

Tax Invoice

Bill To **Invoice Details**

FANIKESHWAR NATH! GOVT COLLEGE FINGESHWAR
FINGESHWAR

Invoice No. : 110

Date : 13-11-2023

Contact No. : 6232732295

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	PRINTER RIPAYRING (HEAD SHRINK, TEFLON, PRESOR ROLLER AND OTHER)		1	₹ 2,500.00	₹ 2,500.00
2	COMPUTER FORMAT AND STOLATION		2	₹ 550.00	₹ 1,100.00
3	DDR3 RAM		1	₹ 1,250.00	₹ 1,250.00
	Total		4		₹ 4,850.00

Passed For Payment
Rs. Four thousand eight hundred fifty only
Accountant Principal

Invoice Amount In Words

Four Thousand Eight Hundred Fifty Rupees only

Terms and Conditions

Thanks for doing business with us!

Amounts

Sub Total	₹ 4,850.00
Total	₹ 4,850.00
Received	₹ 0.00
Balance	₹ 4,850.00

Bank Details

Name : UNION BANK OF INDIA, FINGESHWAR

Account No. : 373702010027601

IFSC code : UBIN0537373

Account holder's name : KANTA SINHA

For : AAKRITI COMPUTER FINGESHWAR



4850 रु. प्राप्त किया
K. Sinha

कार्यालय प्राचार्य, फणिकेश्वर नाथ शासकीय महाविद्यालय फिंगेश्वर,
जिला – गरियाबंद (छ.ग.)

E-Mail: govtcollegefingeshwar2013@gmail.com

फिंगेश्वर, दिनांक : 27.02.2024

इस देयक से आहरण की जा रही बिलों की सूची :-

मांग संख्या 41-2202-03-103-0102-0798-24-002

क्र.	फॉर्म/दुकान का नाम	बिल नम्बर	दिनांक	राशि
1.	वैष्णवी इंटरप्राइजेस, ठाकुर मनबोध सिंह टॉवर के पास महामृत्युमंजय मंदिर, महादेव घाट रायपुर	290	05.10.2023	2500.00
2.	राठौर इलेक्ट्रानिक्स एमजी रोड, जवाहर नगर रायपुर	139	09.10.2023	10500.00
3.	जय अम्बे लाईट हाउस	910	09.11.2023	25000.00
4.	आकृति कम्प्यूटर फिंगेश्वर, जिला-गरियाबंद (छ.ग.)	110	13.11.2023	4850.00
5.	आकृति कम्प्यूटर फिंगेश्वर, जिला-गरियाबंद (छ.ग.)	112	02.01.2024	2900.00
6.	आर.एन. सर्विस सुन्दर नगर, रायपुर (छ.ग.)	SR/23-24/019	23.02.2024	4250.00
योग-				50000.00

(अक्षरी :- पचास हजार रुपये मात्र)

प्राचार्य

फणिकेश्वर नाथ शासकीय महाविद्यालय
फिंगेश्वर, जिला-गरियाबंद (छ.ग.)

Bill No. 123
Date 20/03/2024

B.T.R. No. 5050075
Month 03/2024

[FORM C.G.T.C. 24-A]

Code No.
2038006

1-Ac.-204

D.D.O. Code - 2038006
PRINCIPAL, GOVT. COLLEGE FINGESHWAR
Dist- Gariyaband, Chhattishgarh

MEDICAL BILL
(Non-Gazetted Establishment)

Bill Unit : 3
Bill No. 123
Date 20/03/2024
B.T.R. No. 5050075

Bill Unit : 3
Adjustd by: _____
Voucher No.: _____
Dated, the: _____

MRB-REIMBURSEMENT BILL

Detailed MRB Bill of the Establishment of Govt.
College Fingeshwar Distt. Gariyaband for the month of 03/2024.
Head of Account

Classification

Demand No : 41
Major Head : 2202
Sub Major Head : [03]
Minor Head : {103}
Segment Code : 0102
Scheme Code : (0798)
Object Head : #01
Detail Head : 015
Voted/Charged : V

Grant No. : _____
Group Head : _____
Sub-Head or Unit : _____
Appropriation : _____

Paid & Cancelled
79
28/03/2024

Sr.No.	Employee Code Name and Pay	GPF/DPF A/C No. IFSC Code Bank A/C No.	Order No. and Order Date Letter of Authority	Gross Claim	Recovery Of Advance	Net Amount Payable	Remarks
1	11070270166 DEVADAS BANJARE Pay: 57700	CGPF11070270166 SBIN0005466 30242158729	375 18/03/2024 2038006-Govt College Fingeshwar Distt Gariyaband	68015	0	68015	MEDICAL BILL OF SHRI DEVADAS
Total:						68015	

Net amount required for payment (in words) Rupees : SIXTY EIGHT THOUSAND AND FIFTEEN ONLY.

Principal
Fankeshwar nath Govt. Collage
Fingeshwar, Distt. -Gariyaband (C.G.)
D.D.O. Code no. 2038006

PRINCIPAL, GOVT.COLLEGE FINGESHWAR, Dist- Gariyaband,
Chhattishgarh (-)

Non Regular Bill

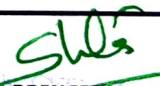
Payroll Type : 3,

OCODE : 2038006

Govt College Fingeshwar Distt Gariyaband

for the month of : 02/2024

Sl. No	Employee ID, Employee Code, Name & Designation	Account No. / IFSC Code	Bank Name / Branch Name	Mobile No.	Total Dues	Total Deduction	Net Amount	Remark/Employee Signature
1	20380060009 20380060009 VIDYA SAHU Guest Lecher	373702010028555 UBIN0537373	UNION BANK OF INDIA FINGESHWAR	917879168238	30000 0		30000	
2	20380060010 20380060010 MITHLESH KUMAR SEN Guest Lecher	628302010013347 UBIN0562831	UNION BANK OF INDIA NAWAPARA RAJIM	919399067677	28800 0		28800	
3	20380060018 20380060018 DEVSHREE Guest Lecher	373702120012911 UBIN0537373	UNION BANK OF INDIA FINGESHWAR	917987433553	27600 0		27600	
4	20380060020 12380010117 URWASHI CHANDRAKAR Guest Lecher	135122010000408 UBIN0555762	UNION BANK OF INDIA MAHASAMUND	919685329191	26400 0		26400	
5	20380060021 20380060020 HEMANT KUMAR Guest Lecher	373702010029389 UBIN0537373	UNION BANK OF INDIA FINGESHWAR	918319954856	30000 0		30000	
6	20380060022 12380020056 DEVENDRA KUMAR PATEL Guest Lecher	557602010016689 UBIN0555762	UNION BANK OF INDIA MAHASAMUND	918982121315	27600 0		27600	
7	20380060023 20380060021 KISHOR KUMAR CHOUHAN Guest Lecher	557602010016688 UBIN0555762	UNION BANK OF INDIA MAHASAMUND	918959346192	18000 0		18000	
8	20380060024 20380060022 SATPRIT SINGH GURUDATTA Guest Lecher	373702010029597 UBIN0537373	UNION BANK OF INDIA FINGESHWAR	919131825455	7200 0		7200	


PRINCIPAL
GOVT.COLLEGE FINGESHWAR
Dist- Gariyaband
DDO Code - 2038006
D.D.O.Code no: 2038006

**PRINCIPAL, GOVT.COLLEGE FINGESHWAR, Dist- Gariyaband,
Chhattishgarh (-)**

Non Regular Bill for the month year : **02/2024**

Bill No. ,Bill Date : **124,20/03/2024**

DDO Code : **2038006**

Sr.No. EmployeeID EmployeeCode PF NO. BankA/C Name	Basic D.Pay GradePay NPA SpecialPay PersonalPay	StagnationInc InterimRelief OtherPay D.A. AdditionalDA Fee	Trans.Allow. Depu.Allow TribalAllow HRA ProjectAllow TrainingAllow	WashingAllow CashierAllow OtherAllow Wages FixTA Honorarium	BigularAllow DIAAllow UniformAllow	WaterAllow CCA MedicalAllow Sec.Allow	Pension GrossSalary	GPF/DPF/Tier1 G/DPF/CPS.Rc HB.Rec CarRec FBF FestivalRec	GrainRec ComputerRec PayRec OtherRc IncomeTax Prof.Tax	GIS PLI Hous Wate Mot. Othe Ex.P.
Designation : Guest Lecher , No. of Post : 9 , Pay Scale : 57700-182400_ACADEMIC_LEVEL10 , Wide Sanction Order No. and Date : 724/126/2021,18/10/20										
1	30000	0	0	0	0	0		0	0	0
20380060009	0	0	0	0	0	0		0	0	0
20380060009	0	0	0	0	0	0	-0	0	0	0
SAMVIDAGO	0	0	0	0	0	0	30000	0	0	0
373702010028555	0	0	0	0	0	-		0	0	0
VIDYA SAHU	0	0	0	0	0	-		0	0	0
2	28800	0	0	0	0	0		0	0	0
20380060010	0	0	0	0	0	0		0	0	0
20380060010	0	0	0	0	0	0	-0	0	0	0
SAMVIDAGO	0	0	0	0	0	0	28800	0	0	0
628302010013347	0	0	0	0	0	-		0	0	0
MITHLESH KUMAR SEN	0	0	0	0	0	-		0	0	0
3	27600	0	0	0	0	0		0	0	0
20380060018	0	0	0	0	0	0		0	0	0
20380060018	0	0	0	0	0	0	-0	0	0	0
SAMVIDAGO	0	0	0	0	0	0	27600	0	0	0
373702120012911	0	0	0	0	0	-		0	0	0
DEVSHREE	0	0	0	0	0	-		0	0	0
4	26400	0	0	0	0	0		0	0	0
20380060020	0	0	0	0	0	0		0	0	0
12330010117	0	0	0	0	0	0	-0	0	0	0
SAMVIDAGO	0	0	0	0	0	0	26400	0	0	0
135122010000408	0	0	0	0	0	-		0	0	0
URWASHI CHANDRAKAR	0	0	0	0	0	-		0	0	0

Bill No. 124
Date 20/03/2024
B.U. - 200

B.T.R. No. 5050075
Month 03/2024

D.D.O.
Code 100
2038006
B.U. - 200
P.O.N. - 1

ESTABLISHMENT PAY BILL
PRINCIPAL GOVT.COLLEGE FINGESHWAR
Dist- Gariyaband Chhattishgarh

Non Regular Bill for the month year : 02/2024, Bill No. ,Bill Date : 124, 20/03/2024

DDO Code	Head of Classification	Voucher No
2038006	Head of Account DNo-MH-SMH-MnH-SgCode-SchCode - 41-2202-03-103-0102-0798-V	of List of payments for

Govt. College Fingeshwar Distt. Gariyaband

PAY OF ESTABLISHMENT Permanent Officer - 01-001, Clerks/ Servants	Rs. 195600
Basic Pay	0
Grade Pay	0
Special Pay	0

INSTRUCTIONS

- Each bill must be accompanied by the increment certificate and absentee statement except where such forms are blank or otherwise not required.
- Held over amounts should be entered in RED INK in the appropriate columns (3), (4),(5), (6-a) or (6-b) is the case may be and ignored in totaling. Leave salary, the amount of which is not known should similarly be entered in RBD INK in column (4) at the same rate as pay, if he had remained on duty. (Subsidiary Rule 257).
- In the remarks column (15) should be recorded all unusual permanent events such as deaths, retirements, permanent transfers and first appointments which find no place in the increment certificate or absentee statement.
- When an increment claimed operates to carry a Government servant over an efficiency bar, it should be supported by a declaration that the Government servant in question is fit to cross the bar. (Subsidiary Rule 266).
- Names of Government servants mentioned in Subsidiary Rule 258 may be omitted from the fair copies of the pay bills submitted to the Accountant-General but full details of the names of the persons concerned and the emoluments drawn for them should be shown in the office copy.
- A RED, LINE should be drawn right across the sheet after each section of the establishments and under it the totals of columns (3), (4), (5), (6-a), (6-b) and (7) for the section should be shown in RED INK.
- In cases where the amounts of leave salary is based on average pay, a separate statement showing the calculation of average pay, duly attested by drawing officer should be attached to this bill vide Subsidiary Rule 259.
- The names of men holding posts substantively should be entered in order of seniority (as measured by substantive pay drawn and below those will be shown the posts left vacant and the men officiating in the vacancies).
- Officiating pay should be recorded in the section of the bill appropriate to that in which the Government servant officiates, and transit pay should be recorded in the same section as that in which the duty pay of the Government servant after transfer is recorded.
- The following abbreviations should be used in this and in all other documents submitted with the pay bills:-

Leave on average pay	L.A.P. extra ordinary leave without pay and allowances	F.S.
Leave on half average pay	L.H.P. On foreign service	Vac.
Leave on quarter avg. pay	L1/4P Vacant	P.L.I.
Leave Salary	L.S. Postal Life Insurance	L.P.C.
Conveyance Allowance	C.A. Last Pay Certificate	Sub-gran
Under Suspension	S.P. Subsistence Grant	

Allowances and Honorarium		
DP-002	0	MediAllow 0
DA-003	0	Wages 0
Addl.DA-004	0	NewsPprAllow
Tribal Area-005	0	MedalAllow
House Rent -006	0	SpPahAllow
I.R.-007	0	SpRationAllow
CCA-008	0	SpPolAllow
Sec Allow-009	0	WaterAllow 0
NPA-010	0	BigularAllow 0
Project-011	0	MTAllow
Transport-012	0	ArmourAllow
FixTA Allow.-013	0	MagAllow
Other-014	0	CashAllow 0
Honorarium-016	0	DIALlow 0
Washing-017	0	UniformAllow 0
PF Contri.-018	0	ConChgAllow
Reg/WorkCh.-026	0	SpecialAllow
		RobeAllow
		SumpAllow
		LibAllow
		TeleAllow
		HOAllow
		ElecAllow

Total Of All Dues	195600
Deduction	
FestAdvRec-021	0
GrainAdvRec-023	0
GPF Ded-8009	0
HBARec	0
CarAdvRec	0
CycleAdvRec	0
MCycleAdvRec	0
CompRec	0
PayAdvRec	0
OtherAdvRec	0
ExPayRec	0
OtherDed	0
Total of all Deduction	0
Net Total	195600

Deduct by transfer credit to	
IncomeTax-	0
ProfTax	0
FBF	0
GIS	0
PLI Fund	0
HRent+WtrChg	0
MotVehicle	0
E-Tier1(CPS)	0
Total	0
Net Salary	195600
CGTC 210 (Deduction)	0
Net Payable Amount	195600

11. In cases where any fund deductions are included in a pay bill, a separate schedule showing the particulars of deductions relating to each fund should accompany that bill.

Details of pay absentess refunded				
Designation of post	Name of incumbent	Period	Rs.	P.

(Space for use of the accountant General's Office)

ADMITTED RS.
OBJECTED RS.

Auditor Superintendent Gazetted Officer

प्राचार्य,

11. आलोचक डिप्टी 255 162
30/2/23 श्री रामरीमार्ग डिप्टी 200/11/23 2PKT
कोर - 150 = 10
लाइ - 2PKT
लाइ - 200 = 10

सहा
प्राचार्य

129 Alankar

[illegible]

Noting

Name of the Articles	Rate
FILE COVER	

[illegible]

STOCK REGISTER

79 Nankar

Name of the Articles उपस्थिति रजिस्टर Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
01 03/23	Deepak Printant Fingeshwar	608 03/23	60 145	8700200				
				SLR प्राचार्य				
11 30/23	आलोड बुक डिपो शेखनरो भार	163 30/11/23	39	429020				
	फिंगेश्वर (एन.ए.)			SLR प्राचार्य				
02 24	सोलोड बुक डिपो फिंगेश्वर (होमर 30)	80 21/8/24	01	15020				
				SLR प्राचार्य				