

9/4/23, 9 PM

Treasury Voucher Slip

Bill No & Date : 54.....04/Sep/23

BTR No : 5173906

Financial Year : 2023\_24

DDO Code : 0838002  
(AC-17)

Bill unit : 4

### 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 :	7751	
Object Head:	10	Previous Expenditure .....
Detail Head:	009	
Voted Charged :	V	Expenditure up-to date .....

To  
THE TREASURY OFFICER  
Please Furnish the Treasury Voucher No. and Date  
of the bill sent herewith for encashment.  
Signature.....  
PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
Drawing Officer  
0838002  
Bill Particulars

( To be filled in the Treasury)  
To,  
The ..... PRINCIPAL .....  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
Returned with Treasury Voucher No. and date as noted  
below .  
Signature .....  
Treasury Officer .....

Gross Amount : 200000  
Net Amount : 200000  
No. *F.V.C. Bill for the month of*  
*9/2023 (विशेष खेवाओ के लिए*  
*शासनमय वि. पंडरिया*  
Signature of Accountants.....  
o/c

Amount paid .....  
Treasury Voucher No. ....  
Date .....  
Signature .....  
Treasury Accountant .....

PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
0838002

PM

Report Form 34 Attachments

Bill No & Date : **54-04/Sep/23**

BTR No : **5173906**

Financial Year : **2023\_24**

DDO Code : **0838002**

Bill unit : 4

**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 <b>09/2023</b>	Voucher No. ..... List of payment of the month of 09/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-7751-10-009-V		
Serial No. of Sub-Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : SPECIAL SERVICE EXPENSES of Service Number : Nil Bill Description : COMPUTER, LAPTOP, DESTOP, PEN DRIVE	200000
	Total Net Amount :	200000

PRINCIPAL  
Govt. College Pandharpur  
Distt. Karadham (C.G.)  
**0838002**

PM

Report Form 34 Front Page

Bill No & Date : **54-04/Sep/23**  
Bill unit : 4

BTR No : **5173906**  
DDO Code : **0838002**

Financial Year : **2023\_24**  
**C.G.T.C.34**

[See Subsidiary Rules 308, 309, 311]

### 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	Detail bill of Contingent Charges of the for the month of <b>09/2023</b>	Voucher No. ..... List of payments of the month of 09/2023
HEAD OF ACCOUNT : 44-2202-03-103-0101-7751-10-009-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : SPECIAL SERVICE EXPENSES of Service Number : Nill and Bill Desc : COMPUTER, LAPTOP, DESTOP, PEN DRIVE	200000
Total Gross Amount :		200000

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

PRINCIPAL  
Govt. College Pandharpur  
Distt. Kibirdham (C.O.)  
**0838002**

PM

ECS Details

Bill No : 4  
Bill Date : 54.....04/Sep/23

Bill unit : 4

BTR No : 5173906

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 : 09/2023

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	BARBONANDAN	BANK OF BARODA	50410200002251	Vendor	KAVYA ENTERPRISES	Null	200000

Principal  
Govt.College Pandaria,  
Kabirdham (C.G.)  
Distt. Kabirdham  
DDO CODE - 0838002  
**0838002**

## Tax Invoice

<b>KAVYA ENTERPRISES</b> Bhilai City : Durg, Chhattisgarh - 490011 GSTIN/UIN : 22GBRPD0034H1Z1 State Name : Chhattisgarh Code : Email :-Kavyaenterprises0091@gmail.com Mobile : 7000952724	Invoice No: <b>Invoice/33</b>	Dated <b>01/09/2023</b>
	Delivery Note	Mode/Terms of Payment <b>ON ACCOUNT</b>
	Suppliers Ref	Vehicle Number
	Buyer's Order No. क्र./282/स्था/क्रय/2023-24	Date 22/08/2023
	Dispatched Document No.	Delivery Note Date

<b>Buyer</b> <b>Office Of The Principal Indira Gandhi Govt. College Pandaria Dist-Kabirdham (C.G)</b> City/Village:- Pandaria Chhattisgarh GSTIN/UINNO:- State Name:- Chhattisgarh Email :- pandariacollege@gmail.com Phone No :-	Dispatched through	Destination <b>Pandaria</b>
	Terms of Delivery & Eway Bill Number	
	1. E.Way Bill Has Not Be Generated For This Invoice 2. Self Delivery	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	H.P Laptop i-5		01.00	72480.00	Nos	72480.00
2.	H.P Desktop i3 (12gen,wind.-11,M.S Office)		01.00	53000.00	Nos	53000.00
3.	H.P 1200W All In One Wireless Laser Printer		01.00	38120.00	Nos	38120.00
4.	64GB PenDrive		10.00	590.00	Nos	5900.00
						<b>169500.00</b>
						Discount (-)8.50
						CGST 09% 15254.29
						SGST 09% 15254.29
						R.Off (+)0.04
<b>Total</b>			<b>07.00</b>			<b>200000.00</b>

Amount Chargeable (in words) **Indian Rupees Two Lac Only** E & OE

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	169491.50	9.00%	15254.23	9.00%	15254.23	30508.46
<b>Total</b>	<b>169491.50</b>		<b>15254.23</b>		<b>15254.23</b>	<b>30508.46</b>

Our Bank -Bank of Baroda  
 Account Number - 50410200002251  
 IFSC Code - BARBONANDAN  
 Branch - Nandani Road Bhilai

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

For Kavya Enterprise  
  
 Authorised Signatory

This is computer generated Invoice

Received on 01-09-23  
out order No 282 Dt 22-8-23  
duty entered in Non-Consumable/Consumable

Stock Reg. No 02 on page No 01, 06, 12, 14

The Qualities are correct The Qualities The  
accepted specifications and rates  
charged are not in excess of the accepted one  
and the market rates The bill may please be  
passed for payment for Rs

200000 = 00

(रु. दो लाख मात्र)

Amount Disallowed

Signature of Professor in-Charge

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

## कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय पण्डरिया

विकासखंड-पण्डरिया, जिला-कबीरधाम (छ0ग0), महाविद्यालय कोड-2003

Email - pandariacollege@gmail.com, Website- igcollegepandaria.ac.in

क्रमांक / 303 / लेखा/वि.स्व.अ./2023-24

पण्डरिया, दिनांक 04/09/2023

### -: वित्तीय स्वीकृति आदेश :-

कार्यालय उच्च शिक्षा विभाग रायपुर के पत्र क्र. 494/50/आ.उ.शि.  
/बजट/2022 नवा रायपुर दिनांक 10/03/2023 के तहत वित्त विभाग द्वारा वित्तीय वर्ष  
2023-24 का निम्नांकित मद में राशि प्राप्त हुई है उक्त राशि को आहरण संवितरण अधिकारी द्वारा  
उपरोक्त राशि आहरित करने की स्वीकृति प्रदान की जाती है :-

क्र.	मद	राशि	रिमार्क
1	44-2202-03-103-0101-7751-10-009-V विशेष सेवाओं के लिए	200000.00	
	Total	200000.00	

शब्दों में - दो लाख रुपये मात्र।

PRINCIPAL  
Govt. College Pandaria  
इंदिरा गांधी शासकीय महाविद्यालय  
Distt: Kabirdham (C.S.)  
पण्डरिया, जिला-कबीरधाम (छ.ग.)

BillUnit: 4

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	
	Total (in words) Rs..... TWO LAKH RUPEES ONLY	Rs.200000

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 exceed 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 and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and 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 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 accounted 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 recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV servants 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. CERTIFIED THAT -  
(a) the expenditure conveyance 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 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 necessitated the journey.

Appropriation for the current year

PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
0838002

RECEIVED CONTENT

04/Sep/23

Expenditure including this bill :

Amount of Works bills annexed :

Balance Available :

Examined

Dated .....

Signature and  
Designation of Drawing Officer

PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
0838002

Pay Rs.(200000 ).....  
TWO LAKH RUPEES ONLY

Accountant

Treasury

Dated ..... Treasury Officer

[Space for pre-audit enforcement 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. 200001 [Rs. TWO LAKH AND ONE Only . . .]

PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
0838002



1/16/24, 2 PM

Treasury Voucher Slip

Bill No & Date : 114.....16/Jan/24

BTR No : 5173926

Financial Year : 2023\_24

DDO Code : 0838002  
(AC-17)

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	Previous Expenditure .....
Detail Head :	009	
Voted Charged :	V	Expenditure up-to date .....

To  
THE TREASURY OFFICER  
Please Furnish the Treasury Voucher No. and Date  
of the bill sent herewith for encashment.

Signature.....  
  
 PRINCIPAL  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)  
 Drawing Officer  
 0838002  
 Bill Particulars

( To be filled in the Treasury )  
 To,  
 The .....  
 PRINCIPAL  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)  
 Returned with Treasury Voucher No. and date as noted  
 below .  
 Signature .....  
 Treasury Officer .....

Gross Amount : 200000  
 Net Amount : 200000  
 No. ....  
 F.V.C. Bill for the m/e 01/24  
 (सूचना प्रोफोकोस)  
 शासक महाविद्यालय पंडरिया  
 Signature of Accountants.....  


Amount paid .....  
 Treasury Voucher No. ....  
 Date .....  
 Signature .....  
 Treasury Accountant .....

o/e

PRINCIPAL  
 Govt. College Pandaria  
 Distt. Kabirdham (C.G.)  
 0838002

M

Report Form 34 Front Page

& Date : 114-16/Jan/24

BTR No : 5173926

Financial Year : 2023\_24

unit : 2

DDO Code : 0838002

C.G.T.C.34

[See Subsidiary Rules 308, 309, 311]

### 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	Detail bill of Contingent Charges of the for the month of <u>01/2024</u>	Voucher No. ..... List of payments of the month of 01/2024
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-009-V		
Serial No. of Sub-Vouchners	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : INFORMATION TECHNOLOGY of Service Number : Nill and Bill Desc : H.P Desktop Computer i-3 All in One Printer	200000
Total Gross Amount :		200000

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 forbidden. Incorrect entries must be cancelled neatly in RED INK and the correct entry interlined. Each correction must be attested by the Drawing Officer, 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.)  
**0838002**

M

Report Form 34 Attachments

& Date : **114-16/Jan/24**

BTR No : **5173926**

Financial Year : **2023\_24**

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 <b>01/2024</b>	Voucher No. ..... List of payment of the month of 01/2024
HEAD OF ACCOUNT : 44-2202-03-103-0101-0798-04-009-V		
Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
1	Bill Type : INFORMATION TECHNOLOGY of Service Number : Nill Bill Description : H.P Desktop Computer i-3 All in One Printer	200000
Total Net Amount :		200000

PRINCIPAL  
Govt. College Pandaria  
Distt. Khandham (C.G.)  
**0838002**

M

ECS Details

Date : 114.....16/Jan/24

BTR No : 5173926

Bill unit : 2

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

DDCODE : 0838002

PRINCIPAL GOVERNMENT COLLEGE , PANDARIA

For the month of : 01/2024

Serial-No	IFSC Code	Bank Name	Account Number	Account Type	Account Holder	Service Number/Name	Gross Amount/Amount Drawn
1	BARBONANDAN	BANK OF BARODA	50410200002251	Vendor	KAVYA ENTERPRISES	Nil	200000

Principal  
Govt.College Pandaria  
Kabirdham (C.G.)  
Dist. Kabirdham (C.G.)  
DDO CODE - 0838002  
**0838002**

## Tax Invoice

<b>KAVYA ENTERPRISES</b> Bhilai City : Durg, Chhattisgarh - 490011 GSTIN/UIN : 22GBRPD0034H1Z1 State Name : Chhattisgarh Code : Email :-Kavyaenterprises0091@gmail.com Mobile : 7000952724	Invoice No: <b>Invoice/61</b>	Dated <b>15/01/2024</b>
	Delivery Note	Mode/Terms of Payment <b>ON ACCOUNT</b>
	Suppliers Ref	Vehicle Number
	Buyer's Order No. क्र./472 /स्था./क्रय/2024	Date 02 /01 /2024
	Dispatched Document No.	Delivery Note Date
Buyer <b>Office Of The Principal Indira Gandhi                  Govt. College Pandaria Dist- Kabirdham                  (C.G)</b> City:- Pandaria Chhattisgarh Email :- No Phone No :- No	Dispatched through <b>Pandaria</b>	
	Terms of Delivery & Eway Bill Number 1. E.Way Bill Has Not Be Generated For This Invoice 2. Self Delivery	

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	H.P Desktop Computer I-3		02.00	53000.00	Nos	106000.00
2.	All In One Printer		02.00	33000.00	Nos	66000.00
Total amount CGST 09% SGST 09% Discount						172000.00 15254.24 15254.24 (-)2508.48
<b>G.Total</b>			<b>06.00</b>			<b>200000.00</b>

Pass for Payment. 200000.00  
 Two Lakh only

**PRINCIPAL**  
 Govt. College Pandaria  
 Dist- Kabirdham (C.G)

Paid & Cancelled

E & OE

Amount Chargeable (in words)  
**Indian Rupees Two Lac Only**

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	172000.00	9.00%	15254.24	9.00%	15254.24	30508.48
<b>Total</b>	<b>172000.00</b>		<b>15254.24</b>		<b>15254.24</b>	<b>30508.48</b>

Our Bank -Bank of Baroda  
 Account Number - 50410200002251  
 IFSC Code - BARB0NANDAN  
 Branch - Nandani Road Bhilai

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

KAVYA ENTERPRISES

For Kavya Enterprise  
  
 Authorised Signatory

This is computer generated Invoice

15/01/24

Received on 15/01/24  
out order No 472 02-01-24  
duty entered in Non-Consul  
Stock Reg. No                      On page no.                     

The Qualities are correct The Qualities The  
same of the accepted specifications and rates  
charged are no in excess of the accepted one.  
and the market rates. 20000000  
passed for payment for 20000000

Amount Disallowed

Signature of                      In Charge

**PRINCIPAL**  
Govt. College Pandarla  
Distt. Kabirdham (C.G.)



# कार्यालय-प्राचार्य इंदिरा गांधी शासकीय महाविद्यालय, पण्डरिया

विकासखंड-पण्डरिया, जिला-कबीरधाम (छ.ग.ग.), महाविद्यालय कोड-2003

Email - pandariacollege@gmail.com, Website- igcollegepandaria.ac.in

Accredited "B" Grade By NAAC (CGPA Retting 2.39)



क्रमांक / 492 / लेखा / वि.स्व.अ. / 2023-24

पण्डरिया, दिनांक 16 / 01 / 2024

## -: वित्तीय स्वीकृति आदेश :-

कार्यालय उच्च शिक्षा विभाग रायपुर के पत्र क्र. 222 / आ.उ.शि. / बजट / 2022 नवा रायपुर दिनांक 13 / 12 / 2023 के तहत वित्त विभाग द्वारा वित्तीय वर्ष 2023-24 का निम्नांकित मद में राशि प्राप्त हुई है उक्त राशि को आहरण संवितरण अधिकारी द्वारा उपरोक्त राशि आहरित करने की स्वीकृति प्रदान की जाती है :-

क्र.	मद	राशि	रिमार्क
1	44-2202-03-103-0101-0798-04-009-V सूचना प्रौद्योगिकीय	200000.00	
	Total	200000.00	

शब्दों में - दो लाख रुपये मात्र।

PRINCIPAL  
प्राचार्य  
Govt. College Pandaria  
Distt. Khatima  
इंदिरा गांधी शासकीय महाविद्यालय  
पण्डरिया, जिला-कबीरधाम (छ.ग.)

BillUnit: 2

Serial No. of Sub-Vouchers	Description of charge with number and date of authority for all charges requiring special sanction	Amount
	Brought forward	Rs.200000
	Total (in words) Rs..... TWO LAKH 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 exceed 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 and so defaced or mutilated that they can not be used again.

I also certify that the amount on account or pay and 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 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 account 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 recorded against the indents and invoices concerned to prevent double payment.

3. Certified that all class IV servants 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. CERTIFIED THAT -  
(a) the expenditure conveyance 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 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 necessitated the journey.

Appropriation for the current year : .....

RECEIVED CONTENT

16/Jan/24

Expenditure including this bill : .....

Signature and

Amount of Works bills annexed : .....

Designation of Drawing Officer

Balance Available : .....

Examined

Pay Rs.(200000 ).....

Dated .....

TWO LAKH RUPEES ONLY

Accountant

Treasury

Dated .....

Treasury Officer

[Space for pre-audit enforcement 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. 200001 [Rs. TWO LAKH AND ONE Only . . .]

PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
0838002

PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
0838002

PRINCIPAL  
Govt. College Pandaria  
Distt. Kabirdham (C.G.)  
0838002