

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) (10) & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs)

### A. Development Committee

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2017-18	17178972	62663	15987497	7345944	8578890
2018-19	13354243	22798	11475191	5268593	6183800
2019-20	12382518	68674	9637625	5712376	3856575
2020-21	7233350	19637	5817824	1397969	4400218
2021-22	7917005	24420	6011580	3875273	2111887

### B. RUSA

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2017-18	Grant received 2 Crore in 3-installments of Rs. 1 Cr, 50 lakhs and 50 lakhs	4304964	4304964	NIL	NIL
2018-19		2673782	6320873	454982	3192109
2019-20		NIL	NIL	NIL	NIL
2020-21		1013610	1013610	NIL	NIL
2021-22		958658	958658	NIL	NIL

# Lal Bahadur Shastri Government College, Kotputli, District-Jaipur(Rajasthan)

E-mail : [govtcollegekotputli@gmail.com](mailto:govtcollegekotputli@gmail.com)

## 4.1.4 Expenditure on Infrastructure Augmentation is as follows:

### कार्यालय टिप्पणी

श्रीमान् जी दिनांक 04.04.2018 को प्राचार्य कक्षा में BOG के सदस्यों की बैठक आयोजित हुई, जिसमें RUSA की तीसरी किस्त 50 लाख के द्वारा कॉलेज में करवाये जाने वाले कार्यों का सर्वसम्मति से सदस्यों द्वारा अनुमोदन किया गया। बैठक रजिस्टर की फोटो प्रति संलग्न है।

- A. नव-निर्माण कार्य शेष राशि 5,13,000/-  
B. पुनर्निर्माण कार्य 14,87,450/-

श्रीमान् उक्त कार्यों के पेटे PWD कोटपुतली को पत्रांक Gck/1208 दिनांक 31.05.2018 द्वारा कार्यों estimate तैयार करवाने हेतु भिजवाया गया। तत्पश्चात् PWD कोटपुतली के पत्रांक 691 दिनांक 04.08.2018 द्वारा निम्न कार्यों के एस्टीमेट प्राप्त हो चुके हैं।

- |   |            |
|---|------------|
| 1. Const.of Toilet 1 <sup>st</sup> Floor in Govt.LBS College at Kotputli,<br>Const.of Toilet Near room no. 31 at 1 <sup>st</sup> Floor in Govt.LBS College at Kotputli, | 5,13,000/- |
| 2. Renovation work in Govt.LBS College at Kotputli,   | 1487450/-  |

अतः RUSA के नियम अनुसार उक्त कार्यों को करवाने हेतु 100 प्रतिशत राशि PWD कोटपुतली को जर्ज्ये बैंक से हस्तांतरित की जानी है।

अतः आदेश हो तो कुल राशि 2,000,450/- का बैंक तैयार कर PWD कोटपुतली को भेजा जाये। स्वीकृति एवं अनुमोदनार्थ श्रीमान् जी के समक्ष अर्पित है।

प्राचार्य महोदय,

AAO comments  
(6/6/18)  
6.6.18

Dr. Kulkarni Choudhary  
N.O. RUSA

श्रीमान् जी RUSA को यह पत्र भेजने के लिए मैंने  
PWD कोटपुतली को पत्र भेजा है।  
श्रीमान् जी को यह पत्र भेजने के लिए मैंने  
आज्ञा दी है।  
आज्ञा के अनुसार कार्य करनी की अनुमति  
उपरोक्त की जाती है।  
(6/6/18)  
6-6-18

आज दिनांक 04/04/2018 को प्राचार्य कक्ष में BOG के सदस्यों की एक बैठक आयोजित की गई जिसमें RUSA के तीसरी किश्त (पचास लाख रुपये) के द्वारा कॉलेज में करे जाने वाले निम्नलिखित कार्यों के क्रियान्वयन पर विचार किया गया :



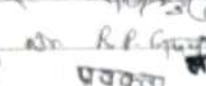
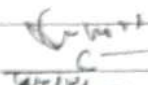
1. नवनिर्माण कार्य हेतु शेष राशि (5,13000/-) PWD, कोटपुतल को मिलवाने का निर्णय लिया गया।
2. पुनर्निर्माण कार्य (14,87450/-) PWD कोटपुतली के द्वारा कराया जाना प्रस्तावित किया गया, जिसमें मुख्यतः से कक्ष का पुनर्निर्माण कार्य एवं मुख्य भवन के शौचालयों का इत्यादि किया जाएगा।
3. उपकरणों की खरीद या मरम्मत - (कुल 2999550/-) - इस राशि का आवंटन निम्न प्रकार से तम किया गया था, जिसकी स्वीकृति SPD RUSA से दिनांक 29/05/2017 क्रमांक — — F(30)(02)(BS) SPD/RUSA/2016/439 द्वारा पूर्व में ली गई थी :
  - (A) सोलर पैनल - 700000/-
  - (B) 'ग्रीन हाउस' - 200000/-
  - (C) खराब उपकरणों की मरम्मत - 200000/-
  - (D) नये उपकरणों की खरीद - 700000/-
  - (E) Wifi, स्मार्ट रूम इत्यादि के लिए ICT उपकरण, A.C., - इत्यादि - 1199550/-

चूंकि 'ग्रीन हाउस' के उपयुक्त रखरखाव के लिए आवश्यक माली एवं संसाधनों की उपलब्धता महाविद्यालय में नहीं है अतः 'ग्रीन हाउस' के अनुमानित लागत की राशि को उपकरणों की खरीद में उपयोग में लाए जाने की प्रस्तावित किया गया।




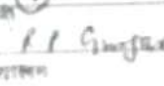


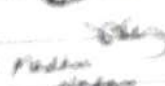
इसी प्रकार यदि खराब उपकरणों की मरम्मत के पश्चात् की राशि व्यय होने से रह जाती है, तो उसे भी उपकरणों की खरीद में उपयोग किया जाना प्रस्तावित किया गया।

उपरोक्त प्रस्तावों एवं निर्णयों के अनुसार, PWD कोटपु

को नवनिर्माण एवं मरम्मत-कार्यो के लिए आमंत्रित किया जाना तय हुआ तथा SPDRUSA को पूर्व में तय किए गए योजना में बदलाव के लिए सूचना देने का निर्णय किया गया।

- 1.  Sh. M. D. Mahmood  
प्रवक्ता  
सा. बा. शा. महाविद्यालय  
कोटपुतली
- 2.  Sh. P. G. Guler  
प्रवक्ता  
सा. बा. शा. महाविद्यालय  
कोटपुतली
- 3.  Sh. R. P. Guler  
प्रवक्ता  
सा. बा. शा. महाविद्यालय  
कोटपुतली
- 4.  Sh. H. C. Shrivastava  
प्राचार्य  
राजकीय महाविद्यालय, कोटपुतली

PMU के सदस्यों की मीटिंग में उपरोक्त निर्णयों से अवगत कराया गया।

- 5.  Sh. H. C. Shrivastava  
प्राचार्य  
सा. बा. शा. महाविद्यालय, कोटपुतली
- 6.  Sh. Suresh Yadav  
प्रवक्ता  
सा. बा. शा. महाविद्यालय, कोटपुतली
- 7.  Dr. R. Choudhary  
प्रवक्ता  
सा. बा. शा. महाविद्यालय, कोटपुतली
- 8.  Sh. I. I. Guler  
प्रवक्ता  
सा. बा. शा. महाविद्यालय, कोटपुतली
- 9.  B. B. J. Jain  
प्रवक्ता  
सा. बा. शा. महाविद्यालय, कोटपुतली
- 10.  Sh. S. S. S. S.  
प्रवक्ता  
सा. बा. शा. महाविद्यालय, कोटपुतली
- 11.  Sh. P. P. P. P.  
प्रवक्ता  
सा. बा. शा. महाविद्यालय, कोटपुतली

कार्यालय प्राचार्य ला.ब.शा.राजकीय स्नातकोत्तर महाविद्यालय, कोटपूतली

क्रमांक - 1219

दिनांक - 06.06.2018

अधिसाची अभियन्ता  
सार्वजनिक निर्माण विभाग  
खण्ड कोटपूतली

विषय - रूसी के अन्तर्गत निर्माण एवं मरम्मत कार्य करवाने हेतु राशि भिजवाने बाबत।

संदेह

उपर्युक्त विषयान्तर्गत लेख है कि रूसी के अन्तर्गत प्राप्त कोषों में से निम्नानुसार कार्य करवाने हेतु बैंक क्रमांक ~~१५१५५५७~~ दिनांक 06-06-2018, बैंक पंजाब नेशनल कोटपूतली राशि 2000450/- भिजवाया जा रहा है।

नव -निर्माण हेतु - 513000/-

मरम्मत कार्य हेतु - 1487450/-

कुल - 2000450/-

कृपया अतिशीघ्र निर्माण एवं मरम्मत कार्य प्रारम्भ करवाये एवं बैंक प्राप्ति की रसीद भी भिजवाये का श्रम करें।

(सुनी)

प्राचार्य

राजकीय महाविद्यालय, कोटपूतली

A/c Payees



कोटपुतली (जापुर) राज (6691)  
KOTPUTLI ( Jaipur ) Raj - 303 108  
RTGS/NEFT IFS Code : PUNB0669100

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES  
06062018  
DDMMYYYY

DEBIT/REMITTANCE/TRANSFER CREDIT

PAY आदिशाही खनिज अभिन्ता सार्वजनिक निर्माण विभाग रावण्ड कोट प्रलेखी  
रुपये RUPEES बीस लारव चार सौ पच्चास मात्र अदा करे ₹ 2000450/-  
या धारक को OR BEARER

खाता नं. A/c No. 669100

वर्तु खाता  
CURRENT A/c

VOID

*[Signature]*  
प्रमुख अधिकारी, कोटपुतली

UIL

29

959557# 3030242018

वैधता की अवधि के लिए केवल तीन महीने के लिए ही वैध है

NIC

4.23

**Government of Rajasthan**  
Financial Year : 2021-2022

(राजि महसुसे से)

**Latest Budget Summary of 269-L.B.S.Govt.College, Kotaputali, Jaipur**

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-[01]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-संवेतन	158300.00	10000.00	148300.00	147874.58	425.42
03-भाषा खप	87.00	0.52	86.48	86.48	0.00
04-बिडिमा खप	17.00	14.94	2.06	2.06	0.00
05-कार्यालय खप	64.00	0.00	64.00	63.78	0.22
41-संविदा खप	604.50	0.00	604.50	596.20	8.30
<b>Total For (2202-03-103-(13)-[01])</b>	<b>159072.50</b>	<b>10015.46</b>	<b>149057.04</b>	<b>148623.10</b>	<b>433.95</b>

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

NIC

**Government of Rajasthan**  
Financial Year : 2020-2021

(रुपि सहस्रों में)

**Latest Budget Summary of 269-L.B.S.Govt.College, Kotaputali, Jaipur**

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-[01]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
<b>Head Type : Voted</b>					
01-संवित्त	148335.00	0.00	148335.00	148952.92	1382.08
05-कार्यालय खर्च	37.00	0.30	36.70	36.70	0.00
31-मुस्तकालव एवं पत्र पत्रिकाओं पर खर्च	20.00	0.02	19.98	19.98	0.00
33-प्रयोगशाला खर्च	30.00	0.48	29.52	29.52	0.00
37-बर्दिया तथा अन्य सुविधाएं	19.80	0.00	19.80	9.90	9.90
<b>Total For (2202-03-103-(13)-[01])</b>	<b>148441.80</b>	<b>0.81</b>	<b>148440.99</b>	<b>147049.01</b>	<b>1391.96</b>

A.F.D.: Available amount in the office is sum of self office and Higher office available amount





## Government of Rajasthan

(रररर ररररर रर)

Financial Year : 2019-2020

### Latest Budget Summary of 269-L.B.S.Govt.College, Kotaputali, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-[01]

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
Head Type : Voted					
01-ररररर	147535.00	162.00	147373.00	146190.73	1182.27
03-रररर ररर	62.00	16.70	45.30	45.30	0.00
05-ररररररर ररर	150.00	1.17	148.83	148.83	0.00
31-रुरररररर ररर ररर ररररररर रर	45.00	0.00	45.00	44.40	0.60
33-रररररररर ररर	50.00	0.00	50.00	49.97	0.03
37-ररररर ररर ररर रुररररर	14.85	0.00	14.85	11.55	3.30
<b>Total For (2202-03-103-(13)-[01])</b>	<b>147856.85</b>	<b>179.87</b>	<b>147676.98</b>	<b>146490.78</b>	<b>1186.20</b>

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

NIC

## Government of Rajasthan

(रुपि मन्त में)

Financial Year : 2018-2019

## Latest Budget Summary of 269-L.B.S.Govt.College, Kotaputali, Jaipur

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-(01)

Head Type	Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
01-नवियन		165548.00	0.00	165548.00	161044.15	4503.85
03-वावा अर		60.80	0.00	60.00	59.80	0.40
04-नररररर अर		45.00	0.00	45.00	0.00	45.00
05-नररररर अर		135.00	0.00	135.00	134.29	0.71
31-नुररररररर ररर ररर ररररररर रर अर		35.00	0.00	35.00	34.60	0.41
33-नररररररर अर		40.00	0.00	40.00	39.70	0.30
37-नररररर ररर अर नुररररर		15.00	0.00	15.00	14.85	0.15
<b>Total For (2202-03-103-(13)-(01))</b>		<b>165878.00</b>	<b>0.00</b>	<b>165878.00</b>	<b>161327.19</b>	<b>4550.81</b>

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

**Government of Rajasthan**  
Financial Year : 2017-2018

(राशि महत्व में)

**Latest Budget Summary of 269-L.B.S.Govt.College, Kotaputali, Jaipur**

BFC Type : State Fund

Budget Head : 2202-03-103-(13)-(01)

Head Type : Voted

Particulars	Received Amount	Distributed Amount	A.F.D.	Expenditure	Balance
01-भरत	109908.00	0.00	109908.00	108827.80	980.20
03-प्राप्त व्यय	58.58	0.00	58.58	58.48	0.10
04-विक्रिया व्यय	160.00	50.33	109.68	109.58	0.00
05-कारोबार व्यय	130.00	0.00	130.00	129.87	0.33
21-अनुसंधान एवं विकास (वैधानिक)	15.00	0.00	15.00	14.76	0.24
31-पुस्तकालय एवं ग्रंथ संचिकाओं पर व्यय	30.00	0.00	30.00	29.49	0.51
33-दफ्तरालया व्यय	30.00	0.00	30.00	9.99	20.01
37-भरत तथा अन्य सुविधाएं	21.45	0.00	21.45	19.80	1.65
<b>Total For (2202-03-103-(13)-(01))</b>	<b>110253.03</b>	<b>50.33</b>	<b>110202.70</b>	<b>109199.66</b>	<b>1003.04</b>

A.F.D.: Available amount in the office is sum of self office and Higher office available amount

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय  
कोटपूतली (जयपुर)

क्रमांक :- 2068

दिनांक 04/07/2018

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

Name if Items Category : camera for cc tv system complete with  
instalation

Estimated Cost of ITEMS :

Rs. 3.75 Lacs

Earenest Money :

Rs. 18750

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	camera for cc tv system complete equipement with instalation Camera image Sensing capacity (picture mode) : 2 MP, minimum illumination for capturing color image 0.1, installation type indoor, material of housing construction plastic, warranty 3 year and other as dimand	As per	As per	375000	375000
	Other require as per online feed				
	Grand Total				375000

s.no.	ITEM	Description	Qty.	Unit price	EMD
1	Dome Camera	2MP,AHD, SENSOR SIZE 34, FULL NIGHT VISION, WARRENTY 3 YEARS, AUTO FOCUSED	25		
2	DVR.NVR	32CH FULL 2 MP HD HYBRID SUPPORTED DVR WITH FULL AUDIO SUPPORT 5 IN1 (ADVANCE,UPGRDED VERSION)	1		
3	HDD	DUAL SATA 4 TB FOR ONE MONTH RECORDING	2		
4	SMPS/ADOPTER	16 CHANNEL WITH HIGH MODULAR	2		
5	CONNECTOR	BNC/DC CONNECTOR HIGH QULITY COPPER TRANSMETER	75		
6	WIRE	PURE COPPER,3*1, HIGH QUALITY	1900 Mtr Estimate		
7	TV	32" FULL HD TV	1	3.75	18750
8	UPS	15 MINUTE POWER BACK UP FOR COMPLETE SYSTEM	1		
9	NETWORKING RACK	9U WATER PROOF DUST PROOF	1		
10	HDMI	HDMI CABLE	As per Actual		
11	Bubble	FOR BEST QUALITY CONVERSION	As per Actual		
12	Network Solution	DLINK, 24 PORT AND RF AS NEEDED	As per Actual		
13	INATALLATION	Complete commissioning and installation	As per Actual		

सहायक लेखाधिकारी  
राजकीय महाविद्यालय, कोटपूतली

सहायक-आचार्य  
राजकीय महाविद्यालय  
कोटपूतली

प्राचार्य  
राजकीय महाविद्यालय  
कोटपूतली

**Consignee Receipt & Acceptance Certificate**

Ramesh Chand Soni  
 G-10/8, Japur, RAJASTHAN-303108  
 Contact: 9460870018

CRAC No: GEMCRAC-1-511687732101895-1  
 CRAC Date: 13-Jul-2018

Contract No: GEMC-511687732101895  
 Contract Date: 05-Jul-2018  
 Order Received Date: 13-Jul-2018

Invoice No: GEM-1501394140987  
 Invoice Date: 12-Jul-2018

**Bill To**

Near Bus Stand KOTPUTLI, Japur, RAJASTHAN-303108  
 Organization:  
 N/A, govt lbs pg college kutputli,  
 State Government, College  
 Education Department Rajasthan  
 Contact: 9810980257

**Shipped By**

GHCOU INFOTECH PRIVATE LIMITED  
 GHCOU INFOTECH PRIVATE LIMITED East Delhi, DELHI-110085  
 GEM Seller ID:  
 Compd7c3a89ad50817eaa37603  
 d9a42eed5  
 GSTIN:  
 Contact: 9582947135

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	2.0 MP AHD BULLET CAMERA With All Accessories and Installation	MTE-AHD-2010-AR-6	25	pieces	15000.0
Total Order Value (in INR)					375000.0

**CONSIGNMENT DETAILS**

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	25	2.0 MP AHD BULLET CAMERA With All Accessories and Installation	25	25	0		15000.0
Total Received Order Value (in INR)							375000.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment transaction purpose.

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय  
कोटपूतली (जयपुर)

क्रमांक :- 1258

दिनांक 12.06.18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

Name of ITEMS : Writing cum projection board

Estimated Cost of ITEMS :

Earenest Money :

Rs. 0.47 Lacs  
Rs. 00

S.NO.	Particulars	Qty	Unit	Eastimate Rate	Amount, Rs
1	Writing cum projection board	06	Per piece	7810	46860
	Writing cum projection board (HAKIMS), ceramic steel, thickness 12.25 mm, dimensions of board 4x6 feet, 1200x1800 mm width and height				
	Other require as per online feed				
	Grand Total				46860

Or Say 0.47 Lacs

*सल*  
*प्राचार्य*  
राजकीय महाविद्यालय  
कोटपूतली  
दिनांक 12.06.18

क्रमांक :- 1258

प्रतिलिपि :- सूचनार्थ एवं पालनार्थ

1. नोडल प्रभारी अधिकारी रुसा।
2. शाखा प्रभारी रोकड कार्यालय हाजा।
3. शाखा प्रभारी स्टोर कार्यालय हाजा।
4. शाखा प्रभारी लेखा कार्यालय हाजा।
5. मैसर्स पारस उद्योग एम 22, इन्दिरा नगर नीमच मध्यप्रदेश को उपरोक्तानुसार वर्क ऑर्डर जारी हेतु।

*सल*  
*प्राचार्य*  
राजकीय महाविद्यालय  
कोटपूतली



## Invoice

paras udyog  
m 22 indira nagar neemuch, NEEMUCH, MADHYA PRADESH,  
458441

Contact no : 257719  
GSTIN: N  
Bank Account No.: 02901011000370  
IFSC : ORBC0100290

GEM-1529743844518

Order No: GEMC-511687701940408  
Order Date: 12-Jun-2018

Bill To:  
Harish Chand Sherawat  
kotputli Jaipur RAJASTHAN 303108  
Contact: 9829345038  
Organization: govt lbs pg college kotputli

Shipping To:  
Harish Chand Sherawat  
kotputli Jaipur  
RAJASTHAN 303108  
Contact: 9829345038

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
12	21-Jun-2018	Transport	21-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
writing cum projection board	96100000	27-Jun-2018	6	7810.00 INR	Rs. 46860.00
				CGST	Rs. 0
				SGST/UTGST/GST	Rs. 7148
				Cess	Rs. 0
Grand Total					Rs. 46860.00

Stock register के पेज संख्या 17 दिनांक 27-06-2018 को दर्ज किया गया ।

*RUSA Nodal Officer*

Verified  
1. *Oh*  
2. *Xgnw*  
3. *21/6/18*

46860/-  
शब्दों में रुपये  
राजकीय/लोकल मद *RUSA*  
से भुगतान के लिए पारित किया जाता है।  
5/7/18  
वेलाकार  
प्राचार्य, उप प्राचार्य-आ.वि.ब  
राज. महा. कोटपुतली

Unique code  
GEM00003257

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय  
कोटपूतली (जयपुर)

क्रमांक :- 1262

दिनांक 12.06.18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

Name if ITEMS : FOAM STORE PRESSURE 9 LTR FIRE  
Estimated Cost of ITEMS : Rs. 0.345 Lacs  
Earenest Money : Rs. 00

S.NO.	Particulars	Qty	Unit	Eastimate Rate	Amount, Rs
1	FOAM STORE PRESSURE 9 LTR FIRE EXTINGUISHER (SAFETY FIRST)(SF FOAM-9)	15	Per piece	2300	34500
	Foam based, color red ,class A , compleet fitting				
	Other require as per online feed				
	Grand Total				34500

Or Say 0.345 Lacs

*(Signature)*  
प्राचार्य  
राजकीय स्नातकोत्तर महाविद्यालय  
कोटपूतली





**GeM**  
Government  
e Marketplace

## Invoice

HARI OM ELECTRONICS  
FF4 MANIBHADRA COMPLEX, FF3, MANIBHADRA  
COMPLEX, OPP. RAJASTHAN HOSPITAL, SHAHIBAUG,  
AHMEDABAD - 380 004, SHAHIBAUG, AHMEDABAD CITY,  
Gujarat, 380004  
hariomsales.service@gmail.com  
Contact no : N  
Bank Account No.: 353505040040007  
IFSC : UBIN0535354

GEM-1530626536963

Order No: GEMC-511687730867452  
Order Date: 12-Jun-2018

Bill To:  
Harish Chand Sherawat  
kotputli Jaipur RAJASTHAN 303108  
Contact: 9829345038  
Organization: govt lbs pg college kotputli

Shipping To:  
Harish Chand Sherawat  
kotputli Jaipur  
RAJASTHAN 303108  
Contact: 9829345038

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GST/299	21-Jun-2018	Manual	21-Jun-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
9 litre mechanical foam stored pressure type portable fire extinguisher	-	27-Jun-2018	15	2250.00 INR	Rs. 33750.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 7382.81
				Cess	Rs. 0
Grand Total					Rs. 33750.00

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जायपुर)

क्रमांक - 3555

दिनांक 16-8-18

पी-शेडयूल  
(राष्ट्रीय खाद्य सुरक्षा अभियान) RUSA  
राज्यीय बिड

ECD 1819 A 0579  
UN ECD 1819 HSR C00626

Name of Items Category : REVALVING MESH CHAIR

Estimated Cost of ITEMS :  
Earenest Money :

Rs. 02.30 Lacs  
Rs. 00

BID END Date / Time : 22.08.2018 11.00.00  
BID VALIDITY : 90 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	REVALVING MESH CHAIR Central tilt Type, with arm, fixed arms, seat materials pu foam covered with mesh fabric mesh fabric back cover & seat cover, one year warrentee	75	per piece	3067	230005
	Other require as per online feed				230005
	Grand Total				230005

Or Say 02.30 Lacs

सहाय लेखापकारी घेड प्रथम

राजमहाविद्यालय कोटपूतली

MU MEMBERS

1.

2.

3.

4.

मोडल अधिकारी

राजमहाविद्यालय कोटपूतली

उपाप्राचार्य

राजमहाविद्यालय कोटपूतली

प्राचार्य प्राचार्य

राजमहाविद्यालय कोटपूतली

**Consignee Receipt & Acceptance Certificate**

Ramesh Chand Soni  
Near Bus Stand KOTPUTLI, Jaipur, RAJASTHAN-303108  
Contact: 9460870018

CRAC No: GEMCRAC-1-511687776566752-1  
CRAC Date: 22-Sep-2018

Contract No: GEMC-511687776566752  
Contract Date: 24-Aug-2018  
Order Received Date: 08-Sep-2018

Invoice No: GEM-1536131521844  
Invoice Date: 05-Sep-2018

Bill To	Shipped By
Near Bus Stand KOTPUTLI, Jaipur, RAJASTHAN-303108 Organization: N/A, Jaipur rajasthan, State Government, College Education Department Rajasthan Contact: 9810980357	MITTAL SONS MITTAL SONS, Bathinda, PUNJAB - 151001 GEM Unique ID: mittalsons501 GSTIN: 03AA YPK7642G2ZR Contact: 9356210501

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	NET REVOLVING CHAIR	SS-1803	75	pieces	2348.2
Total Order Value (in INR)					176115.0

**CONSIGNMENT DETAILS**

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	75	NET REVOLVING CHAIR	75	75	0		2348.2
Total Received Order Value (in INR)							176115.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 3557

दिनांक 16/8/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA

वित्तीय बिड

NIB Code ECD1819A0580

UDN ECD181945RC00627

Name of Items Category : Steel Almirah

Estimated Cost of ITEMS :

Rs. 01.26 Lacs

Earenest Money :

Rs. 00

BID END Date / Time : 24.08.2018 11.00.00

BID VALIDITY : 90 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	Steel Almirah Brand KNK, Hanshil enterprise, EFC, Nilkamal, Godrej interio, Geeken, Doris Fray, Mansarovar, Sai furniture, JMN, Type of Shelves Fixed, MS sheet Doors, 0.8 mm sheet thickness of sides, back, top and bottom, No of Shelves 5 and 2 doors, 1 year warranty, Brass and steel finish Lock	7	Per piece	18000	126000
	Other require as per online feed				126000
	Grand Total				126000

Or Say 01.26 Lacs

सहायक लेखाधिकारी सेट प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य प्राचार्य

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

PMU MEMBERS

1.

2.

3.

4.

5.



**GeM**  
GOVERNMENT  
eMarketplace

31 2018 18 46

## Invoice

sethi steel fabricator  
T-2313, Faiz Road, Karol Bagh, New Delhi, DELHI, 110005  
sethisteeelfabricator@gmail.com  
Contact no : 9811172916

GEM-1536740778036

Order No: GEMC-511687711188893  
Order Date: 24-Aug-2018

Bill To:  
Kakuli Chowdhury  
Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
Contact: 9810980357  
Organization: jaipur rajasthan NODAL OFFICER

Shipping To:  
Ramesh Chand Soni  
Near Bus Stand KOTPUTLI Jaipur  
RAJASTHAN 303108  
Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
122	12-Sep-2018	Manual	11-Sep-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
SETHI OFFICE ALMIRAH 69839	9403	08-Sep-2018	7	8378.00 INR	Rs. 58646.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 8946
				Cess	Rs. 0
Grand Total					Rs. 58646.00

1 An  
2  
3  
4  
5

30  
58646  
Ramesh Chand Soni  
30/09/2018

शब्दों में रुपये  
एक अक्षरीय/बिंदु तक  
के भुगतान के लिए जारी किया जाता है।  
आंकड़ा मापन, उ. प्र. वि. वि. वि. वि.  
राज. सहा. कोटपुतली

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

डिमांक - 2297

दिनांक 30/9/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

MIS Code ECD1819A0393  
UAN ECD181905R000437

Name of Items Category : Water purifier with Cooler

Estimated Cost of ITEMS :

Rs. 1.80 Lacs  
Rs. 00

Earenest Money :

BID END Date / Time : 10-08-2018 11.00.00

BID VALIDITY : 15 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	Water purifier with Cooler Type Storage, cooling capacity 150 Ltr., Stainless Steel Tank, three taps, anti freeze thermostat, electric protection for fan pump and compressor, on line chiller tank, Complete Fitting at spot	03	Per piece	60000	180000
	Other require as per online feed				
	Grand Total				180000

Or Say 1.80 Lacs

सहाय लेखाधिकारी चेंड प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य

राजमहाविद्यालय कोटपूतली राजमहाविद्यालय कोटपूतली राजमहाविद्यालय कोटपूतली राजमहाविद्यालय कोटपूतली

PMU MEMBERS

1. 2. 3. 4. 5.



**GeM**  
Government  
eMarketplace

BP-2018-19-15

**Invoice**

SHRINATH GENERAL STORES  
NEAR DATTA MANDIR, MANIK CHOWK, AHMEDNAGAR,  
AHMEDNAGAR, Ahmednagar, MAHARASHTRA, 414001  
bbvallabh@rediffmail.com  
Contact no : 9422079833  
GSTIN: 27AIFPP3535J1Z1

GEM-1535814572711

Order No: GEMC-511687734145919  
Order Date: 10-Aug-2018

Bill To:  
Kakuli Chowdhury  
Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
Contact: 9810980357  
Organization: jaipur rajasthan NODAL OFFICER

Shipping To:  
Ramesh Chand Soni  
Near Bus Stand KOTPUTLI Jaipur  
RAJASTHAN 303108  
Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
I/00038	30-Aug-2018	Transport	30-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Water cooler	-	25-Aug-2018	3	36575.00 INR	Rs. 109725.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 16737.71
				Cess	Rs. 0
Grand Total					Rs. 109725.00

- 1
- 2
- 3
- 4
- 5

14/28/18

बण्डार पत्रिका सं. RUSA 01  
के पृष्ठ सं. 29  
पर दर्ज किया गया है। 109725/-  
के भुगतान हेतु प्रस्तावित किया गया है।  
  
ब्रह्मचारी 28.8.18

अथ 109725 शब्दों में रुपये 1,09,725  
राजकीय/लोकल मद RUSA  
के भुगतान के लिए पारित किया जाता है।

Smcash 107465

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 2158

दिनांक 16/8/19

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय विड

MIS code ECD 1819 A0581  
UBN ECD 1819 USRE 14676

Name of Items Category : Ceiling Fan

Estimated Cost of ITEMS :  
Earenest Money :

Rs. 0.54 Lacs  
Rs. 00

BID END Date / Time : 24.08.2018 11.00.00  
BID VALIDITY : 90 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	Ceiling Fan Brand orpat,orient,havells,Crompton,luminous, bajaj,Usha, 5 star Rating, Size 1200 mm, without Regulator, 300 mm rod, color White	30	Per piece	1800	54000
	Other require as per online feed				
	Grand Total				54000

Or Say 0.54 Lacs

सहायक प्राचार्य

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य

राजस्थान विश्वविद्यालय कोटपूतली

राजस्थान विश्वविद्यालय कोटपूतली

राजस्थान विश्वविद्यालय कोटपूतली

राजस्थान विश्वविद्यालय कोटपूतली

PLU MEMBERS

1.

2.

3.

4.

5.





**GeM**  
Government  
eMarketplace

BP-2018-13-17

Invoice

AMUL INDUSTRIES  
PLOT NO. 9, RAMDEV ESTATE, INSIDE MARUTI MARBLE,,  
AMUL INDUSTRIES, GOTA RAILWAY BRIDGE CORNER,  
GOTA, Ahmedabad, GUJARAT, 382481  
amulelectromech@gmail.com  
Contact no : 9327031122  
GSTIN: 24AFTPM1161N1Z1

GEM-1535969640999

Order No: GEMC-511687759530929  
Order Date: 25-Aug-2018

Bill To:  
Sull Chowdhury  
Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
Contact: 9810980357  
Organization: Jaipur rajasthan NODAL OFFICER

Shipping To:  
Ramesh Chand Soni  
Near Bus Stand KOTPUTLI Jaipur  
RAJASTHAN 303108  
Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
82	31-Aug-2018	Transport	31-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
capital (दाल परसे)	8414	09-Sep-2018	30	1011.00 INR	Rs. 30330.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 4169
				Cess	Rs. 0
Grand Total					Rs. 30330.00

- 1) Ab
- 2) Amul
- 3) ---
- 4)
- 5) 19/11/18

मण्डार ५ ..... RuBa 01  
के गूड सं ..... 31 .....  
पर दर्ज कि ..... 30330/-  
व्युत्पन्न .....  
Aug  
मण्डार  
प्रभाश 28/9/18

12  
28/9/18

जबदा में दबवे .....  
संज्ञकीय/लोकल मव .....  
से मुगतान के लिए वारित किया जाता है।  
प्रचार्य/उप प्रचार्य आ.वि.क.  
राज. महा. कोटपुतली

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपुतली  
(जयपुर)

क्रमांक :- 3329

दिनांक 01/06/2018

जी-रोडकूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय विड

NIS code ECD1819A0415

UDN ECD1819WSRC00459

Name of Items Category : PROJECTOR

Estimated Cost of ITEMS :  
Earenest Money :

Rs. 1.72 Lacs  
Rs. 00

BID END Date / Time : 10-08-2018 11.00.00

BID VALIDITY : 15 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	PROJECTOR Native Resolution 1024x768 XGA, UHP Lamp, Tecnology LCD/LED, brightness 3500 Lumens, Zoom Feature, Minimum Life of projection Lamp 10000 Hours In normal Mode.	4	Per piece	43000	172000
	Other require as per online feed				
	Grand Total				172000

सहाय लेखाधिकारी वेड प्रथम  
राजमहाविद्यालय कोटपुतली

नोडल अधिकारी  
राजमहाविद्यालय कोटपुतली

उपप्राचार्य  
राजमहाविद्यालय कोटपुतली

1.72 Lacs

राजमहाविद्यालय कोटपुतली

PMU MEMBERS

1. 2. 3. 4. 5.



**GeM**  
Government  
Marketplace

Invoice

Bp - 2018 - 19-R

Amit Kumar Sharma  
PAN No. BAPS 8138M

GEM-1534944694711

Janni Marketing  
B/6, 7 2nd FLOOR, Russel Chowk, NAPIER TOWN,  
JABALPUR, Madhya Pradesh, 482001  
jannimarketing@hotmail.com  
Contact no : 9826541854

Order No: GEMC-511687740610522  
Order Date: 10-Aug-2018

Bill To:  
Kakuli Chowdhury  
Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
Contact: 9810980357  
Organization: jaipur rajasthan NODAL OFFICER

Shipping To:  
Ramesh Chand Soni  
Near Bus Stand KOTPUTLI Jaipur  
RAJASTHAN 303108  
Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
4863JM	22-Aug-2018	Courier	22-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
INFOCUS-IN224I EDUCATION DATA PROJECTOR	90079200	25-Aug-2018	4	29999.00 INR	Rs. 119996.00
				CGST SGST/UTGST/IGST Cess	Rs. 0 Rs. 26249 Rs. 0
Grand Total					Rs. 119996.00

- 1 Ah
- 2 ~~...~~
- 3 ~~...~~
- 4 ~~...~~
- 5 ~~...~~
- 6 ~~...~~

6  
12/9/18

महानगर पत्रिका सं. RUSA-01  
के पृष्ठ सं. 22  
पर दर्ज किया जाकर रु. 11,99,996 = 10  
के भुगतान हेतु प्रमाणित किया गया  
5/9/18  
राज. 119996/- शब्दों में रुपये  
राजकीय/लोकल मद  
के भुगतान के लिए पारित किया जाता है।  
6/9/18 प्राचार्य/उप प्राचार्य जा. वि. ब.  
राज. महा. कोटपुवडी  
Amount 117524  
TDS 2472  
Total 119996

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक - 2309

दिनांक 30/3/18

जी-सेटयुज  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUJA  
वित्तीय विड

Name of Items Category : STUDENT CHAIR (SUPRIT)

Estimated Cost of ITEMS :

Rs. 01.05 Lacs

Earenest Money :

Rs. 00

BID END Date / Time :

BID VALIDITY :

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	STUDENT CHAIR (SUPRIT) Polythene cane, one arm with fixed writing pad on one side other side open, mild steel pipe 25 mm dia.,	70	Per piece	1500	105000
	Other require as per online feed				
	Grand Total				105000

Or Say 01.05 Lacs

राष्ट्र-संघाधिकारी ग्रेड प्रथम

नोटल अधिकारी

उपाप्राचार्य

प्राचार्य

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

PMU MEMBERS

1.

2.

3.

4.

**Consignee Receipt & Acceptance Certificate**

Ramesh Chand Soni  
Near Bus Stand KOTPUTLI, Jaipur, RAJASTHAN-303108  
Contact: 9460870018

CRAC No: GEMCRAC-1-511687725699270-1  
CRAC Date: 04-Sep-2018

Contract No: GEMC-511687725699270  
Contract Date: 10-Aug-2018  
Order Received Date: 25-Aug-2018

Invoice No: GEM-1534924129757  
Invoice Date: 20-Aug-2018

Bill To	Shipped By
Near Bus Stand KOTPUTLI, Jaipur, RAJASTHAN-303108 Organization: N/A, jaipur rajasthan, State Government, College Education Department Rajasthan Contact: 9810980357	RAJDHANI FURNITURES RAJDHANI FURNITURES, West Delhi, DELHI - 110015 GEM Unique ID: rajdhanifurniture26@gmail.com GSTIN: Contact: 9810499347

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	Classroom WRITING ARM Chair	ETR-005	70	pieces	612.0
Total Order Value (in INR)					42840.0

**CONSIGNMENT DETAILS**

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	70	Classroom WRITING ARM Chair	70	70	0		612.0
Total Received Order Value (in INR)							42840.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 2296

दिनांक 30/7/18

जी-शेडयूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

Name of ITEMS : PRINTER LASERJET

Estimated Cost of ITEMS :

Rs. 0.38 Lacs  
Rs. 00

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	HP LASERJET PRO M1108 PRINTER (hp)(HP LASERJET PRO M1108 PRINTER Usb port , no.of paper Tray 1,processor speed 266 mhz, resolution 600x600x2 dpi and above Other require as per online feed	04	Per piece	9500	38000
	Grand Total				38000

Or Say 0.38 Lacs

सहाय लेखाधिकारी ग्रेड प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्रभार्य

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

PMU MEMBERS

1.

2.

3.

4.

5.

6.

**Consignee Receipt & Acceptance Certificate**

Ramesh Chand Soni  
Near Bus Stand KOTPUTLI, Jaipur, RAJASTHAN-303108  
Contact: 9460870018

CRAC No: GEMCRAC-1-511687795205966-1  
CRAC Date: 04-Sep-2018

Contract No: GEMC-511687795205966  
Contract Date: 02-Aug-2018  
Order Received Date: 17-Aug-2018

Invoice No: GEM-1533293917195  
Invoice Date: 03-Aug-2018

Bill To	Shipped By
Near Bus Stand KOTPUTLI, Jaipur, RAJASTHAN-303108 Organization: N/A, jaipur rajasthan, State Government, College Education Department Rajasthan Contact: 9810980357	Korel Systems Korel Systems, Bowbazar, West Bengal - 700012 GEM Unique ID: kaustav@korel.co.in GSTIN: Contact: 9163330767

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	HP LaserJet Pro P1108 Printer	HP LaserJet Pro P1108	4	pieces	9490.0
Total Order Value (in INR)					37960.0

**CONSIGNMENT DETAILS**

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	4	HP LaserJet Pro P1108 Printer	4	4	0		9490.0
Total Received Order Value (in INR)							37960.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 2296

दिनांक 30/7/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

Name if ITEMS : PRINTER LASERJET  
Estimated Cost of ITEMS :  
Earenest Money :

Rs. 0.38 Lacs  
Rs. 00

S.NO.	Particulars	Qty	Unit	Eastimate Rate	Amount, Rs
1	HP LASERJET PRO M1108 PRINTER (hp)(HP LASERJET PRO M1108 PRINTER	04	Per piece	9500	38000
	Usb port , no.of paper Tray 1,processor speed 266 mhz, resolution 600x600x2 dpi and above				
	Other require as per online feed				
	Grand Total				38000

Or Say 0.38 Lacs

सहाIO लेखाधिकारी ग्रेड प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्रचार्य

रा0महाविद्यालय कोटपूतली

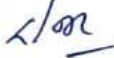
रा0महाविद्यालय कोटपूतली

रा0महाविद्यालय कोटपूतली

रा0महाविद्यालय कोटपूतली

PMU MEMBERS

1.



2.



3.



4.



5.



6. 





## Invoice

**Korel Systems**  
 172 B B GANGULY STREET, 1st Floor, Bowbazar, West  
 Bengal, 700012  
 kaustav@korel.co.in  
 Contact no : 9163330767  
 Bank Account No.: 04282000002025  
 IFSC : HDFC0000428

GEM-1533293917195

Order No: GEMC-511687795205966  
 Order Date: 02-Aug-2018

**Bill To:**  
 Kakuli Chowdhury  
 Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
 Contact: 9810980357  
 Organization: jaipur rajasthan NODAL OFFICER

**Shipping To:**  
 Ramesh Chand Soni  
 Near Bus Stand KOTPUTLI Jaipur  
 RAJASTHAN 303108  
 Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
126/18-19	03-Aug-2018	India Post	03-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
HP LaserJet Pro P1108 Printer	-	17-Aug-2018	4	9490.00 INR	Rs. 37960.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 5790.51
				Cess	Rs. 0
<b>Grand Total</b>					<b>Rs. 37960.00</b>

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक - 2295

दिनांक 30/1/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय विवर

Name of ITEMS : computer table

Estimated Cost of ITEMS :

Rs 0.50 Lacs

Earenest Money :

Rs 00

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	computer table	04	Per piece	12500	50000
	size 60*24*30 inch with key board and side drawer, all side steel frame,				
	Other require as per online food				
	Grand Total				50000

Or Say 0.50 Lacs

राज्य लेखाधिकारी देव प्रसाद

पोस्ट अधिकारी

उपप्राचार्य

प्राचार्य

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

PMU MEMBERS

1.

2.

3.

4.

5.

6.



**GeM**  
Government  
Marketplace

## Invoice

Creative Web Mobi  
118A/10, Sadbhavna Apartment, Behind Jeevan Jyoti Hospital,  
Dilshad Garden, NEW DELHI, DELHI, 110095

Contact no : 9999974783  
GSTIN: null

GEM-1534140011410

Order No: GEMC-511687798005519  
Order Date: 02-Aug-2018

Bill To:  
Kakuli Chowdhury  
Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
Contact: 9810980357  
Organization: jaipur rajasthan NODAL OFFICER

Shipping To:  
Ramesh Chand Soni  
Near Bus Stand KOTPUTLI Jaipur  
RAJASTHAN 303108  
Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
1819/00075	13-Aug-2018	Manual	13-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Computer Table 60x24x30 Inches with keyboard trolley and 3 drawer on side	-	16-Sep-2018	4	12450.00 INR	Rs. 49800.00
				CGST	Rs. 0
				SGST/UTGST/GST	Rs. 7596.6
				Cess	Rs. 0
Grand Total					Rs. 49800.00

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 3836

दिनांक 17/9/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

MIB Code ECD 1819 A0658  
ECD 1819 GSPAC 00704

Name of Items Category : CHAIR - OFFICE

Estimated Cost of ITEMS :  
Earenest Money :

Rs. 02.10 Lacs  
Rs. 00

BID END Date / Time : 24.09.2018 11.00.00  
BID VALIDITY : 90 (Days)

S NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	CHAIR -OFFICE Chair Type With Arms, frame material CRCA ERW Round pipe, Material of FABRIC of Seat cover, Arm materials polypropelene on metal & CRCA pipe, paint type powder coated on MS, Size of materials 14 SWG 25 mm round pipe, powder coated on MS Paint, Foam used in seat 40 kg.	70	Per piece	3000	210000
	Other require as per online feed				
	Grand Total				210000

Or Say 02.10 Lacs

सहाय लेखाधिकारी ग्रेड प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य

रा०महाविद्यालय कोटपूतली

रा०महाविद्यालय कोटपूतली

रा०महाविद्यालय कोटपूतली

रा०महाविद्यालय कोटपूतली

PMU MEMBERS

1.

2.

3.

4.

5.



# Invoice

Radhey Radhey Enterprises  
 Ground Floor 231-B, Ground Floor 231-B Right Portion, Ring  
 Road Naraina, South West Delhi, Delhi 110028, South West  
 Delhi, SOUTH WEST DELHI, Delhi, 110028  
 nehahans2017@gmail.com  
 Contact no : 9213725022  
 GSTIN: 07AEHPH1003H1Z4

GEM-1538458925775

Order No: GEMC-511687784185075  
 Order Date: 27-Sep-2018

Bill To:  
 Kakuli Chowdhury  
 Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
 Contact: 9810980357  
 Organization: jaipur rajasthan NODAL OFFICER

Shipping To:  
 Ramesh Chand Soni  
 Near Bus Stand KOTPUTLI Jaipur  
 RAJASTHAN 303108  
 Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
060	02-Oct-2018	Transport	02-Oct-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Office chair	94037000	12-Oct-2018	70	1875.00 INR	Rs. 131250.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 20021.19
				Cess	Rs. 0
Grand Total					Rs. 131250.00

**RADHEY RADHEY ENTERPRISES**  
 Ground Floor 231-B, Right Portion,  
 Ring Road, Naraina, South West Delhi

10/4/2018

E-Way Bill System



Government of India  
e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 7310 3316 5384

Generated Date: 04/10/2018 12:26 PM

Generated By: 07AEH PH100 3H1Z4 Valid Upto: 06/10/2018

Mode: Road

Approx Distance: 153km

Type: Outward - Supply

Document Details: Tax Invoice - 200 - 04/10/2018

## 2. Address Details

From

GSTIN : 07AEH PH100 3H1Z4  
RADHEY RADHEY ENTERPRISES  
231-B RIGHT PORTIONGROUND FLOOR  
RING ROADCB NARAINA  
South West Delhi, DELHI-110028

To

GSTIN : URP  
College Education Department Rajasthan  
Near Bus Stand Kotputli Jaipur  
Jaipur Rajasthan, RAJASTHAN-303108

## 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non.Advol)
9403	Office Chair Furniture	70.00 nos	111228.81	NA+NA+18.000+0.000+0.00

Tot. Taxble Amt ₹ 111228.81 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 20021.19 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00  
Other Amt ₹ 0.00 Total Inv.Amt ₹ 131250.00

## 4. Transportation Details

07AUUPG3917A1ZQ & Gurjar Road Lines Transports  
Transporter ID & Name : Service

Transporter Doc. No &amp; Date : 104 &amp; 04/10/2018

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ14GC7178 & 104 & 04/10/2018	South West Delhi.	04/10/2018 12:26 PM	07AEHPH1003H1Z4	-	-



731033185384

RADHEY RADHEY ENTER  
Ground Floor, 231-B, Right Po  
Ring Road, Naraina, South

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 2301

दिनांक 30/7/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA

वित्तीय बिड

BID CODE

ECD 1819A 0134  
ECD 18196SR C00438

Name of ITEMS : 24 seater conference Table

Estimated Cost of ITEMS :

USD

Rs.

01.85 Lacs

Earenest Money :

Rs.

00

BID END Date / Time : 10-08-2018 11.00.00

BID VALIDITY : 15 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	24 seater conference Table	24	Per piece	7709	185000
	Wooden panel under structure and support, laminated board top, length 500 mm per seat, height : 800 mm.				
	Other require as per online feed				185000
	Grand Total				

Or Say 01.85 Lacs

सहायक लेखाधिकारी ग्रेड प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य

राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली

PMU MEMBERS

1.

2.

3.

4.

5.

6.

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- १३-१)

दिनांक 18/7/2018

जी-शेडयूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय विंड

Name if Items Category : camera for cc tv system complete with  
Installation

Estimated Cost of ITEMS  
Earenest Money

Rs 3 00 Lacs  
Rs 0

S NO	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	camera for cc tv system complete equipement with Installation Camera image Sensing capacity (picture mode) 2 MP, minimum illumination for capturing color image 0.1, installation type indoor, material of housing construction plastic, warranty 3 year and other as dimand	As per	As per	300000	300000
	Other require as per online feed				
	Grand Total				300000

s.no.	ITEM	Description	Qty	Unit price
1	Dome Camera	2MP AHD, SENSOR SIZE 34, FULL NIGHT VISION, WARRENTY 3 YEARS, AUTO FOCUSED	20	3.00
2	DVR/NVR	32CH FULL 2 MP HD HYBRID SUPPORTED DVR WITH FULL AUDIO SUPPORT 5 IN1 (ADVANCE,UPGRDED VERSION)	1	
3	HDD	DUAL SATA 4 TB FOR ONE MONTH RECORDING	2	
4	SMPS/ADOPTER	16 CHANNEL WITH HIGH MODULAR	2	
5	CONNECTOR	BNC/DC CONNECTOR HIGH QULITY COPPER TRANSMETER	75	
6	WIRE	PURE COPPER,3*1, HIGH QUALITY	1600 Mtr Estimate.	
7	TV	32" FULL HD TV	1	
8	UPS	15 MINUTE POWER BACK UP FOR COMPLETE SYSTEM	1	
9	NETWORKING RACK	9U WATER PROOF DUST PROOF	1	
10	HDMI	HDMI CABLE	As per Actual	
11	Bubble	FOR BEST QUALITY CONVERSION	As per Actual	
12	Network Solution	DLINK, 24 PORT AND RF AS NEEDED	As per Actual	
13	INATALLATION	Complete commisioning and installation	As per Actual	

सहाय लेखाधिकारी वेड प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली

राजमहाविद्यालय कोटपूतली  
राजकीय महाविद्यालय  
कोटपूतली

*(Handwritten signature)*



कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- लेखा / 2018 / 3925

दिनांक 25/9/18

कार्यालय आदेश

RUSA योजना के अन्तर्गत BOG की बैठक दिनांक 04.04.2018 में लिये गये निर्णयानुसार GEM PORTAL के माध्यम से गठित क्रय समिति की अभिशंषा के आधार पर नियमानुसार Camera for cc tv system complete with installation Direct purchase method से क्रय किया गया। Direct purchase method से क्रय करने पर Ghodu infotech private limited, Tahirpur village, Dilshad Garden East Delhi को राशि 300000/- (शब्देन तीन लाख मात्र) का भुगतान PMFS PORTAL से किये जाने हेतु Dr. Kakuli Chowdhury नोडल ऑफिसर RUSA को अधिकृत किया जाता है।

Invoice no. and date 1819/00065/19.07.18

5/10  
25/9/18  
प्राचार्य  
राजकीय महाविद्यालय  
रा0महाविद्यालय कोटपूतली  
OCC ✓

दिनांक 25/9/18

क्रमांक :- 3925

प्रतिलिपि :- सूचनार्थ एवं पालनार्थ

1. डॉ0 काकूली चौधरी व्याख्याता कार्यालय हाजा।
2. लेखा शाखा।
3. रोकड शाखा।

5/10  
25/9/18  
प्राचार्य  
राजकीय महाविद्यालय  
रा0महाविद्यालय कोटपूतली  
OCC 2

TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date in PFMS: 29 Sep 2018

Expiry date of PPA PFMS: 09 Oct 2018

PAN No. :

Payment Advice No.: C091813503597

Note For Branch:

Advice Print Date : 29 Sep 2018

TAN No.: JPRG03485G

Contact Details

BANK

Name:

Shri Shatrughan Singh, Ms. Anita Behra

PFMS

Email :

hogbd.pfms@pnb.co.in,anitab@pnb.co.in

Helpdesk-pfms@gov.in

Phone No. :

7042911178, 9810332038

011-23343860

Fax:

The Branch Head

PUNJAB NATIONAL BANK  
KOTPUTLI (JAIPUR) Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 6691002100002168

Total Amount of Debit : Rs 286080.00

(Amount in words : Two Lakhs Eighty-Six Thousand Eighty)

No. Of Beneficiaries as per Annexure-I.

Batch No. 0000013503597

Agency Seal

(Sign By Agency Authorized Signatory)

(Agency Authorized Signatory)

Name -

कोटपुतली

Name -

कोटपुतली

Designation -

Principal

Designation -

Principal

Mobile No -

9414370855

Mobile No -

9414370895

Agency's Copy (Branch Acknowledgement)

To

185 GOVT PG COLLEGE KOTPUTLI (RUSA) M. PRANAV GUPTA S/O MADAN LAL GUPTA

Ref Account No. 6691002100002168

Payment Advice Number C091813503597

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (in Rs.) : 286080.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091813503597

Sr.N o.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
	GHODU INFOTECH PRIVATE LIMITED	C091813503859	XXXXXXXXXXXX1348	YESB0000283		286,080.00
<b>Total Amount(Rs)</b>						286080.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

20  
28.9.18  
प्रचार्य  
राजकीय महाविद्यालय  
कोटपूतली

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 2294

दिनांक 30/7/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

Name of ITEMS : Writing Green chalk board  
Estimated Cost of ITEMS :  
Earenest Money :

Rs. 0.48 Lacs  
Rs. 00

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	Writing Green chalk board	07	Per piece	7000	49000
	Writing Green chalk board , non magnetic aluminium frame, 4x8 feet, thickness approx 12.25 mm				
	Other requirements as per online feed				
	Grand Total				49000

Or Say 0.48 Lacs

सहाय लेखाधिकारी ग्रेड प्रथम

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य

रा0महाविद्यालय कोटपूतली

रा0महाविद्यालय कोटपूतली

रा0महाविद्यालय कोटपूतली

रा0महाविद्यालय कोटपूतली

PMU MEMBERS

1.

*[Signature]*

2.

*[Signature]*

3.

*[Signature]*

4.

*[Signature]*

5.

*[Signature]*

*[Signature]*

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- लेखा/2018/

दिनांक

कार्यालय आदेश

RUSA योजना के अन्तर्गत BOG की बैठक दिनांक 04.04.2018 में लिये गये निर्णयानुसार GEM PORTAL के माध्यम से राशि 50000/- से कम होने पर नियमानुसार Writing Green chalk board Direct Purchase Method से क्रय किया गया। Direct Purchase Method से क्रय करने पर Matel Sales Corporation 9, 1<sup>st</sup> floor, mapla house modi street Mumbai (maharashtra) को राशि 48300/- (शब्देन अडतालीस हजार तीन सौ मात्र) का भुगतान PFMS portal से किये जाने हेतु Dr. Kakuli Chowdhury नोडल ऑफिसर RUSA को अधिकृत किया जाता है।

Invoice No. And Date S0000237/31.07.18


  
प्राचार्य

राजकीय महाविद्यालय कोटपूतली

दिनांक 6/8/18

क्रमांक :- लेखा/2018/ 5702  
प्रतिलिपि :- सूचनार्थ एवं पालनार्थ ।

1. डॉ० काकूली चोघरी व्याख्याता कार्यालय हाजा ।
2. लेखा शाखा ।
3. रोकड शाखा

  
6/8/18  
प्राचार्य  
राजकीय महाविद्यालय  
कोटपूतली

TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date in PFMS: 06 Sep 2018	Payment Advice No.: C081818693906	
Expiry date of PPA PFMS: 17 Sep 2018	Advice Print Date : 07 Sep 2018	
PAN No. :	TAN No.: JPRG03485G	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	
Phone No. :	7042911178, 9810332038	
011-23343860		
Note:		

The Branch Head  
PUNJAB NATIONAL BANK  
KOTPUTLI (JAIPUR) Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 6691002100002168

Total Amount of Debit : Rs 48300.00

(Amount in words : Forty-Eight Thousand Three Hundred )

Batch No. C081818693906

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - HEMRANJ MEENA

Name - HEMRANJ MEENA

Designation - principal

Designation - principal

Mobile No - 9414370855

Mobile No - 9414370855

Agency's Copy (Branch Acknowledgement)

To,

LBS GOVT PG COLLEGE KOTPUTLI (RUSA) OM PRAKASH GUPTA S/O MADAN LAL GUPTA

Ref: Account No. 6691002100002168

Payment Advice Number C081818693906

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (In Rs.) : 48300.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C081818693906

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	Mate! Sales Corporation	C081818694052	xxxxxxxxxx0131	C0580000036		48,300.00
<b>Total Amount(Rs)</b>						<b>48300.00</b>

Please acknowledge and do the needful as prescribed by bank to complete transactions.

20  
7/9/18  
राजकीय महाविद्यालय  
कोटपुतली

PFMS

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 3556

दिनांक 16/8/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय विड

111B code ECD 1819A 0578  
UBN ECD 181965RC00625

Name of Items Category : Destop Computer

Estimated Cost of ITEMS :  
Earenest Money :

Rs. 03.59 Lacs  
Rs. 00

BID END Date / Time : 22.08.2018 11.00.00  
BID VALIDITY : 90 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	Destop Computer Intel processor 7 th generation, intel core i7-7700 (3.6 GHZ) 8 MB cache, chipset intel Q270, Ram Size 32 GB, Hard Disk 2000 GB. Monitor size 19.5 inches and Resolution 1920x1080 pixels, 3 year warrantee, optical mouse, standard key board	4	Per piece	89750	359000
	Other require as per online feed				359000
	Grand Total				

Or Say 03.59 Lacs

सहण लेखाधिकारी ग्रेड प्रथम  
रा०महाविद्यालय कोटपूतली

नोडल अधिकारी

उपाप्राचार्य

प्राचार्य

PMU MEMBERS

1.

3.

4.

5.

1

2

3

4

रा०महाविद्यालय कोटपूतली रा०महाविद्यालय कोटपूतली रा०महाविद्यालय कोटपूतली रा०महाविद्यालय कोटपूतली



**Consignee Receipt & Acceptance Certificate**

Ramesh Chand Soni  
Near Bus Stand KOTPUTLI Jagpur RAJASTHAN 303108  
Contact: 9460870018

CRAC No: GEMCRAC 1-511587789290821-1  
CRAC Date: 09-Oct-2018

Contract No: GEMC-511687789290821  
Contract Date: 24-Aug-2018  
Order Received Date: 25-Sep-2018

Invoice No: GEM 1507513041114  
Invoice Date: 27-Sep-2018

**Bill To**

Near Bus Stand KOTPUTLI Jagpur RAJASTHAN-303108  
Organization  
N.A. Jagpur Rajasthan, State  
Government, College Education  
Department Rajasthan  
Contact: 9810880357

**Shipped By**

SPECTRA TECHNOLOGIES (INDIA) PRIVATE LIMITED  
SPECTRA TECHNOLOGIES (INDIA) PRIVATE LIMITED, FARUKA ROAD,  
HARYANA, 135001  
GEM Unique ID: spectria94  
GSTIN: 9212000234  
Contact:

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
	Desktop	SPECTRA SOT-8000	4	pieces	87000.0
Total Order Value (in INR):					348000.0

**CONSIGNMENT DETAILS**

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
	4	Desktop	4	4	0		87000.0
Total Received Order Value (in INR):							348000.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment transaction purpose.



# Invoice

SPECTRA TECHNOLOGIES (INDIA) PRIVATE LIMITED  
 8/33, FF, SF, KIRTI NAGAR INDUSTRIAL AREA, KIRTI  
 NAGAR, West Delhi, DELHI, 110015  
 hg@spectraindia.com  
 Contact no : 9212000234  
 GSTIN: 07AAKCS5148Q1ZK

GEM-1537519242024

Order No: GEMC-511687789290821  
 Order Date: 24-Aug-2018

Bill To:  
 Kakuli Chowdhury  
 Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
 Contact: 9810980357  
 Organization: jaipur rajasthan NODAL OFFICER

Shipping To:  
 Ramesh Chand Soni  
 Near Bus Stand KOTPUTLI Jaipur  
 RAJASTHAN 303108  
 Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
MF/18-19/09/01	21-Sep-2018	Courier	21-Sep-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Desktop	-	08-Sep-2018	4	87000.00 INR	Rs. 348000.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 53084.74
				Cess	Rs. 0
Grand Total					Rs. 348000.00

रपय Rs 348,000/- शब्दों में रूपय तीन लाख अठ्ठास हजार  
 राजकीय/लोकल मद आ.स.ड. ए-मिड 219  
 से भुगतान के लिए पारित किया जाता है।  
अ  
 बिलकार प्राचार्य/उप प्राचार्य आ.बि.ब  
 राज. महा. कोटपुलली

gross 348000  
 TDS 6560  
 AUST 70  
 CEST 70  
 Net Amount 348000/-

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक :- 2298

दिनांक 30/7/18

जी-रोडयूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय विड

41510/0 ECD 1813A 0396  
UBN ECD 1813L SARC 00440

Name of Items Category : VIDIO CONFERENCEING CAMERA  
WHD

Estimated Cost of ITEMS : Rs. 0.82 Lacs  
Earenest Money : Rs. 00

BID END Date / Time : 10-08-2018 11.00.00

BID VALIDITY : 15 (Days)

S.NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
1	VIDIO CONFERENCEING CAMERA WHD-1080 10x USB With Audio resolution Full HD 1920X1080, Frame Rate 30fps, field of View 62.5 Degree, Type Of Sansor CMOS, USB 3.0, Automatic camera, with installation	01	Per piece	82000	82000
	Other require as per online feed				
	Grand Total				82000

Or Say 0.82 Lacs

सहाय लेखाधिकारी प्रेड प्रथम      नोडल अधिकारी      उपाप्राचार्य      प्राचार्य

राजमहाविद्यालय कोटपूतली    राजमहाविद्यालय कोटपूतली    राजमहाविद्यालय कोटपूतली    राजमहाविद्यालय कोटपूतली

PMU MEMBERS

1. 2. 3. 4. 5.



**GeM**  
Government  
Marketplace

## Invoice

GLOBAL ONE TECHNOLOGIES PRIVATE LIMITED  
1005 AWing, HIRANANDANI LINK ROAD , VIKROLI WEST,  
Mumbai - City, Maharashtra, 400079  
sales@globalone.co.in  
Contact no : 9619895751

GEM-1534161585851

Order No: GEMC-511687741830603  
Order Date: 10-Aug-2018

Bill To:  
Kakuli Chowdhury  
Near Bus Stand KOTPUTLI Jaipur RAJASTHAN 303108  
Contact: 9810980357  
Organization: jaipur rajasthan NODAL OFFICER

Shipping To:  
Ramesh Chand Soni  
Near Bus Stand KOTPUTLI Jaipur  
RAJASTHAN 303108  
Contact: 9460870018

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GOT/2018-19/0091	13-Aug-2018	Courier	13-Aug-2018

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
GMEET VC-HD 20	85176990	25-Aug-2018	1	70000.00 INR	Rs. 70000.00
				CGST	Rs. 0.00
				SGST/UTGST/IGST	Rs. 10677.97
				Cess	Rs. 0.00
Grand Total					Rs. 70000.00

कार्यालय प्राचार्य ला.ब.शास्त्री राजकीय स्नातकोत्तर महाविद्यालय कोटपूतली  
(जयपुर)

क्रमांक - 3607

दिनांक 21/8/18

जी-शेड्यूल  
(राष्ट्रीय उच्चतर शिक्षा अभियान) RUSA  
वित्तीय बिड

Name of Items Category : SOLAR SYSTEM 5 KW

Estimated Cost of ITEMS :  
Earenest Money :

Rs. 9.00 Lacs  
Rs. 00

END Date / Time : 04.09.2018 11.00.00  
VALIDITY : 90 (Days)

NO.	Particulars	Qty	Unit	Estimate Rate	Amount, Rs
	SOLAR SYSTEM 5 KW WITH INSTALATION and complete fitting at spot Battery Capicity 12v-AH@40AH, specification: As per mnre specification for solor photovoltaic lighting systems & amp, solor battery, single phase, pure sine wave inverter, Stand alone, battery 4 hours back up	2	Per piece	450000	900000
	Other require as per Rppt rules 2013 & GF&AR				900000
	Grand Total				900000

Or Say 9.00 Lacs

सहाय लेखाधिकारी ग्रेड प्रथम

राजमहाविद्यालय कोटपूतली

PMU MEMBERS

1. 

नोडल अधिकारी

राजमहाविद्यालय कोटपूतली

3.

उपाप्राचार्य

राजमहाविद्यालय कोटपूतली

4.

प्राचार्य

राजमहाविद्यालय कोटपूतली

5. 

TO BE PAID THROUGH SYSTEM ONLY

### PFMS Generated Print Payment Advice

Approval date in PFMS: 12 Mar 2019	Payment Advice No.: C031908830731
Expiry date of PPA PFMS: 22 Mar 2019	Advice Print Date : 12 Mar 2019
PAN No. :	TAN No.: JPRG03485G
Note For Branch:	
Contact Details	BANK
Name:	Shri Shatrughan Singh, Ms. Anita Behra
Email :	hogbd.pfms@pnb.co.in, anitab@pnb.co.in
Phone No. :	7042911178, 9810332038
Rate:	
	PFMS
	Helpdesk-pfms@gov.in
	011-23343860

#### The Branch Head

PUNJAB NATIONAL BANK  
KOTPUTLI (JAIPUR) Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 6691002100002168

Total Amount of Debit : Rs 812019.00

(Amount in words : Eight Lakhs Twelve Thousand Nineteen )

Batch No. C031908830731

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name - HEM RAJ MEENA

Designation - Principal

Mobile No - 9414270855

(Sign by Authorized Signatory)

Name - HEM RAJ MEENA

Designation - Principal

Mobile No - 9414270855

Agency's Copy (Branch Acknowledgement)

To,

LBS GOVT PG COLLEGE KOTPUTLI (RUSA) OM PRAKASH GUPTA S/O MADAN LAL GUPTA

Ref: Account No. 6691002100002168

Payment Advice Number C031908830731

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (In Rs.) : 812019.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

**ANNEXURE -I**

(All page to be stamped and initial and last page to be signed in FULL with stamp)

**Payment Advice No.:** C031908830731

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASIS ENERGY CORPORATION	C031908786598	XXXXXXXXXXXX0174	CNRB0005104		812,019.00
<b>Total Amount(Rs)</b>						<b>812019.00</b>

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

१०  
१२/११/२०  
**पाचार्य**  
राजकीय महाविद्यालय  
कोटपूतली