

**ARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Chq No. : "958466"

Cheque Date: 05/05/2022

**Remuneration For the Month of APRIL, 2022  
Under Janbhagidari Fund**

| NAME OF EMPLOYEE        | DESIGNATION                              | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC         | Monthly Remuneration | Working Status | Total          |
|-------------------------|------------------------------------------|-------------|---------------------|------------------------------|--------------|----------------------|----------------|----------------|
| MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)                       | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 11490.00             | full Month     | 11,490.00      |
| MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)                   | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 8860.00              | full Month     | 8,860.00       |
| MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)                   | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 8860.00              | 29 Days        | 8,565.00       |
| MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)                   | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 8860.00              | full Month     | 8,860.00       |
| MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)                   | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 8860.00              | full Month     | 8,860.00       |
| MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)                   | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 8860.00              | full Month     | 8,860.00       |
| MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)                   | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 8860.00              | full Month     | 8,860.00       |
| Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)                  | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654  | 2000.00              | full Month     | 2,000.00       |
| MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)                       | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654  | 6000.00              | full Month     | 6,000.00       |
| Miss Vrishti Chandel    | JANBHAGIDARI (Attendant) Day Care Center | 40205232307 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 6000.00              | full Month     | 6,000.00       |
| MR. SHUBHAM RAJPUT      | GUEST TEACHER (JANBHAGIDARI)             | 40649453149 | STATE BANK OF INDIA | PANDARIYA                    | SBIN00002880 | 15000.00             | 10 Days        | 5,000.00       |
| MRS. VANDANA CHOURE     | GUEST TEACHER (JANBHAGIDARI)             | 40192007789 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 15000.00             | 2 Days         | 1,000.00       |
| MR. SANJAY KHAN         | GUEST TEACHER (JANBHAGIDARI)             | 20179927963 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406  | 15000.00             | 8 Days         | 4,000.00       |
| MR. DUMAN LAL SAHU      | GUEST TEACHER (JANBHAGIDARI)             | 31894613940 | STATE BANK OF INDIA | BHANPURI RAMPUR              | SBIN0012147  | 15000.00             | full Month     | 15,000.00      |
| <b>TOTAL</b>            |                                          |             |                     |                              |              |                      |                | <b>103,355</b> |

In word - One Lakh Three Thousand Three Hundred Fifty Five Only

Passed For Payment of Rs. 103355  
Rupees in Word: One Lakh Three Thousand Three Hundred Fifty Five Only  
Principal  
Govt. P.G. College, Kawardha

Principal  
Govt. P.G. College, Kawardha  
Dist. Kabirdham (C.G.)

Paid & Cancelled



Principal  
01/4









आचार्य पंथ श्री गृध मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

Vin 05

कमांक 26/2022

कवर्धा, दिनांक-05/05/2022

प्रति,

A. कालेश शिवा  
(जनभागीदारी - चौबीस आठे रकम)  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :-  
वेषयक।

जनभागीदारी मद अंतर्गत (जनभागीदारी - चौबीस आठे रकम) मानदेय का भुगतान

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत (जनभागीदारी - चौबीस आठे रकम) मानदेय का भुगतान आपको चेक के माध्यम से किया जा रहा है।  
माह March-2022

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                        | राशि   | CGST 9% &<br>SGST 9%<br>/DISC | कुल राशि |
|-----|------------------------------------|------------------------------------|--------|-------------------------------|----------|
| 01  | Cheque                             | Cheque No. 958467<br>Date-05/05/22 | 5135/- | 00.00                         | 5135/-   |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

आचार्य

आचार्य पंथ श्री गृध मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय,  
कवर्धा, जिला - कबीरधाम (छ.ग.)

चेक जाफ किता  
चेक नं. - 958467 / 05/05/22  
5135/-

Passed For Payment Of Rs.....  
Rupees In Word.....

Principal  
P.G.College-Kawardha

Paid & Cancelled

Principal





Branch Manager,  
Bank of India  
Kawardha

KABIRDHAM (C.G.) COLLEGE, KAWARDHA DIST

Kindly deposit the same in concerned Account Numbers.

No. : 958468

Remuneration For the Month of MAY, 2022  
Under Janbhagidari Fund

Cheque Date: 16/6/22

| NAME OF EMPLOYEE        | DESIGNATION                              | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC        | Monthly Remunerati on | Working Status | Total     |                  |
|-------------------------|------------------------------------------|-------------|---------------------|------------------------------|-------------|-----------------------|----------------|-----------|------------------|
| MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)                       | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 11490.00              | 29 Days        | 10,749.00 |                  |
| MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)                   | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00  |                  |
| MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)                   | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | 28 Days        | 8,003.00  |                  |
| MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)                   | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | 29 Days        | 8,288.00  |                  |
| MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)                   | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00  |                  |
| MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)                   | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00  |                  |
| MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)                   | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | 29 Days        | 8,288.00  |                  |
| Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)                  | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00               | full Month     | 2,000.00  |                  |
| MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)                       | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654 | 6000.00               | full Month     | 6,000.00  |                  |
| Miss Vrishti Chandel    | JANBHAGIDARI (Attendent Day Care Center) | 40205232307 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 6000.00               | 29 Days        | 5,613.00  |                  |
| MR. DILIP KHARE         | Chaokidar (Auditorium)                   | 34311718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00              | full Month     | 10,200.00 |                  |
|                         |                                          |             |                     |                              |             |                       | <b>TOTAL</b>   |           | <b>84,863.00</b> |

In word - Eighty Four Thousand Eight Hundred Sixty Three

Paid & Cancelled  
25/6/22  
Principal

Principal  
Govt P.G. College, Kawardha  
Dist. Kabirdham (C.G.)  
Kawardha (C.G.)

Passed For Payment Of Rs.....  
Rupees in Word.....

Principal  
P.G. College, Kawardha

16/6/22



कमांक 100 / 2022

कवर्धा, दिनांक-16 / 06 / 2022

प्रति,

विलीप श्वरे  
(जनभागीदारी - चौकीदार चाडियेरिम)  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :-  
विषयक ।

जनभागीदारी मद अंतर्गत (जनभागीदारी - चौकीदार चाडियेरिम) मानदेय का भुगतान

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत (जनभागीदारी - चौकीदार चाडियेरिम) मानदेय का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट / चेक /<br>RTGS | नंबर / दिनांक                           | राशि    | CGST 9% &<br>SGST 9%<br>/DISC | कुल राशि |
|-----|---------------------------------------|-----------------------------------------|---------|-------------------------------|----------|
| 01  | Cheque                                | Cheque No. - 9180469<br>Date- 16-6-2022 | 9180=00 | 00.00                         | 9180=00  |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

Paid & Cancelled  
9180469  
Principal

आचार्य पंथ साहब शासकीय स्नातकोत्तर महाविद्यालय  
कवर्धा, जिला-कबीरधाम (C.G.)

Passed For Payment Of Rs.....  
Rupees In Words.....

Principal  
A.P.S.G.M.N.S. College  
Kawardha

चेक प्राप्त किया  
विलीप श्वरे



a mile stone in Printing

# Ankur

## Computer & Offset Printers

GSTIN- 22AHWPB7517Q1ZR

Indira Chowk, Kawardha

Dist. : Kabirdham (C.G.)

Mob. : 94241 30901

11

VMO

Multicolor, Offset, Screen, Flex Printing & all types Printing Jobs.

### COMPOSITION BILL

41

Date. 14-6-22

प्राचार्य - शास्त्र. महाविद्यालय, कदवा

| Particular's                                                                                                                                                                                                        | Qty.      | Rate  | Amount                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|------------------------------|
| चरित्र प्रमाण पत्र                                                                                                                                                                                                  | 10 टुकड़े | 250/- | 2500/-                       |
| <p>Passed For Payment Of Rs. 2500/-<br/>Rupees In Word.....</p> <p>Principal<br/>P.G.College-Kawardha</p> <p>Passed For Payment Of Rs. 2500/-<br/>Rupees In Word.....</p> <p>Principal<br/>P.G.College-Kawardha</p> |           |       |                              |
| <p>BANK- UNION BANK, KWD<br/>A/c. No. 628201010050000<br/>IFSC - UBIN0562823</p>                                                                                                                                    |           |       | <p><b>Total - 2500/-</b></p> |

Note : (No need to tax charge separately due to dealer under COMPOSITION provision As per GST Act)

Rs. in words

दो हजार पांच सौ रु.

For,

**Ankur Computers**





शील जायसवाल

# स्वास्तिक हार्डवेयर

जायसवाल कॉम्प्लेक्स, न्यू पेट्रोल पंप के पास, लोहारा रोड, कवर्धा (छ.ग.)

हारे यहाँ सभी प्रकार के नट बोल्ट, खीला, तार, नारियल बूच रस्सी, धमेला, बाल्टी, ड्रम, फाइवर सीट  
नी, पानी टंकी, रापा, बेलचा, नल फिटिंग, सेनेटरी, गार्डन पाईप, समान आदि उचित दर पर उपलब्ध है

दिनांक. 02/06/21

क्र. 2784

श्रीमान/श्रीमती पाचाय पी.जी. फलिन कवर्धा

| क्र. | विवरण         | मात्रा | दर  | रकम |
|------|---------------|--------|-----|-----|
|      | 67mm low gear | I ✓    | 250 | 250 |
|      | chain & L     | I ✓    | 150 | 150 |

Passed For Payment of Rs. 400/-  
Rupees In Word

*चरले शर्मा*  
Principal  
P.G. College, Kawardha

~~Paid & Cancelled~~  
Principal

अक्षरी रु.

योग 400



# सतगुरु इलेक्ट्रॉनिक्स

महावीर स्वामी चौक , कवर्धा (छ.ग.)

V.V. 08

बिजली फिटिंग के समान, टी.वी., डेक, घड़ी, पंखा एवं मोल्डेड फर्नीचर के विक्रेता ..

क. श्रीमान्

Paricharya P.G. College Kawardha

दिनांक 31/5/22



Anchor 15 mm wise साँडी - 8750/-

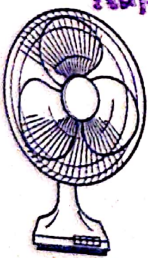


1350 x 5 bundle -

Passed For Payment Of Rs. 8750/-  
Rupees In Word...

Principal

P.G. College - Kawardha

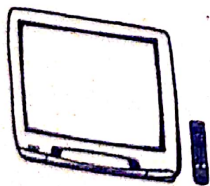


Paid & Cancelled

Principal



8750/-



टी.वी., डेक, मिक्सी, सिलाई मशीन के पार्ट्स के विक्रेता



ARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)

NO. 13

Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

No. "958470"

Remuneration For the Month of JUNE, 2022  
Under Janbhagidari Fund

Cheque Date: 05/07/2022

| NAME OF EMPLOYEE        | DESIGNATION                       | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC        | Monthly Remuneration | Working Status | Total            |
|-------------------------|-----------------------------------|-------------|---------------------|------------------------------|-------------|----------------------|----------------|------------------|
| MR. GHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)                | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 11490.00             | Comple Month   | 11,490.00        |
| VISHNU SAHU             | JANBHAGIDARI (Cleaner)            | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00         |
| LAXMINARAYAN PORTE      | JANBHAGIDARI (Cleaner)            | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00         |
| MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)            | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00         |
| MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)            | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00         |
| MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)            | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00         |
| MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)            | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00         |
| MR. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)           | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00              | Comple Month   | 2,000.00         |
| MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)                | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654 | 6000.00              | Comple Month   | 5,800.00         |
| Miss Vrishti Chandel    | JANBHAGIDARI (Attendant Day time) | 0205232307  | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 6000.00              | Comple Month   | 6,000.00         |
| MR. DILIP KHARE         | Office (Auditorium)               | 34311718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00             | Comple Month   | 10,200.00        |
| <b>TOTAL</b>            |                                   |             |                     |                              |             |                      |                | <b>88,650.00</b> |

Passed For Payment Of Rs. 88,650/-  
Rupees In Word - Eighty Eight Thousand Six Hundred Fifty Only

Principal  
P.G. College - Kawardha

Paid & Cancelled

Principal



Principal  
Govt. P.G. College, Kawardha  
Dist: Kabirdham (C.G.)  
राजकीय स्नातकोत्तर विद्यालय  
कवर्धा, जिला-कबीरघाम (प.ग.)



4.11.14

~~4.11.15~~

कार्यालय-प्राचार्य  
 आचार्य पंथ श्री गृध मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
 (अग्रणी महाविद्यालय) जिला-कबीरघाम, छत्तीसगढ़  
 हउपस रु हवअजचहबवससमहमप तकी / हउपसणवउ  
 (अग्रणी महाविद्यालय)

मांक 500/20

कवर्धा, दिनांक 12/07/2022

ति: Kamal Bishnoi Sahu  
Advocate & Tax  
Advisor, Ramnagar

वेष्य :- देयक का भुगतान करने विषयक।

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उपर्युक्त विषयांतर्गत सूचनीय हो कि, आपके द्वारा प्रस्तुत देयक का भुगतान चेक के माध्यम से भुगतान किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| व. देयक. कमांक / दिनांक. | मध्यम-बैंक ड्राफ्ट / चेक / RTGS | नंबर / दिनांक                         | राशि      | CGST 9% & SGST 9% / DISC | कुल राशि  |
|--------------------------|---------------------------------|---------------------------------------|-----------|--------------------------|-----------|
| 01 709/02 02/22          | Cheque                          | Cheque No- "958471"<br>Date- 12/07/22 | 3870 = 00 | -0 = 00                  | 3870 = 00 |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

प्राचार्य  
 आचार्य पंथ श्री गृध मुनि नाम साहेब  
 शासकीय स्नातकोत्तर महाविद्यालय  
 कवर्धा, जिला-कबीरघाम (छ.ग.)



22CFAPK2003Q3ZP

RETAIL INVOICE

M No. 8319816411

# B K Enterprises

M No 28

## Computer Sales , Service And Repairing

In Front of Congress Karyalaya  
Bus Stand Kawardha CHHATTISGARH

Ph. No.9993463663 Email -bkenterprises.kawardha@gmail.com

Principal, Govt .P.G. College Kawardha  
Kawardha State : Chhattisgarh Contact No. = ,

|          |              |
|----------|--------------|
| Bill No. | BKE/2020/562 |
| Date     | 07-03-2022   |
| Time     | 12:56:33PM   |

| ITEM DESCRIPTION                      | HSN CODE | QTY | RATE | Dis %  | Total Amount |
|---------------------------------------|----------|-----|------|--------|--------------|
| Lan Cable With Rj45 Connector         |          | 35  | 35   | 0.00 % | 1225.00      |
| 2 Hp Printer P1108 Top Cover          |          | 1   | 2400 | 0.00 % | 2400.00      |
| 3 Printer Repairing & Logic Board     |          | 1   | 2800 | 0.00 % | 2800.00      |
| 4 Zealton Ups Fencer 750              | 8562     | 1   | 900  | 0.00 % | 900.00       |
| 5 Networking & Lan Cabling            |          | 1   | 350  | 0.00 % | 350.00       |
| 6 NPAV Total Security Antivirus 1year |          | 1   | 950  | 0.00 % | 950.00       |
| 7 LAPCARE 88A CARTRIDGE               | 8443     | 1   | 750  | 0.00 % | 750.00       |

9375/-  
 Passbook For Payment Of Rs. 9375/-  
 Dupess In Word  
 Principal  
 P.G.College-Kawardha

Term & Condition :

- Any dispute of materials & Quantity, Claim at the time of delivery.
- Subject to "KAWARDHA" jurisdiction.
- No Guarantee for any kind of fabrics.
- Cheque Bounce Fees Rs. 350/-
- Goods once sold will not be taken back or exchange

FOR ANY COMPLAINTS & SUGGESRIONS CALL US AT 9993463663

**GRAND TOTAL 9375.00**

Bill Amount In Words : Rupee Nine Thousand Three Hundred Seventy Five Only

BKENTERPRISES  
State Bank Of India  
A/C No. 34631781766  
IFSC = SBIN0000406

Receiver Signature  
This is Computer Generated Invoice

For B K Enterprises  
Auth. Signatory



# B K Enterprises

No. 0028

## Computer Sales ,Service And Repairing

In Front of Congress Karyalaya  
Bus Stand Kawardha CHHATTISGARH

Ph. No.9993463663 Email -bkenterprises.kawardha@gmail.com

Principal ,Govt .P.G. College Kawardha  
Kawardha State : Chhattisgarh Contact No. = ,  
PIN =

|          |              |
|----------|--------------|
| Bill No. | BKE/22-23/92 |
| Date     | 23-06-2022   |
| Time     | 8:10:50PM    |

| ITEM DESCRIPTION | HSN CODE | QTY | RATE | Dis %  | Total Amount |
|------------------|----------|-----|------|--------|--------------|
| 1 COFE CF 4G 903 | 851769   | 1   | 2700 | 0.00 % | 2700.00      |
| 2 64Gb Pendrive  |          | 3   | 900  | 0.00 % | 2700.00      |

Handwritten notes and signatures in red and green ink, including 'सुपर' and 'प्रिन्सिपल'.

**Term & Condition :**

- Any dispute of materials & Quantity, Claim at the time of delivery.
- Subject to "KAWARDHA" jurisdiction.
- No Guarantee for any kind of fabrics.
- Cheque Bounce Fees Rs. 350/-
- Goods once sold will not be taken back or exchange

FOR ANY COMPLAINTS & SUGGESRIIONS CALL US AT 9993463663

**GRAND TOTAL 5400.00**

Bill Amount In Words : Rupee Five Thousand Four Hundred Only

BKENTERPRISES  
State Bank Of India  
A/C No. 34631781766  
IFSC = SBIN0000406

Receiver Signature  
This is Computer Generated Invoice

For B K Enterprises  
Auth. Signatory



**K.**  
**Communications**  
No. 06 Chikhali, Khairagarh Road,  
Wardgaon (C.G) 491441

~~V.N.R.~~  
~~28~~  
28

Date 06/06/22

210

Govt. P.G. college Khandwada

| No. | Description    | Qty.               | Rate   | Amount        |
|-----|----------------|--------------------|--------|---------------|
| 01  | Toner IC       | 01                 | 2000/- | 2000/-        |
| 02  | Fuser Lives    | 02                 | 1000/- | 2000/-        |
| 03  | Service charge | 01                 | 1200/- | 1200/-        |
|     |                | <b>Grand Total</b> |        | <b>5200/-</b> |

Cash  
Received

Passed For Payment of Rs. 5200/-  
Rupees In Word.....  
Five thousand two hundred

Principal  
P.G. College - Khandwada

PRINCIPAL  
A.P.S. G.M.N.S. COLLEGE

Paid & Cancelled

Principal  
A.P.S. G.M.N.S. COLLEGE

(Rs. in Words) Five thousand  
Two Hundred only

Signature





**K. Communications**  
No. 06 Chikhali, Khairagarh Road,  
Madgaon (C.G) 491441

*Handwritten initials/signature*

Date 04/06/22

No. 204

Govt. P. G. college, Kawardha  
(Kabirdham)

| No. | Description                        | Qty. | Rate               | Amount        |
|-----|------------------------------------|------|--------------------|---------------|
| 01  | Drum AR-5618                       | 1    | 6000/-             | 6000/-        |
| 02  | cleaning Blade                     | 01   | 2000/-             | 2000/-        |
| 03  | Service charge for Sharp photocopy | 01   | 1200/-             | 1200/-        |
|     |                                    |      | <b>Grand Total</b> | <b>9200/-</b> |

Passed For Payment of Rs. 9200/-  
 Rupees in Words  
 P. G. College - Kawardha  
 Principal

Cash Received

(Rs. in Words) Nine thousand  
Two Hundred only

*Signature*  
Signature





# Point Mark Business Solutions

Technology | Development | Support

Bharat Mata Complex Area Beside Dinesh Book Depot Ekta Chowk , Kawradha , Chhattisgarh, 491995

GSTIN:22AUHPN5882A1Z5

+91 8349221000, Web : pointmark.in

## TAX INVOICE

Invoice Date : 16/07/2022  
 Terms : Due on Receipt  
 Due Date : 16/07/2022

Bill To  
 Govt PG College Kawardha

| # | Item & Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HSN /SAC | Qty  | Rate     | CGST |        | SGST |        | Amount   |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|----------|------|--------|------|--------|----------|
|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |      |          | %    | Amt    | %    | Amt    |          |
| 1 | Student Information System Portal (1 year)<br><br>Whatsapp features<br><br>10000000000 message /month<br>Autoresponder<br>Bulk messaging<br>Chatbot<br>Autoresponder with media<br>Bulk messaging with media<br>Chatbot with media<br>Button message<br>List message<br>Export participants in a group<br><br>Advance features<br><br>Spintax support<br>Watermark support<br>Image Editor support<br>Cloud import: Google Drive, Dropbox, One Drive<br>File type: Photo, Video<br>Storage: 1000MB<br>Max. file size: 15MB | 999843   | 1.00 | 6,588.00 | 9%   | 592.92 | 9%   | 592.92 | 6,588.00 |

*passed for Payment of Rs. 7773/- Rupee in Word*  
*Principal P.G. College Kawardha*  
*Seven thousand seven hundred and seventy three only*

*Paid & Cancelled*  
*Principal*

Total In Words  
 Indian Rupee Seven Thousand Seven Hundred Seventy-Three and Eighty-Four Paise Only

Looking forward for your business.

Bank Name : Syndicate Bank  
 Account Holder's Name : Point Mark Business Solutions  
 Account Number : 52273070000800  
 IFSC Code : SYNB0005227  
 Branch : Raipur Road Kawardha  
 Account Type : Current

Terms & Conditions  
 Payments are made here:

Bank Name : KOTAK MAHINDRA Bank  
 Account Holder's Name : SAURABH NAMDEV C/O Point Mark Business Solutions

E&OE, Subject to Kawardha Jurisdiction.

|                    |                  |
|--------------------|------------------|
| Sub Total          | 6,588.00         |
| CGST9 (9%)         | 592.92           |
| SGST9 (9%)         | 592.92           |
| <b>Total</b>       | <b>₹7,773.84</b> |
| <b>Balance Due</b> | <b>₹7,773.84</b> |

*Saurabh*  
 Authorized Signature

*Cash Receipt*  
*Saurabh*  
 20/07/2022



# Rajesh Kumar Makhijani

Civil Contractor  
 Material Supplier & Concrete  
 Machine, Vibrotor, Plate Vibrotor,  
 Water Tankers, for Hiring



Resi-  
 Near Navin Marker  
 Word No. 27  
 Shantideep Colony  
 Post - Kawardha (C.G.) 491995  
 Mo. No. 9893163171  
 Email: rajeshkmakhijani@gmail.com  
 GSTIN/UIN - 22ADWPM3488RIZG

Date 27/5/22

06

Principal Govt. P.G. College Kawardha

Address.....

| Particulars                                                                                   | QTY      | RATE | ANOUNT  |
|-----------------------------------------------------------------------------------------------|----------|------|---------|
| ① मंच सिंकिंग 30 wall<br>फर्श                                                                 | 110 sqft | 55/- | 6050/-  |
| ② अचार्जिंग 30 wall स्टा                                                                      | 85 sqft  | 55/- | 4675/-  |
| ③ स्टा कूतन सके नॉन एंटरिंग<br>30 wall फर्श                                                   | 180 sqft | 55/- | 9900/-  |
| ④ स्टा से अंत स्टा अंत<br>30 wall फर्श                                                        | 180 sqft | 55/- | 5775/-  |
| Passed For Payment Of Rs. 26400/-<br>Rupee in Word.....<br>Principal<br>P.G. College Kawardha |          |      |         |
| Paid & Cancelled.....<br>Principal                                                            |          |      |         |
| TOTAL                                                                                         |          |      | 26400/- |

Twenty six thousand four hundred  
 Rupees only

For, Rajesh Kumar Makhijani







Rajesh Kumar Makhijani

Civil Contractor

Material Supplier & Concrete Machine, Vibrotor, Plate Vibrotor, Cotter & Water Tankers, for Hiring



Resi- 49 - 39 (B)  
Near Navin Marker  
Word No. 27  
Shantideep Colony  
Post - Kawardha (C.G.) 491995  
Mo. No. 9893163171  
Email: rajeshkakhijani@gmail.com  
GSTIN/UIN - 22ADWPM3488RIZG

111

Date...03/6/22

प्रायश... शिवाजी... महाराष्ट्र... महाराष्ट्र... महाराष्ट्र

Address.....

| Particulars                                                                                                                                                                                                                 | QTY          | RATE | ANOUNT   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------|----------|
| मोटा 30 wall<br>22/25                                                                                                                                                                                                       | 432<br>sq.ft | 55/- | 23760=00 |
| <p>Passed for Payment Of Rs. 23760/-<br/>           Supers in Wardha<br/>           Jadhav<br/>           Principal<br/>           P.G.College Kawardha</p> <p><del>Paid &amp; Cancelled</del><br/>           Principal</p> |              |      | 23760/-  |
| TOTAL                                                                                                                                                                                                                       |              |      | 23760=00 |

मनीय थ्री थousand seven hundred sixty rupees only

For, Rajesh Kumar Makhijani



bms 31

1

**ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

No. 958477

Cheque Date: 06/08/22

**Remuneration For the Month of JULY, 2022  
Under Janbhagidari Fund**

| NAME OF EMPLOYEE        | DESIGNATION                              | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC        | Monthly Remuneration | Working Status | Total    |                  |
|-------------------------|------------------------------------------|-------------|---------------------|------------------------------|-------------|----------------------|----------------|----------|------------------|
| MR. BHOLU DAS DHARWAYIA | JANBHAGIDARI (DEO)                       | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 11490.00             | 25 Days        | 9,266.00 |                  |
| MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)                   | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00 |                  |
| MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)                   | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00 |                  |
| MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)                   | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00 |                  |
| MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)                   | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00 |                  |
| MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)                   | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00 |                  |
| MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)                   | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00 |                  |
| Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)                  | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00              | Comple Month   | 2,000.00 |                  |
| MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)                       | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654 | 6000.00              | Comple Month   | 6,000.00 |                  |
| Miss Vrishti Chandel    | JANBHAGIDARI (Attendent) Day Care Center | 40205232307 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 6000.00              | 27 Days        | 5,226.00 |                  |
| MR. DILIP KHARE         | Chaokidar (Auditorium)                   | 34311718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00             | 29 Days        | 9,542.00 |                  |
|                         |                                          |             |                     |                              |             |                      | <b>TOTAL</b>   |          | <b>85,194.00</b> |

In word - Eighty Five Thousand One Hundred Ninety Four Only



Passed For Payment Of Rs. 85194/-  
Rupees In Word Eighty Five Thousand One Hundred Ninety Four Only

Principal  
P.G. College-Kawardha

Paid & Cancelled

Principal  
Govt. P.G. College, Kawardha  
Dist. Kabardham (C.G.)



SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)

10241 3334

Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Ac. No. : 958478

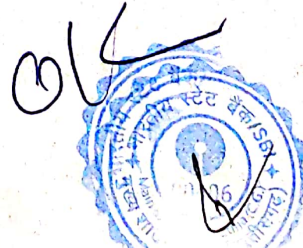
Cheque Date: 07.09.22

Remuneration For the Month of AUGUST, 2022  
Under Janbhagidari Fund

| NAME OF EMPLOYEE       | DESIGNATION                              | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC        | Monthly Remunerati on | Working Status | Total     |
|------------------------|------------------------------------------|-------------|---------------------|------------------------------|-------------|-----------------------|----------------|-----------|
| R. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)                       | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 11490.00              | Comple Month   | 11,490.00 |
| R. VISHNU SAHU         | JANBHAGIDARI (Cleaner)                   | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00  |
| R. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)                   | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00  |
| IR. CHHATRAPAL SAHU    | JANBHAGIDARI (Cleaner)                   | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00  |
| MR. KAMLESH DIWAKAR    | JANBHAGIDARI (Cleaner)                   | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00  |
| MR. DHANI RAM PATEL    | JANBHAGIDARI (Cleaner)                   | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00  |
| MRS. USHA DEWANGAN     | JANBHAGIDARI (Cleaner)                   | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00  |
| Mr. PRAMOD KUMAR VERMA | Office (Asst. Grade-II)                  | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00               | Comple Month   | 2,000.00  |
| MR. SOMESH THAKUR      | JANBHAGIDARI (DEO)                       | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654 | 6000.00               | Comple Month   | 6,000.00  |
| Miss Vrishti Chandel   | JANBHAGIDARI (Attendant) Day Care Center | 40205232307 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 6000.00               | 28 Days        | 5,419.00  |
| 11 MR. DILIP KHARE     | Chaokidar (Auditorium)                   | 34301718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00              | Comple Month   | 10,200.00 |
|                        |                                          |             |                     |                              |             |                       | TOTAL          | 87,983.00 |

In Word : Eighty Seven Thousand Nine Hundred Eighty Three Only

Field 8. Cancelled



Principal  
Govt. P.G. College, Kawardha  
Dist. Kabirdham (C.G.)  
Kawardha



ACHAKYA  
To The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. : 958479

Remuneration For the Month of SEPTEMBER, 2022  
Under Janbhagidari Fund

Cheque Date: 30/9/22  
958479

| NAME OF EMPLOYEE        | DESIGNATION             | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC        | Monthly Remunerati on | Working Status | Total            |
|-------------------------|-------------------------|-------------|---------------------|------------------------------|-------------|-----------------------|----------------|------------------|
| MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)      | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 11490.00              | Comple Month   | 11,490.00        |
| MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)  | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00         |
| MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)  | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00         |
| MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)  | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00         |
| MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)  | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00         |
| MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)  | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00         |
| MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)  | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Comple Month   | 8,860.00         |
| Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II) | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00               | Comple Month   | 2,000.00         |
| MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)      | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654 | 6000.00               | Comple Month   | 6,000.00         |
| MR. DILIP KHARE         | Chaokidar (Auditorium)  | 34311718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00              | Comple Month   | 10,200.00        |
| <b>TOTAL</b>            |                         |             |                     |                              |             |                       |                | <b>82,850.00</b> |

In Word : Eighty Two Thousand Eight Hundred Fifty Only

Passed For Payment Of Rs. 82850/-  
Rupees In Word Eighty Two Thousand Eight Hundred Fifty Only

Principal  
P.G. College - Kawardha

Paid & Cancelled  
Principal



Principal  
Govt. P.G. College, Kawardha  
Dist. Kabirdham (C.G.)



4.11.36

1

**ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. : 958480

Oct.

Cheque Date: 03/11/2022

**Remuneration For the Month of SEPTEMBER, 2022  
Under Janbhagidari Fund**

| Sl. No.      | NAME OF EMPLOYEE        | DESIGNATION             | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC        | Monthly Remuneration | Working Status | Total            |
|--------------|-------------------------|-------------------------|-------------|---------------------|------------------------------|-------------|----------------------|----------------|------------------|
| 1            | MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)      | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 11490.00             | 30 Days        | 11,119.00        |
| 2            | MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)  | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Compleat Month | 8,860.00         |
| 3            | MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)  | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Compleat Month | 8,860.00         |
| 4            | MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)  | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | 30 Days        | 8,574.00         |
| 5            | MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)  | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Compleat Month | 8,860.00         |
| 6            | MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)  | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Compleat Month | 8,860.00         |
| 7            | MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)  | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00              | Compleat Month | 8,860.00         |
| 8            | Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II) | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00              | Compleat Month | 2,000.00         |
|              | MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)      | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654 | 6000.00              | Compleat Month | 6,000.00         |
|              | MR. DILIP KHARE         | Chaokidar (Auditorium)  | 34311718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00             | Compleat Month | 10,200.00        |
| <b>TOTAL</b> |                         |                         |             |                     |                              |             |                      |                | <b>82,193.00</b> |

In Word : Eighty Two Thousand One Hundred Ninety Three Only

Passed For Payment Of Rs. 82193/- e  
Rupees In Words 82193/-

Principal  
P.G. College - Kawardha



Principal  
Govt. P.G. College, Kawardha  
Dist. Kabirdham (C.G.)  
Government College  
Kawardha (C.G.)

Paid & Cancelled

Principal



4.14.37

1

**ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. : "958481"

**Remuneration For the Month of OCTOBER, 2022  
Under Janbhagidari Fund**

Cheque Date: 04/11/2022

| NAME OF EMPLOYEE       | DESIGNATION                  | ACCOUNT NO. | NAME OF BANK        | BRANCH                         | IFSC        | Oct. Remuneration | Status  | Total            |
|------------------------|------------------------------|-------------|---------------------|--------------------------------|-------------|-------------------|---------|------------------|
| MR. DUMAN LAL SAHU     | GUEST TEACHER (JANBHAGIDARI) | 31894613940 | STATE BANK OF INDIA | BHANPURI RAIPUR                | SBIN0012147 | 15000.00          | 20 Days | 9,677.00         |
| MISS SHREYA TAMRAKAR   | GUEST TEACHER (JANBHAGIDARI) | 35370933604 | STATE BANK OF INDIA | HOSPITAL AREA BHILAI, SECTOR-9 | SBIN0004678 | 15000.00          | 24 Days | 11,613.00        |
| DHANESHWARI RAJPUT     | GUEST TEACHER (JANBHAGIDARI) | 34503034843 | STATE BANK OF INDIA | NAWAGARH                       | SBIN0005466 | 15000.00          | 25 Days | 12,097.00        |
| lockchand Joshi<br>LAL | (JANBHAGIDARI)               | 32189632618 | STATE BANK OF INDIA | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 6000.00           | 31 Days | 6,000.00         |
| <b>TOTAL</b>           |                              |             |                     |                                |             |                   |         | <b>39,387.00</b> |

In word - Thirty Nine Thousand Three Hundred Eighty Seven Only

Amount For Payment Of Rs. 39387 = 00  
Rupees In Word. अन्वयात्तयै ह्यस्य ११९ पय  
अक्षरान् भवेत्

Principal  
P.G.College-Kawardha

Paid & Cancelled



Principal  
Govt.P.G.College-Kawardha  
Dist. Kabirdham (C.G.)  
Government Coll.

OK



V. 38

कार्यालय-प्राचार्य  
 आचार्य पंथ श्री गृध मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
 (अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
 E-mail: govtpgcollege.kawardha@gmail.com  
 (अग्रणी महाविद्यालय)

क्रमांक 19/2022

कवर्धा, दिनांक-04/11/2022

सुश्री रिंकी गुप्ता  
 (जनभागीदारी -शिक्षक)  
 A.P.S.G.M.N.S. GOVT.P.G. College  
 Kawardha  
 Distt.-Kabirdham (C.G.)

विषय :- जनभागीदारी मद अंतर्गत(जनभागीदारी -शिक्षक)मानदेय का भुगतान विषयक।

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत(जनभागीदारी -सफाईकर्मी)  
 11 अक्टूबर-2022 का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                           | राशि    | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि |
|-----|------------------------------------|---------------------------------------|---------|-----------------------------|----------|
| 01  | Cheque                             | Cheque No.-958482<br>Date- 04-11-2022 | 9194.00 | 00.00                       | 9194.00  |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

आचार्य पंथ श्री गृध मुनि नाम साहेब  
 आर्यशासकीय स्नातकोत्तर महाविद्यालय  
 कवर्धा, जिला- कबीरधाम (छ.ग.)  
 Kawardha, Distt.-Kabirdham (C.G.)

Received cheque  
 Passed For Payment Of Rs. 9194.00  
 Rupees In Word 9194.00  
 Principal  
 P.G.College-Kawardha

Paid & Cancelled

Principal



कार्यालय-प्राचार्य  
आचार्य पंथ श्री गृध मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

4.11.22

18/2022

कवर्धा, दिनांक-04/11/2022

Smt. Annapurna Saiyam  
(जनभागीदारी -सफाईकर्मी)  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :- जनभागीदारी मद अंतर्गत(जनभागीदारी -सफाईकर्मी)मानदेय का भुगतान विषयक।

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत(जनभागीदारी -सफाईकर्मी)  
18 अक्टूबर-2022 का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| क्र. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                           | राशि    | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि |
|------|------------------------------------|---------------------------------------|---------|-----------------------------|----------|
| 01   | Cheque                             | Cheque No.-958483<br>Date- 04-11-2022 | 4194.00 | 00.00                       | 4194.00  |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

आचार्य पंथ श्री गृध मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय  
APSGMNS Govt. P.G. College  
कवर्धा, जिला - कबीरधाम (छ.ग.)  
Kawardha, Distt-Kabirdham (C.G.)

चेक प्रत्या किया  
Beijam

Passed For Payment Of Rs. 4194/-  
Rupees In Word. 4194/- रु. चार हजार मात्र

Principal  
P.G.College-Kawardha

Paid & Cancelled.....

Principal





V. No. 40

# ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST KABIRDHAM (C.G.)

Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.  
Cheque No.: 958484

Cheque Date: 10.11.2022

## Remuneration For the Month of OCTOBER, 2022 Under Janbhagidari Fund

| NAME OF EMPLOYEE  | DESIGNATION                  | ACCOUNT NO. | NAME OF BANK        | BRANCH                    | IFSC        | November Remuneration | Status  | Total            |
|-------------------|------------------------------|-------------|---------------------|---------------------------|-------------|-----------------------|---------|------------------|
| HANESHWARI RAJPUT | GUEST TEACHER (JANBHAGIDARI) | 34803034843 | STATE BANK OF INDIA | NAWAGARH                  | SBIN0005466 | 15000.00              | 25 Days | 12,097.00        |
| SHANU JOSHI       | (JANBHAGIDARI)               | 32189632618 | STATE BANK OF INDIA | BAHADURGANJ WARD KAWARDHA | SBIN0000406 | 6000.00               | 31 Days | 6,000.00         |
| <b>TOTAL</b>      |                              |             |                     |                           |             |                       |         | <b>18,097.00</b> |

In word - Eighteen Thousand Ninety Seven Only

Passed For Payment Of Rs. 18097/-  
Rupees in Word... अठ्ठारह हजार सात सत्रह रुपये



Principal  
Govt. P.G. College, Kawardha  
Dist. Kabirdham (C.G.)  
Kawardha

Principal  
P.G. College - Kawardha

Paid & Cancelled.....

Principal

OIC

**ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

To,  
The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. : '958488'

Cheque Date: 02/12/2022

**Remuneration For the Month of NOVEMBER, 2022  
Under Janbhagidari Fund**

| S.NO.                                                                   | NAME OF EMPLOYEE        | DESIGNATION                  | ACCOUNT NO. | NAME OF BANK        | BRANCH                         | IFSC        | Monthly Remuneration | Working Status | Total             |
|-------------------------------------------------------------------------|-------------------------|------------------------------|-------------|---------------------|--------------------------------|-------------|----------------------|----------------|-------------------|
| 1                                                                       | MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)           | 30596345170 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0000406 | 11490.00             | Comple Month   | 11,490.00         |
| 2                                                                       | MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)       | 20336049901 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 3                                                                       | MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)       | 20364624084 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 4                                                                       | MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)       | 38771635272 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0000406 | 8860.00              | 30 Days        | 8,860.00          |
| 5                                                                       | MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)       | 30248047885 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 6                                                                       | MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)       | 39957164292 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 7                                                                       | MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)       | 39991465889 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 8                                                                       | Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)      | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA   | SBIN0017654 | 2000.00              | Comple Month   | 2,000.00          |
| 9                                                                       | MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)           | 20336049220 | STATE BANK OF INDIA | KAWARDHA                       | SBIN0017654 | 6000.00              | Comple Month   | 6,000.00          |
| 10                                                                      | MR. DILIP KHARE         | Chaokidar (Auditorium)       | 34311718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA   | SBIN0017654 | 10200.00             | Comple Month   | 10,200.00         |
| 11                                                                      | MR. DUMAN LAL SAHU      | GUEST TEACHER (JANBHAGIDARI) | 31894613940 | STATE BANK OF INDIA | BHANPURI RAIPUR                | SBIN0012147 | 15000.00             | 28 Days        | 14,000.00         |
| 12                                                                      | MISS SHREYA TAMRAKAR    | GUEST TEACHER (JANBHAGIDARI) | 35370933604 | STATE BANK OF INDIA | HOSPITAL AREA BHILAI, SECTOR-9 | SBIN0004678 | 15000.00             | 25 Days        | 12,500.00         |
| 13                                                                      | DHANESHWARI RAJPUT      | GUEST TEACHER (JANBHAGIDARI) | 34803034843 | STATE BANK OF INDIA | NAWAGARH                       | SBIN0005466 | 15000.00             | Comple Month   | 15,000.00         |
| 14                                                                      | MR. LOMAS KUMAR         | TEACHER (JANBHAGIDARI)       | 20222102365 | STATE BANK OF INDIA | DHAMDHA                        | SBIN0010835 | 15000.00             | 08 Days        | 4,000.00          |
| 15                                                                      | LOKCHAND JOSHI          | (JANBHAGIDARI)               | 32189632618 | STATE BANK OF INDIA | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 6000.00              | Comple Month   | 6,000.00          |
| 16                                                                      | Mrs. ANNA PURNA SAIYAM  | JANBHAGIDARI (Cleaner)       | 41445547962 | STATE BANK OF INDIA | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 5000.00              | Comple Month   | 5,000.00          |
| <b>TOTAL</b>                                                            |                         |                              |             |                     |                                |             |                      |                | <b>139,350.00</b> |
| <b>In Word : One Lakh Thirty Nine Thousand Three Hundred Fifty Only</b> |                         |                              |             |                     |                                |             |                      |                |                   |

*OC*



Principal  
Govt. P.G. College, Kawardha  
Dist. Kabirdham (C.G.)  
Kawardha (C.G.)





कार्यालय-प्राचार्य  
आचार्य पंथ श्री गृध मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

कमांक Q/2022

कवर्धा, दिनांक- 01/12/2022

प्रति,

*श्री. रि. वि. गुप्ता*  
(जनभागीदारी - *श्री. वि. गुप्ता*)  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :- जनभागीदारी मद अंतर्गत (जनभागीदारी - *श्री. वि. गुप्ता*) मानदेय का भुगतान विषयक।

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत (जनभागीदारी - *श्री. वि. गुप्ता*)  
माह *Nov-2022* का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                                        | राशि             | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि        |
|-----|------------------------------------|----------------------------------------------------|------------------|-----------------------------|-----------------|
| 01  | <i>cheque</i>                      | Cheque No.- <i>958489</i><br>Date- <i>01/12/22</i> | <i>15000 .00</i> | <i>00.00</i>                | <i>15000.00</i> |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

प्राचार्य  
आचार्य पंथ **Principal** नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय  
कवर्धा, जिला - कबीरधाम (छ.ग.)

Received  
cheque

*Receipt*  
*5/12/22*



कार्यालय-प्राचार्य  
आचार्य पंथ श्री गृध मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

कमांक 2022

कवर्धा, दिनांक-01/12/2022

प्रति,

*Amrit*  
.....  
(जनभागीदारी - .....)  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :- जनभागीदारी मद अंतर्गत(जनभागीदारी - .....*12/11/22*.....)मानदेय का भुगतान विषयक।

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत(जनभागीदारी - .....*12/11/22*.....)  
माह *Nov-2022* का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                                          | राशि           | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि       |
|-----|------------------------------------|------------------------------------------------------|----------------|-----------------------------|----------------|
| 01  | <i>Cheque</i>                      | Cheque No- <i>958490</i><br>Date- <i>0 1/12/2022</i> | <i>4500.00</i> | <i>00.00</i>                | <i>4500.00</i> |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

*Receipt cheque*  
*Amrit*

आचार्य पंथ श्री गृध मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय  
कवर्धा, जिला-कबीरधाम (छ.ग.)





कार्यालय-प्राचार्य  
आचार्य पंथ श्री गृध्र मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

कमांक 2/2022

कवर्धा, दिनांक-01/12/2022

प्रति,

आचार्य पंथ श्री गृध्र मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय  
(जनभागीदारी - ..... )  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :- जनभागीदारी मद अंतर्गत(जनभागीदारी - ..... )मानदेय का भुगतान विषयक।

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत(जनभागीदारी - ..... )  
माह ..... का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                | राशि     | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि |
|-----|------------------------------------|----------------------------|----------|-----------------------------|----------|
| 01  | cheque                             | Cheque No.-988491<br>Date- | 10500.00 | 00.00                       | 10500.00 |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

प्रमाणित  
Ashwini

आचार्य पंथ श्री गृध्र मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय,  
कवर्धा, जिला-कबीरधाम (C.G.)







कार्यालय-प्राचार्य  
आचार्य पंथ श्री गृध्र मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

कमांक 2/2022

कवर्धा, दिनांक- 10/01/2022

प्रति,

*(Handwritten Signature)*  
.....  
(जनभागीदारी - .....  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :- जनभागीदारी मद अंतर्गत(जनभागीदारी - .....*विश्व*.....)मानदेय का भुगतान  
विषयक।

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत(जनभागीदारी - .....*विश्व*.....)  
माह .....*12/2022*.....का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                                          | राशि           | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि       |
|-----|------------------------------------|------------------------------------------------------|----------------|-----------------------------|----------------|
| 01  | Cheque                             | Cheque No.- <i>958498</i><br>Date- <i>10/01/2022</i> | <i>15000/-</i> | 00.00                       | <i>15000/-</i> |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

*चेक प्राप्त किये*  
*Ashwini*

प्राचार्य  
आचार्य पंथ श्री गृध्र मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय  
कवर्धा, जिला - कबीरधाम (छ.ग.)



**MARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

To, The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. : '958492'

Cheque Date: 10/01/2023

**Remuneration For the Month of DECEMBER, 2022  
Under Janbhagdari Fund**

| S.NO         | NAME OF EMPLOYEE        | DESIGNATION                      | ACCOUNT NO. | NAME OF BANK            | BRANCH                         | IFSC        | Monthly Remuneration | Working Status | Total             |
|--------------|-------------------------|----------------------------------|-------------|-------------------------|--------------------------------|-------------|----------------------|----------------|-------------------|
| 1            | MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)               | 30596345170 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 11490.00             | Comple Month   | 11,490.00         |
| 2            | MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)           | 20336049901 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 3            | MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)           | 20364624084 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 4            | MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)           | 38771635272 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 5            | MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)           | 30248047885 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 6            | MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)           | 39957164292 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 7            | MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)           | 39991465889 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00              | Comple Month   | 8,860.00          |
| 8            | Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)          | 32454416573 | STATE BANK OF INDIA     | Collectorate Branch KAWARDHA   | SBIN0017654 | 2000.00              | Comple Month   | 2,000.00          |
| 9            | MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)               | 20336049220 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0017654 | 6000.00              | Comple Month   | 6,000.00          |
| 10           | MR. DILIP KHARE         | Chaokidar (Auditorium)           | 34311718085 | STATE BANK OF INDIA     | Collectorate Branch KAWARDHA   | SBIN0017654 | 10200.00             | Comple Month   | 10,200.00         |
| 11           | MR. DUMAN LAL SAHU      | GUEST TEACHER (JANBHAGIDARI)     | 31894613940 | STATE BANK OF INDIA     | BHANPURI RAIPUR                | SBIN0012147 | 15000.00             | 12 Days        | 5,806.00          |
| 12           | Mrs SHREYA TAMRAKAR     | GUEST TEACHER (JANBHAGIDARI)     | 35370933604 | STATE BANK OF INDIA     | HOSPITAL AREA BHILAI, SECTOR-9 | SBIN0004678 | 15000.00             | Comple Month   | 15,000.00         |
| 13           | DHANESHWARI RAJPUT      | GUEST TEACHER (JANBHAGIDARI)     | 34803034843 | STATE BANK OF INDIA     | NAWAGARH                       | SBIN0005466 | 15000.00             | Comple Month   | 15,000.00         |
| 14           | LOKCHAND JOSHI          | (JANBHAGIDARI)                   | 32189632618 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 6000.00              | Comple Month   | 6,000.00          |
| 15           | AMRITA PATEL            | GUEST TEACHER (JANBHAGIDARI)     | 35154761062 | SBI-KIOSK BANKING BODLA | BODLA                          | SBIN0005925 | 15000.00             | Comple Month   | 15,000.00         |
| 16           | KHEDU NARANGE           | GUARD CYCLE STAND (JANBHAGIDARI) | 41553610692 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 8000.00              | 11 Days        | 2,839.00          |
| 17           | Mrs. ANAPURNA SAIYAM    | JANBHAGIDARI (Cleaner)           | 41445547962 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 5000.00              | Comple Month   | 5,000.00          |
| <b>TOTAL</b> |                         |                                  |             |                         |                                |             |                      |                | <b>147,495.00</b> |

**In Word : One Lakh Fourth Seven Thousand Four Hundred Ninety Five Only**

Received For Payment Of Rs.....  
Rupees in Word.....  
Principal  
P.G.College Kawardha  
01/2

10/01/23

Principal  
Govt.P.G.College, Kawardha  
Dist. Kabirdham (C.G.)  
Kawardha (C.G.)



1

**ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

To,  
The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. **155495**

Cheque Date: **05/02/2023**

**Remuneration For the Month of JANUARY, 2023  
Under Janbhagidari Fund**

| S.NO.        | NAME OF EMPLOYEE        | DESIGNATION                      | ACCOUNT NO. | NAME OF BANK            | BRANCH                         | IFSC        | Monthly Remunerati on | Working Status | Total             |
|--------------|-------------------------|----------------------------------|-------------|-------------------------|--------------------------------|-------------|-----------------------|----------------|-------------------|
| 1            | MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DLO)               | 30596345170 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 11490.00              | 30 Days        | 11,119.00         |
| 2            | MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)           | 20336049901 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00          |
| 3            | MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)           | 20364624084 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00          |
| 4            | MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)           | 38771635272 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00          |
| 5            | MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)           | 30248047885 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00          |
| 6            | MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)           | 39957164292 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00          |
| 7            | MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)           | 39991465889 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0000406 | 8860.00               | 30 Days        | 8,574.00          |
| 8            | Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)          | 32454416573 | STATE BANK OF INDIA     | Collectorate Branch KAWARDHA   | SBIN0017654 | 2000.00               | Complete Month | 2,000.00          |
| 9            | MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)               | 20336049220 | STATE BANK OF INDIA     | KAWARDHA                       | SBIN0017654 | 6000.00               | 30 Days        | 5,806.00          |
| 10           | MR. DILIP KHARE         | Chackidar (Auditorium)           | 34311718085 | STATE BANK OF INDIA     | Collectorate Branch KAWARDHA   | SBIN0017654 | 10200.00              | 30 Days        | 9,871.00          |
| 11           | Mrs SHREYA TAMRAKAR     | GUEST TEACHER (JANBHAGIDARI)     | 35370933604 | STATE BANK OF INDIA     | HOSPITAL AREA BHILAI, SECTOR-9 | SBIN0004678 | 15000.00              | 16 Days        | 7,742.00          |
| 12           | DHANESHWARI RAJPUT      | GUEST TEACHER (JANBHAGIDARI)     | 34803034843 | STATE BANK OF INDIA     | NAWAGARH                       | SBIN0005466 | 15000.00              | Complete Month | 15,000.00         |
| 13           | LOKCHAND JOSHI          | (JANBHAGIDARI)                   | 32189632618 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 6000.00               | 30 Days        | 5,806.00          |
| 14           | AMRITA PATEL            | GUEST TEACHER (JANBHAGIDARI)     | 35154761062 | SBI-KIOSK BANKING BODLA | BODLA                          | SBIN0005925 | 15000.00              | Complete Month | 15,000.00         |
| 15           | KHEDU NARANGE           | GUARD CYCLE STAND (JANBHAGIDARI) | 41553610692 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 8000.00               | 21 Days        | 5,419.00          |
| 16           | Mrs. ANNA PURNA SAIYAM  | JANBHAGIDARI (Cleaner)           | 41445547962 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA      | SBIN0000406 | 5000.00               | 30 Days        | 4,839.00          |
| <b>TOTAL</b> |                         |                                  |             |                         |                                |             |                       |                | <b>134,046.00</b> |

In Word : One Lakh Thirty Four Thousand Fourty Six Only

Passed For Payment Of Rs. **134046/-**  
Rupees in Words **One Lakh Thirty Four Thousand Fourty Six Only**  
By **Mukherjee**  
Principal  
P.G. College - Kawardha



Principal,  
Govt. P.G. College, Kawardha  
Dist. Kabirdham (C.G.)



कार्यालय-प्राचार्य  
आचार्य पंथ श्री गृध्र मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

कमांक १२/2022  
प्रति,

कवर्धा, दिनांक- 08/02/2023

श्री रवि गुप्ता  
(जनभागीदारी - १२/१२/२३)  
A.P.S.G.M.N.S. GOVT.P.G. College  
Kawardha  
Distt.-Kabirdham (C.G.)

विषय :- जनभागीदारी मद अंतर्गत(जनभागीदारी - श्री रवि) मानदेय का भुगतान  
विषयक।

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उपर्युक्त विषयांतर्गत लेख है कि जनभागादारी मद अंतर्गत(जनभागीदारी - श्री रवि)  
माह ०१/१२/२३ का भुगतान आपको चेक के माध्यम से किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| कं. | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                          | राशि     | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि |
|-----|------------------------------------|--------------------------------------|----------|-----------------------------|----------|
| 01  | Cheque                             | Cheque No.- 988496<br>Date- 08/02/23 | 15000=00 | 00.00                       | 15000=00 |

अतएव पत्र के साथ मानदेय भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

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प्राचार्य  
आचार्य पंथ श्री गृध्र मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय  
कवर्धा, जिला - कबीरधाम (छत्तीसगढ़)

cheque received

Dyupta  
15/02/23







आचार्य पंथ श्री गृध्र मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

कमांक 20  
प्रति,

कवर्धा, दिनांक 10/03/2023

श्री अश्विनी शर्मा  
शासकीय स्नातकोत्तर महाविद्यालय  
कवर्धा, जिला-कबीरधाम  
छत्तीसगढ़

विषय :- देयक का भुगतान करने विषयक।

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उपर्युक्त विषयांतर्गत सूचनीय हो कि, आपके द्वारा प्रस्तुत ट्रेडरक का भुगतान चेक के माध्यम से भुगतान किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| क्र. | देयक कमांक/दिनांक | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                         | राशि     | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि |
|------|-------------------|------------------------------------|-------------------------------------|----------|-----------------------------|----------|
| 01   | माउडेय<br>02/2023 | Cheque                             | Cheque No- 958498<br>Date- 10/03/23 | 15000=10 | 0=00                        | 15000=10 |

अतएव पत्र के साथ भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

प्राचार्य

आचार्य पंथ श्री गृध्र मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय,  
कवर्धा, जिला - कबीरधाम (छ.ग.)

Ashwinas  
13/03/23







कार्यालय-प्राचार्य  
आचार्य पंथ श्री गृध्र मुनि नाम साहेब शासकीय स्नातकोत्तर महाविद्यालय, कवर्धा  
(अग्रणी महाविद्यालय) जिला-कबीरधाम, छत्तीसगढ़  
E-mail: govtpgcollege.kawardha@gmail.com  
(अग्रणी महाविद्यालय)

कमांक ७/20

कवर्धा, दिनांक 10/03/2023

प्रति,

शुभ रिंजी राणा  
शासकीय स्नातकोत्तर महाविद्यालय  
कवर्धा जिला-कबीरधाम  
छत्तीसगढ़ (छ.ग.)

विषय :- देयक का भुगतान करने विषयक।

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मात्रे

उपर्युक्त विषयांतर्गत सूचनीय हो कि, आपके द्वारा प्रस्तुत ~~देयक~~ का भुगतान चेक के माध्यम से भुगतान किया जा रहा है।

संलग्न चेक का विवरण निम्नानुसार है-

| क्र. | देयक कमांक/दिनांक | मध्यम-बैंक<br>ड्राफ्ट/चेक/<br>RTGS | नंबर/दिनांक                       | राशि     | CGST 9%&<br>SGST9%<br>/DISC | कुल राशि |
|------|-------------------|------------------------------------|-----------------------------------|----------|-----------------------------|----------|
| 01   | मात्रे<br>02/23   | Cheque                             | Cheque No-98499<br>Date- 10/03/23 | 15000=00 | 0=00                        | 15000=00 |

अतएव पत्र के साथ भुगतान हेतु चेक संलग्न कर आपकी ओर प्रेषित है। कृपया चेक प्राप्त कर पावती देने का कष्ट करें।

cheque received

शुभ रिंजी राणा  
18/03/23

प्राचार्य  
आचार्य पंथ श्री गृध्र मुनि नाम साहेब  
शासकीय स्नातकोत्तर महाविद्यालय,  
कवर्धा, जिला - कबीरधाम (छ.ग.)



1

**ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DI:  
KABIRDHAM (C.G.)**

To,  
The Branch Manager,  
State Bank of India -  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. : 958500

Cheque Date: 10/08/23

**Remuneration For the Month of FEBRUARY, 2023  
Under Janbhagidari Fund**

| S.NO.        | NAME OF EMPLOYEE        | DESIGNATION                  | ACCOUNT NO. | NAME OF BANK            | BRANCH                       | IFSC        | Monthly Remunerati on | Working Status           |
|--------------|-------------------------|------------------------------|-------------|-------------------------|------------------------------|-------------|-----------------------|--------------------------|
| 1            | MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)           | 30596345170 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0000406 | 11490.00              | Complete Month           |
| 2            | MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)       | 20336049901 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month           |
| 3            | MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)       | 20364624084 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month           |
| 4            | MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)       | 38771635272 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month           |
| 5            | MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)       | 30248047885 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month           |
| 6            | MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)       | 39957164292 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month           |
| 7            | MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)       | 39991465889 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month           |
| 8            | Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)      | 32454416573 | STATE BANK OF INDIA     | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00               | Complete Month           |
| 9            | MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)           | 20336049220 | STATE BANK OF INDIA     | KAWARDHA                     | SBIN0017654 | 6000.00               | Complete Month           |
| 10           | MR. DILIP KHARE         | Chaokidar (Auditorium)       | 34311718085 | STATE BANK OF INDIA     | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00              | Complete Month           |
| 11           | DHANESHWARI RAJPUT      | GUEST TEACHER (JANBHAGIDARI) | 34803034843 | STATE BANK OF INDIA     | NAWAGARH                     | SBIN0005466 | 15000.00              | Complete Month           |
| 12           | LOKCHAND JOSHI          | (JANBHAGIDARI)               | 32189632618 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 6000.00               | 10 Days                  |
| 13           | AMRITA PATEL            | GUEST TEACHER (JANBHAGIDARI) | 35154761062 | SBI-KIOSK BANKING BODLA | BODLA                        | SBIN0005925 | 15000.00              | 24 Days                  |
| 14           | VANDANA CHOURE          | GUEST TEACHER (JANBHAGIDARI) | 40192007789 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 15000.00              | January (04 Days) Feb.25 |
| 15           | VEDPRAKASH SAHU         | GUEST TEACHER (JANBHAGIDARI) | 20160661275 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 15000.00              | 21 Days                  |
| 16           | PAPPU DEWANGAN          | GUARD (Cycle Stand)          | 41511868788 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 8000.00               | 12 Days                  |
| 17           | Mrs. ANNAPURNA SAIYAM   | JANBHAGIDARI (Cleaner)       | 41445547962 | STATE BANK OF INDIA     | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 5000.00               | Complete Month           |
| <b>TOTAL</b> |                         |                              |             |                         |                              |             |                       |                          |

In Word : One Lakh Fourty Eight Thouand Four Hundred Fifty Seven Only



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03/08/23

Principal  
Govt. P.G. College, Ka  
Dist. Kabirdham (





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**ACHARYA PANTH SHRI GRINDH MUNI NAAM SAHEB GOVT.P.G. COLLEGE, KAWARDHA DIST  
KABIRDHAM (C.G.)**

To,  
The Branch Manager,  
State Bank of India  
Branch - Kawardha

Kindly deposit the same in concerned Account Numbers.

Cheque No. : 988501

Cheque Date

**Remuneration For the Month of MARCH, 2023  
Under Janbhagidari Fund**

| S.NO.        | NAME OF EMPLOYEE        | DESIGNATION                  | ACCOUNT NO. | NAME OF BANK        | BRANCH                       | IFSC        | Monthly Remunerati on | MONTH MARCH    | Total             |
|--------------|-------------------------|------------------------------|-------------|---------------------|------------------------------|-------------|-----------------------|----------------|-------------------|
| 1            | MR. BHOLU DAS DHARWAIYA | JANBHAGIDARI (DEO)           | 30596345170 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 11490.00              | Complete Month | 11,490.00         |
| 2            | MR. VISHNU SAHU         | JANBHAGIDARI (Cleaner)       | 20336049901 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month | 8,860.00          |
| 3            | MR. LAXMINARAYAN PORTE  | JANBHAGIDARI (Cleaner)       | 20364624084 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month | 8,860.00          |
| 4            | MR. CHHATRAPAL SAHU     | JANBHAGIDARI (Cleaner)       | 38771635272 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month | 8,860.00          |
| 5            | MR. KAMLESH DIWAKAR     | JANBHAGIDARI (Cleaner)       | 30248047885 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month | 8,860.00          |
| 6            | MR. DHANI RAM PATEL     | JANBHAGIDARI (Cleaner)       | 39957164292 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month | 8,860.00          |
| 7            | MRS. USHA DEWANGAN      | JANBHAGIDARI (Cleaner)       | 39991465889 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0000406 | 8860.00               | Complete Month | 8,860.00          |
| 8            | Mr. PRAMOD KUMAR VERMA  | Office (Asst. Grade-II)      | 32454416573 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 2000.00               | Complete Month | 2,000.00          |
| 9            | MR. SOMESH THAKUR       | JANBHAGIDARI (DEO)           | 20336049220 | STATE BANK OF INDIA | KAWARDHA                     | SBIN0017654 | 6000.00               | Complete Month | 6,000.00          |
| 10           | MR. DILIP KHARE         | Chaokidar (Auditorium)       | 34311718085 | STATE BANK OF INDIA | Collectorate Branch KAWARDHA | SBIN0017654 | 10200.00              | Complete Month | 10,200.00         |
| 11           | DHANESHWARI RAJPUT      | GUEST TEACHER (JANBHAGIDARI) | 34803034843 | STATE BANK OF INDIA | NAWAGARH                     | SBIN0005466 | 15000.00              | Complete Month | 15,000.00         |
| 12           | LOKCHAND JOSHI          | (JANBHAGIDARI)               | 32189632618 | STATE BANK OF INDIA | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 6000.00               | Complete Month | 6,000.00          |
| 13           | PAPPU DEWANGAN          | GUARD (Cycle Stand)          | 41511868788 | STATE BANK OF INDIA | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 8000.00               | Complete Month | 8,000.00          |
| 14           | Mrs. ANAPURNA SAIYAM    | JANBHAGIDARI (Cleaner)       | 41445547962 | STATE BANK OF INDIA | BAHADURGANJ WARD KAWARDHA    | SBIN0000406 | 5000.00               | Complete Month | 5,000.00          |
| <b>TOTAL</b> |                         |                              |             |                     |                              |             |                       |                | <b>116,850.00</b> |

**In Word : One Lakh Sixteen Thousand Eight Hundred Fifty Only**

Paid & Cancelled

Principal



Dony  
10/04/23

Principal  
Govt. P. G. College, Kawardha  
Dist. Kabirdham (C.G.)  
Kawardha (C.G.)

*(Handwritten signature)*

Principal