Neelam, LA Rem. 03/24	"	8200--
7.	07/2024	Mr. Sanjay Kumar, Helper Pgt. Edu. Rem. 03/24	"	7700--

Total Rs. 87850/- Eighty Seven Thousand and Eighty Five Only

Total Rs. 87850--

Sanjay Kumar
 P. T. A.
 Govt. P. G. College
 Bilaspur (H.P.)

Sanjay

[Signature]
 Principal
 Govt. Post Graduate

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

Voucher No. 01/2K24 To 07/2K24
Cheque No. 80366 Dated 02-04-2024
Amount of Rs. 87850/- (Rs. Eighty Seven Thousand and Eighty
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. 4p-10m Cook Rem. 03/24	663	22000
3.	03/2K24	Smt. Poocham, office Asst., Rem. 03/24	"	4200
4.	04/2K24	Smt. Vidya Devi, Sweeper, Remo 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 Prg. Edu. Rem 03/24	"	7700

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

Total Rs 87850

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

Sanjay

Office of the Principal
Govt. Post Graduate College, Bhopal (M.P.)

Voucher No. _____ to _____

Cheque No. _____ Date _____

Amount of Rs. _____ (Rs. _____)

For making the payment of the following bills:

Sr. No.	Voucher No.	Particulars	Cheque No.	Amount
1.	01/2024	Printing paper, ink, etc., Chandigarh, Bhopal, Jyoti's Printing & Copy work etc.		2500/-
2.	02/2024	- Dr. Jyoti's Printing & Copy work and ink etc.		1500/-
3.	03/2024	- Dr. Jyoti's Printing & Copy work for copy work		2000/-
4.	04/2024	Notepaper, ink, etc., for the college for the year 2023-24 Invoice No. 0221 dt 10.2.2023		3500/-
5.	05/2024	- Dr. Invoice 0427 dt 19.12.2023		1500/-
6.	01/2024 to 03/2024	Payment paid by P.G. College Bhopal, M.P. (under copy work)		

(Total Rs. 15000/- duly paid through Bank)

[Signature]
For original & sanction
necessary payment order vouchers
are attached for reference & issue.
Principal
15/04/2024

[Signature]

D.A. (Recd) for his needful



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

INVOICE

Online Admission Portal Annual Subscription - Advance Package

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

उपलब्ध
क्रमांक 1749
दिनांक 23/01/2024

Govt. P.G. College Bilaspur
Karnal Sector
Bilaspur, Himachal Pradesh, 174001
India
principal.pgc.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

RTGS/NEFT/IMPS Should be in the Name of:

Ac Name: SANJEEV KUMAR

Bank Name: STATE BANK OF INDIA

Ac No: 30021319494

SC Code: SBIN0006889

Please pay the invoice as received at your end. As we agreed upon.

Handwritten signature and circular stamp of 'MR. DEPT. INFOTECH'.

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

Email ID:- principalgprcbilaspur@gmail.com - 24/4
No. EDN-GPGC(BLP)Fund/1/2024....
Office of the Principal
Govt. Post Graduate College
Bilaspur, District Bilaspur (H.P.)
Dated: the Bilaspur 18 April 2024

The Bank Manager
PNB Bilaspur (H.P.)

Subject:- 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. account 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.)

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

No. 07/2024 To 18/2024

No. 742128 Dated 18-04-2024

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

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

Voucher No.	Particulars	Cheque No.	Amount
07/2024	SDO Electricity Div No. II Bilaspur Bill of the month 03/2024		
	Electricity bill (100003021474)	742128	157-
08/2024	Electricity bill (100002197534)		5409-
09/2024	Electricity bill (100003021475)		1097-
10/2024	Electricity bill (100002197535)		3939-
11/2024	Electricity bill (100003021470)		1303-
12/2024	Electricity bill (100003021471)		396-

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

Total Rs. 12301-

As Per M-5
[Signature]
18/04/2024

[Signature]

Email ID:- principalgpgcbilaspur@gmail.com - 2426
No.EDN-GPGC(BLP)Fund/1/2024
Office of the Principal
Govt. Post Graduate College
Bilaspur ,District Bilaspur (H.P.)
Dated: the Bilaspur 17 April 2024

To

The Bank Manager
PNB Bilaspur (H.P.)

Subject:- Payment of Electricity Bills through RTGS/NEFT.

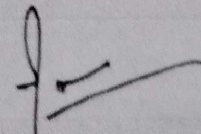
Madam,

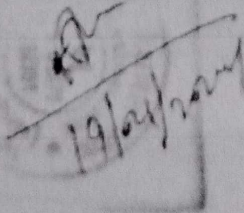
Kindly credit the following payment of Electricity bills to the saving bank account of HP State Electricity Board Limited from the A.F. account of the college mentioned in column no. 3, detail of account of concerned with IFS code is as under:-

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.)



The Principal,
GC Bilaspur (H.P.)

Allowed
-/-

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,

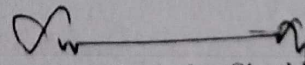
With due regards I want to submit that the Annual Prize Distribution Function 2023-24 of our college is scheduled to be held on **13 March, 2024**. The following items are required to be purchased to honour college sports persons who excelled in sports activities during the session 2023-24.

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) Large 7.5"	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 Truly,



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

No EDN-GPGC (Sports) 2023-24. 2237

Office of the Principal

Govt. College, Bilaspur (H. P.)

Dated the Bilaspur

06 March, 2024

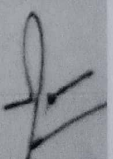
M/S Dogra Hosiery,
6-B, Ind. Area, Bilaspur,
Distt. Bilaspur (H.P.)

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.

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) Large 7.5"	150/-	15	2250/-
	Memento Wooden (Diamond-Shaped) Medium 6"	200/-	29	5800/-
	Memento Wooden (Round-Shaped) Small 7"	250/-	20	5000/-
	Memento Wooden (Round-Shaped) Large 8"	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/-

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


Principal
GC, Bilaspur (H.P.)

SKYLINE GLOBAL TRADERS

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

Quotation

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

- (1) Dr. Navin Bhardwaj
- (2) Dr. Sonjeev Kumar
- (3) Dr. Anun Kumar
- (4) Prof. Rajiv Kumar
- (5) Dr. Suresh Singh

The Principal

Govt. College Bilaspur

Distt. Bilaspur (H.P)

Subject - Rates for memento, mat, t-shirt, bag item

Respected Sir,

Principal

We are giving our rates for memento, mats, t-shirt, bag item 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 Medium 8.75")	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 Microfiber 36,38,40,42,44 sizes)	1	480/-	5%
Kit Bag 10L (Deflate) Polyester	1	450/-	18%
Kit Bag 15L (Deflate) Polyester	1	550/-	18%

Vignish

Presume of following committee members:

- (1) Dr. Nareem Phadnis
- (2) Dr. Sanjeev Kumar
- (3) Dr. Arun Kumar
- (4) Prof. Rajeev Kumar
- (5) Dr. Sunder Singh



bilaspur bilaspur
@gmail.com
12V
Pradesh

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

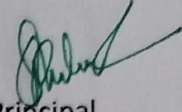
Principal
Govt. College Bilaspur (H.P.)
Estimate No. 86
Date: 29-02-2024

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
Memento Wooden (Rectangle Plates Small 8")		1	₹ 290.18	₹ 34.82 (12.0%)	₹ 325.00
Memento Wooden (Rectangle Plates Medium 8.75")		1	₹ 312.50	₹ 37.50 (12.0%)	₹ 350.00
Memento Wooden (Rectangle Plates Large 9.5")		1	₹ 334.82	₹ 40.18 (12.0%)	₹ 375.00
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

3.2

Criteria 4.3.1 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 INSTITUTE SOCIETY
GOVT. COLLEGE - BILASPUR, DISTRICT - BILASPUR (H.P.)
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2026


PARTICULARS	EXPENDITURE					RECEIPTS						
	BCA & PGDCA	BITM	BSC & BPO TECH	BBA	HEIS	TOTAL	BCA & PGDCA	BITM	BSC & BPO TECH	BBA	HEIS	TOTAL
Expenses												
Repairs/Misc	7,700.00		11,831.00		86,000.00	116,231.00	4,155,095.00	1,019,050.00	2,439,145.00	3,641,450.00		10,959,899.00
EPF Contribution	30,000.00	30,000.00	30,000.00	30,000.00	1,251,097.00	1,261,097.00	27,071.00			14,507.00		342,578.00
Memorandum Exp	1,02.84	214.00	644.00	203.00	450.00	2,222,000.00	550,151.00		497,733.00			1,057,884.00
Bank Charges					12,046.00	12,046.00						
TADA BILL					8,005.00	30,870.00						
COMPUTER EXPEN	21,300.00	650.00	400.00	185.00	120,000.00	6,254,833.00						
GUEST FACILITY	2,488,247.00	673,480.00	886,689.00	899,557.00		5,254,833.00						
HPU SHIMLA	70,800.00	28,500.00	582,200.00	35,400.00		717,900.00						
EDUCATION TOUR / INDUSTRIAL VISIT	58,000.00											
SALARY STATIONARY EXPENSES	766,925.00	106,892.00	58,000.00	80,000.00	90,270.00	2,066,270.00						
TELEPHONE ALLOWANCE	11,728.00	20,552.00	217,816.00	228,780.00	1,043,244.00	2,366,157.00						
News Paper Exp	13,872.00		10,451.00	11,606.00	3,605.00	67,953.00						
PTA/ College FUND	275,450.00	12,000.00	12,000.00	12,000.00	30,000.00	79,872.00						
Refreshment	85,100.00	74,520.00	3,140.00	228,850.00	2,950.00	6,090.00						
Electrical Bill			3,140.00		112,651.00	6,090.00						
Principal / Lab Exp	22,764.00		25,912.00	7,656.00		67,372.00						
Telephone Exp Misc					43,790.00	43,790.00						
Canteen		21,000.00				21,000.00						
Accounting Charges					50,000.00	60,000.00						
Laundh Fees					282,050.00	282,050.00						
Income Tax					14,000.00	14,000.00						
Printing Charges												
Depreciation To Excess of Incurr.	187,589.00	15,016.00	59,438.00	95,027.00	102,339.00	459,789.00						
	1,059,828.16	23,056.00	889,577.00	1,525,752.00	(3,386,850.00)	245,383.18						
TOTAL	5,043,707.00	1,079,850.00	2,937,288.00	3,356,066.00	12,357,021.00	TOTAL	5,043,707.00	1,019,850.00	2,937,288.00	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 25522734BMLJWM1215

Principal

Pankaj Sonil


For P Sonil & Associates
Chartered Accountants

(Pankaj Sonil)
Pro.
M. No. 522734

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.P.	56/2021	742150	42781--		
			A.P.	123/2021	742172	10000--		
			A.P.	149/2021	389030	3000--		
			A.P.	202/2021	389036	5000--		
			A.P.	241/2021	389046	32000--		
			University	05/2021	614497	10,000--		
2021 (2020) Principals								
			A.P.	275/2021	389054	45810--		
			"	285/2021	389055	21900--		
			A.P.	287/2021	389059	85000--		
			"	298/2021	060	42060--		
			"	289/2021	389061	26800--		
			Rover Lodge	Rover 2	Roger 2	02/2024	802612	20000--
			A.F.	298/2021	389066	39900--		
			"	299/2021	389068	49600--		
			A.F.	300/2021	389069	1,50,000--		
			"	301/2021	389070	70,000--		
			Rover & Roger	04/2022	803614	15000--		
			A.F.	302/21/2024	389071	38800--		
			A.F.	303/2024	389072	9400--		
			A.P.	302/2024	389073	38800--		
			A.F.	311/2024	389076	56400--		
			"	315/2024	389077	10200--		
			"	316/2024	389078	28835--		
			A.F.	317/2024	389079	37100--		
			"	318/2024	389080	37100--		
			"	319/2024	389081	42930--		
			R & R	05/2024	802615	3000--		

undifferent - below in 08

Shri. ... bill

Program ...

Remove ...

... ..

Competition in ...

... ..

... ..

... ..

Advance tax HPU Hockey

(no) Points ...

M & W ...

G-I

HPU ...

G-D ...

HPU ...

Ji (M)

HPU ...

Dow ...

State ...

for ...

HPU ...

Cricket (M)

HPU ...

HPU ...

Yacht ...

State ...

Tenky ...

HPU ...

Champ ...

HPU ...

Champ ...

HPU ...

Champ ...

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29.8.2024

9.10.2024

1.10.2024

8.10.24

9.12.24

24.10.24

28.10.24

12.12.24

12.11.24

18.11.24

6.11.24

26.11.24

8.11.24

25.11.24

17.12.24

18.11.24

25.11.24

19.11.24

11.12.24

25.11.24

25.11.24

25.11.24

19.12.24

30.12.2024

29.11.24

30.12.24

3.12.24

9.12.24

Advance adjusted ordered 29.8.24

Rs 4000 -

Rs 106 -

Rs 772 -

Rs 5462 -

Rs 29200 -

Rs 29200 -

Rs 3255 -

Rs 2292 -

Rs 7040 -

Rs 6896 -

Rs 26100 -

Rs 3491 -

Rs 4510 -

Rs 4400 -

Rs 3610 -

Rs 8400 -

Rs 600 -

Rs 13312 -

Rs 7400 -

Rs 4400 -

Rs 8248 -

Rs 1128 -

Rs 10084 -