



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Documents for 6.3.1

6.3.1 –Welfare Measures for Teaching and Non - Teaching Staff of the Institution

Non-Teaching Staff Union

कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन
कानोड़िया पीजी महिला महाविद्यालय बरिंदर, गांधी कॉलेज, जवाहरलाल मार्ग, जयपुर-302015 (राज.)

Date: 05.04.2023

कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन की साधारण सभा की बैठक दिनांक 05.04.2023 में पारित प्रस्ताव के अनुक्रम में

In reference to the Resolution Passed in the General Meeting of Kanoria Mahila Mahavidyalaya Non-Teaching Staff Union held on 05.04.2023

कानोड़िया पीजी महिला महाविद्यालय, गांधी कॉलेज, जवाहरलाल मार्ग, जयपुर परिसर में आयोजित कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन की साधारण सभा दिनांक 05.04.2023 में सर्वसम्मति से एतद्वारा यह निर्णय लिया गया था कि जवाहर भवनल बेंक, बापू नगर, जयपुर शब्दा में कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन के नाम से संचालित खाता संख्या 0247000101272969 खोलने पूर्व में श्री गोविन्द सिंह चौहान एवं श्री हनमन्त मोहनम्बर प्राधिकृत हस्ताक्षरकर्ता (Authorised Signatory) दर्ज हैं, जो खाते पर निम्नलिखित तीन वर्तमान सुविधन प्रदायिकाओं के नाम प्राधिकृत हस्ताक्षरकर्ता (Authorised Signatory) के रूप में दर्ज किया जाने, साथ खाते का संचालन निम्नलिखित तीन प्रदायिकाओं में किन्हीं दो के हस्ताक्षर से संयुक्त रूप से किये जाने का निर्णय लिया गया।

नाम (हिन्दी में)	विजय शर्मा	राहुल केशवानी	मुकेश कुमार
नाम (अंग्रेजी में)	Vijay Sharma	Rahul Keswani	Mukesh Kumar
आधार संख्या	9183 6361 6778	4623 0927 9164	4730 2926 1797
पैन संख्या	ARWPJ8777E	EVFPK7132F	DXAPK3180D
पद	सचिव	संयुक्त सचिव	कोषाध्यक्ष

उपरोक्त निर्णय के अनुपालनार्थ/कार्यान्वयनार्थ उपरोक्त बैंक खाते में सम्पर्क करने पर यूनियन का आयकर विभाग द्वारा जारी खाती खाता संख्या (PAN) बरताने का प्रति जमा करवाने हेतु निर्देशित किया गया।

इस क्रम में श्री जगदीश कुमार, अध्यक्ष, कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन, श्री विजय शर्मा, सचिव, कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन को कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन (Kanoria Mahila Mahavidyalaya Ashaikshik Karmchhari Union) के खाती खाता संख्या (PAN) हेतु आवेदन करने एवं इस खाते में किसी भी प्रकार की ओपनरिक्लस पूर्ण करने, प्राधिकृत हस्ताक्षरकर्ता के रूप में हस्ताक्षर करने हेतु अधिकृत करता है, किन्तु हस्ताक्षर विभागाध्यक्ष के द्वारा प्रमाणित किये जाते हैं, जिसे हेतु मैं, अधोहस्ताक्षरकर्ता पूर्ण रूप से सहमत हूँ।

हस्ताक्षर प्रमाणित

विजय शर्मा
सचिव
कानोड़िया महिला महाविद्यालय
अशैक्षणिक कर्मचारी यूनियन, कानोड़िया

जगदीश कुमार
अध्यक्ष
कानोड़िया महिला महाविद्यालय
अशैक्षणिक कर्मचारी यूनियन, कानोड़िया



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

NO. 19/ART-11/2023

कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन

कानोड़िया पीजी महिला महाविद्यालय परिसर, मंत्री रोड, जेएलएन मार्ग, जयपुर-302015 (राज.)

क्रमांक - कानोड़िया/2023-23/06

दिनांक 22/3/2023

सेवा में
प्रचार्य
कानोड़िया पीजी महिला महाविद्यालय
जेएलएन मार्ग, जयपुर-302015

विषय- नव-निर्वाचित कार्यकारिणी सदस्यों की प्रथम बैठक दिनांक 21 मार्च, 2023 में मनोनित मंत्रीमण्डल का शपथ-ग्रहण कार्यक्रम आयोजित करवाने के संबंध में।

आदरणीय महोदय,

आपको अवगत हर्ष के साथ सूचित किया जाता है कि 'कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन' के कार्यकारिणी सदस्यों के पुनः प्रक्रिया की कार्यवाही विधिपूर्वक सम्पन्न होने के पश्चात नव-निर्वाचित निम्नलिखित 10 सदस्यों की कार्यकारिणी की प्रथम बैठक दिनांक 21.03.2023 में सर्वसम्मति से निर्णय लिया जाकर उनको उनके नाम के सम्मुख अंकित पदों पर मनोनित किया गया है-

- | | |
|---|----------------|
| 1. जगदीश कुमार, वरिष्ठ लिपिक, कार्यालय | - अध्यक्ष |
| 2. मंजू राठी, पुस्तकालयसहायक | - उपाध्यक्ष |
| 3. विजय प्रकाश, लिपिक, पुस्तकालय | - उपाध्यक्ष |
| 4. विजय शर्मा, सहाय लिपिक, कार्यालय | - सचिव |
| 5. राहुल कंतवानी, सहाय लिपिक, कार्यालय | - संयुक्त सचिव |
| 6. मुकेश कुमार, प्रयोगशाला सहायक, चित्रकला विभाग | - कोषाध्यक्ष |
| 7. कुष्मा शर्मा, प्रयोगशाला सहायक, प्राणिशास्त्र विभाग | - संगठन मंत्री |
| 8. अतु विश्नीई, स्टोरकीपर | - सदस्य |
| 9. इन्दरलाल वासनवाल, प्रयोगशाला सहायक, मनोविज्ञान विभाग | - सदस्य |
| 10. भीष्म व्यास, लिपिक, कार्यालय | - सदस्य |

अतः आपसे विनम्र निवेदन है कि आप उक्त मनोनित कार्यकारिणी/मंत्रीमण्डल का शपथ ग्रहण कार्यक्रम आयोजित करवाये जाने के संबंध में यथोचित मार्गदर्शन एवं सहयोग प्रदान करे साथ ही कार्यक्रम में आपका सानिध्य प्रदान कर अपने आशीर्षकों से कार्यकारिणी एवं सम्स्त यूनियन सदस्यों को प्रोत्साहित करें।

पत्र के साथ उक्त बैठक के मिनट्स की प्रति एवं कार्यक्रम विवरण संलग्न कर आपको अवगतकरनाई सादर प्रेषित है।

सहान्वयाद।

(विजय शर्मा)
सचिव

(जगदीश कुमार)
अध्यक्ष



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Non-Teaching Staff Union Election





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Sports Activities For Non Teaching Staff





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Sports Activities of Teaching Staff



कानोड़िया कॉलेज में हुई खेल प्रतियोगिताएं

महानगर संवाददाता

जयपुर। कानोड़िया कॉलेज में शुक्रवार को स्पोर्ट्स डे मनाया गया। जिसमें छात्राओं व स्टाफ के लिए विभिन्न खेल प्रतियोगिताओं का आयोजन किया गया। प्राचार्य डॉ. सीमा अग्रवाल व शारीरिक शिक्षा निदेशक विजय हरीश ने झंडारोहण कर कार्यक्रम को शुरूआत की।

छात्राओं की हार्डल रेस में चंचल प्रजापति, ऑब्स्टेकल रेस में प्रियल दुसाद, 100 मीटर रेस में लावण्या सैनी प्रथम विजेता रहीं। प्राध्यापिकाओं की म्यूजिकल चैयर रेस में प्राचार्य डॉ.



सीमा अग्रवाल, जलेबी रेस में सोनम लाठरी व बलून रेस में राबनम बानो प्रथम विजेता रहीं। असीक्षणिक महिला स्टाफ की ब्रिक्स रेस में मुन्नी देवी, 100 मीटर रेस में मन्नु कुमारी, ऑब्स्टेकल रेस में प्रीति सैनी,

म्यूजिकल रेस में मन्नु कुमारी, ड्री लैंग रेस में प्रीति व कविता की जोड़ी विजेता रहे। प्राचार्य डॉ. सीमा अग्रवाल, उप-प्राचार्य, डॉ. रंजुला जैन व शारीरिक शिक्षा निदेशक विजय हरीश ने विजेताओं को पुरस्कृत किया।



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Yoga and Physical Well Being of Employees





Kanoria PG Mahila Mahavidyalaya, Jaipur

Leave Rules

S.No.	Leave Rule	Teaching Staff	Non-Teaching Staff
1	Casual Leave	15 Days	15 Days
2	Paid Leave (PL) After Conformation	15 Days	22 Days
3	Half Pay Leave (Medical emergency)	20 Days	20 Days
4	Commuted Leave	4 Holiday=1 PL	CCL
5	Duty Leave	15 Days	-
6	Maternity Leave	3 Months	3 Months
7	Study Leave / Sabbatical Leave (After 5 years of service)	2 Years	2 Years
8	Workshops/ Refresher/ Orientation Leave Given to Participate and Present Paper (Academic Leave)	As Required	As Required

Retirement Benefits

S.No.	Retirement Benefits	Teaching Staff	Non-Teaching Staff
1	Gratuity	Yes	Yes
2	Contributed PF	Yes	Yes

Medical Benefits

S.No.	Medical Benefits	Teaching Staff	Non-Teaching Staff
1	Mediclaime (Upto 2 Lakh)	Yes	Yes
2	ESI (Employees' State Insurance)	-	Yes
3	Seven Days Leave for Hospitalization	Yes	Yes



Faculty Development Programme

S.No.		Teaching Staff	Non-Teaching Staff
1	Skill Enhancement Workshops	✓	✓
2	Complete Support and Assistance for Pursuing h Studies	✓	✓
3	Minor Research Projects	✓	-

Other Facilities

S.No.	Other Facilities	Teaching Staff	Non-Teaching Staff
1	Celebration of Important Festivals	✓	✓
2	Canteen Facilities	✓	✓
3	Pantry	✓	✓
4	Computer and Internet Facilities	✓	✓
5	CUG Sim	✓	✓
6	Family Medical Insurance	✓	✓
7	Department Rooms	✓	✓
8	On Time Payment of Salary	✓	✓
9	Uniform	-	✓
10	Flexible Working Hours	✓	✓
11	Grievance Redressal cell	✓	✓
12	Day Care Facilities for Kids	✓	✓
13	Annual Increment	✓	✓
14	Health Checkup <i>Awareness Programme</i>	✓	✓
15	Free Education for Girl Child	✓	✓
16	Registered Union	-	✓
17	One Hour Sports Activity	✓	✓
18	Annual Bonus	-	✓
19	Parking Two-wheeler/ Four Wheeler	✓	✓



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Workshop on Communication skills For Non-Teaching Staff





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Cancer Screening Van





**Kanoria
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Mahavidyalaya
Jaipur**


Facilities in Pantry for Staff





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Bonus Orders

	Kanoria PG Mahila Mahavidyalaya Jaipur	Ref. No. <i>KMM/2022-23/1485</i>
		Date: <i>18.10.2022</i>
<u>Office order</u>		
Sanction is hereby accorded for the payment of bonus to the employees of Kanoria PG Mahila Mahavidyalaya, Jaipur for the year 2021-22 List of employees eligible for ad hoc bonus is enclosed.		
Copy to :-		<i>[Signature]</i> Principal
1 Accountant, KMM,		
		<i>[Signature]</i> Principal Kanoria PG Mahila Mahavidyalaya JAIPUR
<small>JAWAHARLAL NEHRU MARG, JAIPUR - 302 015 . TEL. : 0141-2707539/2706672 . PAX : 0141-2701709 E-mail : kanpr2007@rediffmail.com, admin@kanoriacollege.in . Website : www.kanoriacollege.in</small>		



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

List of Non Teaching Staff for Bonus Session 2021-22 (22-23)

SN	Employee Name	Designation	Amount	Remarks
1	VIJAY KUMAR SHARMA	AO	6774	
2	HEEESH SAINI	Civil Engineer	6774	
3	SANJAY MATHEER	DS	6774	
4	SATYA NARAYAN BANSAL	ACCOUNTANT	6774	
5	JAGDISH KUMAR	L.D.C.	6774	
6	IMRAN MOHAMMAD	CASHIER	6774	
7	MUMITRA SAINI	Faculty Clerk (Commerce)	6774	
8	VIJAY SHARMA	Faculty Clerk (Arts)	6774	
9	SANITA KHANNA	L.D.C.	6774	
10	RAHUL KESWAN	Faculty Clerk (Science)	6774	
11	SAVITA CHATURVEDI	RECEPTIONIST	6774	
12	BHISHMA VYAS	L.D.C.	6774	
13	PAWAN KUNESH SHARMA	L.D.C.	6774	
14	RITI VISHNOI	STORE KEEPER	6774	
15	NEETU SHARMA	CARETAKER	6774	
16	RAM PRAKASH LUCHENIYA	CANTEN CASHIER	6774	
17	RANJEET BATHORE	LIBRARIAN	6774	
18	VIJAY PRAKASH	L.D.C.	6774	
19	PENKY GUPTA	LIBRARY ASSISTANT	6774	
20	LUCY PETER	OFFICE ASSISTANT	6774	
21	HEMLATA SHARMA	LIBRARY ASSISTANT	5881	3 month
22	KHUSHNA SHARMA	LAB ASSISTANT	6774	
23	GOVIND SINGH CHAUDHAN	LAB ASSISTANT	6774	
24	MUKESH KUMAR	LAB ASSISTANT	6774	
25	NEERAJ MURHANA	LAB ASSISTANT	6774	
26	NEERU JAISWAL	LAB ASSISTANT	6774	
27	INDER PAL BASANWAL	LAB ASSISTANT	6774	
28	PREETI SAINI	LAB ASSISTANT	6774	
29	ABHIRASHA SHARMA	LAB ASSISTANT	6774	
30	RAKESH KUMAR SHARMA	LAB ASSISTANT	6774	
31	DILEEP KARDOL	LAB ASSISTANT	6774	
32	JAGDISH PRASAD JAGRAWAL	LAB ASSISTANT	6774	
33	RAJESH BAIKWA	LAB ASSISTANT	6774	
34	SANJU	LAB ASSISTANT	6774	
35	LALARAM	LAB-TECHNICIAN	6774	
36	ANIL	LAB-TECHNICIAN	6774	
37	SIFARAM BAIKWA	LAB ASSISTANT	6774	
38	SHIVAM SHARMA	TABLA PLAYER	3387	4 month
39	AMAR SINGH GURJAR	LAB BEARER	6774	
40	SAROJ SAINI	LAB BEARER	6774	
41	SURENDRA KUMAR GURJAR	LAB BEARER	6774	
42	KAMAL KUMAR	LAB BEARER	6774	
43	NAVAL KISHOR DEVATWAL	LAB BEARER	6774	
44	SURESH SAINI	LAB BEARER	6774	
45	VIMALA BAIKWA	LAB BEARER	6774	
46	RAM PYARI DEVI	LAB BEARER	6774	
47	JITENDRA CHITTODIYA	LAB BEARER	6774	
48	MANISH BAIKWA	LAB BEARER	6774	
49	RADHA DEVI	LAB BEARER	6774	
50	SASANTI KARWAR	LAB BEARER	5881	3 month
51	PRADEEP KUNWAR	BOOK LIFTER	6774	
52	KAMRAN GURJAR	BOOK LIFTER	6774	
53	RAJESH SHARMA	PEON	6774	
54	JAGAT ARYA	PEON	6774	
55	BHINE RAJ GAUTAM	PEON	6774	
56	SUSHIL KUMAR TALASH	PEON	6774	
57	JAI PRAKASH SAINI	PEON	6774	
58	SAVEEHI DEVI	PEON	6774	
59	NEELU KANWAR	PEON	6774	
60	BHAWANI SINGH	PEON	6774	

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**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

List of Non Teaching Staff for Bonus Session 2021-22

SN	Employee Name	Designation	Amount	Remarks
61	RAMESH CHAND	PEON	6774	
62	AJIT SINGH	PEON	5645	10 month
63	PAWAN MEHATA	PEON	5645	10 month
64	SHANWARF DEVI	GARDENER	6774	
65	VIMLA DEVI	GARDENER	6774	
66	LADU SINGH RATHORE	GARDENER	6774	
67	MADHU DEVI	SWEEPER	6774	
68	NEERA DEVI	SWEEPER	6774	
69	SUNITA DEVI BOYAT	SWEEPER	6774	
70	LAXMI DEVI	SWEEPER	6774	
71	MUKESH KUMAR DHANONIA	SWEEPER	6774	
72	FINU	SWEEPER	6774	
73	MANNI KUMARI	SWEEPER	5645	10 month
74	MARINDRA SEN	SECURITY GUARD	6774	
75	MAHENDRA PAL	SECURITY GUARD	6774	
76	SOHAN LAL SEN	SECURITY GUARD	6774	
77	DHARSHENDRA	SECURITY GUARD	6774	
78	NIRMA KANWAR	SECURITY GUARD	6774	
79	RAM JI LAL DELARIYA	ELECTRICIAN-PART	3387	
Total :-			521599	
Hostel				
1	PRATAP ROY	CHEF	6774	
2	VASHODA DEVI SHARMA	MESS HEAD	6774	
3	MEERA	MESS HELPER	3387	6 month
4	MUNNI DEVI	MESS HELPER	3387	6 month
5	PARYATI DEVI	MESS HELPER	6774	
6	PRAKASH KANWAR	MESS HELPER	3387	6 month
7	VIMALA KUMARI	MESS HELPER	6774	
8	ANHA	GARDENER	6500	
9	RODI DEVI	GARDENER	6774	
10	MUNNI DEVI	SWEEPER	6774	
11	PUSHPA	SWEEPER	6774	
12	RINA DEVI	SWEEPER	6774	
13	SITA	SWEEPER	6774	
14	RAMRATAN MEENA	SECURITY GUARD	6774	
15	THAKUR PRASAD CHOUHAN	SECURITY GUARD	6774	
16	MEENA SHARMA	SECURITY GUARD	6774	
Total :-			97789	

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**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Paternity Leave

To,
The Principal
Kanoria PG Mahila Mahavidyalaya
Jaipur
Sub: Application for Paternity Leave.

Respected Mam,

I am writing this letter to inform you that my wife has delivered our baby on July 03, 2022. I will have to be with her during this time. Therefore, I would like to use my paternity leaves, starting from July 02nd, 2022 till July 09th, 2022.

During my absence from work, I will always be available over phone as well as mail so that my colleagues can get in touch with me and the work doesn't suffer in my absence. I again request you to please grant me the paternity leave.

Thanking in anticipation.

Sincerely,

Rahul Keswani
Rahul Keswani
LDC Office
Date:- 30/06/22

*allowed for 6 working days
Shamsh
2/7/2022*

2 E.O. 8 13/07/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kmm/2022/28/943

Date 26-07-2022

कार्यालय-आदेश

महाविद्यालय में कार्यरत निम्नलिखित अशैक्षणिक कर्मिकों द्वारा पितृत्व अवकाश हेतु प्रस्तुत आवेदनों को स्वीकार कर उनके नाम के सम्मुख अंकित अवधि हेतु पितृत्व अवकाश एतद्वारा स्वीकृत किया जाता है-

क्र. सं.	नाम कर्मचारी	पद एवं विभाग	कर्मिकों को स्वीकृत पितृत्व अवकाश की अवधि (दिनांक से दिनांक तक)	कुल अवधि (कर्मविवरण)
1	श्री राहुल कंसवानी	सहाय लिपिक (कार्यालय)	2 से 8 जुलाई, 2022	08
2	श्री जितेन्द्र किलोदिया	प्रयोगशाला परिवारक (रसायनशास्त्र विभाग)	29 जून से 1 जुलाई, 2022	03

प्रतिलिपि-

1. कार्यालय अधीक्षक, कामम, जयपुर
2. संबंधित कर्मचारी / व्यक्तिगत पत्रावली
3. संरक्षित पत्रावली

Seema
प्रचार्य

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

प्रचार्य



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Fee Exemption to Ward



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KM/M/2022-23/1652/H

Date 10.08.2022

कार्यालय आदेश

वैश्विक सत्र 2022-23 में प्रवेश हेतु महाविद्यालय में कार्यरत कर्मचारियों के निम्नांकित आश्रितों को महाविद्यालय शिक्षा शुल्क में उनके नाम के सम्मुख अंकितानुसार छूट प्राप्त प्रदान की जाती है-

S. No	Name & Designation of Employee	Name of Ward	Father's Name as mentioned in the admission form	Class in which admission is sought	Form No. (App. ID/ Scholar No.)	Fee Amount (Rs.)	Fee to be charged (Rs.)
1	Bheera Raj Costano (Poon. Officer)	Khusht Gauram	Bheera Raj Gauram	B.A. Pass Course Part-I	02177	15,000/-	100/-
2	Asha Devi (Canteen)	Khusht Bairwa	Mohan Lal Bairwa	B.Com. Part-I	02452	15,000/-	100/-
3	Nand. Karver (Poon. Officer)	Darashahi Kanwar	Pritam Singh	B.Sc. Bio Part-I	01033	10,000/-	100/-
4	Rishi Chaturvedi (HOD & Assistant Professor, Home-Science and Hostel Warden)	Vaibavi Chaturvedi	Mohi Chaturvedi	B.Sc. Home Science Part-I	02181	20,000/-	100/-
5	Pooja (Hostel Secretary)	Arisha Lakhan	Ashok Kumar	B.A. Pass Course Part-II	20210195	15,000/-	100/-
6	Smt. Raju Baiwa (Lab. Helper, Chemistry)	Chadi Baiwa	Smt. Raju Baiwa	B.A. Pass Course Part-II	20210552	15,000/-	100/-
7	Ramesh Chandel (Poon. Officer)	Vijeta Dewasthal	Ramesh Chandel	B.A. Pass Course Part-II	20210253	15,000/-	100/-
8	Sanjay Mathur (T.S.)	Aashish Mathur	Sanjev Mathur	B.Com Part-II	20210206	15,000/-	100/-
9	Kamini Boyal (Lab. Helper, D.M.P.)	Lata	Kamal Sharma	B.Com. Part-II	20210091	15,000/-	100/-
10	Sushila Boyal (Sweeper)	Aashish Boyal	Lata Boyal	B.Sc. Bio Part-I	20210887	10,000/-	100/-

प्रतिलिपि-

- कार्यालय अधीक्षक/ लेखाकार, कामर, जयपुर
- ऑनलाइन एडमिशन फॉर्म
- संबंधित संकाय लिपिका- प्रवेश फॉर्म के साथ संलग्न करने हेतु
- संबंधित कर्मचारी/अभिभावक
- रखित पत्रावली

(Signature)
प्रधाना

प्रधाना



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. Kanoria/2022-23/1126

Date 29.11.2022

कार्यालय आदेश

शैक्षणिक सत्र 2022-23 में प्रवेश हेतु महाविद्यालय में कार्यरत कर्मचारियों के निम्नलिखित आश्रितों को महाविद्यालय शिक्षा शुल्क में उनके नाम के सम्मुख अंकितानुसार छूट एतद्वारा प्रदान की जाती है-

S. No.	Name & Designation of Employee	Name of Ward	Father's Name as mentioned in the admission form	Class in which admission is sought	Form No. /App. ID/ Scholar No.	Fee Amount (Rs.)	Fee to be charged (Rs.)
1	Saroj Bani (Lab Bearer, Botany)	Arpita Sani	Bhagirathi Sani	M.Sc. Physics First Year (Semester-I & II)	45274	20,000/-	00/-

प्राचार्य

प्रतिलिपि-

1. कार्यालय अधीक्षक / लेखाकार, कामम, जयपुर
2. ऑनलाइन एडमिशन फॉर्म
3. संबंधित संकाय लिपिक- प्रवेश फॉर्म को साथ संलग्न करने हेतु
4. संबंधित कर्मचारी / अभिभावक
5. संरक्षित पत्रायली

Jeenu

प्राचार्य

Principal

Kanoria PG Mahila Mahavidyalaya
Jaipur



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Maternity Leave

 Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. Kmm/2022-23/1957
Date 06.01.2023

Office Order

Maternity leave of 90 days with pay from 3rd January, 2023 to 2nd April, 2023 is sanctioned to Dr. Nishi Agarwal, Assistant Professor in Chemistry.

(Vimal Kumar Bhatia)
Secretary

Copy to :-

1. Principal, KMM, Jaipur
2. Concerned Vice-Principal, KMM, Jaipur
3. Concerned HOD, KMM, Jaipur
4. Accountant, KMM, Jaipur
5. Concerned person is required to submit the copy of discharge ticket / birth certificate of the child in the college office at the time of joining after maternity leave period.
6. Personal File / Guard File

(Vimal Kumar Bhatia)
Secretary

GANCHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR - 302015, RAJASTHAN, INDIA . TEL : +91-141-2706672 / 2701533
Email : info@kanoriacollege.in . Website : www.kanoriacollege.in



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Academic Leave for Refresher Course

To,

The Principal,

Kanoria PG Mahila Mahavidyalaya,
Jaipur.

Date:- 1/12/22

Subject:- Regarding issue of Relieving Certificate
to attend Refresher course (5 to 17 Dec'22).

Respected Ma'am,

This is in regards that I Swati S. Sultan's,
Asstt. Prof., BAFM, Commerce has applied
for Refresher Course in Economics, Commerce,
and Management in UGC-HRDC (5-17 Dec'22).

So, kindly issue me Relieving
Certificate to join the course dated
5 December to 17 December '2022.

Looking forward for your kind support.

Thanking You,

Yours Sincerely

Swati
1/12/22

Dr. Swati S. Sultan's
BAFM, Commerce.

9784567804

Seen
1/12/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Relieving Order for Refresher Course



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. KMM/2022-23/1689

Date 02-12-2022

To,
The Director/ Course Coordinator
UGC- HRDC
University of Rajasthan
Jaipur

**Sub.: Relieving order to join the Online Refresher Course.
Ref.: Your letter no. HRDC/2022/553 dated 29-11-2022.**

Madam/ Sir,

With reference to your letter no. HRDC/2022/553 dated 29-11-2022 to the selected participants for **Two-Weeks' Online Refresher Course** in Economics, Commerce and Management conducted by UGC- HRDC, University of Rajasthan, Jaipur, **Dr. Swati S. Sultania, Assistant Professor, Department of Economic Administration and Financial Management (EAFM)** is hereby relieved from her duties of the college from **05-12-2022 to 17-12-2022** to attend the above Online Refresher Course.

Thanks and Regards,


(Dr. Seema Agrawal)
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

Copy to:

1. Concerned Vice-Principal, KMM, Jaipur
2. Concerned HoD, KMM, Jaipur
3. OS/ Accountant, KMM, Jaipur
4. Person Concerned/ Personal file
5. Guard File

Received
Original
Aashu
2/12/22

(Dr. Seema Agrawal)
Principal



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

To ⁽⁵⁰¹⁾
The Principal
Kanoria PG Mahila Mahavidyalaya
Date: 20-9-22
Subject:- Regarding Academic Leave
Respected Madam

This is in reference to the Teachers Meet
attended on 16 September 2022 as per your
institutions. It was highly beneficial for me,
Thank you for the opportunity

Thanks and Regards
Dr. Anchal Rani.
Dept. of B-Edms.

allowed AL
Joans
20/9/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Academic leave

To,

The Principal,

Kanoria PG Mahila Mahavidyalaya,
Jaipur

Subj- Regarding one-day academic leave
for 18th Feb 2022

Respected Ma'am,

I with due respect want to
inform you that I presented paper in

International Conference organized by St. Xavier's
College, Jaipur and sponsored by ICSSR on
18th Feb 2022.

Kindly grant me one-day academic
leave for it.

Thanking you
yours faithfully
Vishnu

Vishnu Priso Terain

[Signature]



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Duty Leave

To
The Principal
Kanoria PG Mahila Mahavidyalaya Jaipur
Date:- 03-12-2022
Respected Madam
Kindly grant me duty leave for 1 Dec 2022
on account of attending World AIDS day
Programme at OTS Jaipur.
Thanks & Regards
Dr. Anchal Bani
Certificate enclosed
attached DL
classmate
5/12/2022

To
The Principal
Kanoria PG Mahila Mahavidyalaya, Jaipur
Date: 30.11.2022
Subject: Regarding Duty leave.
Respected Madam
This is to request you to kindly grant me
duty leave on 01/12/2022 on the basis of 100/1105
day observing and state level programme to be
organised by Rajasthan State AIDS Control
Society in OTS Jaipur at same way. We
are involved with 100 students and 20 staff
presenting a NINE act on 100/1105 programme.
Thanks & Regards
Dr. Anchal Bani
attached
classmate
30-11-2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Sabbatical Leave

Dated: 24.6.22.

To

The Principal,
Kanoria P.G. Mahila Mahavidyalaya,
Jaipur

Subject: Permission for Sabbatical leave from July, 2022
to June, 2023.

1) Respected Ma'am

I Dr Jyoti Kapil working as
Assistant Professor in Dept of Biotechnology since
July, 2016. Due to family issue, I want sabbatical
leave from July, 2022 to June 2023. You are
requested to give permission for leave.

Thanking You.

Yours sincerely,
Jyoti Kapil.
Assistant Professor.
Dept of Biotechnology

Forwarded to Security Sir
please
24/6/2022

Contact No - 7665018031
Attendance No. 7665018030

jyotikapil31@gmail.com

[Signature]
24/6/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Medical Leave



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No.: KMM/22-23/ 066

Date: 25.04.2022

To,
The Coordinator,
Training Program, STUTI,
Banasthali Vidyapith

Subject: Consent letter to participate in the Training Program to be held during 22-28 April, 2022 at Banasthali Vidyapith, Rajasthan.

Dear Sir/Madam,

I hereby acknowledge that I have given my permission and consent to Dr. Sarla Sharma, Assistant Professor, Department of Physics of this college to participate in the Orientation on Current Research Techniques in Science and Technology to be held during 22-28 April 2022, organized by BANASTHALI VIDYAPITH, RAJASTHAN.

Thanking you


(Dr. Seema Agrawal)
Principal

Copy to-

1. Concerned Vice-Principal, KMM, Jaipur
2. Concerned, HoD, KMM, Jaipur
3. Personal File/ Person Concerned
4. Guard File


(Dr. Seema Agrawal)
Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

५

प्रतिभा मे
छात्रार्थ
कानोरिया पी.जी. महिला महाविद्यालय,
जयपुर (राज.)

विषय: निहित आकाश (वीडि के संदर्भ में)

महोदय,

विषयसंबंधित निवेदन है कि अस्वास्थ्य के चलते
मुझे निहितकाल में भर्ती लेना पड़ा। 21 जुलाई से 23 जुलाई
तक रक्षा उपवास करवाया। सुपरान्त निहितकाल गरा फॉलो
विशेष इति: विद्यालय परामर्श था; ऊपर कापिलेक्टिव
है कि 21-27 जुलाई, 2022 तक सात दिवसीय निहितकाल
आकाश (वीडि) उदाहरण का छात्रार्थ करें।
आकाशक निहितकालीय प्रमाण - वर कापिलेक्टिव में लभा
करवा रही हैं।

सादर आभार!

दिनांक: 28/7/22

भवदीय
डॉ. शीराम शर्मा
हिंदी विभागाध्यक्ष
का. म. म.
जयपुर

Medical leave for
21st, 22nd and 23rd of July 2022

Docum
28/7/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Kanoria PG Mahila Mahavidyalaya, Jaipur

Ref. No. : *KMM/2022-23/1030*

Date : *10.08.2022*...

Office Order

Dr. Sheelabh Sharma, Assistant Professor in Hindi in this college is hereby granted 03 (Three) days Medical Leave i.e. 21st July to 23rd July 2022.

Principal

Copy forwarded for necessary action to :-

1. Office Superintendent, KMM, Jaipur
2. Person Concerned
3. Personal File

Sheelabh
Principal
Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

i

Parking Facility for two Wheeler & Four Wheeler





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Open Gym Facility





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Creche Facility





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Staff Room





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Staffroom Computer Science Department



Physics Department Staff Room





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Office





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Canteen





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**


Vice Principal Room





**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Medical Insurance for Staff

	Kanoria PG Mahila Mahavidyalaya Jaipur	Ref. No. <u>Kan/2022/1173</u>
		Date <u>23/09/2022</u>
नैसर्ग मनिपाल सिन्हा हेल्थ प्रश्वरिंस कम्पनी लिमिटेड आफिस नं. 507-510, 5वीं मंजिल, लैण्डमार्क बिल्डिंग, अहिंसा सर्किल, सी-ब्लॉक, जयपुर।		
विषय-	महाविद्यालय के कर्मचारियों हेतु ग्रुप मेडिकल इन्सुरन्स पॉलिसी संख्या 100200086340/00/00 का नवीकरण/रिन्वू करवाने हेतु।	
संदर्भ-	आपका कोटेशन GHL/BAN/1678560/ 00001/01 दिनांक 21.09.2022	
महोदय/महोदया,	उपरोक्त विषयान्वयित आपकी कम्पनी से महाविद्यालय के कर्मचारियों हेतु पिछले वर्ष की नई ग्रुप मेडिकल इन्सुरन्स पॉलिसी संख्या 100200086340/00/00 के नवीकरण/रिन्वू करने हेतु वर्तमान में महाविद्यालय में कार्यरत 520 कर्मिकों तथा उनको 190 अधिक परिवारजनो सहित कुल 310 व्यक्तियों (सूची संलग्न) के अनुसार आपके द्वारा प्रस्तुत कोटेशन में ई. नई में न अन्य शर्त महाविद्यालय प्रशासन द्वारा मान्य कर ली गई है।	
	रिन्वू करने हेतु प्रीमियम प्रति वारि रु. 9,00,040.00/- (एनो नन्द हरित) चैक संख्या 173106 दिनांक 23-9-2022 फ़ाइन नेशनल बैंक, शाखा बामु नगर, जयपुर संलग्न कर पॉलिसी नवीकरण/ रिन्वू करने हेतु पत्र प्रस्तुत है। सहम्यता।	
संलग्न-	उपरोक्तानुरतर।	
प्रतिलिपि-	1. प्राचार्य, कामग, जयपुर 2. उप-प्राचार्य, महाविद्यालय विकास, कामग, जयपुर 3. लेखाकार, कामग, जयपुर 4. संबंधित पत्रावली 5. संरक्षित पत्रावली	
	c/c	
	R नि:शुल्क	

JAWAHARLAL NEHRU MARG, JAIPUR - 302 015 . TEL. : 0141-2707539/2706672



Kanoria PG Mahila Mahavidyalaya Jaipur

ManipalCigna Health Insurance Company Limited | Formerly known as CignaTPA Health Insurance Company Limited
Corporate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon East, Mumbai-400063
BDAJ Registration No. 153, Call Toll Free: 186-110-410 Visit www.manipal.com, E-mail: manicorporate@manicigna.com
CIN: U40100RJ2012PLC121912



MANIPALCIGNA PROHEALTH GROUP INSURANCE POLICY

MASTER POLICY SCHEDULE

Policy Issuing Office: ManipalCigna Health Insurance Company Limited, 401/402, Raheja Titanium, Western Express Highway, Goregaon East, Mumbai - 400063, India	Policy Servicing Office: ManipalCigna Health Insurance Company Limited, Office No. 507, 508, 509, 510, 5th Floor, Landmark Building, Khinosa Circle, C Scheme, Jaipur, Rajasthan - 302001
Intermediary Name: NEENAL JAIN	Code: MD*038844-01 Contact number: 9829052173
Policy Name:	ManipalCigna ProHealth Group Insurance Policy
Master Policy Number:	1602008034001/00

PROPOSER DETAILS:

Name:	M/s Kanoria Girls College Trust		
Address:	Kanoria PG Mahila Mahavidyalaya, Near Gandhi Circle, JLN Marg, Jaipur, Jaipur, Rajasthan - 302015		
Business Description:	Institute		
Telephone number(s):	(R) 9414895345	(S) -NA-	(M) -NA-
Email Address:	admin@kanoriacollege.in		

POLICY DETAILS:

Policy Period:	Inception Date: From: 23.07 on 26/03/2022	Expiry date: To: 23.07 on 25/06/2023
Policy Tenure:	1 Year	
Policy Zone:	Zone3	
Total number of Insured Persons:	310	
Renewal Status:	First Renewal	
Name of the TPA:	Med Assist Insurance TPA Pvt. Ltd.	
Member Details:	Refer Annexure I	
Cover Details:	Refer Annexure II	
Special Conditions:	Refer Annexure III	
Co-insurance/ Reinstatement Premium Details:	Refer Annexure IV	

PREMIUM DETAILS:

Basic Cover Premium (Rs.)	810717.00
Optional Cover Premium (Rs.)	
Goods and Service Tax (Rs.)	145609.22
GST Cess (Rs.)	0.00
Total Premium (Rounded Off)	956326.22

PAN No.: AAEECC7964J, Category: General Insurance Business
Consolidated Stamp Duty of Rs. 1.00 paid in cash or by demand draft or by pay order or by cheque
Valid Receipt/Challan No.: LGA No. CSD/46/2022/24/09/2022 to 30/06/2021/2022
Dated: 24/08/2022

Note: Basic premium is inclusive of opted Add on s and after adjustment of premium discounts, wherever applicable. In the event of dishonour of cheque, this policy document automatically stands cancelled from inception, irrespective of whether a separate communication is sent or not.



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

ESIC Receipts

ESIC
Employees' State Insurance Corporation

Monthly Contributions > Online Challan Form

Transaction Details		* Receipt Fields
Transaction status:	Completed successfully	
Employer's Code No:	150018620001363	
Employer's Name:	KANORIA PG MAHILA MAHVIDYALAY	
Challan Period:	Mar-2022	
Challan Number :	0152211395778	
Challan Created Date	08-04-2022 21:30:15	
Challan Submitted Date	09-04-2022 15:27:12	
Amount Paid:	43825.00 ₹	
Transaction Number:	CPAN007551	
	Print	Close

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Employees' State Insurance Corporation

Insurance

Monthly Contributions > Online Challan Form

Transaction Details		* Receipt Fields
Transaction status:	Completed successfully	
Employer's Code No:	150018620001363	
Employer's Name:	KANORIA PG MAHILA MAHVIDYALAY	
Challan Period:	Apr-2022	
Challan Number :	0300114309044	
Challan Created Date	24-03-2022 12:37:29	
Challan Submitted Date	07-03-2022 16:57:23	
Amount Paid:	21238.00 ₹	
Transaction Number:	CPAN0028104	
	Print	Close

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**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Monthly Contribution - Online Challan Form

Transaction Details		Required Fields
Transaction Status:	Completed successfully	
Employer's Code No:	150061653001363	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Jan-2022	
Challan Number :	0152212565311	
Challan Created Date	26-07-2022 12:39:38	
Challan Submitted Date	14-07-2022 10:49:20	
Amount Paid	81256.00	
Transaction Number:	CPANVTZAR	

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 **ESIC**
Employees' State Insurance Corporation

Insurance

Monthly Contribution - Online Challan Form

Transaction Details		Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	1505616530001363	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Jul-2022	
Challan Number :	0152212565311	
Challan Created Date	05-08-2022 17:03:01	
Challan Submitted Date	04-08-2022 16:10:28	
Amount Paid	44782.00	
Transaction Number:	CPANVEBQGS	

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Jaipur**



Monthly Contributions > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000185320001300	
Employer's Name:	KANORIA PG MAHILA MAHVIDYALAYA	
Challan Period:	Aug-2022	
Challan Number:	0152215004394	
Challan Created Date:	00-09-2022 21:00:45	
Challan Submitted Date:	01-09-2022 15:45:55	
Amount Paid:	45594.00	
Transaction Number:	CPNCAIRXCE	
Print		Close

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Monthly Contributions > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000185320001303	
Employer's Name:	KANORIA PG MAHILA MAHVIDYALAYA	
Challan Period:	Sep-2022	
Challan Number:	01522133204815	
Challan Created Date:	03-10-2022 22:48:50	
Challan Submitted Date:	11-10-2022 16:28:06	
Amount Paid:	46131	
Transaction Number:	CPACQVDE3	
Print		Close

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Jaipur**



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Insurance

Home > Transaction Details > Transaction Details

Transaction Details		* Required Fields
Transaction Status:	Completed successfully.	
Employer's Code No:	15000186200361503	
Employer's Name:	KANORIA, PG MAHILA MAHAVIDYALAY	
Challan Period:	Oct-2022	
Challan Number:	01522125670037	
Challan Created Date:	01-11-2022 22:07:38	
Challan Submitted Date:	05-11-2022 18:54:31	
Amount Paid:	40602.00	
Transaction Number:	CPACEORZFT	

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Insurance

Home > Transaction Details > Transaction Details

Transaction Details		* Required Fields
Transaction Status:	Transfer Employer Security	
Employer's Code No:	180110000132	
Employer's Name:	JAWAHARLAL NEHRU MARG, JAIPUR	
Challan Period:	Nov-2022	
Challan Number:	015221408884	
Challan Created Date:	05-12-2022 07:30:24	
Challan Submitted Date:	05-12-2022 18:05:34	
Amount Paid:	6541.00	
Transaction Number:	TAC022828	

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Jaipur**



Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employee's Code No:	150015820001301	
Employee's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challen Period:	Jan-2023	
Challen Number:	01523104328102	
Challen Created Date:	06-02-2023 22:09:11	
Challen Submitted Date:	08-02-2023 16:08:28	
Amount Paid:	41426	
Transaction Number:	CRACPV183	

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Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employee's Code No:	150015820001301	
Employee's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challen Period:	Jan-2023	
Challen Number:	01523104328102	
Challen Created Date:	06-02-2023 23:13:31	
Challen Submitted Date:	05-02-2023 16:48:39	
Amount Paid:	41426	
Transaction Number:	CRACLTUW05	

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Jaipur**



Insurance

Transaction Details

Transaction status:	Completed successfully.
Employer's Code No:	15006188009001303
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY
Challan Period:	Feb-2023
Challan Number:	01525107740009
Challan Created Date:	04-05-2023 09:16:19
Challan Submitted Date:	09-05-2023 15:21:49
Amount Paid:	40445
Transaction Number:	CPAC/01.ZLS

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CUG Sim To Staff

Kanoria PG Mahila Mahavidyalaya Document Number: 52095132278 Invoice Date: 01 May 2019

Service and Conditions

Term & Plan

- There will be no termination fee, up to 1000 credits (₹1000) in credit, with the limit of 1000 credits per month.
- 1 GB of internet data will be provided for every 1000 credits. The limit of 1 GB of internet data will be provided for every 1000 credits. The limit of 1 GB of internet data will be provided for every 1000 credits.
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Usage

- 1 GB of internet data will be provided for every 1000 credits. The limit of 1 GB of internet data will be provided for every 1000 credits.
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Complaints & Terms & Conditions

For any complaint, please contact our customer care team at 1800-123-4567. We will be happy to assist you. For any complaint, please contact our customer care team at 1800-123-4567. We will be happy to assist you.

Service Accounting Codes (SAC)

SAC Code / Services	SAC Code / Services
999101 / Fixed Line Charges	999101 / Fixed Line Charges
999102 / Mobile Charges	999102 / Mobile Charges
999103 / VAS Charges	999103 / VAS Charges
999104 / Other Charges	999104 / Other Charges

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	5209509122278	01-May-19	25,482.00	0.00	25,482.00	0.00	0.00
2	5209509122278	01-May-19	25,482.00	0.00	25,482.00	0.00	0.00
3	5209509122278	01-May-19	25,482.00	0.00	25,482.00	0.00	0.00
4	5209509122278	01-May-19	25,482.00	0.00	25,482.00	0.00	0.00
5	5209509122278	01-May-19	25,482.00	0.00	25,482.00	0.00	0.00
6	5209509122278	01-May-19	25,482.00	0.00	25,482.00	0.00	0.00
Total			152,892.00	0.00	152,892.00	0.00	0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	518908122278	11-Oct-18	Netbanking	23482.00
Total				23482.00

Reach Us

Call Us (from Jaipur) on 1800-123-4567. From other locations, call 0141-2500000. Visit us on www.kanoriacollege.in. Message your feedback on our WhatsApp app. WhatsApp: 91-98290-12345



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



Kanoria PG Mahila Mahavidyalaya

Document Number: 326433135798

Invoice Date: 21 Nov 2023

Periodic Charges & Usage

Sl. No.	Service ID	Periodic Charge Amount	Usage Amount	Data	Voice	Video	SMS	VAS
1	7849824081	199.00	0.00	0.01	0.00	0.00	0.00	0.01
2	7849824082	199.00	0.00	0.01	0.00	0.00	0.00	0.01
3	7849824079	199.00	0.00	0.01	0.00	0.00	0.00	0.01
4	7849824078	199.00	0.00	0.01	0.00	0.00	0.00	0.01
5	7849824077	199.00	0.00	0.01	0.00	0.00	0.00	0.01
6	7849824076	199.00	0.00	0.01	0.00	0.00	0.00	0.01
7	7849824075	199.00	0.00	0.01	0.00	0.00	0.01	0.01
8	7849824074	199.00	0.00	0.01	0.00	0.00	0.01	0.01
9	7849824073	199.00	0.00	0.01	0.00	0.00	0.01	0.01
10	7849824072	199.00	0.00	0.01	0.00	0.00	0.01	0.01
11	7849824070	199.00	0.00	0.01	0.00	0.00	0.01	0.01
12	7849824069	199.00	0.00	0.01	0.00	0.00	0.01	0.01
13	7849824068	199.00	0.00	0.01	0.00	0.00	0.01	0.01
14	7849824067	199.00	0.00	0.01	0.00	0.00	0.01	0.01
15	7849824066	199.00	0.00	0.01	0.00	0.00	0.01	0.01
16	7849824065	199.00	0.00	0.01	0.00	0.00	0.01	0.01
17	7849824064	199.00	0.00	0.01	0.00	0.00	0.01	0.01
18	7849824063	199.00	0.00	0.01	0.00	0.00	0.01	0.01
19	7849824062	199.00	0.00	0.01	0.00	0.00	0.01	0.01
20	7849824061	199.00	0.00	0.01	0.00	0.00	0.01	0.01
21	7849824060	199.00	0.00	0.01	0.00	0.00	0.01	0.01
22	7849824057	199.00	0.00	0.01	0.00	0.00	0.01	0.01
23	7849824056	199.00	0.00	0.01	0.00	0.00	0.01	0.01
24	7849824055	199.00	0.00	0.01	0.00	0.00	0.01	0.01
25	7849824054	199.00	0.00	0.01	0.00	0.00	0.01	0.01
26	7849824053	199.00	0.00	0.01	0.00	0.00	0.01	0.01
27	7849824052	199.00	0.00	0.01	0.00	0.00	0.01	0.01
28	7849824051	199.00	0.00	0.01	0.00	0.00	0.01	0.01
29	7849824050	199.00	0.00	0.01	0.00	0.00	0.01	0.01
30	7849824049	199.00	0.00	0.01	0.00	0.00	0.01	0.01
31	7849824048	199.00	0.00	0.01	0.00	0.00	0.01	0.01
32	7849824047	199.00	0.00	0.01	0.00	0.00	0.01	0.01
33	7849824046	199.00	0.00	0.01	0.00	0.00	0.01	0.01
34	7849824045	199.00	0.00	0.01	0.00	0.00	0.01	0.01
35	7849824044	199.00	0.00	0.01	0.00	0.00	0.01	0.01
36	7849824043	199.00	0.00	0.01	0.00	0.00	0.01	0.01
37	7849824042	199.00	0.00	0.01	0.00	0.00	0.01	0.01
38	7849824041	199.00	0.00	0.01	0.00	0.00	0.01	0.01
39	7849824040	199.00	0.00	0.01	0.00	0.00	0.01	0.01
40	7849824039	199.00	0.00	0.01	0.00	0.00	0.01	0.01
41	7849824038	199.00	0.00	0.01	0.00	0.00	0.01	0.01
42	7849824037	199.00	0.00	0.01	0.00	0.00	0.01	0.01
43	7849824036	199.00	0.00	0.01	0.00	0.00	0.01	0.01
44	7849824035	199.00	0.00	0.01	0.00	0.00	0.01	0.01
45	7849824034	199.00	0.00	0.01	0.00	0.00	0.01	0.01
46	7849824033	199.00	0.00	0.01	0.00	0.00	0.01	0.01
47	7849824032	199.00	0.00	0.01	0.00	0.00	0.01	0.01
48	7849824031	199.00	0.00	0.01	0.00	0.00	0.01	0.01



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



Kanoria PG Mahila Mahavidyalaya

Document Number: 138100194296

Report Date: 01 Jun 2020

49	7849828054	190.00	0.00	0.00	0.00	0.00	0.00	0.00
50	7849828020	190.00	0.00	0.00	0.00	0.00	0.00	0.00
51	7849828025	190.00	0.00	0.00	0.00	0.00	0.00	0.00
52	7849828033	190.00	0.00	0.00	0.00	0.00	0.00	0.00
53	7849828007	190.00	0.00	0.00	0.00	0.00	0.00	0.00
54	7849828001	190.00	0.00	0.00	0.00	0.00	0.00	0.00
55	7849828030	190.00	0.00	0.00	0.00	0.00	0.00	0.00
56	7849828018	190.00	0.00	0.00	0.00	0.00	0.00	0.00
57	7849828016	190.00	0.00	0.00	0.00	0.00	0.00	0.00
58	7849828017	190.00	0.00	0.00	0.00	0.00	0.00	0.00
59	7849828036	190.00	0.00	0.00	0.00	0.00	0.00	0.00
60	7849828034	190.00	0.00	0.00	0.00	0.00	0.00	0.00
61	7849828033	190.00	0.00	0.00	0.00	0.00	0.00	0.00
62	7849828012	190.00	0.00	0.00	0.00	0.00	0.00	0.00
63	7849828015	190.00	0.00	0.00	0.00	0.00	0.00	0.00
64	7849828010	190.00	0.00	0.00	0.00	0.00	0.00	0.00
65	7849828003	190.00	0.00	0.00	0.00	0.00	0.00	0.00
66	7849828008	190.00	0.00	0.00	0.00	0.00	0.00	0.00
67	7849828007	190.00	0.00	0.00	0.00	0.00	0.00	0.00
68	7849828000	190.00	0.00	0.00	0.00	0.00	0.00	0.00
69	7849828005	190.00	0.00	0.00	0.00	0.00	0.00	0.00
70	7849828004	190.00	0.00	0.00	0.00	0.00	0.00	0.00
71	7849828003	190.00	0.00	0.00	0.00	0.00	0.00	0.00
72	7849828000	190.00	0.00	0.00	0.00	0.00	0.00	0.00
73	7849828001	190.00	0.00	0.00	0.00	0.00	0.00	0.00
74	7849828000	190.00	0.00	0.00	0.00	0.00	0.00	0.00
75	7849828002	190.00	0.00	0.00	0.00	0.00	0.00	0.00
76	7849828009	190.00	0.00	0.00	0.00	0.00	0.00	0.00
77	7849828008	190.00	0.00	0.00	0.00	0.00	0.00	0.00
78	7849828007	190.00	0.00	0.00	0.00	0.00	0.00	0.00
79	7849828006	190.00	0.00	0.00	0.00	0.00	0.00	0.00
80	7849828005	190.00	0.00	0.00	0.00	0.00	0.00	0.00
81	7849828004	190.00	0.00	0.00	0.00	0.00	0.00	0.00
82	7849828003	190.00	0.00	0.00	0.00	0.00	0.00	0.00
83	7849828002	190.00	0.00	0.00	0.00	0.00	0.00	0.00
84	7849828001	190.00	0.00	0.00	0.00	0.00	0.00	0.00
85	7849828000	190.00	0.00	0.00	0.00	0.00	0.00	0.00
86	7849828009	190.00	0.00	0.00	0.00	0.00	0.00	0.00
87	7849828008	190.00	0.00	0.00	0.00	0.00	0.00	0.00
88	7849828007	190.00	0.00	0.00	0.00	0.00	0.00	0.00
89	7849828006	190.00	0.00	0.00	0.00	0.00	0.00	0.00
90	7849828005	190.00	0.00	0.00	0.00	0.00	0.00	0.00
91	7849828004	190.00	0.00	0.00	0.00	0.00	0.00	0.00
92	7849828003	190.00	0.00	0.00	0.00	0.00	0.00	0.00
93	7849828002	190.00	0.00	0.00	0.00	0.00	0.00	0.00
94	7849828001	190.00	0.00	0.00	0.00	0.00	0.00	0.00
95	7849828000	190.00	0.00	0.00	0.00	0.00	0.00	0.00
96	7849828009	190.00	0.00	0.00	0.00	0.00	0.00	0.00
97	7849828008	190.00	0.00	0.00	0.00	0.00	0.00	0.00
98	7849828007	190.00	0.00	0.00	0.00	0.00	0.00	0.00
99	7849828006	190.00	0.00	0.00	0.00	0.00	0.00	0.00
100	7849828005	190.00	0.00	0.00	0.00	0.00	0.00	0.00



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

		Jio DIGITAL LIFE						
Kanoria Pg Mahila Mahavidyalaya		Debit Card Number : 95500196298			Expiry Date : 03-Nov-2023			
39	7949834617	199.00	0.00	0.00	0.00	0.00	0.00	0.00
100	7949834617	199.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		19,000.00	0.00	0.00	0.00	0.00	0.00	0.00



Kanoria PG Mahila Mahavidyalaya Jaipur

Kanoria PG Mahila Mahavidyalaya
Bapu Nagar, Jn. Mang. Gandhi Nagar,
Jaipur
Rajasthan-302013 Jaipur



ES-100 LFP

Original for Recipient
Account Number: 30050225009
GST Bill Number: CGRC202300006164
Document Number: 00000174695
Invoice Date: 01-Jan-2023
Due Date: 01-Feb-2023

Place of Supply: 00 Rajasthan

GST Registration Number: Not Available
Organization PAN: AACAC0310C
PO Number: Not Available

Bill from 01-Jan-2023 to 31-Jan-2023

For viewing page for details of charges

Payment Received (₹)	TDS Deducted / Retained (₹)	Pension Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Due (₹)
-33,467.04	0.00	0.00	-0.10	67,932.00	34,468.86

	Amount (₹)
1. Pension Charges	67,932.00
2. Other Charges	
2.1. Net - Pension / DDA B. Calling	0.00
2.2. GAS	0.00
2.3. DATA	0.00
2.4. WCL	0.00
3. Other Periods Charges	0.00
4. New Term Charges	0.00
5. Current Month Discount / Credit / Debt	0.00
6. Adjustment of Charges	0.00
7. Current Taxable Charges	67,932.00
8. Taxes	
CGST (8%)	5,434.56
SGST (8%)	5,459.34
9. BB Discount linked to Tax	0.00
10. Security Deposit Overpaid	0.00
11. Security Deposit Returned	0.00
12. Others	0.00
Current Month Charges (1+2+3+4+5+6+7)	67,932.00

Payment Options



Register with JioPay and get additional benefits.

For more information visit www.jiopay.com

JioBankPay

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Get JioBankPay on your Credit Card to register with www.bankofbarodaindia.com Enterprise Security and avoid check on the future page and also visit register for activation of mandate on credit card.

© 2022 JAWAHARLAL NEHRU MARG JAIPUR 302015

Registered Office: JAWAHARLAL NEHRU MARG JAIPUR
Office-101, Sakinaka, Jaipur, Rajasthan-302002
Phone: 0141-2707539/2706672
Email: admin@kanoriacollege.in

Bank Office: JAWAHARLAL NEHRU MARG JAIPUR
Branch: Sakinaka, Jaipur, Rajasthan-302002
Phone: 0141-2707539/2706672

Govt. Registered Office:
Jaipur
Shree Bhawan Samara Charit Trust
Phone: 302011 Jaipur





Kanoria PG Mahila Mahavidyalaya Jaipur



Kanoria PG Mahila Mahavidyalaya

Corporate Branch : 520002174885

Invoice Date : 01-Feb-2023

Terms and Conditions

Bill & Plan

- There will be no increase in any tariff from any date till the completion of the life of the contract. In any case, Tariff may be revised by the Government of India.
- SAL reserves the right to vary the price of any service at any time, subject to 30 days advance notice in writing, and to discontinue or suspend any service without notice if the subscriber fails to pay the bill within the stipulated period.
- Any change in tariff shall be subject to prior intimation by the concerned authority. The tariff shall be subject to prior intimation by the concerned authority. The tariff shall be subject to prior intimation by the concerned authority.
- Any change in tariff shall be subject to prior intimation by the concerned authority. The tariff shall be subject to prior intimation by the concerned authority.
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- Any change in tariff shall be subject to prior intimation by the concerned authority. The tariff shall be subject to prior intimation by the concerned authority.

Charges

- There will be no charge for any service till the end of the contract.
- The Government of India may levy any charge on the subscriber at any time.
- In the event of any change in tariff, the subscriber shall be notified in advance.
- Any change in tariff shall be subject to prior intimation by the concerned authority.

Benefits & Service Features

- Subscriber will be entitled to all the services provided by the concerned authority.
- Subscriber will be entitled to all the services provided by the concerned authority.
- Subscriber will be entitled to all the services provided by the concerned authority.
- Subscriber will be entitled to all the services provided by the concerned authority.

For any further information, please contact the concerned authority.

Address: Kanoria PG Mahila Mahavidyalaya, Jaipur
Phone: 0141-2707539

Other Information

- In case of any dispute, the subscriber shall be notified in advance.
- In case of any dispute, the subscriber shall be notified in advance.
- In case of any dispute, the subscriber shall be notified in advance.
- In case of any dispute, the subscriber shall be notified in advance.

DDO (Do Not Contact) Service

- This service is available for all the subscribers who have opted for this service.
- This service is available for all the subscribers who have opted for this service.
- This service is available for all the subscribers who have opted for this service.
- This service is available for all the subscribers who have opted for this service.

Service Accounting Codes (SAC)

SAC Code / Services	SAC Code / Services
99901 - Fixed Post Charges	99901 - Daily SMS Charges
99902 - Mobile Charges	99902 - Daily Data Charges
99903 - GSM Charges	99903 - Daily Video Charges
99904 - Data Charges	99904 - Daily Other Charges

Service Account
Number: 520002174885
Name: JIO DIGITAL LIFE
Service: JIO DIGITAL LIFE

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Arising (₹)
1	52000217488501	01-Aug-22	23,735.78	0.00	23,735.78	0.00	0.00
2	52000217488502	01-Sep-22	23,487.03	0.00	23,487.03	0.00	0.00
3	52000217488503	01-Oct-22	23,487.03	0.00	23,487.03	0.00	0.00
4	52000217488504	01-Nov-22	23,487.03	0.00	23,487.03	0.00	0.00
5	52000217488505	01-Dec-22	23,487.03	0.00	23,487.03	0.00	0.00
6	52000217488506	01-Jan-23	23,487.34	0.00	23,487.34	0.00	0.00
Total			141,181.04	0.00	141,181.04	0.00	0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	52000217488501	15-Jan-23	Netbanking	23,487.15
2		18-Jan-23	Netbanking	0.79
Total				23,487.94

HSNR Us

For any further information, please contact the concerned authority.



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Kanoria Pg Mahila Mahavidyalaya,
Bapu Nagar, Jh. Marg Gandhi Nagar,
Jaipur,
Rajasthan-302015, India



EF-Bills (LTM)

Original for Receipt
Account Number : 900602020069
GST Bill Number : CCGE232403000217
Document Number : 524000176824
Invoice Date : 01-Apr-2023
Due Date : 03-Apr-2023

Place of Supply: IN Rajasthan

GST Registration Number: Not Available
Organization PAN : AACAR3518E
PO Number : Not Available

Bill from 01-Mar-2023 to 31-Mar-2023

Note: Values are subject to audit at the end.

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Due (₹)
-23,482.00	0.00	0.00	-0.00	23,482.00	23,481.81

	Amount (₹)
1. Periodic Charges	10,900.00
2. Usage Charges	
CDR Plan - Premium / STD & IR Calling	0.00
SMS	0.00
DATA	0.00
WAP	0.00
3. Other Periodic Charges	0.00
4. One Time Charges	0.00
5. Current Month Discount / Credit / Debit	0.00
6. Total Usage Charges	0.00
7. Current Taxable Charges	19,900.00
8. Taxes	
CGST (9%)	1,791.00
SGST (9%)	1,791.81
9. Bill Discount / Interest / Fee	0.00
10. Security Deposit Charged	0.00
11. Security Deposit Returned	0.00
12. Waivers	0.00
Current Month Charge (7-9+10-11-12)	23,481.81

Payment Options

JioPay
Register with JioPay
8822004435199745

JioAutoPay
iDirect (Direct Debit)
To set ACH transfer on your bank account go to bank website
Relationship Manager.

Standing Instructions (Credit Card)
Go to JioPay on your Credit Card
To register go to
www.jio.com/india/credit-card/ach
Go to on your credit card and follow the steps to set up by credit card.

JioUPI
Settle via QR
Pay bills using credit/debit card/bank e-wallet
www.jio.com/india/upi

NET/RTGS
You can use JioPay to pay bills faster by using Virtual ID (Vid) www.jio.com/india/virtual-id



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Registered Office: Mithankot, Jh. Marg Gandhi Nagar,
Jaipur-302015, Rajasthan, India
Phone: 0141-2707539/2706672
Fax: 0141-2707539/2706672

Main Office: Reliance Jio Telecommunications Limited,
Sector 29, Gurgaon, Haryana, India
Phone: 0124-4892100

Get Registered Office:
Jaipur
Sector 29, Gurgaon, Haryana, India
Phone: 0124-4892100



Kanoria PG Mahila Mahavidyalaya Jaipur



Kanoria PG Mahila Mahavidyalaya

Document Number: 55300019546

Invoice Date: 01 Jun 2022

Terms and Conditions

Fact & Plans

- There will be no increase in any tariff rates (except GST) for a period of 36 months from the date of price movement in the open market. Thereafter, the price shall follow the market (linked) price. However, the tariff movement in the open market shall be subject to the conditions:
 - It is subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.
 - In the event of any increase in the tariff rate, the tariff rate shall not be increased by more than 10% in any one year.
- The tariff rates shall be subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.
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- The tariff rates shall be subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.

Pre-Paid Services

- Pre-paid services are subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.
- Pre-paid services are subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.
- Pre-paid services are subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.

Service Accounting Codes (SAC)

SAC Code - Services	SAC Code - Services
994101 - Fixed Line Charges	994102 - Local VAS Charges
994103 - Mobile Charges	994104 - Other VAS Charges
994105 - VAS Charges	994106 - Other VAS Charges
994107 - Data Charges	994108 - Other VAS Charges

Company Name

Reliance Jio
Mumbai, India
www.jio.com

Changes

- There will be no increase in any tariff rates (except GST) for a period of 36 months from the date of price movement in the open market. Thereafter, the price shall follow the market (linked) price. However, the tariff movement in the open market shall be subject to the conditions:
 - It is subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.
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- The tariff rates shall be subject to the condition that the tariff rate shall not be increased by more than 10% in any one year.

Contacts & Service Request

For more details, please visit our website www.jio.com or contact our customer support team at 98999 99999. For service request, please visit our website www.jio.com or contact our customer support team at 98999 99999.

Address: Reliance Jio, Mumbai, India
Phone: 98999 99999
Email: help@jio.com
Website: www.jio.com

Disclaimer

- The company is not responsible for any loss of data or any other damage to the user's device.
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6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	516000122276	01-Oct-21	23,482.00	0.00	23,482.00	0.00	0.00
2	5080001319248	01-Nov-21	23,482.00	0.00	23,482.00	0.00	0.00
3	5150001720074	01-Dec-21	23,482.00	0.00	23,482.00	0.00	0.00
4	5015001526912	01-Jan-22	23,482.00	0.00	23,482.00	0.00	0.00
5	519000175498	01-Feb-22	23,482.00	0.00	23,482.00	0.00	0.00
6	51200019546	01-Mar-22	23,482.00	0.00	23,482.00	0.00	0.00
Total			140,902.00	0.00	140,902.00	0.00	0.00

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	55300019546	02-Mar-22	Banking	23482.00
Total				23482.00

Remarks

This bill is generated for the period 01-Oct-21 to 03-Mar-22. If you have any query, please contact our customer support team at 98999 99999.



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

M/s Murl Textile
63, Mansinghpura, Near Sayed Gatta
Tonk Road, Jaipur- 302015
Contact No.: 0141-2707526 / 9828015243 / 9413178054

164

Ref. No. KMM/02-23/1014A

Date 25.08.2022

Subject : Supply order for Uniform Material for Security Guard (Ladies and Gents) and Sweeper (Gents) for Session 2022-23
Reference : Your quotation dated 01-08-2022

Sir,

With reference to your quotation dated 01-08-2022, it is to inform you that the rates provided by you for the supply of the following items have been accepted by the college.

Kindly supply as per following and as per sample approved by the college within seven days and submit the bill for payment in college office-

S. No.	Item	Staff Category	Brand	Colour/ Style/ Code / Make	Per Pc. Length of Cloth (Meter)	Unit	2 Pcs. Per Emp.	Total No. of Emp.	Total Qty. (Mtr.)	Rate Per Meter (Rs.)
1	Trouser/ Pant	Sweeper- Gents		Grey	1.2	Per Mtr.	2	3	7.2	₹ 240
2	Shirt	Sweeper- Gents		Grey	2.25	Per Mtr.	2	3	13.5	₹ 100
3	Trouser/ Pant	Guard - Gents		Khaki	1.2	Per Mtr.	2	7	16.8	₹ 240
4	Shirt	Guard - Gents		Khaki	2.25	Per Mtr.	2	7	31.5	₹ 120
5	Salwar Suit	Guard - Ladies		Khaki	3	Per Mtr.	2	3	30	₹ 120
6	Channi	Guard - Ladies		Khaki	1	Per Mtr.	2	3	6	₹ 75
GST										
Extra										

Note:

- In case of non-supply of material in good condition at the prescribed quantity, rate, make, brand, quality and specification mentioned in this order (as per approved sample) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply should be verified by the receiver/ authorised person of the college only after the daily checking and receiving the goods as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample) and within the stipulated duration. Any discrepancy in the goods received should be reported to the undersigned immediately.

Thanking you

Yours truly

Copy to:

- Vice-Principal, College Development, KMM, Jaipur
- Accountant, KMM, Jaipur
- Storekeeper, KMM, Jaipur
- Guard File


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR
Principal



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Uniform to Non-Teaching Staff



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

M/s Murli Textile
63, Mansinghpura, Near Sayed Gatta
Tonk Road, Jaipur- 302015
Contact No.: 0141-2707526 / 9828015243 / 9413178054

Ref. No. KMM/2022-23/1014-A

Date 05.08.2022

Subject : Supply order for Uniform Material for Security Guard (Ladies and Gents) and Sweeper (Gents) for Session 2022-23
Reference : Your quotation dated 01-08-2022

Sir,

With reference to your quotation dated 01-08-2022, it is to inform you that the rates provided by you for the supply of the following items have been accepted by the college.

Kindly supply as per following and as per sample approved by the college within seven days and submit the bill for payment in college office-

S. No.	Item	Staff Category	Brand	Colour/ Style/ Code / Make	Per Pc. Length of Cloth (Meter)	Unit	1 Pcc. Per Emp.	Total No. of Emp.	Total Qty. (Mtr.)	Rate Per Meter (Rs.)
1	Trousers/ Pant	Sweeper- Gents		Grey	1.2	Per Mtr.	2	3	7.2	₹ 240
2	Shirt	Sweeper- Gents		Grey	2.25	Per Mtr.	2	3	13.5	₹ 180
3	Trousers/ Pant	Guard - Gents		Khaki	1.2	Per Mtr.	2	7	16.8	₹ 240
4	Shirt	Guard - Gents		Khaki	2.25	Per Mtr.	2	7	31.5	₹ 120
5	Saree/ Suti	Guard - Ladies		Khaki	3	Per Mtr.	2	3	30	₹ 120
6	Chandi	Guard - Ladies		Khaki	1	Per Mtr.	2	3	6	₹ 75
GST										
Extra										

Note:

- In case of non-supply of material in good condition as the prescribed quantity, rate, make, brand, quality and specification mentioned in this order (as per approved sample) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules and supplied goods/ items will not be accepted.
- Bill for the payment for the above supply should be verified by the receiver/ authorized person of the college only after the duly checking and receiving the goods as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample) and within the stipulated duration. Any discrepancy in the goods received should be reported to the undersigned immediately.

Thanking you

Yours truly


Principal

Copy to:

- Vice-Principal, College Development, KMM, Jaipur
- Accountant, KMM, Jaipur
- Storekeeper, KMM, Jaipur
- Guard File


Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAWAHAR

JAWAHARLAL NEHRU MARG, JAIPUR - 302 015 . TEL. : 0141-2707539/2706672
E-mail : admin@kanoriacollege.in . Website : www.kanoriacollege.in



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

166

GST : 08ABDPG0887C12W
CASH/CREDIT MEMO

॥ श्री गणेशाय नमः ॥

CASH / CREDIT / TAX INVOICE

9828015243
9413178054

मुरली टेक्सटाईल

63, Mansinghpura, Tonk Road, Jaipur-18

Invoice S. No. **A-515**

Date **05/08/2022**

Name :

**कनोडिया ए.एन. महिला महाविद्यालय जयपुर गाँधी
समिल भवन**

Address :

GSTIN :

State

Code

HSN Code	Name of Product	Qty.	Rate	Amount Rs.	P.
	पेट 6x120 ✓	7.20	240	1728	
	पेट श्वाशी 14x120 ✓	16.80	240	4032	
	शीट 6x225 ✓	13.50	100	1350	
	शीट श्वाशी 14x225 ✓	31.50	120	3780	
	मल्ला (एच.एच.ए.ए.) 6x5	30	120	3600	

BANK DETAILS
PUNJAB NATIONAL BANK
BRANCH : VAISHLI NAGAR, JAIPUR
A/C.: 4144008700000338
IFSC CODE : PUNB0414400

Total Amount	14,430 = 0
Less Discount	1
Total Value of Goods	14,430 = 0
SGST 2.5	362 = 25
CGST 2.5	362 = 25
Grand Total	15,214 = 50

- Terms & Conditions**
1. Goods once sold will not be taken back.
 2. Cloth will be not Gaurantee.
 3. All Subject to Jaipur Jurisdiction only.
 4. E & O.E.

For **मुरली टेक्सटाईल**
[Signature]
Authorized Signatory



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

167

Ref. No. Kanoria/2022-23/938

Date 25.07.2022

कार्यालय आदेश

महाविद्यालय प्रबन्धन द्वारा महाविद्यालय में कार्यरत सनस्त अशिक्षणिक कर्मचारियों (सूची संलग्न) के लिए सत्र 2022-23 के लिए यूनीफॉर्म निर्धारित की जाकर प्रति कर्मचारी को दो जोड़ा यूनीफॉर्म उपलब्ध कराई गई है, जिसे सिलवाने हेतु प्रत्येक कर्मचारी को दोनों जोड़ी यूनीफॉर्म हेतु निम्नानुसार राशि का नकद भुगतान किये जाने की स्वीकृति प्रदान की जाती है-

- | | | |
|-----------------------|---|--------------------------------------|
| 1 पुरुष कर्मचारी | - | रु. 1100/- प्रति कर्मचारी (पैट-शर्ट) |
| 2 महिला कर्मचारी | - | रु. 1200/- प्रति कर्मचारी |
| 3 पुरुष सफाई कर्मचारी | - | रु. 1800/- प्रति कर्मचारी (सफाई सूट) |

प्रतिलिपि-

- 1 उप-प्राचार्य, महाविद्यालय विकास, कागम, जयपुर
- 2 लेखाकार, कामम, जयपुर
- 3 भंडार विभाग, कामम, जयपुर
- 4 संरक्षित पत्रावली

प्राचार्य

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

(168)
KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

List for Uniform for Non-Teaching Staff for 2022-23

Issued stitched Uniform 18/8/22

SN	Employee Name	Gender	Designation	Department	Uniform Category	No. of Pair (Pant+Shirt)	Shirt Color/ Code	Uniform Material Receiving Signature
1	DHARMENDRA	MALE	SECURITY GUARD	MAIN GATE	Security Guard	2	Khaki	धर्मेंद्र
2	MADHURI	FEMALE	SECURITY GUARD	MAIN GATE	Security Guard	2	Khaki	Madhuri
3	MAHENDRA PAL	MALE	SECURITY GUARD	MAIN GATE	Security Guard	2	Khaki	महेशपाल
4	MAHENDRA SEN	MALE	SECURITY GUARD	MAIN GATE	Security Guard	2	Khaki	महेश्वर 27/8/22 Sain
5	NIRMA KANWAR	FEMALE	SECURITY GUARD	MAIN GATE	Security Guard	2	Khaki	निरमा
6	SHIVRAJ	MALE	SECURITY GUARD	MAIN GATE	Security Guard	2	Khaki	शिवराज
7	SOHAN LAL SEN	MALE	SECURITY GUARD	MAIN GATE	Security Guard	2	Khaki	सोहन 29/8/22 Sain
1	MEENA SHARMA	FEMALE	SECURITY GUARD	HOSTEL	Security Guard	2	Khaki	मीना शर्मा Meena
2	KAMRATAN MEENA	MALE	SECURITY GUARD	HOSTEL	Security Guard	2	Khaki	कामरत
3	DHANUPRASAD CHOULAN	MALE	SECURITY GUARD	HOSTEL	Security Guard	2	Khaki	धनुषचौहान

Sain



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

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KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR
List for Uniform for Non-Teaching Staff (Male) for 2022-23

SN	Employee Name	Gender	Designation	Department	Uniform Category	No. of Pair (Pant+ Shirt)	Shirt Color/ Code	Uniform Material Receiving Signature
1	MUKESH KUMAR DRAMONIA	MALE	SWEEPER	STORE	Sweeper	2	Grey	
2	PINTU	MALE	SWEEPER	STORE	Sweeper	2	Grey	
3	TEJ RAM	MALE	SWEEPER	STORE	Sweeper	2	Grey	

Deenu



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

170
KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

List for Payment of Stitching Charges for Uniform for Non-Teaching Staff (Male) for 2022-23

SN	Employee Name	Gender	Designation	Department	Uniform Category	No. of Pair (Pant+ Shirt)	Stitching Charges for 2 Pair (Rs.)	Amount Receiving Signature
1	MUKESH KUMAR DHAMONIA	MALE	SWEEPER	STORE	Sweeper	2	₹ 1,600	
2	PINTU	MALE	SWEEPER	STORE	Sweeper	2	₹ 1,600	
3	TEJ RAM	MALE	SWEEPER	STORE	Sweeper	2	₹ 1,600	
Total Amount (Rs.)							₹ 4,800	

Jeena



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

(171)

**KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR
List of Uniform for Non-Teaching Staff (Male) for Session 2022-23**

SN	Employee Name	Gender	Designation	Department	Uniform Category	No. of Pair (Pants / Shirt)	Shirt Color / Code	Uniform Material Receiving Signature
1	SANJAY MATHUR	MALE	OFFICE SUPERINTENDENT	OFFICE	Clerk	2	Purple Shade-06	[Signature] 22/8/22
2	SATYA NARAYAN BANSAL	MALE	ACCOUNTANT	OFFICE	Clerk	2	Purple Shade-06	[Signature] 22/8/22
3	JAGDISH KUMAR	MALE	U.D.C	OFFICE	Clerk	2	Purple Shade-06	[Signature] 22/8/22
4	IMRAN MOHAMMAD	MALE	CASHIER	OFFICE	Clerk	2	Purple Shade-06	[Signature] 22/8/22
5	VIJAY PRAKASH	MALE	Clerk	LIBRARY	Clerk	2	Purple Shade-06	[Signature] 22/8/22
6	VIJAY SHARMA	MALE	Faculty Clerk	OFFICE	Clerk	2	Purple Shade-06	[Signature] 22/8/22
7	RAHUL KESWANI	MALE	Faculty Clerk	OFFICE	Clerk	2	Purple Shade-06	[Signature] 22/8/22
8	BHISHMA VYAS	MALE	Typist / Clerk	OFFICE	Clerk	2	Purple Shade-06	[Signature] 22/8/22
Total Uniform Sets						16		
9	RAKESH KUMAR BHARMA	MALE	LAB ASSISTANT	BOTANY	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
10	GOVIND SINGH CHAUHAN	MALE	LAB ASSISTANT	CHEMISTRY	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
11	MUKESH KUMAR	MALE	LAB ASSISTANT	DRAWING AND PAINTING	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
12	JAGDISH PRASAD JAGRAWAL	MALE	LAB ASSISTANT	HOME SCIENCE	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
13	DILEEP KAROL	MALE	LAB ASSISTANT	LANGUAGE LAB	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
14	SHIVAM SHARMA	MALE	TABLA PLAYER	MUSIC	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
15	NEERAJ MUHANA	MALE	LAB ASSISTANT	PHYSICS	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
16	INDER LAL BASANWAL	MALE	LAB ASSISTANT	PSYCHOLOGY	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
17	RAJESH BAIRWA	MALE	LAB ASSISTANT	ZOOLOGY	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
18	SANJU	MALE	LAB ASSISTANT	GEOGRAPHY	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
19	RAM PRAKASH UCHENIYA	MALE	CANTEEN CASHIER	CANTEEN	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
20	ANIL	MALE	LAB-TECHNICIAN	PHYSICS	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
21	LALAKAM	MALE	LAB-TECHNICIAN	PHYSICS	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
22	MUKESH	MALE	HELPER	STORE	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
23	RAMJI LAL DULARIYA	MALE	ELECTRICIAN-PART TIME	STORE	Lab Assistant & Technician	2	Blue Shade-01	[Signature]
Total Uniform Sets						36		



**Kanoria
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Jaipur**

(172)

**KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR
List of Uniform for Non-Teaching Staff (Male) for Session 2022-23**

Sl. No.	Employee Name	Gender	Designation	Department	Uniform Category	No. of Pair (Pant+ Shirt)	Shirt Color/ Code	Uniform Material Receiving Signature
1	SURESH SAINI	MALE	LAB BEARER	BOTANY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
2	AMAR SINGH GURJAR	MALE	PEON	CHEMISTRY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
3	UTTENDRA CHITTODIYA	MALE	LAB BEARER	CHEMISTRY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
4	SHYAM BAIKWA	MALE	LAB BEARER	CHEMISTRY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
5	SHREENDRA KUMAR GURJAR	MALE	LAB BEARER	COMPUTER SCIENCE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
6	AJIT SINGH	MALE	PEON	DIRECTOR/ PRINCIPAL OFFICE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
7	BHAWANI SINGH	MALE	PEON	DIRECTOR/ PRINCIPAL OFFICE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
8	KAMAL KUMAR	MALE	PEON	DRAWING AND PAINTING	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
9	MANISH BAIKWA	MALE	LAB BEARER	GEOGRAPHY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
10	PRADEEP KUMAR	MALE	BOOK LIFTER	LIBRARY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
11	RAJESH SHARMA	MALE	PEON	LIBRARY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
12	KANRAJ GURJAR	MALE	BOOK LIFTER	LIBRARY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
13	BHIM RAJ GAUTAM	MALE	PEON	OFFICE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
14	JAI PRAKASH SAINI	MALE	PEON	OFFICE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
15	JAGAT ARYA	MALE	PEON	PHYSICAL EDUCATION	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
16	LADU SINGH RATHORE	MALE	GARDENER	STORE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
17	PAWAN MEHTA	MALE	PEON	STORE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
18	RAMESH CHAND	MALE	PEON	STORE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
19	SUSHIL KUMAR TAILOR	MALE	PEON	STORE	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
20	NAVAL KISHOR DEVATWAL	MALE	LAB BEARER	ZOOLOGY	Lab Bearer/ Peon	2	Grey Shade-03	[Signature]
Total Uniform Sets						40		

21 22/2/23



**Kanoria
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Mahavidyalaya
Jaipur**

(173)

**KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR
List of Uniform for Non-Teaching Staff (Male) for Session 2022-23**

SN	Employee Name	Gender	Designation	Department	Uniform Category	No. of Pair (Pant+Shirt)	Shirt Color/ Code	Uniform Material Receiving Signature
✓	ALESH KUMAR BARMAN	MALE	CYBF	CANTEEN	Lab Bearer/ Feon	2	Grey Shade-01	<i>[Signature]</i>
✓	KIRMAN KHAGEN (KAMAL)	MALE	HELPER	CANTEEN	Lab Bearer/ Feon	2	Grey Shade-01	<i>[Signature]</i>
✓	SATISH BARMAN	MALE	HELPER	CANTEEN	Lab Bearer/ Feon	2	Grey Shade-01	
Total Uniform Sets						6		

भारतीय न. 2022/23
20.11.22



**Kanoria
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Jaipur**

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**KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR
List of Uniform for Non-Teaching Staff (Male) for Session 2022-23**

SN	Employee Name	Gender	Designation	Department	Uniform Category	No. of Pair (Pant+ Shirt)	Shirt Color/ Code	Uniform Material Receiving Signature
✓	PAWAN KUMAR SHARMA	MALE	OFFICE INCHARGE	BSLW	Clerk	1	Purple Shirts-01	Pawan
	Total Uniform Sets					1		Pant - Pant
✓	UTTENDRA SHARMA	MALE	Book Libar	BSLW	Lib. Bearer/ Fern	1	Grey Shirts-01	Pawan
	Total Uniform Sets					1		Shirt - 1

Pant Received
Pawan
29/8/22



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Mahavidyalaya
Jaipur**



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Jaipur**

179

Ref. No. KMM/2022-23/697

Date 12.07.2022

M/s Arnav Fabz
6/188, Vidyadhar Nagar, Jaipur- 302023
Contact Number- 9829057965

Subject : Supply order for unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff of the college hostel.
Reference : Your quotation dated 25-06-2022.

Sir,

With reference to your quotation dated 25-06-2022, it is to inform you that the rates provided by you for the supply of unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff have been accepted by the college.


Kindly supply as per following and as per sample approved by the college within seven days and submit the bill for payment in college office-

S. No.	Item	Staff Category	Brand	Colour/ Style/ Code/ Made	Per Pc. Length of Cloth (Cut)	Unit	2 Pcs. Per Emp.	Total No. of Emp.	Total Qty. (Pcs.)	Rate Per Pcs. (Rs.)	Amount (Rs.)
1	Trouser Cloth	Clerk/ LA/ LB/ Peons	Raymond Trovinc	Dark Black	1.20 M	Per Pcs.	02	01	02	₹ 572	₹ 1,144
2	Shirt Cloth	Lab Beavers / Peons	Mafstal/ Executive	Executive Grey Shade No.- 03	1.60 M	Per Pcs.	02	01	02	₹ 380	₹ 760
Total Amount (Rs.)											₹ 1,904

- GST Extra as applicable

Thanking you

Yours truly


Principal

Copy to:

1. Vice-Principal, College Development, KMM, Jaipur
2. Hostel Warden, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File


Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

(180)

Ref. No. Kanoria/2022-23/697

Date 12-07-2022

M/s Amav Fabra
6/188, Vidyadhar Nagar, Jaipur- 302023
Contact Number- 9829057965

Subject : Supply order for unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff of the college hostel.
Reference : Your quotation dated 25-06-2022.

Sir,

With reference to your quotation dated 25-06-2022, it is to inform you that the rates provided by you for the supply of unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff have been accepted by the college.

Kindly supply as per following and as per sample approved by the college within seven days and submit the bill for payment in college office-

S. No.	Item	Staff Category	Brand	Colour/ Style/ Code/ Made	Per Pc. Length of Cloth (Cut)	Unit	1 Pcc. Per Emp.	Total No. of Emp.	Total Qty. (Pcc.)	Rate Per Pcc. (Rs.)	Amount (Rs.)
✓	Trouser Cloth	Clerk/ LA/ LB/ Peons	Raymond Trouvise	Dark Black	1.20 M	Per Pcc.	02 ✓	02 ✓	02	₹ 572	₹ 1,144
✓	Shirt Cloth	Lab Bearers / Peons	Mafatal Executive	Frontier Blue Shade No.-18	1.60 M	Per Pcc.	02 ✓	02 ✓	02	₹ 380	₹ 760
Total Amount (Rs.)											₹ 1,904

- GST Extra as applicable

Thanking you

Yours truly


Principal

Copy to:

1. Vice-Principal, College Development, KMM, Jaipur
2. Hostel Warden, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper, KMM, Jaipur
5. Guard File




Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Tax Invoice

(18)

(ORIGINAL FOR RECEIPT)

Annax Fabra G/188 Vidhyadhar Nagar Jaipur 9829057985 GSTIN/UIN: DBALLPG8290N1ZG State Name : Rajasthan, Code : 08 E-Mail : agrawaltextorium1979@gmail.com		Invoice No. AF Credit 179 Delivery Note	Dated 30-Aug-2022 Mode/Terms of Payment
Buyer Kanodia PG Mahavidyalaya J.L.N. Marg Jaipur State Name : Rajasthan, Code : 08		Buyer's Order No. KMMV2022-23/697 Dispatch Document No.	Dated 12-Jul-2022 Delivery Note Date
		Supplier's Ref.	Other Reference(s)
		Despatched through Mobit	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paint	5515	2 pics	572.00	pics	1,144.00
2	Shirt	5515	2 pics	380.00	pics	760.00
						1,904.00
OUTPUT CGST 2.5%						47.60
OUTPUT SGST 2.5%						47.60
Less : Round Off						(-10.20)
Total						₹ 1,998.00


Amount Chargeable (in words) **INR One Thousand Nine Hundred Ninety Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5515	1,904.00	2.50%	47.60	2.50%	47.60	95.20
Total			47.60		47.60	95.20

Tax Amount (in words) : **INR Ninety Five and Twenty paise Only**

Company's Bank Details
 Bank Name : HDPC BANK
 A/c No. : 50200058764661
 Branch & IFS Code : VIDHYADHAR NAGAR, JALPURA (Raj) HDPC00018

Declaration
 1. Payment Made within 7 Days Strictly. 2. Payment Made By Account payee cheque, NEFT/RTGS only 3. Goods once Sold will not be taken back. 4. Guarantee will be not Cover.


 of the Secretary

This is a Computer Generated Invoice

[Handwritten Signature]
30/8/22



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**



**Kanoria
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Mahavidyalaya
Jaipur**

182

Ref. No. Kmm/2022.23/696

Date 12.07.2022

M/s Arnav Fabs
6/188, Vidyadhar Nagar, Jaipur- 302023
Contact Number- 9829057965

Subject : Supply order for unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff of the college canteen.
Reference : Your quotation dated 25-06-2022.

Sir,

With reference to your quotation dated 25-06-2022, it is to inform you that the rates provided by you for the supply of unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff have been accepted by the college.


Kindly supply as per following and as per sample approved by the college within seven days and submit the bill for payment in college office-

S. No.	Item	Staff Category	Brand	Colour/ Style/ Code / Mode	Per Pc. Length of Cloth (Cut)	Unit	2 Pce. Per Emp.	Total No. of Emp.	Total Qty. (Pce.)	Rate Per Pce. (Rs.)	Amount (Rs.)
✓	Trouser Cloth	Clerk/ LA/ LB/ Peon	Raymond Trovina	Dark Black	1.20 M	Per Pce.	02	03	✓06	₹ 572	₹ 3,432
✓	Shirt Cloth	Lab Bearers / Peons	Mafirlal Executive	Frontline Blue Shade No-18	1.60 M	Per Pce.	02	03	✓06	₹ 380	₹ 2,280
Total Amount (Rs.)											₹ 5,712

- GST Extra as applicable

Thanking you

Yours truly


Principal

Copy to:

1. Vice-Principal, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper/ Caretaker, KMM, Jaipur
4. Canteen Cashier, KMM, Jaipur
5. Guard File


Principal

Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR



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Mahavidyalaya
Jaipur**



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Mahavidyalaya
Jaipur**

184

Ref. No. Kmm/2022/27/713

Date 14.07.2022

M/s Arnav Fabz
6/188, Vidyadhar Nagar, Jaipur-302023
Contact Number- 9829057965

Subject : Supply order for unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff of the college.
Reference : Your quotation dated 25-06-2022.

Sir,

With reference to your quotation dated 25-06-2022, it is to inform you that the rates provided by you for the supply of unstitched fabric for trouser and shirt (uniform material) for Non-Teaching (Gents) Staff have been accepted by the college.

Kindly supply as per following and as per sample approved by the college within seven days and submit the bill for payment in college office-

S. No.	Item	Staff Category	Brand	Colour/ Style/ Code/ Made	Per Ft. Length of Cloth (Cut)	Unit	2 Pcs. Per Emp.	Total No. of Emp.	Total Qty. (Pcs.)	Rate Per Mtr. (Rs.)	Rate Per Pcs. (Rs.)	Amount (Rs.)
1	Trousers Cloth	Clerk/LA/ LB/ Peon	Raymond Trivinc	Dark Black	1.20 M	Per Pcs.	2	38	76	2477	2572	₹ 45,472
1.40 M					Per Pcs.	2	5	10	2477	2467	₹ 6,670	
	Shirt Cloth	Clerk	Mafatal	Cherry/Black Purple Shade No.-06	1.60 M	Per Pcs.	2	6	12	2238	2380	₹ 4,560
				Executive Blue Shade No.-02	1.80 M	Per Pcs.	2	2	4	2238	2428	₹ 1,712
		Lab Assistants/ Technicians		1.60 M	Per Pcs.	2	15	30	2238	2380	₹ 11,400	
		Lab Bearers/ Peons		1.80 M	Per Pcs.	2	17	34	2238	2380	₹ 12,920	
				1.80 M	Per Pcs.	2	3	6	2238	2428	₹ 2,568	
Total Amount (Rs.)												₹ 83,302

* GST Extra as applicable

Thanking you

Yours truly

Reckee. [Signature]

[Signature]
Principal

Copy to:

1. Vice-Principal, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper, KMM, Jaipur
4. Guard File

[Signature]
Principal
Principal



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

Arnav Fabz G/188 Vidhyadhar Nagar Jaipur 9829057935 GSTIN/UIN: 08ALLPG6290N1ZG State Name : Rajasthan, Code : 08 E-Mail : agrawaltextofum1979@gmail.com	Invoice No. AF Credit 177 Delivery Note	Dated 27-Aug-2022 Mode/Terms of Payment
Buyer Kanodia PG Mahavidyalaya J.L.N. Marg Jaipur State Name : Rajasthan, Code : 08	Supplier's Ref. Buyer's Order No. KMM/2022-23/713 Despatch Document No.	Other Reference(s) Dated 14-Jul-2022 Delivery Note Date
	Despatched through Mohit Terms of Delivery	Destination

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paint	5515	76 pics	572.00	pics	43,472.00
2	Paint	5515	10 pics	667.00	pics	6,670.00
3	Shirt	5515	12 pics	380.00	pics	4,560.00
4	Shirt	5515	4 pics	426.00	pics	1,712.00
5	Shirt	5515	30 pics	380.00	pics	11,400.00
6	Shirt	5515	34 pics	380.00	pics	12,920.00
7	Shirt	5515	6 pics	426.00	pics	2,568.00
						83,302.00
				OUTPUT CGST 2.5%	2.50 %	2,082.55
				OUTPUT SGST 2.5%	2.50 %	2,082.55
				Less :		(-10.10)
			Total			₹ 87,467.00

Amount Chargeable (in words) **INR Eighty Seven Thousand Four Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5515	83,302.00	2.50%	2,082.55	2.50%	2,082.55	4,165.10
Total	83,302.00		2,082.55		2,082.55	4,165.10

Tax Amount (in words) : **INR Four Thousand One Hundred Sixty Five and Ten paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200058784661**
 Branch & IFS Code : **VIDHYADHAR NAGAR, JAIPUR 302004**

Declaration
 1. Payment Made within 7 Days Strictly. 2. Payment Made By Account payee cheque. NEFT/RTGS only 3. Goods once Sold will not be taken back. 4. Guarantee will be not Cover



This is a Computer Generated Invoice

Handwritten signature and date: 30/08/22



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

192

GST : 08ABDPG0987C1ZW 11 सी एम 11 9828015243
CASH/CREDIT MEMO CASH / CREDIT / TAX INVOICE 9413178054

मुरली टैक्सटाईल
63, Mansinghpura, Tonk Road, Jaipur-18

Invoice S. No. **560** Date **15/9/22**

Name : **कलेडिया जी.बी. महिला महा विद्यालय**
Address :

GSTIN : State Code

HSN Code	Name of Product	Qty.	Rate	Amount Rs. P.
	कपड़ा	3	75	225-
Verified for preparation of Bill 236/- कलेडिया महा विद्यालय के बिलिंग सॉफ्टवेयर की जांच के लिए मैंने यह बिल की जांच की है और यह सही है। मैं कलेडिया महा विद्यालय के बिलिंग सॉफ्टवेयर के द्वारा जारी किए गए बिलों की जांच करता हूँ। मैंने यह बिल की जांच की है और यह सही है। 15/9/22 236/- 57 मैंने यह बिल की जांच की है।				

BANK DETAILS PUNJAB NATIONAL BANK BRANCH : VAISHLI NAGAR, JAIPUR A/C.: 4144008700000338 IFSC CODE : PUNB0414400	Total Amount	225-
	Less Discount	
	Total Value of Goods	225-
	SGST	560
	CGST	560
Grand Total		226-

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Cash will be not Gaurantee.
 3. All Subject to Jaipur Jurisdiction only.
 4. E.&O.E.

For **मुरली टैक्सटाईल**
 Authorized Signatory



(193)

दिनांक 25/11/22
सेवा में
श्रीमती सहायक प्राचार्या महोदय
पीजी महिला महाविद्यालय कानोडिया कोलेज
जयपुर
विषय गुरुदिवसों के वारं (राजस्थान)
श्रीमती जी से नम्र निवेदन है कि हम सभी सुरक्षा
सुरक्षाकर्मी के जूते/फुट जेप्स शामिल
श्रीमती से नम्र निवेदन यह कि हमें आति शीघ्र
जूते दिवसों की वृत्त करें
कालके सुरक्षाकर्मी काफ़ी काम वृत्त होके

क्र.	नाम	पद	दिनांक
1	महेन्द्रपाल	हस्ताक्षर	25/11/22
2	निश्मा	महेन्द्रपाल	
3	माधुरी	Nishma	
4	मीना	Meenu	
5	सोहनसैन	सोहनसैन	
6	पारुष	पारुष	
7	नरेश सैन	नरेश सैन	
8	शिवराम	शिवराम	
9	रामरतन	रामरतन	
10	लक्ष्मण	लक्ष्मण	

Submitted for approval
Ranjana Jais
25/11/22

allowed
25/11/2022



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

29/11/22

194

नाम	अंक	टीका	दिनांक
1. सा. ए. लाल खन्ना	9	1 pair	4/12/22
2. यम रत्न	7	1 set	4/12/22
3. महेन्द्र पाल	8	1 set II	4/12/22
4. हर्षना	9	1 set I	9/11/22
5. शिवराज प्रताप	9	1 set II	9/11/22
6. निरमा राहंड	6	1 set I	
7. भावुली खन्ना	7	1 pair	
8. नैरज खन्ना	10	1 pair	
9. मिना	7	1 pair	
10. मकर इसाद	9	1 pair	



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Rajiv Singh

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SAINIK STORE

Shop No. 24, Opp. Police Line & Zamana Hospital, Station Road, JAIPUR-302001

Invoice No. **5469** CASH MEMO Date: **30/12/24**

Bill of Material (BOM) Invoice No. **30/12/24**

To: **Kanoria College**
Address: **(Kanoria)**

From: **SAINIK STORE**

Sl. No.	Description of Goods/Service	Qty	Unit Price	Rate	Amount	Tax
1	Shirts	8	50	400	400	
2	Shirts	8	50	400	400	

Sub Total: 800
AM: 120
AM: 120
AM: 120
Grand Total: 920

GST Payable on Reverse Charge: YES / NO

BANK DETAILS:
Bank Name: CENTRAL BANK OF INDIA
A/c No. 182714488 | IFSC Code: CBI028947

For: **SAINIK STORE**
Authorized Signatory

Rajiv Singh

GSTIN: 06AGP3218P131 TAX INVOICE © 2018 POC/11/131 (9) 00000000

SAINIK STORE

Shop No. 24, Opp. Police Line & Zamana Hospital, Station Road, JAIPUR-302001

Invoice No. **5470** CASH MEMO Date: **31/12/24**

Bill of Material (BOM) Invoice No. **31/12/24**

To: **Kanoria College**
Address: **(Kanoria)**

From: **SAINIK STORE**

Sl. No.	Description of Goods/Service	Qty	Unit Price	Rate	Amount	Tax
1	Shirts	2	50	100	100	
2	Shirts	2	50	100	100	

Sub Total: 200
AM: 30
AM: 30
Grand Total: 260

GST Payable on Reverse Charge: YES / NO

BANK DETAILS:
Bank Name: CENTRAL BANK OF INDIA
A/c No. 182714488 | IFSC Code: CBI028947

For: **SAINIK STORE**
Authorized Signatory