Bill No & Date : 61 20/Dec/17

BTR No : 3618874

Financial Year: 2017_18

DDO Code: 0838002

To

Bill unit: 1

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury [To be returned in original by the treasury officer]

44 Grant: 2202 MajorHead: 03 Sub-Head*: 103 MinorHead: 0101 Segment Code: 0798 Scheme Code: Object Head: 04

Previous Expenditure Detail Head: 007

Expenditure up-to date Voted Charged:

(To be filled in the Treasury)

To,

THE TREASURY OFFICER

Please Furnish the Treasury Voucher No. and Date of the bill sent herewith for encashment.

Signature.....

Gobiti. Earliegars Pandaria

Govt.College Pandaria

Distt.Kabirdham (C.G.)
Returned with Treasury Voucher No. and date as noted

below .

Signature

Bill No.....Date

BTR No.....

Treasury Officer

Distr.Kabirdham (C.G.)

Gross Amount : 8000 Amount paid

Net Amount: 8000 Treasury Vocuher No.

Signature of Accountants.....

Signature

Treasury Accountant

Govt.College Pandaria Distt.Kablrdham (C.G.)

Page 1 of 1 ills Bill unit : 1 BTR No : 3618874 Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College, Date: 61.....20/Dec/17 Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002) PRINCIPAL GOVERNMENT COLLEGE, PANDARIA CODE: 0838002 the month of : 12/2017 Service Number/NameGross Amount/Amount Drawn Account Holder Account NumberAccount Type Bank Name erial-No IFSC Code 8000 Nill PRINCIPAL GOVERNMENT COLLEGE, PANDARIA SBIN0002880 STATE BANK OF INDIA 32419225253 Current Gove College Pandaria, Govt. Ctoffiedham (Caridaria DDO CODE - 0838002 Distt. Kabirdham (C.G.) D.D.O.Code No 0838002

Bill No & Date : 61-20/Dec/17

Bill unit: 1

BTR No : 3618874

Financial Year: 2017_18

DDO Code: 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

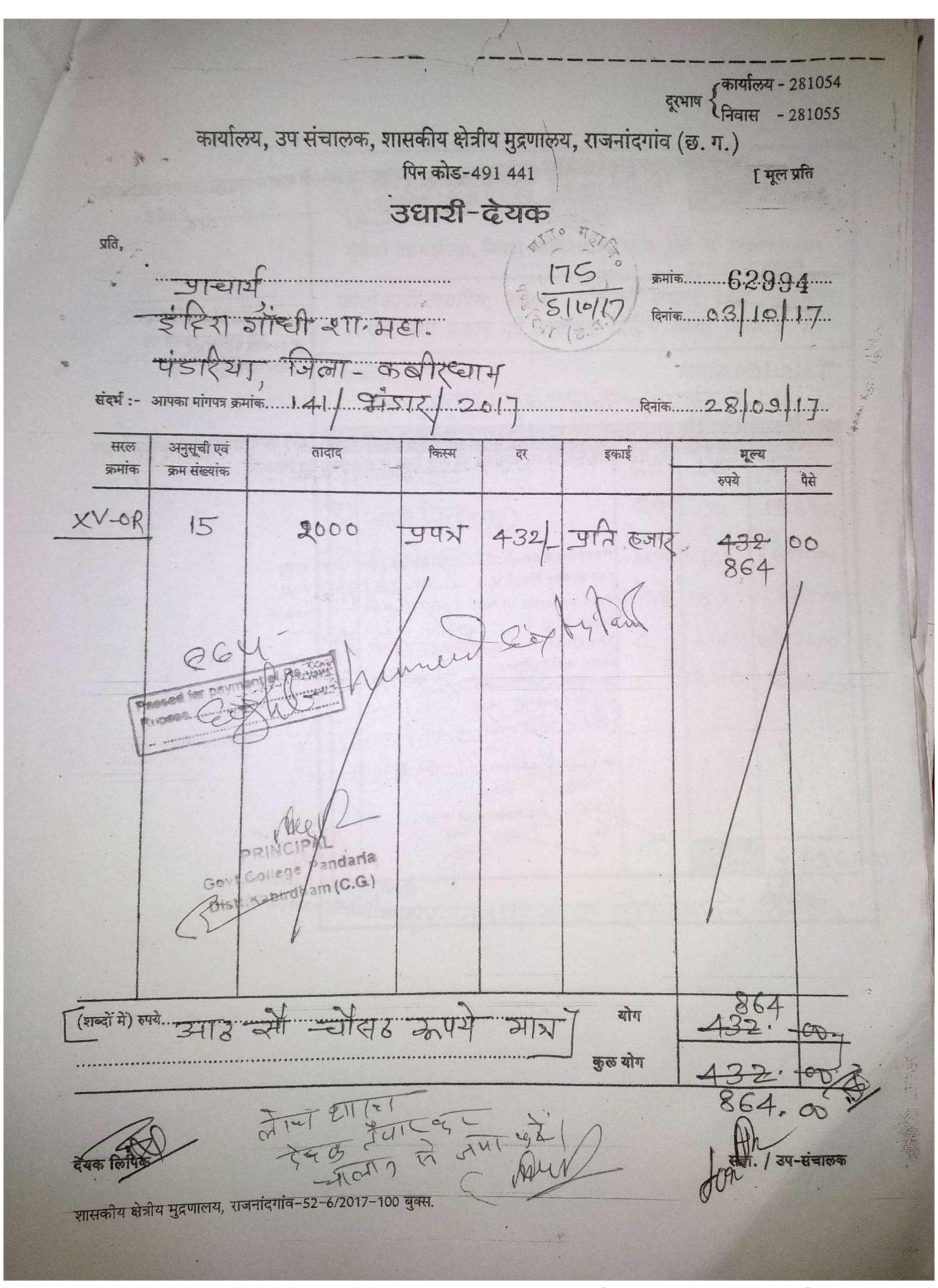
No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

		The street in the field below	substatut y Ruic
			Voucher No.
	District	Detail bill of Contingent Charges of the for the month of 12/2017	List of payments of the month of 12/2017
		HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-007-V	22,2017
9	Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Office Stationary	8000
-			
		Total Gross Amount :	80

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at. 2.Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

> Govt.College Pandaria Distt.Kabirdham (C.Q.)



- प्रमाणित किया ज़ाता है कि देवक में विधे अनुसार सामग्री जांच किया तथा यथाक्रम सही मात्रा में पाया एवं उपरोक्त सामग्री भण्डार पंजी के साल क्रमांक.....में दर्ज है. प्राप्तिकर्ता अधिकारी के पूर्ण हस्वाक्षर पदनाम एवं कार्णालयीन मुद्रा रीप:-यह निवेदन है कि देयक का भुगतान "मद क्रमांक 0058 मुद्रण तथा लेखन सामग्री (ही) अन्य प्राप्तियां" में चालान के द्वारा . [10.2 \ 512 i P. h. h. बैंक या कोषालय में जमाका, चालान की मूलप्रति इस कार्यालय की ओर देयक के समायोजन हेतु भिजवायें. SHATTULES A TOUR Received on 1:10.1. The seed con-11.60 AILE our order No.1.4.1..... Dt 28/9/10 + 19 duly entered in Non-Consumation of Sumable Stock Reg No. 67 01 19 105 The Quantities are with the Committee on some of the acceptance the contraction charged ate not in excess of the district in the market rates the title to I to see or payment tor As. emount Disallowed 864 Signature of Pro PRINCIPAT Govt.College Pandaria Distr.Kabirdham (C.G.)

राज्या हुन हिंग

मुंगेली रोड पंडरिया, जिला-कबीरधाम (छ.ग.) मो. न. 7869110201

फोटोकापी,टायपिंग, फ्लेक्स, स्टेशनरी समान, रबड़ सील,बेनर एवं सभी प्रकार की आकर्षक प्रिंटिंग किया जाता है।

कमांक - विनांक ७९। १२। १३ श्रीमान प्राचारा शाल भहान के जारा है।

	सामाग्री	मात्रा	दर	राशि
0	पेडिक्टाईल	60	10	600 200
2	अगले विक्र (लाडा)	2,00	58	196300
3	Agan	10%	6160	160000
9	A3990	10 जेर्ड	150	1500=00
(5)	क्लोल्डर्काईल	4		640=10
(6)	वरिन्द अक वर्षा (न्हा)	1	260	260-00
TOP R	Les Pundant Mary			
	Sovers humblighed pandaria			
	Seven PRINCIPAL darial PRINCIPAL PONDER CONTON PRINCIPAL CONTON PONDER C			
	Distri		योग-	47967
शब्दो	में जाउ क्वार क्या व	E 60 2	11.70	FARE COLY

ort Form 34 Attachments

Bill No & Date : 61-20/Dec/17

BTR No : 3618874

Financial Year: 2017_18

C.G.T.C.34

DDO Code: 0838002

Bill unit: 1

[See Subsidiary Rules 308, 309, 311]

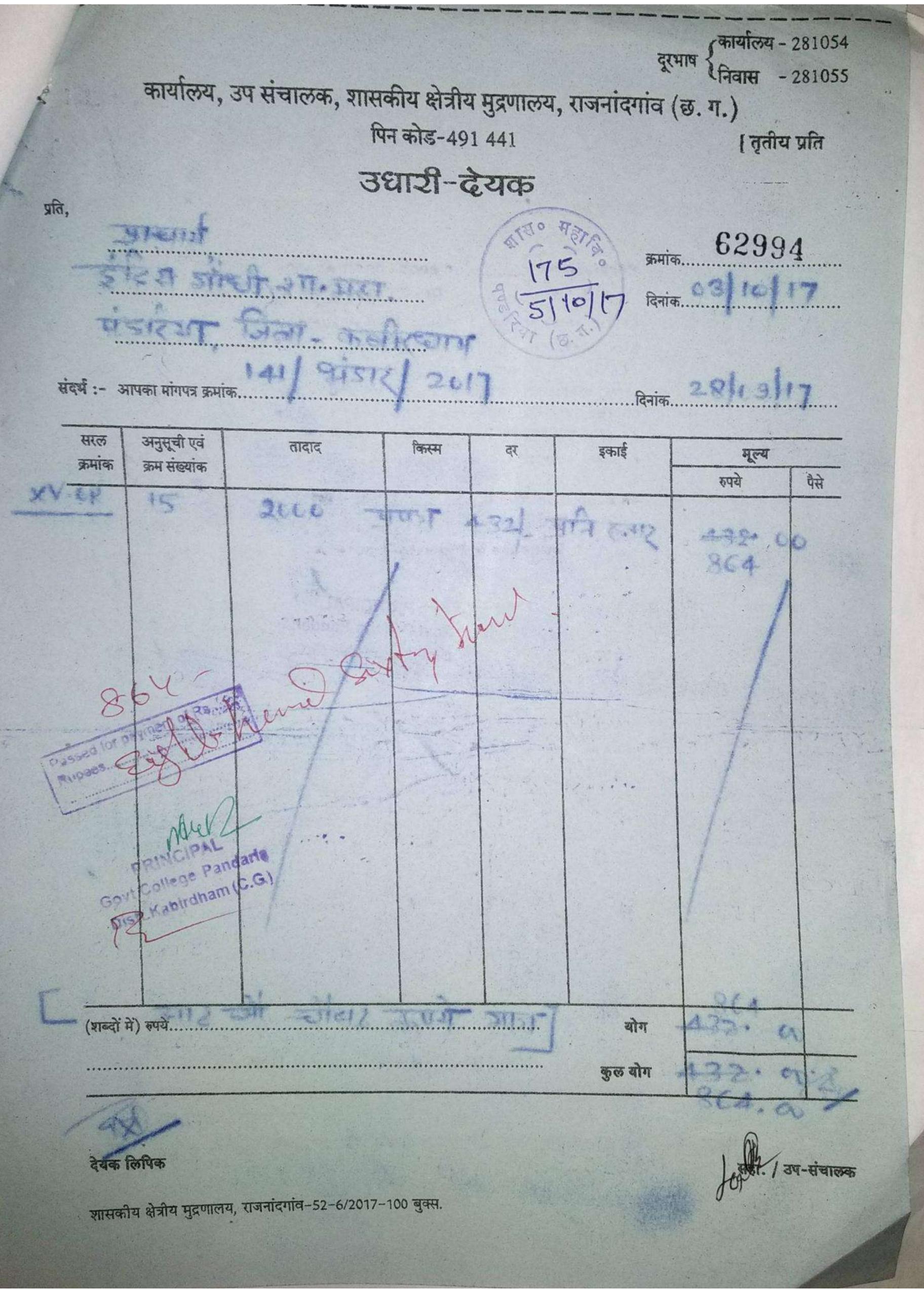
ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

-			Voucher No.
	District	Detailed Bill of Contingent Charges of the Office of for the month of 12/2017	List of payment of the month of 12/2017
		HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-007-V	
6	Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	* Amount
		Bill Type : FVC BILL of Service Number : Nill	8000
		Bill Description : Office Stationary Total Net Amount :	8000

PRINCIPAL Govt.College Pandaria Distt.Kabirdham (C.G.)



received on Silo: Din good contition vine ur order No. 1.4.1. Dt. 28.9.10. end culy entered in Non-Consumable/Consumable Stock Res No... O. ... on page No... O. ... ate Quautities are correct The Quality is the same of the ascepted specification; sand ivina charger are not in excess of the and the wince, ere the me ket rates The bill may a spice Faced to payment for Rs. . 86. -mount Disallowed ... But Of PRINCIPAL Govt.College Pandaria Distt.Kabirdham (C.G.)

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया जिला-कबीरधाम (छ0ग0)

क्रमाक

/भंडार/ 2017

पण्डरिया, दिनांक 28.09.2017

प्रति,

प्रबंधक. शासकीय क्षेत्रीय प्रादेशिक मुद्रणालय राजनांदगांव, जिला-राजनांदगांव (छ.ग.)

नोटशीट पेपर एवं अन्य सामाग्री प्रदाय करने बाबत्।

विषयांतर्गत लेख है कि महाविद्यालय के शासकीय कार्य को संपादित करने के लिए नोटशीट पेपर एवं अन्य सामाग्री की आवश्यकता है।

कृपया इस महाविद्यालय में कार्यरत् कु. नंदनी यादव, अतिथि व्याख्याता रसायन शास्त्र को उपलब्ध कराने का कष्ट करें, इनका हस्ताक्षर अभिप्रमाणित है।

क्रमांक	सामाग्री का नाम	मात्रा
01	नोटशीट पेपर	1000
02	शासकीय कैलेण्डर (2018 के लिए)	10
03	शासकीय डायरी	06

(Nandree

vt.College Pandaria itt.Kabirdham (C.Q.)

कु. नंदनी यादव, अतिथि व्याख्याता रसायन शास्त्र शासकीय महाविद्यालय पण्डरिया, जिला-कबीरधाम (छग.)

Trut.College Pandaria Broth Kapirdham (C.G.)

पू.क्रमांक । ५2/मंडार/ 2017

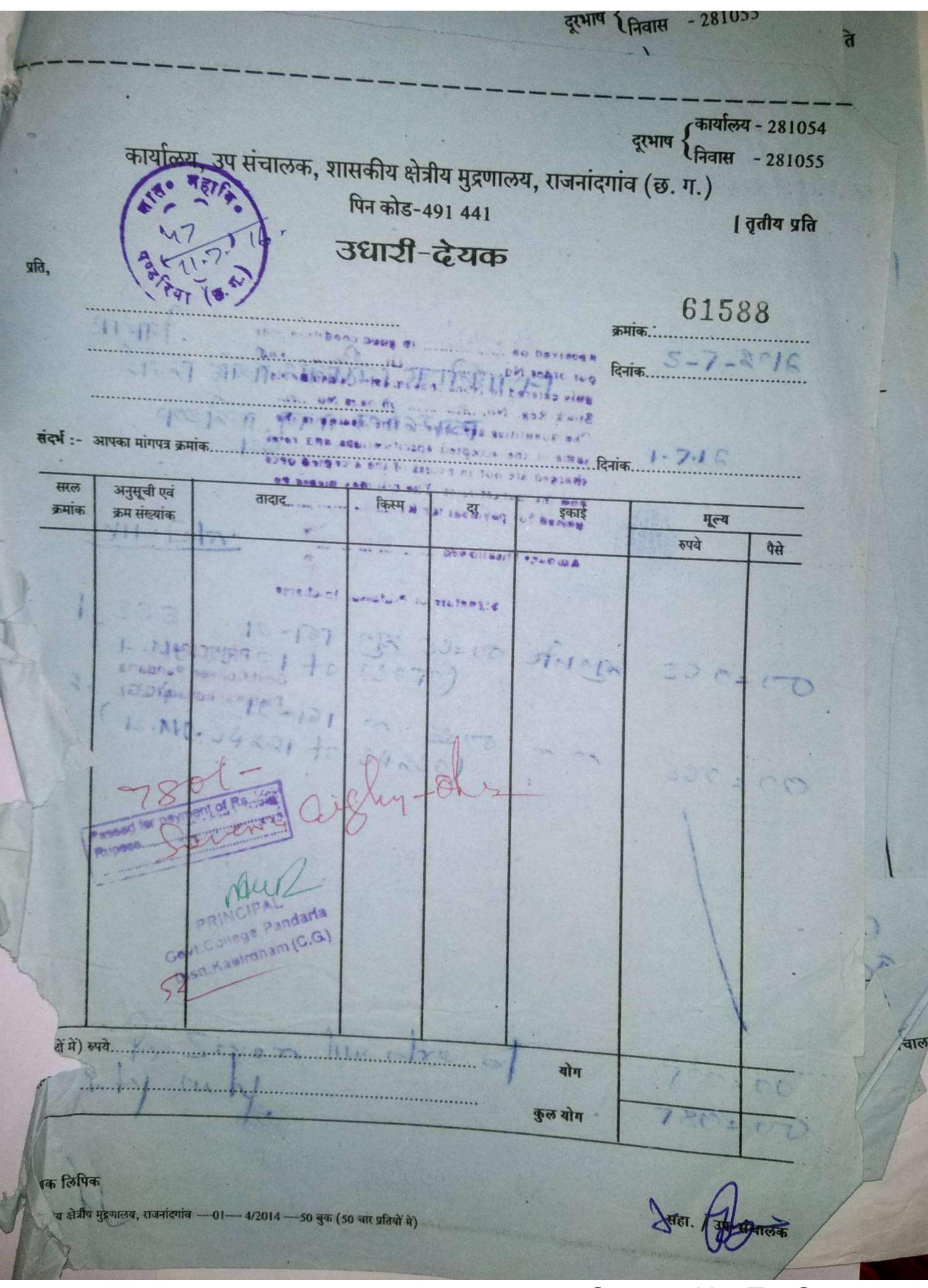
पण्डरिया, दिनांक 28.09.2017

प्रतिलिपि:-

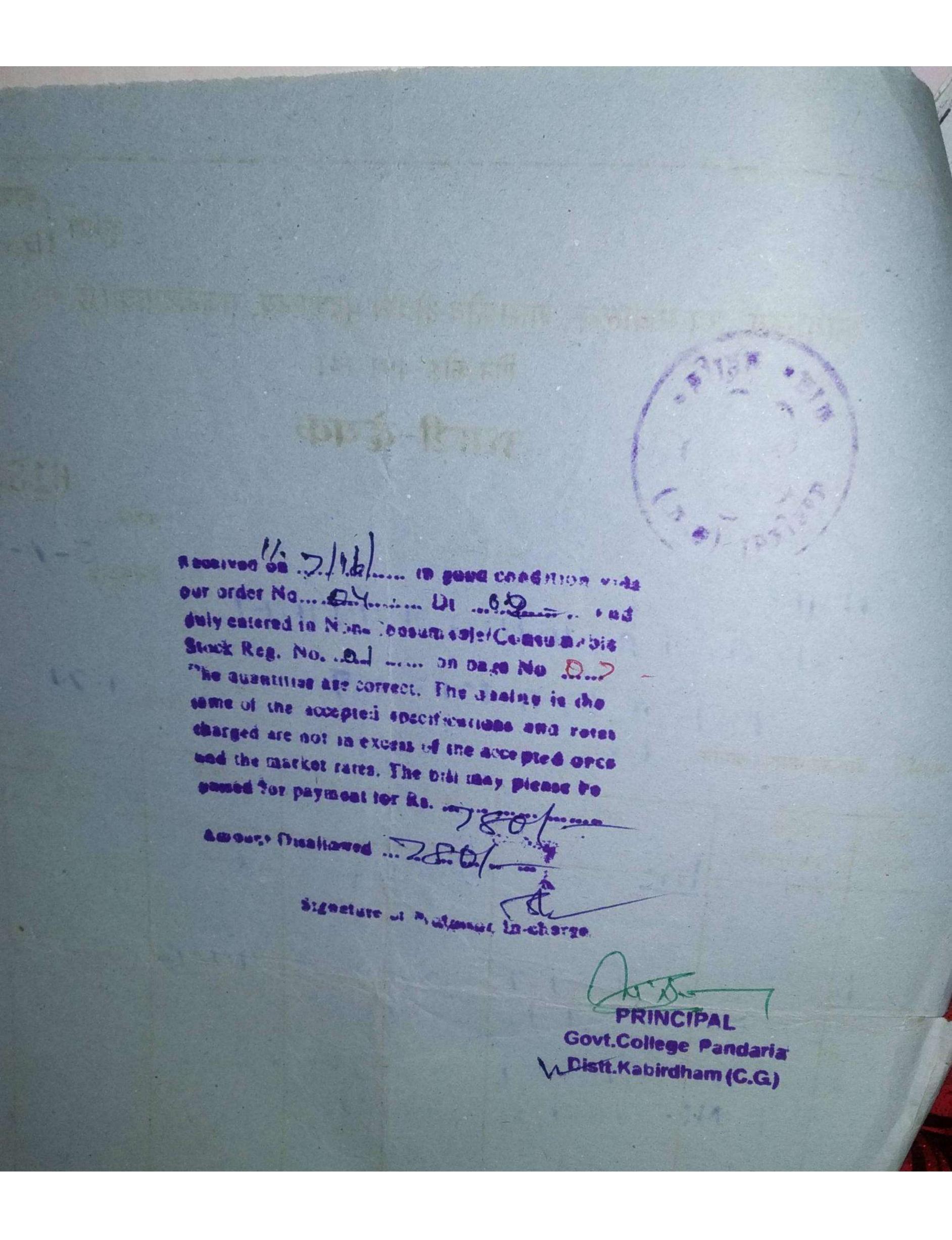
क् नंदनी यादव, अतिथि व्याख्याता रसायन शास्त्र इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया, जिला-कबीरधाम (छ.ग.) आपको उपरोक्त कार्य के लिए आपको उक्त तिथि में कर्त्तव्य अवकाश दिया जाएगा।

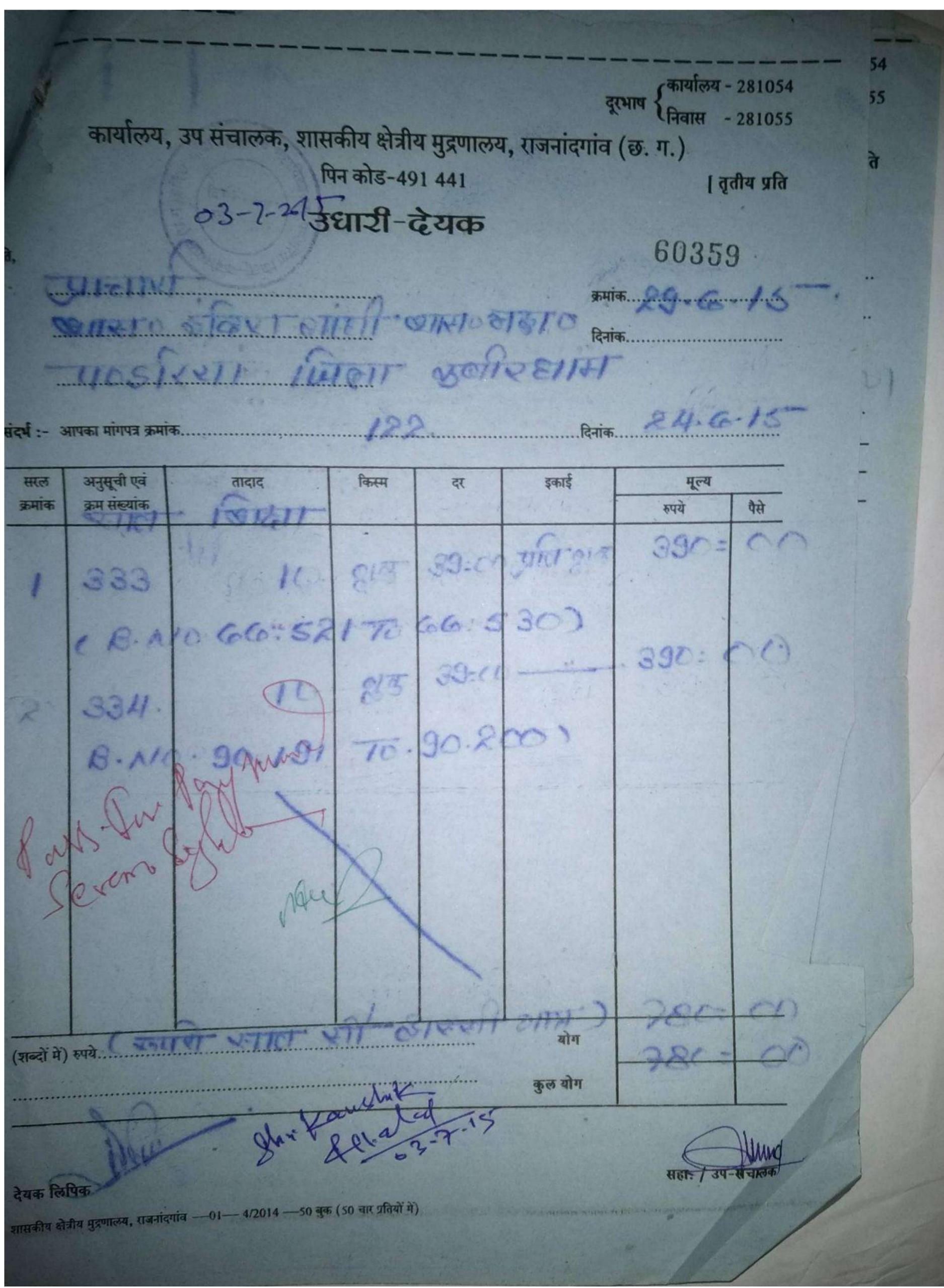
2 सथा. / लेखा शाखा इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया, जिला-कबीरधाम

vt.College Pandaria Bistt.Kabirdham (C.G.)

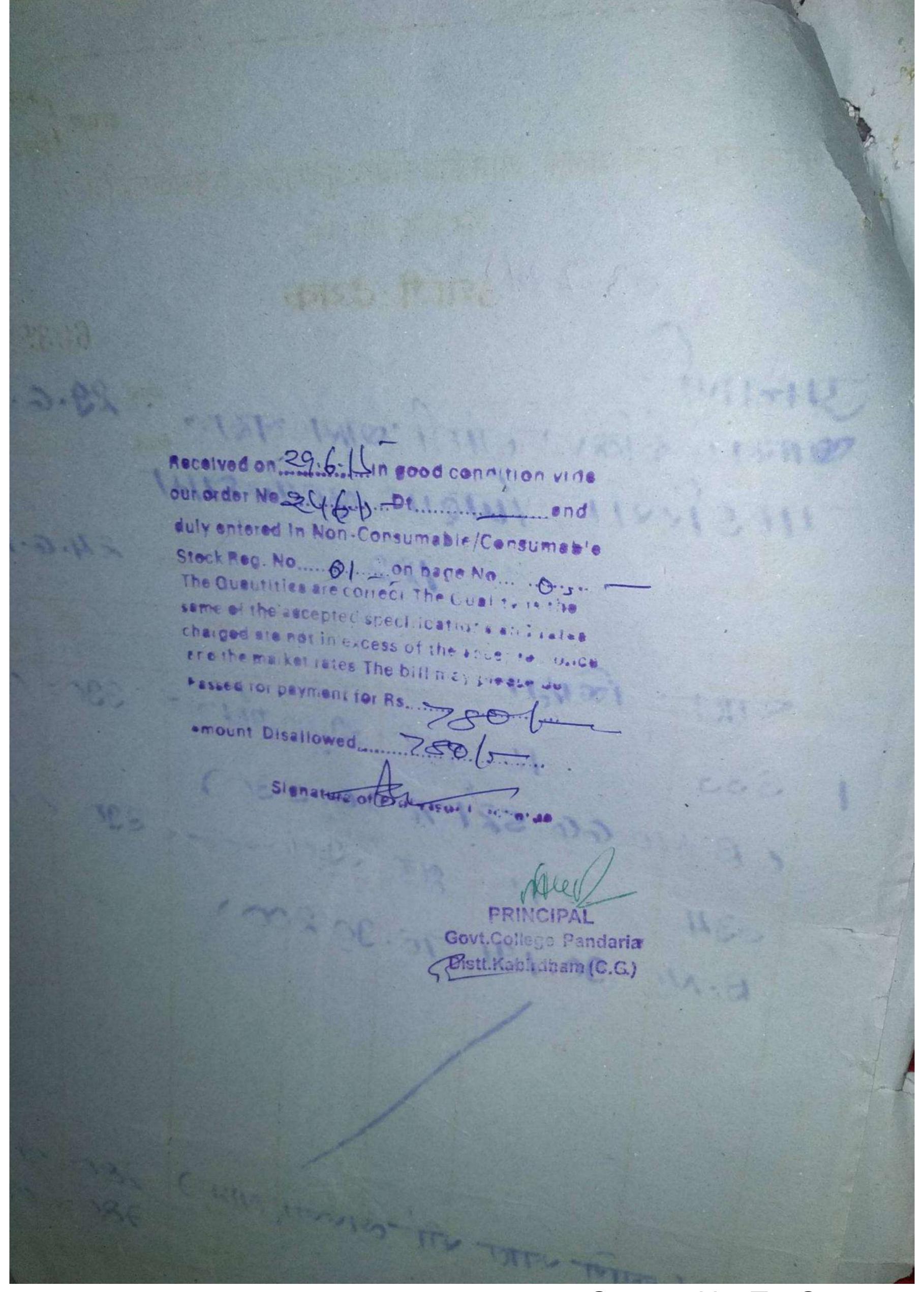


Scanned by TapScanner



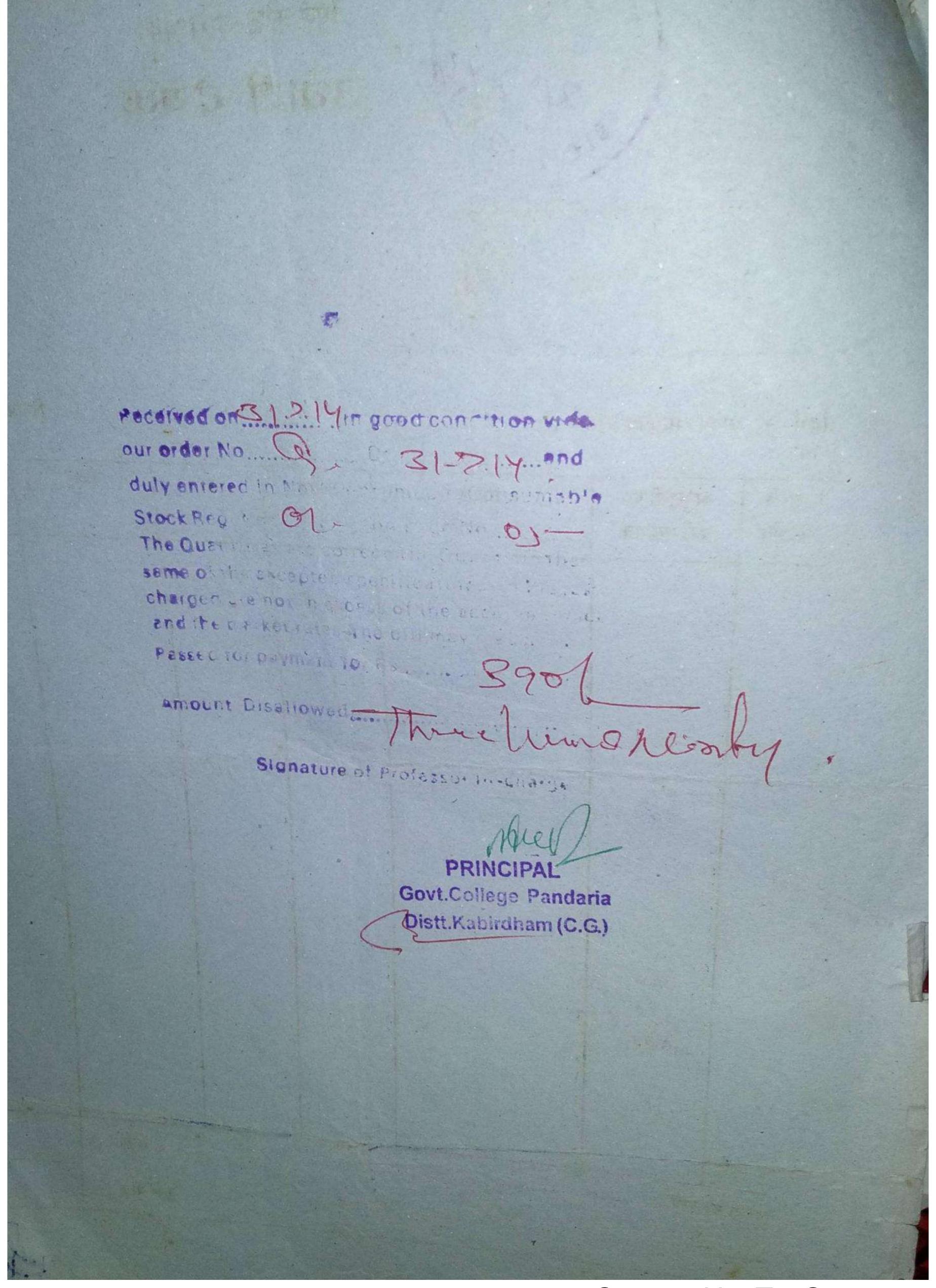


Scanned by TapScanner



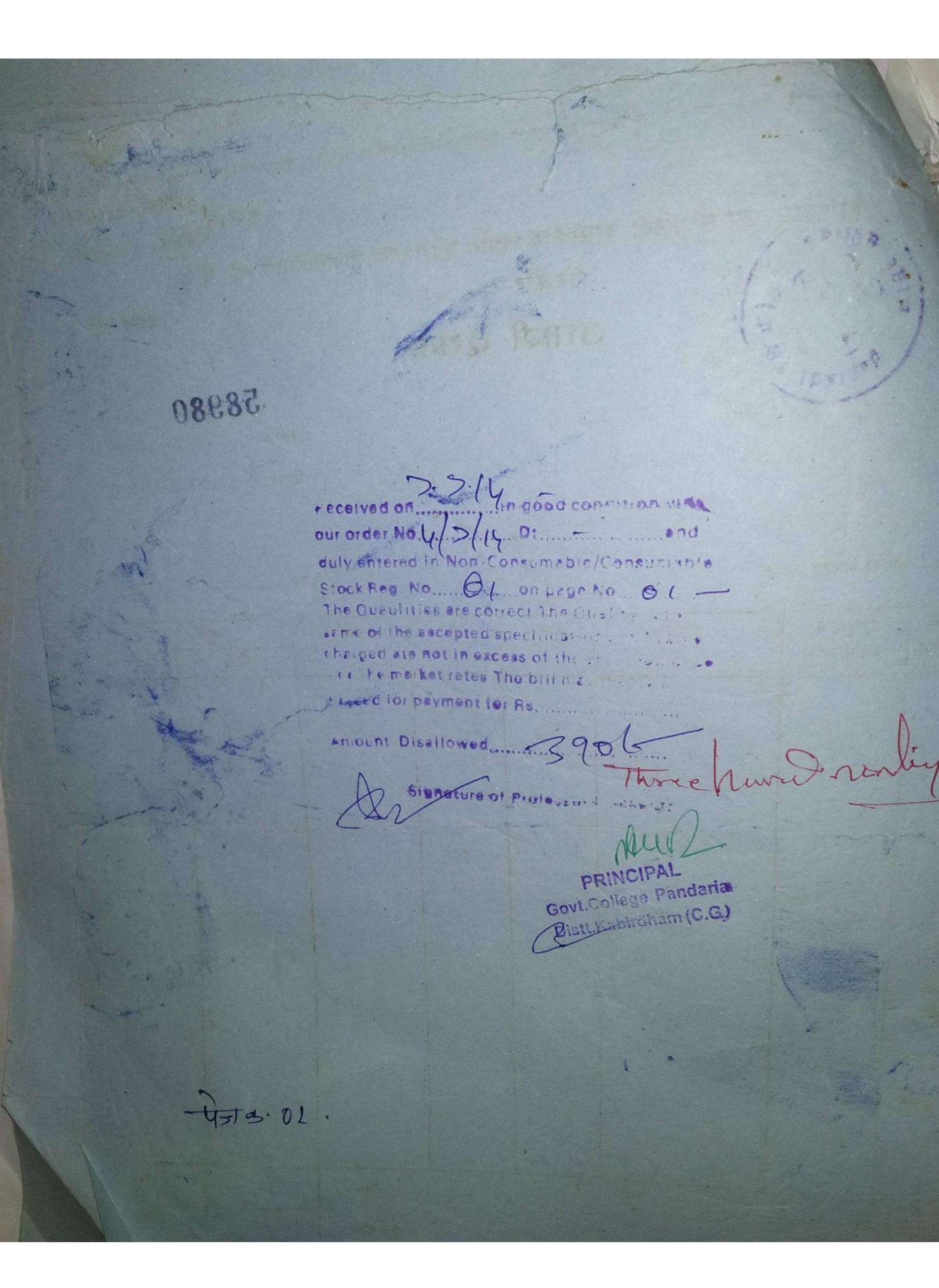
Scanned by TapScanner

प्रति,		ासकीय क्षेत्र पिन कोड-4 उधारी-	यि मुद्रणाल 91 441 देथक	व्य, राजनांदगां	दूरभाष कार्याल दूरभाष निवास व (छ. ग.)	य - 281054 - 281055 तृतीय प्रति
Mann	777 (0.				59075)
5/75	FIVE STI	万别力			नांक.	7-1-1
संदर्भ :- आपका मांगपत्र	क्रमांक	77	195	्र का हिनांव दिनांव	7,117, Z F3+5111	7021
सरल अनुसूची एवं क्रमांक क्रम संख्यांक	" did	किस्म	दर	इकाई	मूल्य रुपये	
334	10 090	39/	MK	17 2	(1)	पैसे
(शब्दों में) हपये	(828	9/6	8790			
देयक लिपिक	्गांव —01— 4/2014 —50 बुक (50 चार प्रतियों में)		कुल योग	Surger Her. 1 start	

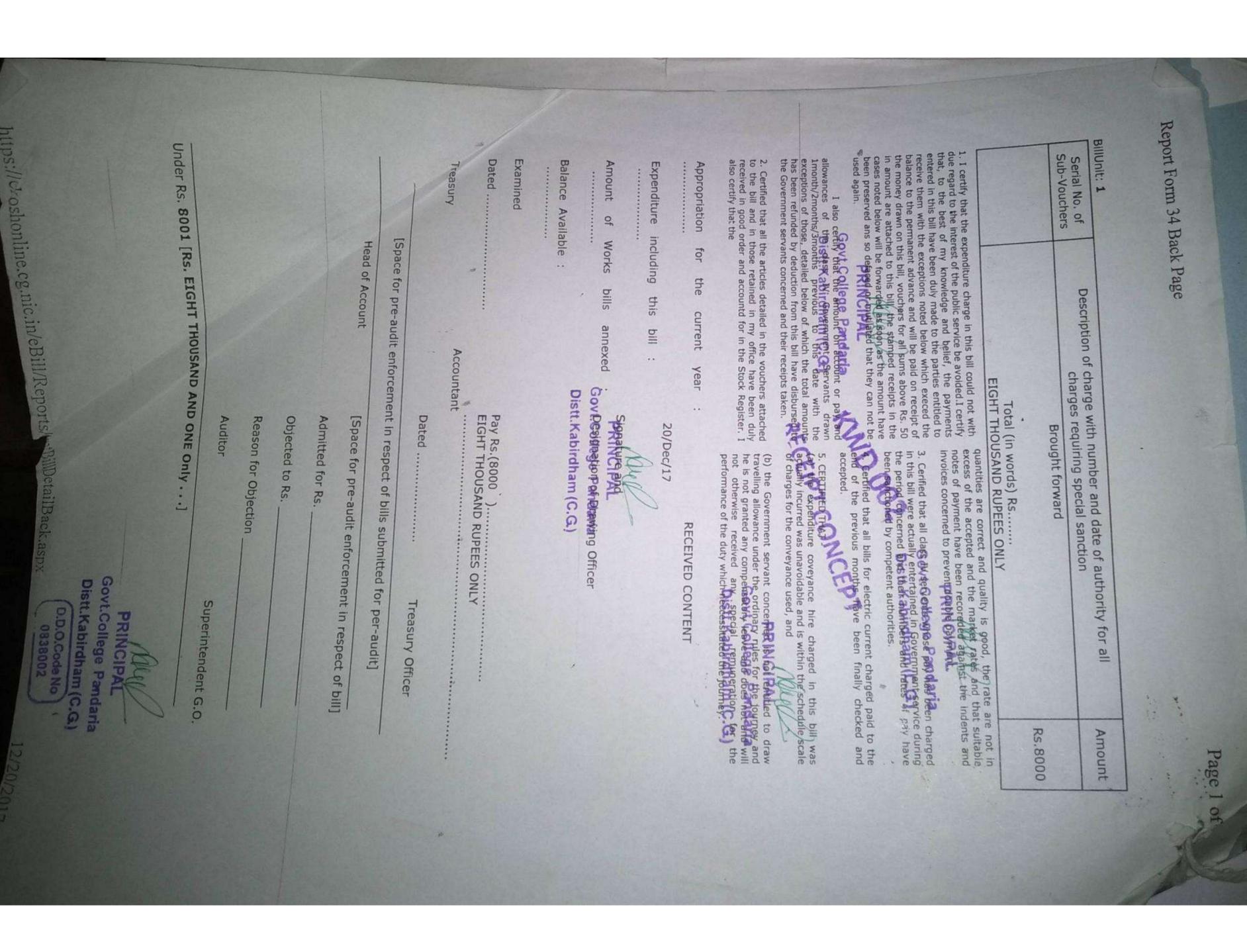


Scanned by TapScanner

58980	क्रमांव	हे यक	उधारी-त	* M	2-7-64)
5.7.1	117414			311410 B	
	दिनांक.	1910 (chen I C	和	पका मांगपत्र क्रमांक
मूल्य	इकाई	दर	किस्म	तादाद	अनुसूची एवं
रुपये पैसे					क्रम संख्यांक
1952	1019			1 20 63	333
		97.		2 Maria Co. Gi	PRINCIPAL COLORS
390	योग कुल योग		y Min	177 7100	



Scanned by TapScanner



Signature of Accountants.....

Bill No & Date : 62 20/Dec/17

BTR No : 3618874

Financial Year: 2017_18

DOO Code: 0838002

(AC-17)

Bill unit: 2

Treasury Accountant

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury

[To be returned in original by the treasury officer]

	Grant :	44		
	MajorHead :	2202		
	Sub-Head :	03		Bill NoDate
	MinorHead :	103		BTR No
	Segment Code :	0101		
	Scheme Code :	5671		
	Object Head:	04	Previous Expenditure	
	Detail Head:	004		
	Voted Charged :	V	Expenditure up-to dat	te
	То			(To be filled in the Treasury)
	THE TREASURY OFFICER			To,
	Please Furnish the Treasury Voucher No. and Date			The
of the bill sent herewith for encashment.				Diett Kabirdham (C.G.)
				Returned with Treasury Voucher No. and date as noted
S	ignature	Alev		below .
		DFAWING OFFICE	WL	Signature
		GBIN IPSITELLIAMS P	andaria	Treasury Officer
-		Pierr Kabli dhan	T(C.G.)	
		G	ross Amount : 2850	Amount paid
			Net Amount: 2850	Treasury Vocuher No
				Date
No.	***********************			

Oll

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham (C.G.)

D.D.O.Code No
0838002

Govt. Gelflege (Ps) ndaria DDO CODE - 0838002 Distt. Kabirdham (C.G.)

D.D.O.Code No

0838002

Bill unit : 2

No & Date : 62.....20/Dec/17

BTR No : 3618874

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,

Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

DDOCODE: 0838002

For the month of: 12/2017

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	SBIN0002880	STATE BANK OF INDIA	32419225253	Current	PRINCIPAL GOVERNMENT COLLEGE , PANDARIA	NIII	2850

Bill No & Date : 62-20/Dec/17

Bill unit: 2

BTR No : 3618874 DDO Code: 0838002

Financial Year: 2017_18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

e office of Heads of Departments and offices mentioned in the notes below s	
Detail bill of Contingent Charges of the for the month of 12/2017	List of payments of the month of 12/2017
WEAD OF ACCOUNT: 44-2202-03-103-0101-5671-04-004-V	
Description of charge with number and date of authority	Amount
	2850
of Service Number : Nill and Bill Desc : Books and Magzine	
Total Gross Amour	t: 28
	Detail bill of Contingent Charges of the for the month of 12/2017 HEAD OF ACCOUNT: 44-2202-03-103-0101-5671-04-004-V Description of charge with number and date of authority for all charges requiring special sanction Bill Type: FVC BILL of Service Number: Nill and Bill Desc: Books and Magzine

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at. 2.Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

Govt.College Pandaria Distt.Kabirdham (C.G.) D.D.O.Code No 0838002

Scanned by TapScanner

Bill No & Date : 62-20/Dec/17

BTR No : 3618874

Bill unit: 2

Financial Year: 2017_18

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

DDO Code : 0838002

ATTACHMENT

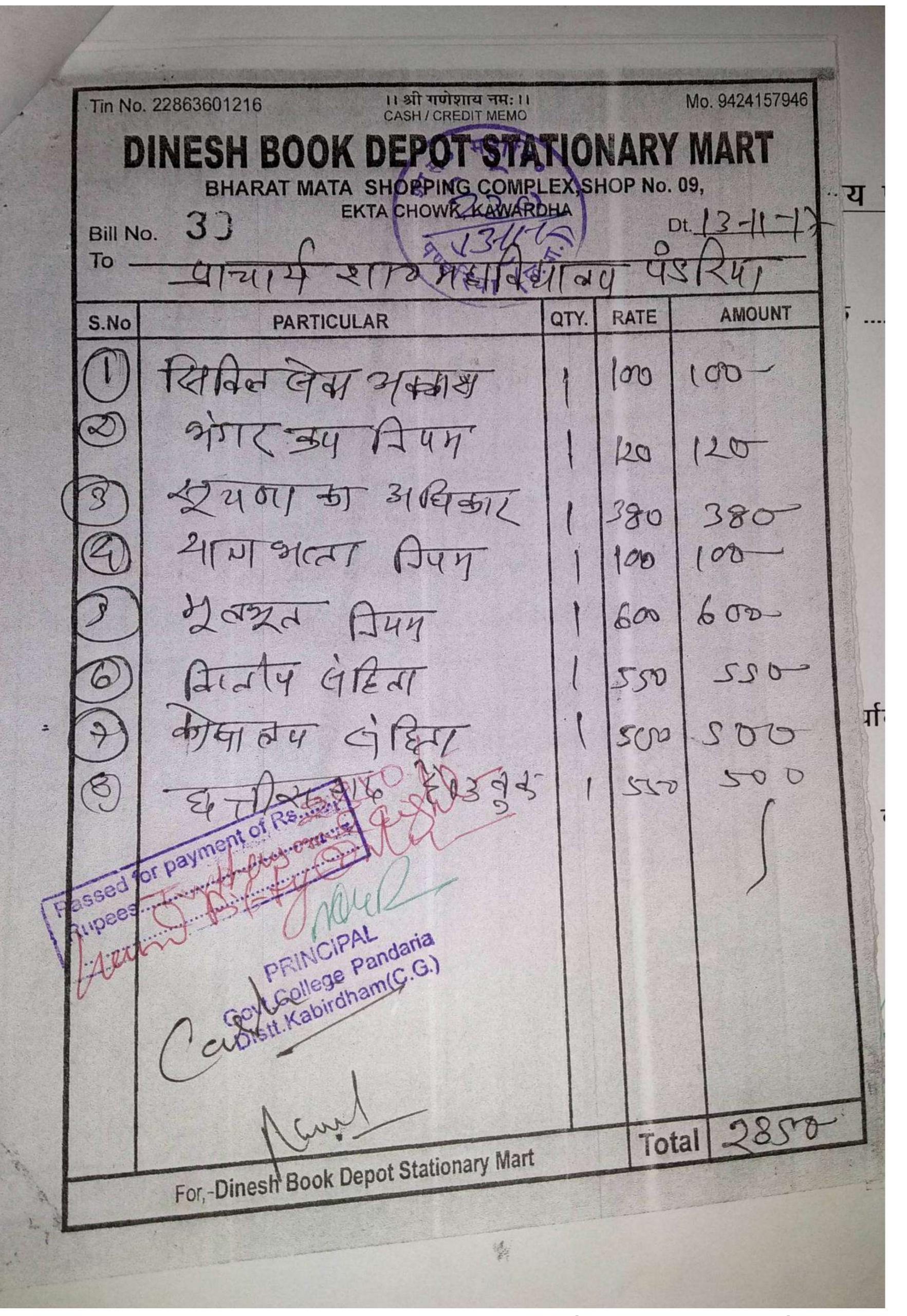
FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

	District	Detailed Bill of Contingent Charges of the Office of for the month of 12/2017	Voucher No. List of payment of the month of 12/2017				
=	HEAD OF ACCOUNT: 44-2202-03-103-0101-5671-04-004-V						
	Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount				
		Bill Type : FVC BILL of Service Number : Nill Bill Description : Books and Magzine	2850				
		Total Net Amount	2850				

Govt.College Pandaria
Distt.Kabirdham (C.G.)



कार्यालय—प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डिरया जिला—कबीरधाम (छ०ग०)

क्रमांक / 2 / 3 / स्था. / 2017

पण्डिरया, दिनांक 10-11-2012

प्रति,

में सर्स, दिनेश बुक डिपो स्टेशनरी मार्ट, भारत माता शॉपिंग काम्प्लेक्स, शॉप नं. 09, एकता चौक, कवर्धा, जिला–कबीरधाम (छ.ग.)

विषय:- पुस्तक आपूर्ति करने बाबत्।

--00--

उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय को कार्यालयीन उपयोग हेतु निम्नांकित पुस्तको की आवश्यकता है।

कृपया पुस्तके आपूर्ति करने का कष्ट करें, साथ ही देयक दो प्रति में प्रस्तुत करें ताकि भुगतान की कार्यवाही किया जा सकें।

संलग्न:- उपरोक्तानुसार।

Govt.College Pandaria

Apistt.Kabirdham (C.G.)

कार्यालय-प्राचार्य, इंदिरा गांधी शासकीय महाविद्यालय पण्डिरया जिला-कबीरधाम (छ०ग०)

::- पुस्तको की सूची -::

क्रमांक	सामाग्री का नाम	मात्रा
1	सिविल सेवा अवकाश	01
2	भंडार क्रय नियम	01
3	सूचना का अधिकार	01
4	यात्रा भत्ता नियम	01
5	मूलभूत नियम	01
	वित्तीय संहिता	01
6		01
(8)	कोषालय संहिता	07.

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham (C.G.)

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
		Rs.2850
	Total (in words) Rs TWO THOUSAND EIGHT HUNDRED AND FIFTY RUPEES ONLY	

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which execed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved ans so defaced or mutilated that they can not be used again. PRINCIPAL

allowances of the class IV Government Servants drawn 1month/2months/3months/previous) to this date with the exceptions of those, detailed below of which the total amounts the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accountd for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recoreded against the indents and invoices concerned to prevent double payment.

PRINCIPAL 3. Cerified that all class IV servents whose pay has been charged in this bill were actually entertained in Government service during the period concerned and their numbers, and rates of pay have been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5 GERTIFIED THAT the expenditure coveyance hire charged in this bill was has been refunded by deduction from this bill have disbursed to actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

> (b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and he is not granted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which haccessitated the fourney,

Appropriation for the current	year : REC	EIVED CONTENT
Expenditure including this bill :	20/000/17	
Amount of Works bills annexed	Govt Resignation and Bawang Distt. Kabirdham (C.G.)	Officer
Examined Dated	ONLY EIGH	T HUNDRED AND FIFTY RUPEES
	Dated	Treasury Officer
[Space for pre-audit enfo	rcement in respect of bills subr	nitted for per-audit]
Head of Account	[Space for pre-audit enfo	prcement in respect of bill]
	Objected to Rs.	
	Reason for Objection	
	Auditor	Superintendent G.O.

Inder Rs. 2851 [Rs. TWO THOUSAND EIGHT HUNDRED AND FIFTY ONE Only . . .]

r Slip	SOVERNINENTOF CHES	re co nic.in/eBill/Reports/rptTreasuryVoucherSlip.aspx
BHEN & Date . 72 24/Dec		

TENTE PRE FORMARDO DO 2 KIND DO 2

Bill unit: 5

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury [To be returned in original by the treasury officer]

Grant: 44 Bill No......Date...... 2202 MajorHead: BTR No..... Sub-Head: 03 MinorHead: . 103 0101 Segment Code: Scheme Code: 0798 Previous Expenditure Object Head: 04 Detail Head: 008 Expenditure up-to date Voted Charged:

(To be filled in the Treasury) To To, THE TREASURY OFFICER PRINCIPAL Please Furnish the Treasury Voucher No. and Date Govt.College Pandaria Distt.Kabirdham (C.G.)

Returned with Treasury Voucher No. and date as noted of the bill sent herewith for encashment. below . Signature..... Signature GOM. Fartlegar Pandaria Treasury Officer Distt.Kabirdham (C.Q.) D.D.O.Code NGross Amount: 4128 Amount paid 0838002 Net Amount: 4128 Treasury Vocuher No. Signature Treasury Accountant Signature of Accountants.....

> Govt.College Pandaria Distt.Kabirdham (C.G.) D.D.O.Code No 0838002

No & Date : 72-24/Dec/17

Bill unit: 5

BTR No : 3618881

Financial Year: 2017_18

DDO Code: 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

		Voucher No.
District	Detail bill of Contingent Charges of the for the month of 12/2017	List of payments of the month of 12/2017
	HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-008-V	
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type: FVC BILL of Service Number: Nill and Bill Desc: Lekhan Samagri	4128
	Total Gross Amoun	nt :

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at. 2.Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

> Govt.College Pandaria Distt.Kabirdham (C.G.) D.D.O.Code No

· Attachments

5 & Date : 72-24/Dec/17

BTR No : 3618881

Financial Year: 2017_18

C.G.T.C.34

JDO Code: 0838002

Bill unit: 5

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

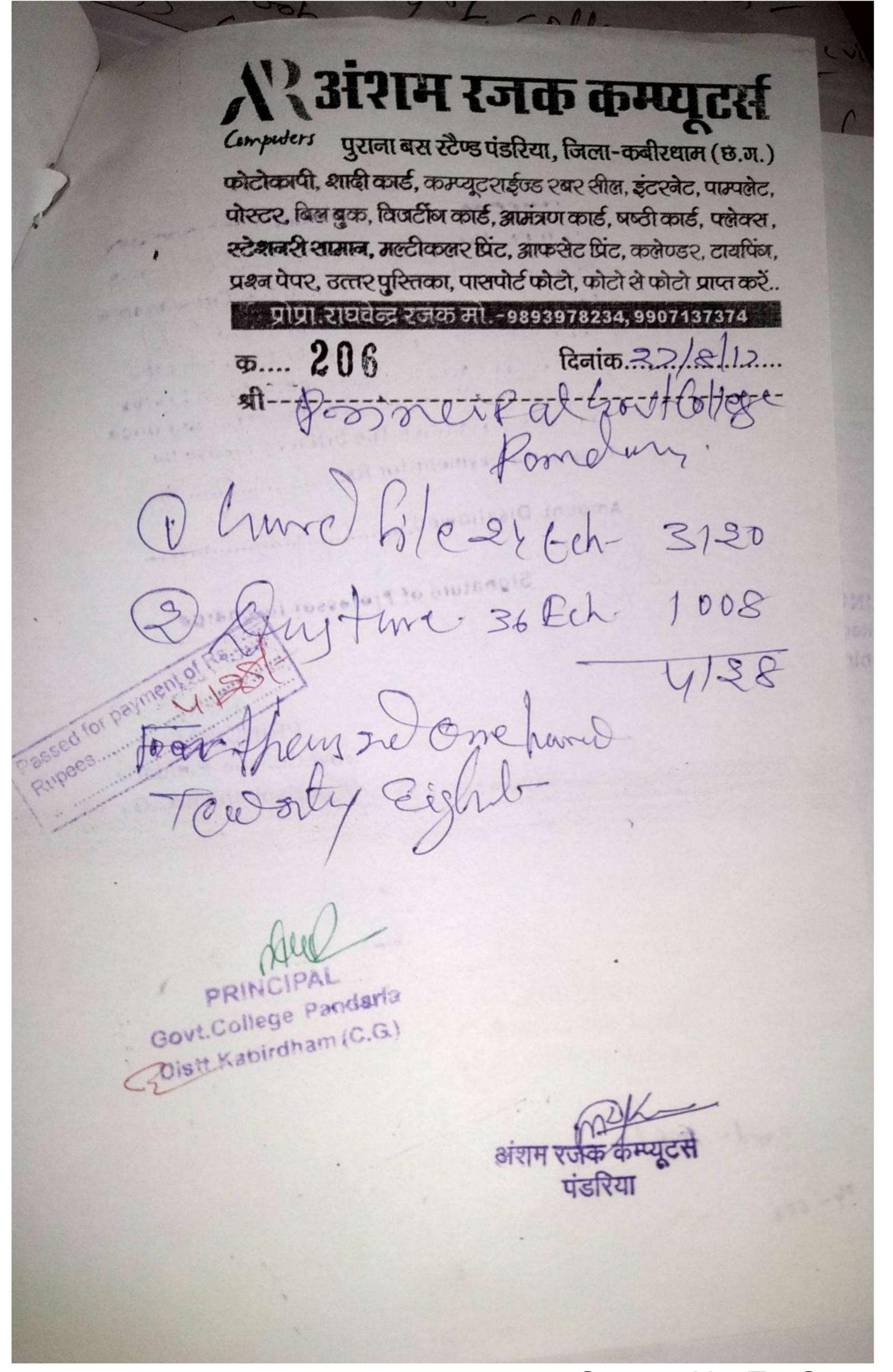
FULLY VOUCHERED CONTINGENT BILL

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of for the month of 12/2017	List of payment of the month of 12/2017
	HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-008-V Description of charge with number and date of authority for all	Amount
Serial No. of Sub-Voucners	Description of charge with humber and date charges requiring special sanction	
	Bill Type : FVC BILL of Service Number : Nill	4128
	Bill Description: Lekhan Samagri Total Net Amount:	4128

Govt.College Pandaria Distt.Kabirdham (C.G.)

Reports/ECSDetailsReport.asp No & Date : 72.....24/Dec/17 Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College, BTR No : 3618881 Bill unit : 5 Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002) DDOCODE : 0838002 PRINCIPAL GOVERNMENT COLLEGE, PANDARIA For the month of: 12/2017 Serial-No IFSC Code Bank Name Account Number Account Type Account Holder SBIN0002880 STATE BANK OF INDIA 32419225253 Service Number/NameGross Amount/Amount Drawn Current PRINCIPAL GOVERNMENT COLLEGE, PANDARIA Nill 4128 Distt.Kabirdham (C.G. D.D.O.Code No 0838002



erared estination of outstand to Ficonsumation ection of the contract the trace of the Rate in Account of the rest of the rates in the second once of the securious once in the littleits The bill may prease be Signature of Professor in-charge Govt College Pandaria th Kabirdham (C.G.) of 00%

Scanned by TapScanner

	out out	
	ппратиекоsnonne.cg.nic.m/евш/ке	ports/rpublic lask.uspx
am 34 Back Page		
BillUnit: 5 Description	of charge with number and date of authority for all charges requiring special sanction	Andount .
Serial No. of Sub-Vouchers	Brought forward	Rs.4128
	Total (in words) Rs	
the state of the party of the p	D ONE HUNDRED AND TWENTY LIGHT and quality is good, the rate	hat suitable
that, to the best of my knowledge and belief,	the payments notes of payment have been recoreded against the	
receive them with the exceptions noted below will be particularly the particular to the permanent advance and will be particularly the particular to the permanent advance and will be particularly to the permanent advance and the permanent	ich execed the don receipt of 3. Cerified hat all class the receipt of in this but were actually entertained in Government so above Rs. 50 in this but were actually entertained in Government so above Rs. 50 in this but were actually entertained in Government so above Rs. 50 in this but were actually entertained in Government so actually entertained in Government entertained in Government entertained in Government entertained e	pen charged ervice during of pay have
in amount are attached to this bill, the stamped cases noted below will be forwarded as soon as the been preserved and so defaced or mutilated that the	e amount have them same of	
used again. PRINCIPAL I also compythelodiegenoBandasieou	of the previous months have been finally checked and	accepted.
allowances of the class of Covernment Se 1month/2months/9months previous to this d exceptions of those, detailed below of which the	ate with the (a) the experiditure coveyance hire charged in this bill total amounts included was unavoidable and is within the sched	was actually ule scale of
has been refunded by deduction from this bill have the Government servants concerned and their receip	ots taken. PRINCIPAL Ots taken.	tled to draw
Certified that all the articles detailed in the vouce to the bill and in those retained in my office has received in good order and accountd for in the Store that the store is the store is the store that the store is the store that the store is the store that the store is the store is the store that the store is the store in the store is the	thers attached travelling allowance travelling allo	not and will
also certify that the	performance of the duty which neccessitated the jour	ney.
Appropriation for the current year	RECEIVED CONTENT	
Expenditure including this bill :	24/Dec/17	
***************************************	SIPREFINEIPIEL	
Amount of Works bills annexed :	Govo Godhegior Partolaniang Officer	
Balance Available :	Distt.Kabirdham (C.G.)	

Examined	Pay Rs.(4128)	
Dated	FOUR THOUSAND ONE HUNDRED AND TWEE RUPEES ONLY	NTY EIGHT
Treasury	ant	
	Dated Treasury Office	r
[Space for pre-audit enforcer	nent in respect of bills submitted for per-audit]	
Head of Account	[Space for pre-audit enforcement in respect of	Lillia .
ricad of Account		Dill
	Admitted for Rs.	
	Objected to Rs.	
	Reason for Objection	
	, redoctivity	
	Auditor Superintende	nt G.O.
er Rs. 4129 [Rs. FOUR THOUSAND ONE	HUNDRED AND TWENTY NINE Only]	- 1
	DDIA	MYW
	Govt.Colle	ge Pandaria
	Distt.Kabi	rdham (C.G.)

Scanned by TapScanner

0838002

Ducher Slip		https://ekoshonline.cg.nic.in/eBill/Reports/rptTreasuryVoucherSlip.asp
DDO Code: 0838002 (AC-17)	9628/Jan/18	BTR No : 3618894 Financial Year : 2017_18
	Slip to accompany claims for mo	WOUCHER SLIP Oney of disbursing officers on Treasury ginal by the treasury officer]
Grant :	41	gillal by the treasury officer]
MajorHead :	2202	
Sub-Head :	03	
MinorHead :	103	
Segment Code :	0102	
Scheme Code :	9805	
Object Head:		
Detail Head:	Previous Expend	iture
Voted Charged :		
Votes City	V Expenditure up-t	to date
То		(To be filled in the Treasury)
	REASURY OFFICER	
THET		то,
THE T	Treasury Voucher No. and Date	To, The
THET	Treasury Voucher No. and Date	The
THE T	Treasury Voucher No. and Date	To, The
THE T Please Furnish the of the bill sent herewith	Treasury Voucher No. and Date for encashment.	The
THE T	Treasury Voucher No. and Date for encashment.	The
THE T Please Furnish the of the bill sent herewith	Treasury Voucher No. and Date for encashment.	The PRINCIPAL Govt.College Pandaria Returned with Treasury Voucher No. and date as noted below . Signature
THE T Please Furnish the of the bill sent herewith	Treasury Voucher No. and Date for encashment.	The
THE T Please Furnish the of the bill sent herewith	Brawing Poucher No. and Date for encashment. Brawing popular Bin Particulars and aria	The PRINCIPAL Govt.College Pandaria Returned with Treasury Voucher No. and date as noted below . Signature
THE T Please Furnish the of the bill sent herewith	Brawle officer Brawle officer	To, The
Please Furnish the of the bill sent herewith Signature	Brawle officer Sandaria D.D.O.Code NGross Amount: 0838002 Net Amount:	To, The
Please Furnish the of the bill sent herewith Signature	Brawle process Brawle process	To, The PRINCIPAL Govt.College Pandaria Returned with Treasury Voucher No. and date as noted below . Signature Treasury Officer 4200 Amount paid Date Signature Signature Signature
Please Furnish the of the bill sent herewith Signature	Brawle process Brawle process	To, The

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham (C.G.)

D.D.O.Code No
0838002

https://ekosnomine. rm47 Financial Year: 2017_18 DDO Code: 0838002 BTR No : 3618894 Bill No & Date : 96-28/Jan/18 FORM C.G.T.C. 47 Bill unit: 1 during the month of02/2018 [See Subsidiary Rules 428] College/School..... No. of Bill for Scholarship tenable at. Amount Remarks days for Monthly Value of Drawn which Name of Scholarship/Stipend Kind of Year of Scholarship/Stipend Drawn Serial-Scholarship/Stipend Award 4200 No 2017_18 Nihshulk Stationary Deduct--balance undisbursed from last month 1 (In words) FOUR THOUSAND TWO HUNDRED Only Balance due I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to Certified also that the schorlarship or stipends drawn on the last bill with the expectaion of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office. Received Payment4200 Countersigned for Rs..... (Signature)..... (Designation)..... Govcollege/gehpandaria Date 28/Jan/18 Date 28/Jan/18 Distt.Kabirdham (C.G.) (For use in Treasury Office) (Rupees.....) Treasury Officer..... Pay Rs..... Date..... Examined Treasury accountant (For use in Accountant General's Office) Admitted Rs..... Objected Rs..... Head of Account 41-2202-03-103-0102-9805-11-013-V Reason of objection..... Gazetted Officer Superintendent Auditor Under Rs. 4201Only

https://ekoshonline.cg.nic.in/eBill/Reports/rptform47attachment.aspx

Elil No & Date : 96-28/Jan/18

Bill for Scholarship tenable at.

Bill unit : 1

BTR No : 3618894

Financial Year : 2017_18

DDO Code: 0838002

ATTACHMENTS

[See Subsidiary Rules 428]

College/School.....

during the month of02/2018

Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount	Remarks
1	2017_18	Nihshulk Stationary	RANISATI PHOTO	0	0	4200	

Govt.College Pandaria Distt.Kabirdham (C.G.) D.D.O.Code No

https://ekoshonline.cg.iiic.iii

ils

Bi unit : 1 Bill No & Date : 96 28/Jan/18 BTR No : 3618894

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,

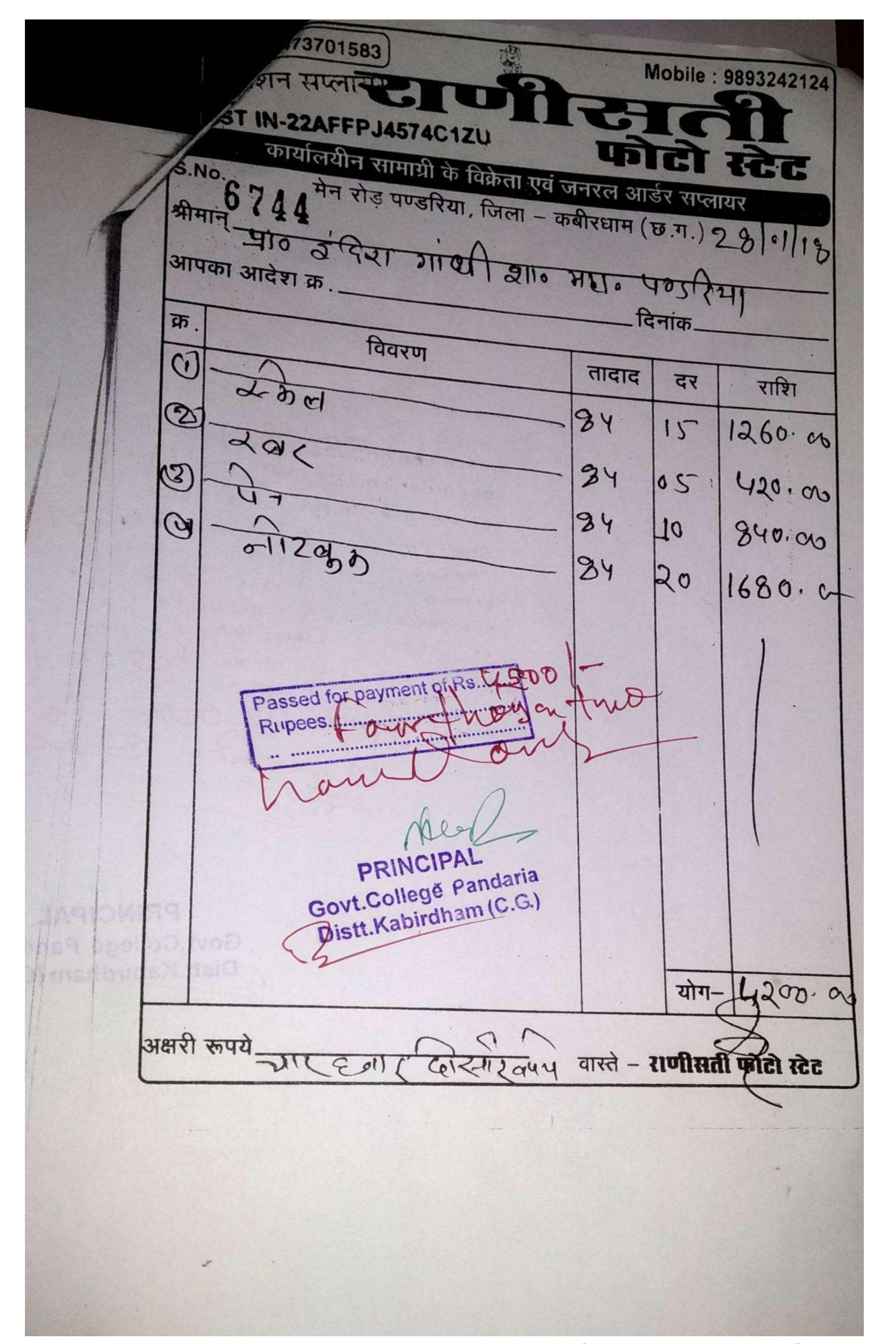
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

DDOCODE: 0838002

For the	month of: 02/	2018				Service Number/Name	Gross Amount/Amount Drawn
Serial-N	IFSC Code	Bank Name	Account Number	Account Type	Account Holder RANISATI PHTO STATE PANDARIA		4200
1	SBIN0002880	STATE BANK OF INDIA	30977645730	Vendor	RANISATI PHTO STATE PANDARD		Beel

Bill unit : 1



BilliUnit: 3

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	17
. I certify that the expend	Total (in words) Rs FOUR THOUSAND TWO HUNDRED RUPEES ONLY	Rs.4200

due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which execed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved ans so defaced or mutilated that they can not be

I also certify the the gamount of pay and allowances of theis takea birdhever (Gen.) Servants drawn 1month/2months previous to this date with the (a) the expenditure coveyance hire charged in this bill was actually exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accountd for in the Stock Register. I also certify that the

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recoreded against the indents and invoices concerned to prevent double payment.

cented that all class IV servents whose pay has been chan this bill were actually entertaine ovice of the sea actually entertaine the period concerned and their nymbers (88) inth annual. Gale been sanctioned by competent authorities.

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

S CERTIFIED THAT -

incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

PRINCIPAL (b) the Government servant concerned is not entitled to draw travelling allowance and the brokery and the journey and he is not granted any stirlike is a tolk any don Goes not and will not otherwise received any special remuneration for the performance of the duty which neccessitated the journey;

Appropriation for the current year	: RECEIVED CONTENT
Expenditure including this bill: Amount of Works bills annexed: Go	Signature and Drawing Officer Stt. Kabirdham (C.G.)
Balance Available :	
Examined	
Dated	Pay Rs.(4200) FOUR THOUSAND TWO HUNDRED RUPEES ONLY
Accountan	t
Treasury	Dated Treasury Officer
[Space for pre-audit enforceme	ent in respect of bills submitted for per-audit]
Head of Account	[Space for pre-audit enforcement in respect of bill]
	Admitted for Rs.
	Objected to Rs
	Reason for Objection
	Auditor Superintendent G.O.

Under Rs. 4201 [Rs. FOUR THOUSAND TWO HUNDRED AND ONE Only .

Govt, College Pandaria

https://ekoshonline.cg.nic.in/eBill/Reports/rptTreasuryVoucherSlip.aspx Bill No & Date : 97.....28/Jan/18 DO Code: 0838002 BTR No : 3618894 Financial Year: 2017_18 Bill unit: 2 TREASURY VOUCHER SLIP Slip to accompany claims for money of disbursing officers on Treasury [To be returned in original by the treasury officer] Grant : 64 MajorHead: 2202 Sub-Head: 03 MinorHead: 103 Segment Code: 0103 Scheme Code: 4699 Object Head: 11 Previous Expenditure Detail Head: 004 Voted Charged: Expenditure up-to date To (To be filled in the Treasury) THE TREASURY OFFICER To, PRINCIPAL TheGovt:College Pandaria Please Furnish the Treasury Voucher No. and Date Distt.Kabirdham (C.G.) of the bill sent herewith for encashment. Returned with Treasury Voucher No. and date as noted below . Signature..... Porawing Officer Signature Treasury Officer D.D.O.Code Poss Amount : 13400 Amount paid 0838002 Net Amount: 13400 Treasury Vocuher No. Signature

Signature of Accountants.....

Govt.College Pandaria Bustt.Kabirdham (C.G.) D.D.O.Code No 0838002

Treasury Accountant

Bill No & Date : 97-28/Jan/18

Bill unit: 2

BTR No : 3618894

Financial Year: 2017_18

DDO Code: 0838002

FORM C.G.T.C. 47

[See Subsidiary Rules 428]

Bill for Scholarship tenable at

College/School

during the month of02/2018

Total of the contrast of the			College/School	during the ment			
Serial- No		Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	No. of days for which Drawn	Amount Drawn	Remarks
1	2017_18	STATIONARY			-	13400	-

Deduct--balance undisbursed from last month

Balance due

(In words) THIRTEEN THOUSAND FOUR HUNDRED Only

I hereby certify that the scholarship or stipend-holder, named in this bill have been regular in the attendance, and have confirmed to the rules under which their schorlarships or stipend are tenable.

Certified also that the schorlarship or stipends drawn on the last bill with the expectaion of those refunded by deduction, have been paid to the proper persons and their taken in acquittance rolls kept in my office.

Received	Pay	men	t13	400
----------	-----	-----	-----	-----

Countersigned for Rs..... (Signature)..... (Designation).....

Date 28/Jan/18

Date 28/Jan/18

Gove Wege School Pandaria

istt. Kabirdham (C.G.)

(For use in Treasury Office)

Pay Rs.....

Date.....

(Rupees.....) Treasury Officer.....

(For use in Accountant General's Office)

Head of Account

Treasury accountant

Examined

64-2202-03-103-0103-4699-11-004-V

Admitted Rs.....

Objected Rs.....

Reason of objection.....

Gazetted Officer

Superintendent

Auditor

Under Rs. 134010nly

https://ekoshonline.cg.nic.in/eBill/Reports/rptform47attachment.aspx

BM No & Date : 97-28/Jan/18

BTR No : 3618894

Financial Year: 2017_18

Bill unit : 2

ATTACHMENTS

DDO Code : 0838002

[See Subsidiary Rules 428]

during the month of02/2018

Bill for	Scholarsh	ip tenable at.	College/School		No. of	THE REAL PROPERTY.	1000
Serial- No	Year of Award	Kind of Scholarship/Stipend	Name of Scholarship/Stipend	Monthly Value of Scholarship/Stipend	days for	Amount RA	emarks
	2017 10	STATIONARY	RANISATI PHOTO	0	0	13400	
1	2017_18	STATIONART	STATE				

Govt.College Pandaria
Distt.Kabirdham (C.G.) D.D.O.Code No 0838002

https://ekoshonline.cg.nic.in/eBill/Reports/ECSDetailsReport.aspx

Bill to & Date : 97.....28/Jan/18

BTR No : 3618894

Bill unit : 2

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,
Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

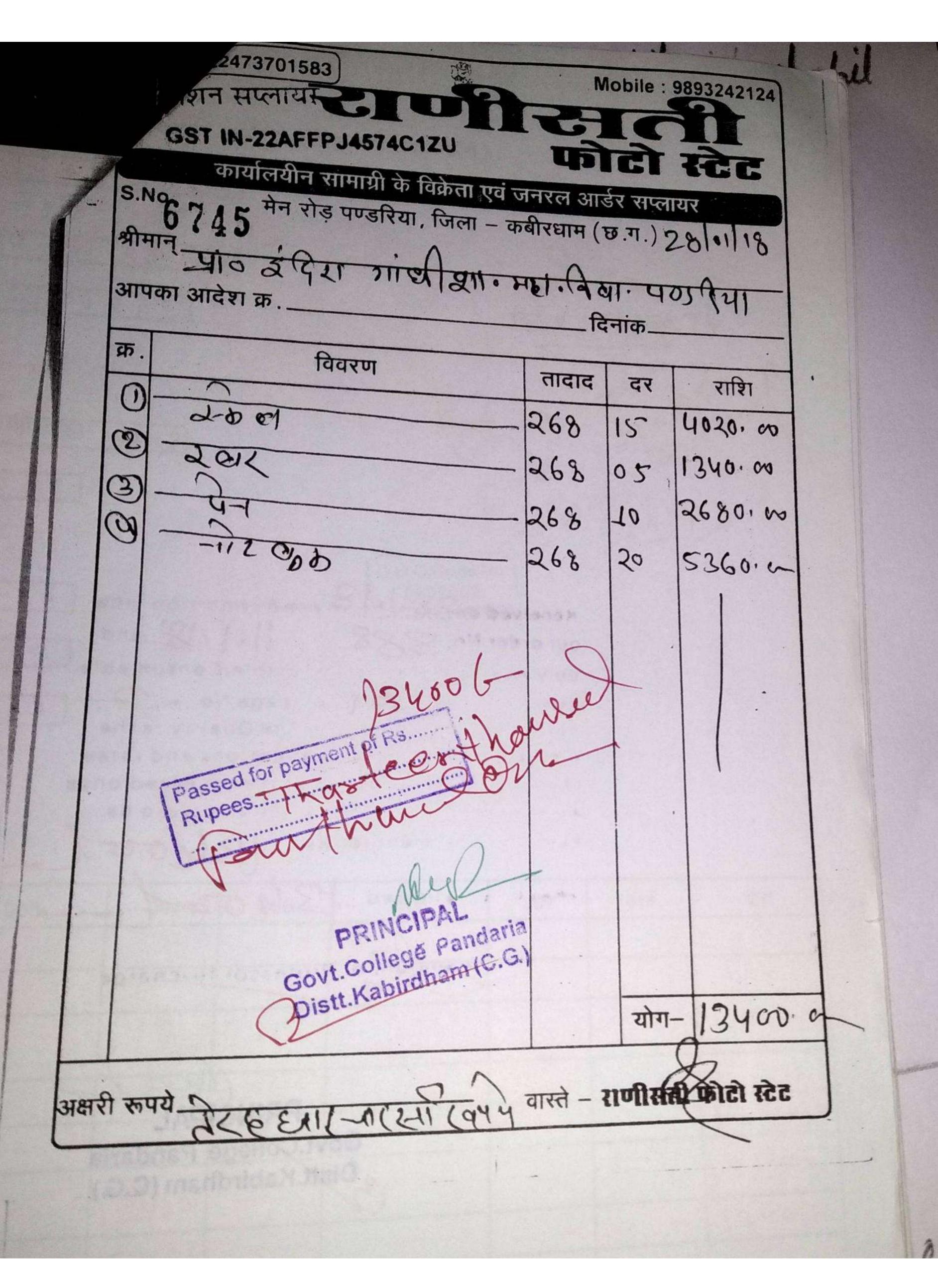
PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

For the month of: 02/2018

DDOCODE: 0838002

Se	erial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
	1	SBIN0002880	STATE BANK OF INDIA	30977645730	Vendor	RANISATI PHTO STATE PANDARIA	RANISATI PHOTO STATE	13400

Govt. Celiege Pandalia,
Govt. Celiege Pandalia,
Distr. Kabirdham (C.G.)



The second secon		https://ekoshonline.cg.nic.in/eBill/Reports/	rptBillDet
Serial No. of	Description of a		
Sub-Vouchers	charges	with number and date of authority for all s requiring special sanction	
		Brought forward	mount
1 1	THIPTEEN THE	tal (in words) Rs	.13400
due regard to the inte	xpenditure charge in this bill	SAND FOUR HUNDRED RUPEES ONLY	
entered in this bill	my knowledge and belief avoided.I c	certify excess of the accepted and quality is good, the rate are	noth
balance to the	exceptions noted below white	led to invoices concerned to accorded against the indent	INCOME AL
in amount and	this bill, vouchers for all paid off recei	eipt of 3. Cerified that all i	lege Pan
been preserved ans se	this bill, vouchers for all sums above Red to this bill, the stamped receipts in the beforwarded as soon as the amount of defaced or mutilated that they can be defaced or mutilated tha	in this bill were actually and whose paymas been de	hardedam
used again.	be forwarded as soon as the amount defaced or mutilated that they can no	of be	Value 02
I also certify allowances of the	that the amount on account or pay	4. Certified that all bills for electric current charged paid to the of the previous months have been finally checked and accept	he end
exceptions of the	nths previous to this date	drawn 5. CERTIFIED THAT -	ted.
has been refunded by	detailed below of which the total	the (a) the expenditure coveyance him	actually
servan	its concerned and their receipts taken	ed to charges for the conveyance used and	cale of
to the bill and in the	articles detailed in the vouchers atta	(b) the Government servant concerned in	draw
also certify that the	and accountd for in the Stock Regis	duly he is not granted any compensatory leave and does not a	ey and
	P PS IIVI IIVA I	performance of the duty which neccessitated the journey.	r the
Dis	nt. Cohlegecurrentariayear :	Mel-	
	tt.Kabirdham (C.G.)	RECEIVED CONTENT L Govt. College Pandaria	
Expenditure inclu	ding this bill :	28/Jan/18 20istt. Kabirdharn (C.G.) D.D.O.Code No	
***************************************		Mey (D.D.O.Code No)	
Amount of Work	- 1:11	Sight the and	
••••••	S DIIIS annexed : Govt.C	Designation of Drawing Officer	
Balance Available	(D.I	D.O.Code No	
		0#38002	
Examined			
	P	Pay Rs.(13400)	
		Pay Rs.(13400)	_Y
Dated	P T	Pay Rs.(13400)	_Y
Dated	Accountant	HIRTEEN THOUSAND FOUR HUNDRED RUPEES ONL	_Y
Dated Treasury	Accountant	Dated Treasury Officer	Y
Dated Treasury	Accountant	HIRTEEN THOUSAND FOUR HUNDRED RUPEES ONL	Y
Dated Treasury [Space	Accountant Description of the contract of the	Dated Treasury Officer	
Dated Treasury [Space	Accountant Description of Account [5]	Dated	
Dated Treasury [Space	Accountant Description of Account [State Account Continuous Con	Dated	
Dated Treasury [Space	Accountant Description of Account [State Account Continuous Con	Dated	
Dated Treasury [Space	Accountant Dece for pre-audit enforcement of Account [S	Dated	

TO TOMENTOF CHHATTISGARH

Bill No & Date : 15.....08/May/18

BTR No : 3859606

Financial Year: 2018_19

Bill unit: 1

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury

[To be returned in original by the treasury officer]

Previous Expenditure

Grant: 44

MajorHead: 2202

Sub-Head: 03

MinorHead: 103

Segment Code: 0101

Scheme Code : 0798

Object Head: 04

Detail Head: 007

Signature of Accountants.....

Voted Charged: Expenditure up-to date To (To be filled in the Treasury) THE TREASURY OFFICER To, PRINCIPAL Please Furnish the Treasury Voucher No. and Date Govt.College Pandaria of the bill sent herewith for encashment. .. Distt Kabirdham(C.G.) Returned with Treasury Voucher No. and date as noted Signature..... below . Signature Treasury Officer D.D.O.Code Nerpss Amount: 3000 Amount paid Net Amount: 3000 Treasury Vocuher No. No. 2029-1 24/4/135 - 32/3-

PRINCIPAL
Govt College Pandaria
Distt.Kabirdham(C.G.)

D.D.O.Code No
0838002

Treasury Accountant

Bill No & Date: 15-08/May/18

BTR No : 3859606

Financial Year: 2018_19

Bill unit: 1

DDO Code: 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of 05/2018	List of payments of the month of 05/2018
	HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-007-V	
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Stationary	3000
	Total Gross Amount :	3000

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.

2. Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

PRINCIPAL.
Govt.College Pandaria
Distt.Kabirdham(C.G.)

D.D.O.Code No

0838002

Bill No & Date: 15-08/May/18

BTR No : 3859606

Financial Year: 2018_19

DDO Code: 0838002

Bill unit: 1

C.G.T.C.34 [See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of for the month of 05/2018	Voucher No. List of payment of the month of 05/2018	
	HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-007-V		
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount	
. 1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Stationary	3000	
	Total Net Amount :	3000	

PRINCIPAL
Govt College Pandaria
Distt.Kabirdham(C.G.)

D.D.O.Code No
0838002

https://ekoshonline.cg.nic.in/eBill/Reports/ECSDetailsReport.aspx

sill unit : 1

Bill No & Date : 15 08/May/18

BTR No : 3859606

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,

Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

For the month of: 05/2018

DDOCODE: 0838002

TOT CHE II	for the month of 1 667 2020						
Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
-	CRIMOOO3880	STATE BANK OF INDIA	32419225253	Current	PRINCIPAL GOVERNMENT COLLEGE , PANDARIA	Nill	3000

Govt. Gollege (Pandaria Distr. Rabbeth (C.G.)

Bill unit : 1

TIN NO: 22664202532

नगद पत्रक

MOB: 9993323680

॥ श्री महावीशय नमः॥

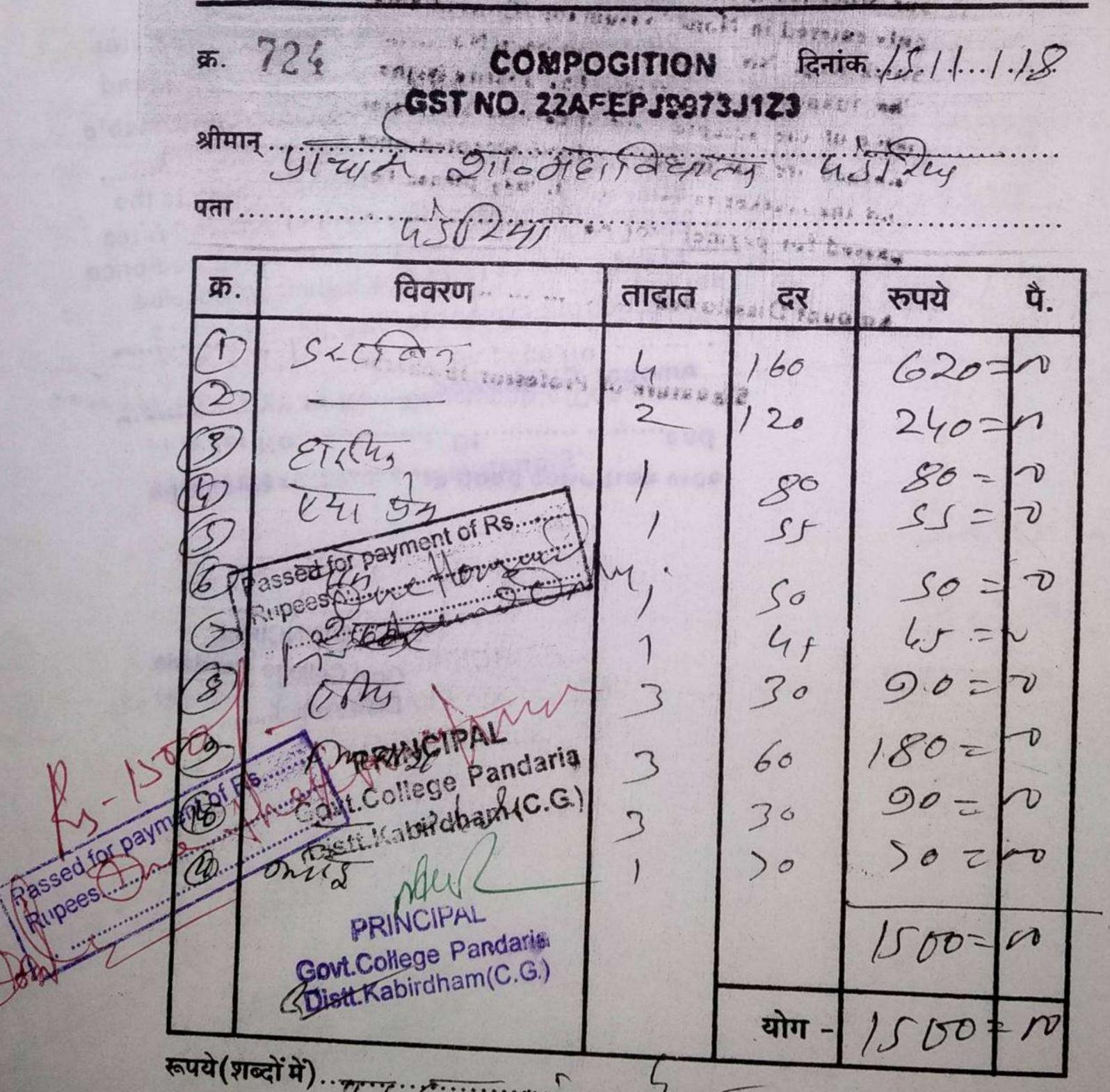
35

॥ श्री सांईनाथाय नमः॥

श्री साईनाथ जनरल एवं पुस्तक भंडार

पुराना बस स्टैण्ड पंडरिया जिला-कबीरैधाम (छ:म.)





प्रो.प्रा.किशोर जैन

GST NO. 22ADIPCO057CIZ6 IVIU. DUL. WEST SECRIFICATION मेन 'रोड, पंडरिया, जिला-कबीरधाम (छ.ग.) प्रो.यशपाल सिंह छाबड़ा टी.वी., फीज, कुलर, पंखा, वाशिंग मशीन, रेडियो, टेप,डेक,आलमारी, कुर्सी, सी.डी., बिजली सामानों के विकेता व जनरल आर्डर सप्लायर दिनांक २ ७ - 1 - 18... 或37 Janus 2010, 261, C1874, -いってく(のり)から Govt.College Pandaria PRINCIPAL Diskt. Kabirdham (C.G.) PRINCIPAL Govt.College Pandaria @Distr.Kabirdham(C.G.)

Bill Init- 1

Serial No. of	Description of charge with number and date of authority for all	Amount
Sub-Vouchers	charges requiring special sanction	
	Brought forward	
		Rs.3000
	Total (in words) Rs THREE THOUSAND RUPEES ONLY	

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which execed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved ans so deficient or mutilated that they can not be used again.

PRINCIPAL

allowances of the class ham Coremment Servants down 1 month/2 months/3 months previous to this date with the exceptions of those, detailed below of which the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

 Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been duly received in good order and accountd for in the Stock Register. I also certify that the quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recoreded against the indents and invoices concerned to prevent double payment.

3. Cerified that alk class IV servents whose pay has been charged in this biil were actually entertained in the period concerned and their numbers take better by have been sanctioned by competent authorities.

4 Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -

(a) the expenditure coveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant agreemed is not entitled to draw travelling viewance under the ordinary rules for the journey and he is not attanted any compensatory leave and does not and will not otherwise received any special remuneration for the performance of the duty which neccessitated the journey.

Distt.Kabirdham(C.G.)

D.D.O.Code No

0838002

Appropriation for the current year	RECEIVED CONTENT
	08/May/18
Expenditure including this bill :	SIBRINDIPAID
Amount of Works bills annexed : Go	vt.College Pandaria str.Kasiion of Crawing Officer
Balance Available :	
Examined	Pay Rs.(3000)
Dated	THREE THOUSAND RUPEES ONLY
Accountant	
Treasury	
	Dated Treasury Officer
[Space for pre-audit enforceme	nt in respect of bills submitted for per-audit]
Head of Account	[Space for pre-audit enforcement in respect of bill]
	Admitted for Rs.
	Objected to Rs.
	Reason for Objection
	Auditor Superintendent G.O.
Under Rs. 3001 [Rs. THREE THOUSAND AND	PRINCIPAL Govt. College Pandaria
	Govt College Pandaria
	Control Pandana

08/05/2018, 11/34 AMI

https://ekoshonline.cg.nic.in/eBill/Reports/rptBillDetailFront.aspx https://ekoshonline.cg.nic.in/eBill/Reports/rptTreasuryVoucherSlip.aspx

GITMUNIENT OF CHHATTISGARH

Bill No & Date : 16.....08/May/18 DDO Code : 0838002

BTR No : 3859606

Financial Year: 2018_19

Bill unit: 2

TREASURY VOUCHER SLIP

Slip to accompany claims for money of disbursing officers on Treasury [To be returned in original by the treasury officer]

Grant: 44

MajorHead: 2202

Sub-Head: 03 MinorHead: 103

Segment Code: 0101 Scheme Code:

0798 Object Head: 04 Detail Head:

Previous Expenditure

800 Voted Charged:

To

Signature.....

V Expenditure up-to date

THE TREADURY OFFICER

Please Furnish the Treasury Voucher No. and Date

of the bill sent herewith for encashment.

Govt.College Pandaria CBHILPRETIGHERAM(C.G.)

(To be filled in the Treasury)

PRINCIPAL

Govt.College Pandaria ...Distt.Kabirdham(C.G.)....

Returned with Treasury Voucher No. and date as noted

below .

To,

Signature

Treasury Officer

D.D.O.Code Nogross Amount : 4990 Amount paid

Net Amount: 4990 Treasury Vocuher No.

Signature of Accountants.....

Treasury Accountant

Govt.College Pandaria Distt.Kabirdham(C.G.) D.D.O.Code No 0838002

ill No & Date : 16-08/May/18

Bill unit: 2

BTR No : 3859606

Financial Year: 2018_19

DDO Code: 0838002

C.G.T.C.34 [See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No

	office of Heads of Departments and offices mentioned in the notes below	Voucher No.
District	Detail bill of Contingent Charges of the for the month of 05/2018	List of payments of the month of 05/2018
Contal N. C	HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-008-V	03/2010
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Bill Type: FVC BILL of Service Number: Nill and Bill Desc: Office Stationary	4990

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at. 2.Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

> PRINCIPAL Govt.College Pandaria Distt. Kabirdham (C.G.)

Total Gross Amount :

4990

II No & Date : 16-08/May/18

BTR No : 3859606

Financial Year: 2018_19

DDO Code: 0838002

Bill unit: 2

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of for the month of 05/2018	Voucher No. List of payment of the month of 05/2018
	HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-008-V	
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : Office Stationary	4990
	Total Net Amount :	4990

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham(C.G.)

https://ekoshonline.cg.nic.in/eBill/Reports/ECSDetailsReport.aspx

unit: 2

No & Date : 16......08/May/18

BTR No : 3859606

Bill unit: 2

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College,

Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002)

DDOCODE: 0838002

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

For the month of : 05/2018

S	erial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder		Service Number/Name	Gross Amount/Amount Drawn
T	1	S81N0002880	STATE BANK OF INDIA	32419225253	Current	PRINCIPAL GOVERNMENT COLLEGE , PAN	NDARIA	Niii	4990

Govt. Oallegen Pandaria,
Distt. Rabirun 2878(C.G.)

Tin No. 22834301039

Mobile-9893242124

राणीसती फोटो स्टेट

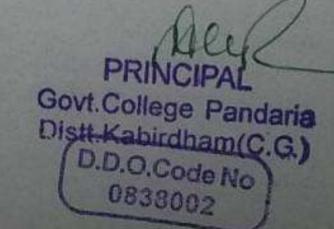
कार्यालयीन सामाग्री के विकेता एवं जनरल आर्डर सप्लायर मेन रोड़ पंडरिया, जिला-कबीरधाम (छ.ग.)

	का आदश क	and the second second second second second	Sent and high sense of the sens	que care
क्र.	विवरण	तादात	दर	राहि।
		12	40	480=00
2	- 192 Gran	12	70	840=00
3	D.P.C. 251222	06	300	1860=00
(4)	-C1145 Taks 4-	18	55	990=00
3	412er -4062	24-	10	240=00
6	- 942 Rn, A/H	09	160	640=00
	Passed for payment of Rs	D/liv	2 ~	1
	Rupees A Wells	My		
	puro /			
	PARINCPALaria Parandaria			
	Gove College (C.G.)	The second secon		70,000
	Constitution of the Consti	योग-		199907

Under Rs. 4991 [Rs. FOUR THOUSAND NINE HUNDRED AND NINTY ONE Only . . .]

Auditor

Reason for Objection



Superintendent G.O.

08/05/2018, 11:36 AND

		amps.//ckus	nomine.cg.m	c.in/eBill/Reports/rptTreasuryVoucherS
				Porto, i princasury voucherS
No & Date .	46			
	4605/Oct/18	BTR No : 385	9615	Financial V
//0838002				Financial Year : 2018_19
7 11			R	Il unit: 1
11	TREA	SURY VOUCHER	CITD	m dinc . 1
11	Slip to accompany cla	ims for money of disburs	in offi	
11	[To be retur	ned in original by the tre	onicers o	n Treasury
//:	44	and by the tre	asury officer	
orHead:	2202			
/ b-Head :	03			
/ AinorHead :				
//Segment Code :	103			
Scheme Code :	0101			
	0798			
Object Head:	04 Previous	Expenditure		
Detail Head:	007		******	***************************************
Voted Charged :	V Expendit	ture up-to date		
То		·	******	
			(To be fi	led in the Treasury)
THE	TREASURY OFFICER	То,		and incusury)
Please Furnish	the Treasury Voucher No. a			
of the hill sent horaus	the c	and Date The		RINGIPAL
of the bill sent herewi	th for encashment.		Govt.(ollege Pandaria
		Returned wit	Distt.	(abirdhami(C.G.)
Signature			ui ireasury vo	ucher No. and date as noted
		below .		
	Drawing Officer Govt College Pandaria	Signature		
	Govt.College Pandaria Bill Particularsn(C.G.)	Treasury Offi	icer	
	A STATE OF THE PARTY OF THE PAR			***************************************
	0838002 Gross Am	nount : 10000 Amount p	oaid	
	And the state of t			
	Net Am	ount : 10000 Treasury	Vocuber No	

No	o Gihis	Date		
Cr. Cy.	of Alling			***************************************
		Signature		
	1	Signature		
Signature of Accounta	ants	Transum		
	~ 10		Accountant	
				0.0
				PRINCIPAL
				PRINCIPAL Govt.College Pandaria
				Chistt.Kabirdham(C.G.)
				(D.D.O.Code No) 0838002

Bill No & Date : 46-05/Oct/18

Bill unit: 1

BTR No : 3859615 DDO Code : 0838002

Financial Year: 2018_19

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detail bill of Contingent Charges of the for the month of 10/2018	Voucher No. List of payments of the month of 10/2018
	HEAD OF ACCOUNT: 44-2202-03-103-0101-0798-04-007-V	
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : FVC BILL of Service Number : Nill and Bill Desc : Lekhan Samagri	10000
	Total Gross Amount :	10000

Note:1.Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at.

2.Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham(C.G.)

https://ekoshonline.cg.nic.in/eBill/Reports/rptBillDetaiilAttach.aspx

ate: 46-05/Oct/18

BTR No: 3859615

Financial Year: 2018_19

de: 0838002

Bill unit: 1

C.G.T.C.34
[See Subsidiary Rules 308, 309, 311]

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL

No

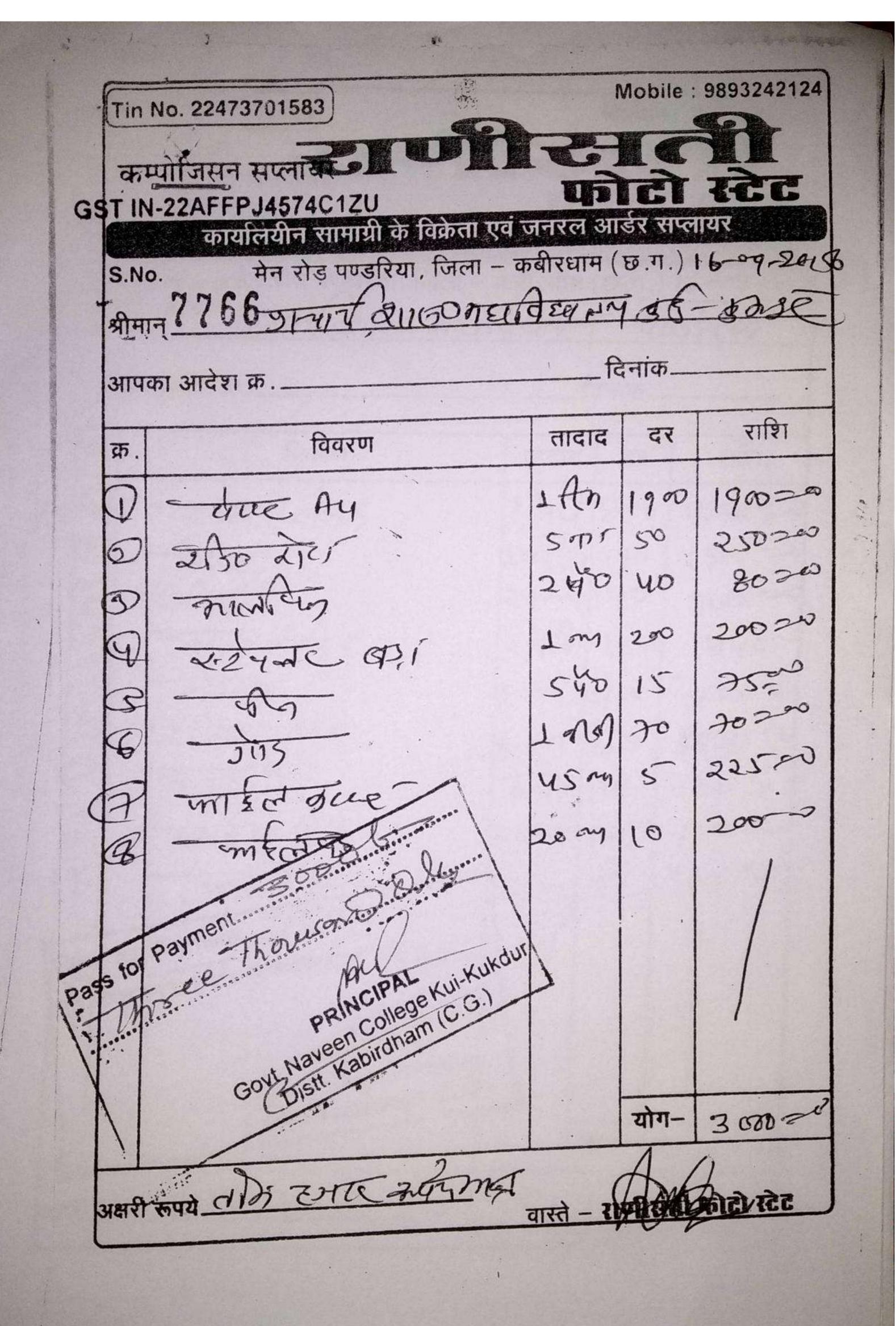
(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the C		Voucher No. List of payment of the month of 10/2018
	HEAD OF ACCOUNT: 44-2202-03-103-0101-0	0/98-04-00/-V	
Serial No. of Sub-Voucners	Description of charge with number and date of charges requiring special sanctions		Amount
1	Bill Type: FVC BILL of Service Number: Nill Bill Description: Lekhan Samagri		10000
		Total Net Amount :	10000

Govt.College Pandaria

Oistt.Kabirdham(C.G.)

https://ekoshonline.cg.nic.in/eBill/Reports/ECSDetailsReport.aspx Bill unit: 1 BTR No : 3859615 Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College, 16.....05/Oct/18 Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002) PRINCIPAL GOVERNMENT COLLEGE, PANDARIA 0838002 onth of : 10/2018 Service Number/Name Gross Amount/Amount Drawn **Account Holder** Account Number Account Type Bank Name IFSC Code 10000 Nill Rani Sati Photo State Pandaria Vendor 30977645730 SBIN0002880 STATE BANK OF INDIA Gove. College Pandaria, Govi Kabirdham (C.G.)daria D.D.O.Code No 0838002



No. of	Description of charge with num charges requiring	ber and date of authority for all g special sanction	Amount
Jouchers	Total (in wor	rds) Rs	Rs.10000
fue regard to the interthat, to the best of entered in this bill have receive them with the balance to the permanthe money drawn on the in amount are attached cases noted below will been preserved and so used again. I also certify allowances of the 1 month/2 months/3 money exceptions of those, has been refunded by the Government serval. Certified that all the to the bill and in the received in good orderalso certify that the serval also certify the serval also certify the serval also certify the serval	penditure charge in this bill could not with est of the public service be avoided. I certify my knowledge and belief, the payments be been duly made to the parties entitled to exceptions noted below which exceed the ent advance and will be paid on receipt of ins bill, vouchers for all sums above Rs. 50 in the beforwarded as soon as the amount have defaced or mutileted that they can not be that the amount on account or pay and class on a stee amount or pay and class on a stee am	ntities are correct and quality is good, the rates of the accepted and the market rates and es of payment have been recoreded against the lices concerned to prevent double payment. Cerified that all class it servents whose pay has this bill were actually entertained in Government's period concerned and their numbers and rates in sanctioned by competent authorities. Certified that all bills for electric current charged payment in the previous months have been finally checked and the expenditure coveyance hire charged in this bill tred was unavoidable and is within the schedule.	indents and CIPAL been charged ervice during dari of pay have C.G id to the end accepted. was accually we scale of led to draw journey and not and will n for the
Examined Dated) D RUPEES ONLY	
Treasury	Accountant Dated	Treasury Officer	
[Sp	ace for pre-audit enforcement in respec	t of bills submitted for per-audit]	
Head	of Account [Space for pre-	audit enforcement in respect of bill]	
	Objected to Rs.		
	Reason for Obje	ection	

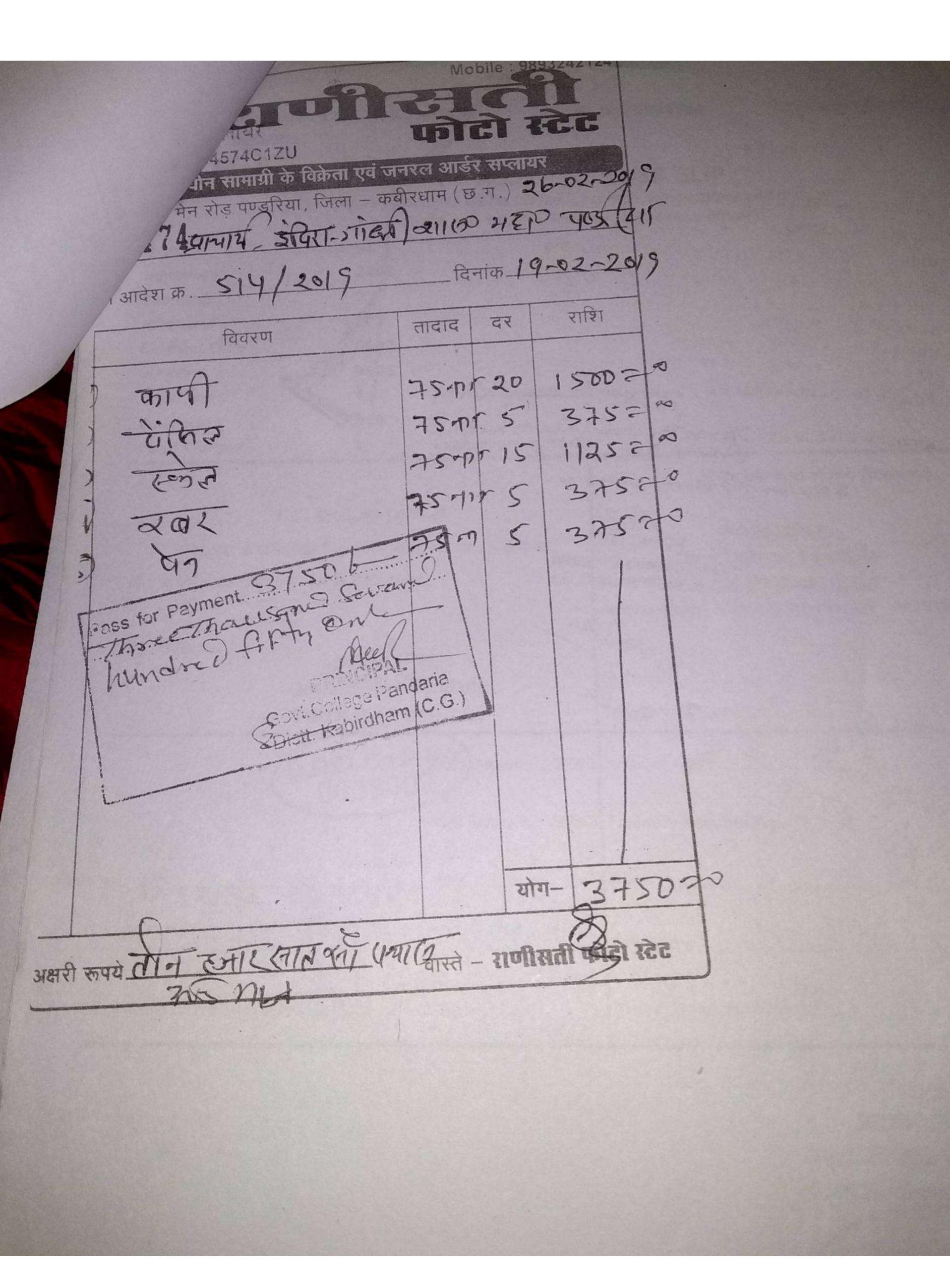
Under Rs. 10001 [Rs. TEN THOUSAND AND ONE Only . . .]

Auditor

PRINCIPAL
Govt.College Pandaria
Distt.Kabirdham(C.G.)

Superintendent G.O.

05/10/2018 12-12 PM



	30	04.05 3010	BILL AMT.		
	: 12503/Ma	r/19	BTR No : 385965	Financia	I Year : 2018_19
0838002				Bill unit: 10	
MO 002		TDEACHDY	VOUCHER S		
Da	Slin to accomi	pany claims for m	noney of disbursing	officers on Treasury	
10°	[To	be returned in or	iginal by the treasu	ry officer]	
Grant:	41				
MajorHead:	2202				
Sub-Head:	03				
MinorHead:	103				
Segment Code :	9805				
Scheme Code :	11	Previous Expend	diture		
Object Head: Detail Head:	013				
Voted Charged :	V	Expenditure up	-to date		
				(To be filled in th	e Treasury)
То	- TREACURY OFFI	CED	То,		
	E TREASURY OFFI		The	PRINCIPAL	
Please Furnish	the Treasury Vou	cher No. and Dat		ovt.College Pand	-C-1
of the bill sent herewi	th for encashmen	t.		Hett Kabirdham (C	No. and date as noted
			Returned w	itil Treasury	
Signature	Mul		below.		
Signata.	Gov P. Coving Off	icer _{daria}	Signature.		
	Govt.Conege	m (C.G.)	Treasury O	fficer	
<u></u>	Danie Raish et la				
	D.D.O. Code	Stoss Amount	: 3750 Amount p	ald	
	083800	34	T	Jocuher No	
		Net Amount :	3750 Treasury	/ocarici iii	
			Date		
No	·25331.4.5	J(-9.9.50			
No. 17133000 2018-19	Q12 77	1107 801	Signature Signature		
.3018-17					
			Treasury	Accountant	
Signature of Accountar	nts				
					No. (/
					DOINCIPAT

PRINCIPAL
Govt.College Pandaria
Giett.Kabirdham (C.G.)

III No & Date : 125-03/Mar/19

Bill unit: 10

BTR No : 3859650 DDO Code: 0838002

Financial Year : 2018_19

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

FULLY VOUCHERED CONTIGENT BILL

(For use in the office of Heads of Departments and office

	The notes below so	ubsidiary Rule 308
District	Detail bill of Contingent Charges of the for the month of 03/2019	Voucher No. List of payments of the month of 03/2019
	HEAD OF ACCOUNT: 41-2202-03-103-0102-9805-11-013-V	
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Bill Type: FVC BILL of Service Number: Nill and Bill Desc:-	3750
	Total Gross Amount	3750
		arouided at

Note: 1. Detailed classification should be recorded prominently in RED INK in manuscript by a rubber stamp in the blank space provided at. 2. Erasures are absolutely forbiddem. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, it it is in the bill and by the Treasury Officer if is in the order for payment.

> Govt.College Pandaria 3 Distf. Kahirdham (C.G.)

Date: 125-03/Mar/19

BTR No : 3859650

Financial Year: 2018_19

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

code: 0838002

Bill unit: 10

ATTACHMENT

FULLY VOUCHERED CONTINGENT BILL No

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308)

District	Detailed Bill of Contingent Charges of the Office of for the month of 03/2019	Voucher No. List of payment of the month of 03/2019
	HEAD OF ACCOUNT: 41-2202-03-103-0102-9805-11-013-V	
Serial No. of Sub-Voucners	Description of charge with number and date of authority for all	Amount
1	Bill Type : FVC BILL of Service Number : Nill Bill Description : -	3750
	Total Net Amount :	3750

Govt.College Pandaria @Diett.Kabirdham (C.G.) D.D.O. Code No.) 0838002

D.D.O. Code No.

(Diett. Kabirdham (C.C.)

Govt. College Gabdarla

006	DIN	PRINCIPAL GOVERNMENT COLLEGE, PANDARIA	Current	35419552223	ATOMI 90 MARS STATE	DESCRIPTION	t
nwesd snuomA\u00f4nuomA 22012le	Service Number/Nam	19bloH InuoxxA	Account Type	nedmulf InuaccA	Sank Name	TESC CORE	on-lenes

For the month of : 03/2019

DDOCODE: 0838005

S : New Mile

Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002) Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt. College,

029628E : ON 818

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

nups://exosnonime.cg.nic.in/ebill/Keports/ECSDetailsE

03/03/2019, 3:49 PM

Financial Year: 2018_19

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

BTR No : 3859650

Bill No & Date : 123-03/Mar/19

8 : Jinu Ilia

DDO Code: 0838002

FULLY VOUCHERED CONTINGENT BILL **ATTACHMENT**

(For use in the office of Heads of Departments and offices mentioned in the notes below subsidiary Rule 308) oN

0585	: JnuomA 19V l6toT	
0989	Bill Type: FVC BILL Bill Description: -	I
JunomA	Description of charge with number and date of authority for all charges requiring special sanction	Serial No. of Sub-Voucners
	HEAD OF ACCOUNT: 41-2202-03-103-0102-9805-11-013-V	
Voucher No. List of payment of the month of	Detailed Bill of Contingent Charges of the Office of for the month of 03/2019	District

(Distf. Kabirdham (C.G.) Govt.College Pandaria PRINCIPAL

0838002 D.D.O. Code No.

/DOCODE : 0838002

Govt College: Randaria Distt.Kabirdham (C.G.) D.D.O. Code No. 0838002

Bill unit : 10

For the month of : 03/2019			-Kin	CIPAL GOVERNMENT COLLEGE , PANDARIA		
Serial-No IPSC Code E	BANK OF INDIA	Account Number		Account Holder PRINCIPAL GOVERNMENT COLLEGE, PANDARIA	Service Number/Name Nill	Gross Amount/Amount Drawn 3750

Government of Chhattisgarh, Higher Education Department, Office of the Principal Govt.College, Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002) PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

BTR No : 3859650

BillUnit: 10

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
		Rs.3750
	Total (in words) Rs THREE THOUSAND SEVEN HUNDRED AND FIFTY RUPEES ONLY	

1. I certify that the expenditure charge in this bill could not with due regard to the interest of the public service be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which execed the balance to the permanent advance and will be paid on receipt of the money drawn on this bill, vouchers for all sums above Rs. 50 in amount are attached to this bill, the stamped receipts in the cases noted below will be forwarded as soon as the amount have been preserved ans so defaced or pratilated that they can not be used again.

I also certify that the amount on account or pay and allowances of the class IV Governmenta Servants drawn 1month/2month Commences to this date with the exceptions of those detailed below of recipit the total amounts has been refunded by deduction from this bill have disbursed to the Government servants concerned and their receipts taken.

2. Certified that all the articles detailed in the vouchers attached

quantities are correct and quality is good, the rate are not in excess of the accepted and the market rates and that suitable notes of payment have been recoreded against the indents and invoices concerned to prevent double payment.

3. Cerified that all class IV servents whose pay has perucha par in this bill were actually entertained in Government service during the period concerned and their numbers @ oveteone and aria been sanctioned by competent authorities. Diett.Kabironam (C.G.)

4. Certified that all bills for electric current charged paid to the end of the previous months have been finally checked and accepted.

5. CERTIFIED THAT -

(a) the expenditure coveyance hire charged in this bill was actually incurred was unavoidable and is within the schedule scale of charges for the conveyance used, and

(b) the Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and to the bill and in those retained in my office have been duly he is not granted any compensatory leave and does not and will

received in good order and accountd for in the Stoc also certify that the		ved any special remuneration for the ty which neccessitated the journey.
Appropriation for the current year	r : RECE	IVED CONTENPRINCIPAL
***************************************	03/Mar/19	Govt.College Pandaria
Expenditure including this bill :	Signature and INCIPAL	QDiett.Kabircham (C.G.)
Amount of Works bills annexed :	Designation Corl bagavi Rate	
***************************************	Q Distt.Kabirdham	(C.G.)
Balance Available :	D.D.O. Code 083800	NO.)
Examined	Pay Rs.(3750)	
Dated	THREE THOUSAND SEVE ONLY	N HUNDRED AND FIFTY RUPEES
Treasury	ntant	***************************************
	Dated	Treasury Officer
[Space for pre-audit enforce	cement in respect of bills subm	nitted for per-audit]
Head of Account	[Space for pre-audit enfo	orcement in respect of bill]
0000	Admitted for Rs	
D.O.G.G 8888	Objected to Rs.	
Diett.Kabird	Reason for Objection	
PRINC Govi. Called	Auditor	Superintendent G.O.
Ader Rs. 3751 Rs. THREE THOUSAND	SEVEN HUNDRED AND ETE	TV ONE Only 1

nups://ekosnonine.cg.nic.in/eBill/Reports/ECSDetain

Under KS. 3731 [KS. TIREE THOUSAND SEVEN HUNDRED AND FIFTY ONE Only]								
006	IIIN	PRINCIPAL GOVERNMENT COLLEGE, PANDARIA	Current	32419222233	I SBINDOOZ880STATE BANK OF INDIA			
MAUnuomA 22012	Service Number/Name	AsploH fruoppA	Account Type	Account Number	amen and about 3 on-lens			

PRINCIPAL GOVERNMENT COLLEGE, PANDARIA

Pandaria, Kabirdham (C.G.) (DDO CODE - 0838002) Government of Chhattisgath, Higher Education Department, Office of the Principal Govt. College,

BTR No : 3859650

T : alun IIIB

IME O JUN

0838002

Govt.College Pandaha

Distr. Kabiromain (2009)

03/03/2019, 3:49 PM