



**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 परिसर, गांधी सर्किल, जेएलएन मार्ग, जयपुर-302015 (राज.)

क्रमांक - कागमसकयु/2023-24/007

दिनांक 29/01/2023

### कार्यकारिणी

#### अध्यक्ष

जगदीश कुमार  
(फोन - 9924544832)

#### उपाध्यक्ष

मंजू राठी  
(फोन - 9950694779)

#### उपाध्यक्ष

विजय प्रकाश  
(फोन - 7014927625)

#### सचिव

विजय शर्मा  
(फोन - 7357806147)

#### संयुक्त सचिव

राहुल केसवानी  
(फोन - 9929596118)

#### कोषाध्यक्ष

मुकेश कुमार  
(फोन - 9094303835)

#### संगठन मंत्री

कृष्णा शर्मा  
(फोन - 8058431785)

#### सदस्य

ऋतु विश्वा

इन्दर लाल बासनवाल

भीष्म व्यास

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

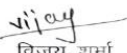
कानोड़िया पीजी महिला महाविद्यालय, गांधी सर्किल, जेएलएन मार्ग, जयपुर परिसर में आयोजित कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन की साधारण सभा दिनांक 05.04.2023 में सर्वसम्मति से एतद्वारा यह निर्णय लिया गया था कि पंजाब नेशनल बैंक, बापू नगर, जयपुर शाखा में कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन के नाम से संचालित खाता संख्या 0247000101272949 जिसमें पूर्व में श्री गोविन्द सिंह चौहान एवं श्री इमरान मोहम्मद प्राधिकृत हस्ताक्षरकर्ता (Authorised Signatory) दर्ज हैं, के स्थान पर निम्नलिखित तीन वर्तमान यूनियन पदाधिकारियों के नाम प्राधिकृत हस्ताक्षरकर्ता (Authorised Signatory) के रूप में दर्ज किया जाने, तथा खाते का संचालन निम्नलिखित तीन पदाधिकारियों में किन्हीं दो के हस्ताक्षर से संयुक्त रूप से किये जाने का निर्णय लिया गया।

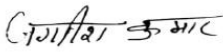
नाम (हिन्दी में)	विजय शर्मा	राहुल केसवानी	मुकेश कुमार
नाम (अंग्रेजी में)	Vijay Sharma	Rahul Keswani	Mukesh Kumar
आधार संख्या	9183 6361 6778	4623 0927 9164	4730 2920 1797
पैन संख्या	ARWPJ8777E	EVFPK7132F	DXAPK3180D
पद	सचिव	संयुक्त सचिव	कोषाध्यक्ष

उक्त निर्णय के अनुपालनार्थ/कार्यान्वयनार्थ उक्त बैंक शाखा में सम्पर्क करने पर यूनियन का आयकर विभाग द्वारा जारी स्थायी खाता संख्या (PAN) दस्तावेज की प्रति जमा करवाने हेतु निर्देशित किया गया।

इस क्रम में, मैं 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 Ashaikshnik Karmchhari Union) के स्थायी खाता संख्या (PAN) हेतु आवेदन करने एवं इस संबंध में किसी भी प्रकार की औपचारिकता पूर्ण करने, प्राधिकृत हस्ताक्षरकर्ता के रूप में हस्ताक्षर करने हेतु अधिकृत करता हूँ, जिनके हस्ताक्षर निम्नानुसार मेरे द्वारा प्रमाणित किये जाते हैं, जिस हेतु मैं, अधोहस्ताक्षरकर्ता पूर्ण रूप से सक्षम हूँ।

हस्ताक्षर प्रमाणित

  
विजय शर्मा  
सचिव  
कानोड़िया महिला महाविद्यालय  
अशैक्षणिक कर्मचारी यूनियन, जयपुर

  
जगदीश कुमार  
अध्यक्ष  
कानोड़िया महिला महाविद्यालय  
अशैक्षणिक कर्मचारी यूनियन, जयपुर



**Kanoria  
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Jaipur**

फॉर्म नं. JP ARTU/31/2013

**कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन**

कानोड़िया पीजी महिला महाविद्यालय परिसर, गांधी सर्किल, जेएलएन मार्ग, जयपुर-302015 (राज.)

क्रमांक - काममअकयू/2022...23/06

दिनांक 22.03.2023

सेवा में,  
प्राचार्य  
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 महोदया,

आपको अत्यंत हर्ष के साथ सूचित किया जाता है कि 'कानोड़िया महिला महाविद्यालय अशैक्षणिक कर्मचारी यूनियन' के कार्यकारिणी सदस्यों के चुनाव 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 राठौड़, पुस्तकालयाध्यक्ष                        | - उपाध्यक्ष    |
| 3. विजय प्रकाश, लिपिक, पुस्तकालय                        | - उपाध्यक्ष    |
| 4. विजय शर्मा, संकाय लिपिक, कार्यालय                    | - सचिव         |
| 5. राहुल केसवानी, संकाय लिपिक, कार्यालय                 | - संयुक्त सचिव |
| 6. मुकेश कुमार, प्रयोगशाला सहायक, चित्रकला विभाग        | - कोषाध्यक्ष   |
| 7. कृष्णा शर्मा, प्रयोगशाला सहायक, प्राणिशास्त्र विभाग  | - संगठन मंत्री |
| 8. ऋतु विश्नीई, स्टोरकीपर                               | - सदस्य        |
| 9. इन्दरलाल बासनवाल, 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 करें साथ ही कार्यक्रम में आपका सानिध्य प्रदान कर अपने आशीर्षचनों से कार्यकारिणी एवं समस्त यूनियन सदस्यों को प्रोत्साहित करें।

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

सधन्यवाद।

(विजय शर्मा)  
सचिव

भवदीय

(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**





**Kanoria  
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Mahavidyalaya  
Jaipur**

## Yoga and Physical Well Being of Employees



pare their action plan keep- ing time. He said this while and discussed in detail. Dur- oy doing this, the problem function. Special guests were

### International Yoga day celebrated enthusiastically by people of all age groups

**TDG NETWORK  
JAIPUR**

**TDG NETWORK**  
Jaipur. On the occasion of International Yoga Festival, people showed special enthusiasm for yoga. During this, people of all ages performed yoga activities. In this series, group yoga was organized in Rajasthan University. On this occasion, Cabinet Minister in Rajasthan Government and Jhotwara MLA Colonel Rajywardhan Rathore practiced yoga in various yoga postures. Rathore greeted everyone and said that yoga is necessary to keep the body healthy. Talking about the significance of Yoga he said that Yoga is a boon for good health and stress-free life. He



emphasized the significance of yoga and urged all to practice yoga regularly.

At the same time, under the joint aegis of Kanodiya PG Mahila Mahavidyalaya and Wellness Club, two yoga sessions were organized in the college premises for

academic and non-academic staff on the occasion of International Yoga Day. During this, starting with subtle exercises, practice of Vajrasana, Trikonasana and Bhujangasana etc. was done. Along with this, yoga activities like Malasana,

Tadasana, Bhujangasana, Surya Namaskar, Bhramari, Bharistaka, Tithi Asana were also conducted. On this occasion, Dr. Ranjana Agarwal, Club Convenor Dr. Pahu Joshi and Club Member Dr. Shipra Goyal along with other teachers were present. College Principal Dr. Seema Agarwal, while highlighting the importance of yoga in daily routine, said that yoga is very effective in removing the negativity of daily life.

Yoga Day was organized in St. Soldier Public School. On this occasion, Yoga Guru Bhagwat Singh and Palak Tharwani taught various yoga activities to the students and teachers of the school and explained their importance. Chairman of the institute

Sardar Ajaypal Singh said on the importance of Yoga Day that both mind and soul remain healthy with yoga. A person should include it in his life. Treasurer of the institute Jasvir Singh was also present in the program. He said that a healthy body and a healthy mind are the basis of all happiness in life and yoga is the best remedy for a healthy body. Therefore, we all must practice yoga every day. School Principal Sonal Sharma wished everyone a Happy Yoga Day.

On Yoga Day, officers and personnel practiced yoga in the presence of Speaker Vasudev Devnani in the Assembly. Yogasanas were conducted by the yoga instructors of Heartfulness Institute.



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

**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



**Kanoria  
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Mahavidyalaya  
Jaipur**

**Faculty Development Programme**

S.No.		Teaching Staff	Non-Teaching Staff
1	Skill Enhancement Workshops	✓	✓
2	Complete Support and Assistance for Pursuing higher 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 Awareness Programme	✓	✓
15	Free Education for Girl Child	✓	✓
16	Registered Union	-	✓
17	One Hour Sports Activity	✓	✓
18	Annual Bonus	-	✓
19	Parking Two-wheeler/ Four Wheeler	✓	✓





**Kanoria  
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Mahavidyalaya  
Jaipur**

## Workshop on Communication skills For Non-Teaching Staff





**Kanoria  
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Jaipur**

## **Blood Donation Camp**




## **Facilities in Pantry for Staff**





**Kanoria  
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Jaipur**

## Bonus Orders

	<b>Kanoria PG Mahila Mahavidyalaya Jaipur</b>	Ref. No. _____
		Date _____

**Office Order**

Sanction is hereby accorded for the payment of bonus to the employees of Kanoria PG Mahila Mahavidyalaya, Jaipur for the year 2022-23 List of employees eligible for ad hoc bonus is enclosed.

*[Signature]*  
Principal

*M. KMM / 23-24 / 1363 Dt 2/11/23*

Copy to :-  
1. Accountant, KMM

*[Signature]*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR

GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR- 302015, RAJASTHAN, INDIA . TEL.: +91-141-2706672 / 2707539  
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**Kanoria  
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KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR  
List of Non Teaching Staff for Bonus Session 2022-23

SN	Employee Name	Designation	Department	Amount	Remarks
1	VIJAY KUMAR SHARMA ✓	AO	OFFICE	6774	✓
2	RITESH SAINI	Civil Engineer		6774	✓
3	SANJAY MATHUR	OS	OFFICE	6774	✓
4	SATYA NARAYAN BANSAL	ACCOUNTANT	OFFICE	6774	✓
5	JAGDISH KUMAR	U.D.C	OFFICE	6774	✓
6	IMRAN MOHAMMAD	CASHIER	OFFICE	6774	✓
7	SUMITRA SAINI	Faculty Clerk (Commerce)	OFFICE	6774	✓
8	VIJAY SHARMA	Faculty Clerk (Arts)	OFFICE	6774	✓
9	SAMTA KHANNA	L.D.C.	OFFICE	6774	✓
10	RAHUL KESWANI	Faculty Clerk (Science)	OFFICE	6774	✓
11	SAVITA CHATURVEDI	RECEPTIONIST	OFFICE	5645	10 month
12	BHISHMA VYAS	L.D.C.	OFFICE	6774	✓
13	RITU VISHNOI	STORE KEEPER	STORE	6774	✓
14	NEETU SHARMA	CARETAKER	STORE	6774	✓
15	RAM PRAKASH UCHEINIYA	CANTEEN CASHIER	CANTEEN	6774	✓
16	MANJU RATHORE	LIBRARIAN	LIBRARY	6774	✓
17	VIJAY PRAKASH	L.D.C.	LIBRARY	6774	✓
18	PINKY GUPTA	LIBRARY ASSISTANT	LIBRARY	6774	✓
19	LUCY PETER	OFFICE ASSISTANT	LIBRARY	6774	✓
20	HEMLATA SHARMA	LIBRARY ASSISTANT	LIBRARY	6774	✓
21	KRISHNA SHARMA	LAB ASSISTANT	ZOOLOGY	6774	✓
22	GOVIND SINGH CHAUHAN	LAB ASSISTANT	CHEMISTRY	6774	✓
23	MUKESH KUMAR	LAB ASSISTANT	D & P	6774	✓
24	NEERAJ MUHANA	LAB ASSISTANT	PHYSICS	6774	✓
25	NEERU JAISWAL	LAB ASSISTANT	COMPUTER SCIENCE	6774	✓
26	INDER LAL BASANWAL	LAB ASSISTANT	PSYCHOLOGY	6774	✓
27	PREETI SAINI	LAB ASSISTANT	BIOTECHNOLOGY	6774	✓
28	ABHILASHA SHARMA	LAB ASSISTANT	CHEMISTRY	6774	✓
29	RAKESH KUMAR SHARMA	LAB ASSISTANT	BOTANY	6774	✓
30	DILEEP KAROL	LAB ASSISTANT	LANGUAGE LAB	6774	✓
31	JAGDISH PRASAD JAGRAWAL	LAB ASSISTANT	HOME SCIENCE	6774	✓
32	RAJESH BAIRWA	LAB ASSISTANT	ZOOLOGY	6774	✓
33	SANJU	LAB ASSISTANT	GEOGRAPHY	6774	✓
34	LALARAM	LAB-TECHNICIAN	PHYSICS	6774	✓
35	ANIL	LAB-TECHNICIAN	PHYSICS	6774	✓
36	SITARAM BAIRWA	LAB ASSISTANT	CHEMISTRY	6774	✓
37	SHIVAM SHARMA	TABLA PLAYER	MUSIC	5645	10 month
38	AMAR SINGH GURJAR	LAB BEARER	CHEMISTRY	6774	✓
39	SAROJ SAINI	LAB BEARER	BOTANY	6774	✓
40	SURENDRA KUMAR GURJAR	LAB BEARER	COMPUTER SCIENCE	6774	✓
41	KAMAL KUMAR	LAB BEARER	D & P	6774	✓
42	NAVAL KISHOR DEVATWAL	LAB BEARER	ZOOLOGY	6774	✓
43	SURESH SAINI	LAB BEARER	BOTANY	6774	✓
44	VIMALA BAIRWA	LAB BEARER	BIOTECHNOLOGY	6774	✓
45	RAM PYARI DEVI	LAB BEARER	BOTANY	6774	✓
46	JITENDRA CHITTODIYA	LAB ASSISTANT	CHEMISTRY	6774	✓
47	MANISH BAIRWA	LAB BEARER	GEOGRAPHY	6774	✓
48	RADHA DEVI	LAB BEARER	CHEMISTRY	6774	✓

stop till further order

done  
2/11/2023



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

**KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR**

**List of Non Teaching Staff for Bonus Session 2022-23**

SN	Employee Name	Designation	Department	Amount	Remarks
✓49	BASANTI KANWAR	LAB BEARER	PHYSICS	6210	11 month
✓50	PRADEEP KUMAR	BOOK LIFTER	LIBRARY	6774	✓
✓51	RAMRAJ GURJAR	BOOK LIFTER	LIBRARY	6774	✓
✓52	RAJESH SHARMA	PEON	LIBRARY	6774	✓
✓53	JAGAT ARYA	PEON	PHYSICAL EDUCATION	6774	✓
✓54	BHIM RAJ GAUTAM	PEON	OFFICE	6774	✓
✓55	SUSHIL KUMAR TAILOR	PEON	STORE	6774	✓
✓56	JAI PRAKASH SAINI	PEON	OFFICE	6774	✓
✓57	SAVITRI DEVI	PEON	DIRECTOR PRINCIPAL OFFICE	6774	✓
✓58	NEELU KANWAR	PEON	LIBRARY	6774	✓
✓59	BHAWANI SINGH	PEON	DIRECTOR PRINCIPAL OFFICE	6774	✓
✓60	RAMESH CHAND	PEON	STORE	6774	✓
✓61	AJIT SINGH	PEON	DIRECTOR PRINCIPAL OFFICE	6774	✓
✓62	PAWAN MEHATO	PEON	STORE	6774	✓
✓63	BHANWARI DEVI	GARDENER	STORE	6774	✓
✓64	VIMLA DEVI	GARDENER	STORE	6774	✓
✓65	LADU SINGH RATHORE	GARDENER	STORE	6774	✓
✓66	MADHU DEVI	SWEeper	STORE	6774	✓
✓67	MEERA DEVI	SWEeper	STORE	6774	✓
✓68	SUNITA DEVI BOYAT	SWEeper	STORE	6774	✓
✓69	LAXMI DEVI	SWEeper	STORE	6774	✓
✓70	MUKESH KUMAR DHAMONIA	SWEeper	STORE	6774	✓
✓71	PINTU	SWEeper	STORE	6210	11 month
✓72	MANNU KUMARI	SWEeper	STORE	6210	11 month
✓73	RAM JI LAL DULARIYA	ELECTRICIAN-PART TIME	STORE	3387	
✓74	KAVITA SHARMA	LAB BEARER	GEOGRAPHY	6774	✓
✓75	LALI DEVI	GARDENER	STORE	6774	✓
✓76	MUKESH (HELPER)	Store Helper	STORE	5645	10 month
✓77	SUKHRAM	GARDENER	STORE	3952	7 month
<b>Total :-</b>				<b>510310</b>	

2)

*Devi*  
21/11/2023



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

List of Non Teaching Staff for Bonus Sscsion 2022-23

List of Guard					
SN	Employee Name	Designation	Department	Amount	Remarks
1	NARENDRA SEN	SECURITY GUARD	MAIN GATE	6774	✓
2	MAHENDRA PAL	SECURITY GUARD	MAIN GATE	6774	✓
3	SOHAN LAL SEN	SECURITY GUARD	MAIN GATE	6774	✓
4	DHARMENDRA	SECURITY GUARD	MAIN GATE	6774	✓
5	NIRMA KANWAR	SECURITY GUARD	MAIN GATE	6774	✓
6	SHIVRAJ	SECURITY GUARD	MAIN GATE	6774	✓
7	MADHURI	SECURITY GUARD	MAIN GATE	3952	✓ 7 month
Total :-				44596	

*Seen*  
21/11/2023

16

32

510 310  
44 596  

---

55 49 06



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

List of Non Teaching Staff for Bonus Session 2022-23


SN	Employee Name	Designation	Department	Amount	Remarks
<b>Hostel Staff</b>					
1	PRATAP ROY	CHEF	HOSTEL	6774	
2	YASHODA DEVI SHARMA	MESS HEAD	HOSTEL	6774	
3	MEERA	MESS HELPER	HOSTEL	6774	
4	MUNNI DEVI	MESS HELPER	HOSTEL	6774	
5	PARVATI DEVI	MESS HELPER	HOSTEL	6774	
6	PRAKASH KANWAR	MESS HELPER	HOSTEL	6210	11 month
7	VIMALA KUMARI	MESS HELPER	HOSTEL	6774	
8	ASHA	GARDENER	HOSTEL	4516	8 month
9	RODI DEVI	GARDENER	HOSTEL	6774	
10	MUNNI DEVI	SWEEPER	HOSTEL	6774	
11	PUSHPA	SWEEPER	HOSTEL	6774	
12	REENA DEVI	SWEEPER	HOSTEL	6774	
13	SITA	SWEEPER	HOSTEL	6774	
14	RAMRATAN MEENA	SECURITY GUARD	HOSTEL	6774	
15	THAKUR PRASAD CHOUHAN	SECURITY GUARD	HOSTEL	6774	
16	MEENA SHARMA	SECURITY GUARD	HOSTEL	6774	
<b>Total :-</b>				<b>105562</b>	

*Devi*  
2/11/2023



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Paternity Leave

	<b>Kanoria PG Mahila Mahavidyalaya Jaipur</b>	Ref. No. <u>KMM/23-24/789</u> Date <u>20/7/23</u>		
<b>कार्यालय-आदेश</b>				
<p>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-</p>				
क्र. सं.	नाम कर्मचारी	पद एवं विभाग	कर्मिकों को स्वीकृत पितृत्व अवकाश की अवधि (दिनांक से दिनांक तक)	कुल अवधि (कार्यदिवस)
1	श्री अजीत सिंह	चतुर्थ श्रेणी कर्मचारी (कार्यालय)	17 से 22 जुलाई, 2023	06
2	श्री मुकेश कुमार	प्रयोगशाला सहायक (चित्रकला विभाग)	18 से 23 जुलाई 2023	06
<b>प्रतिलिपि-</b>			<i>Jeem</i> प्राचार्य	
<ol style="list-style-type: none"><li>कार्यालय अधीक्षक, कामम, जयपुर</li><li>संबंधित कर्मचारी / व्यक्तिगत पत्रावली</li><li>संरक्षित पत्रावली</li></ol>			 प्राचार्य	
<small>GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR - 302015, RAJASTHAN, INDIA . TEL.: +91-141-2706672 / 2707539 Email: info@kanoriacollege.in . Website: www.kanoriacollege.in</small>				





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Fee Exemption to Ward



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. 12324/821

Date 4/8/23

### कार्यालय आदेश

शैक्षणिक सत्र 2023-24 में प्रवेश हेतु महाविद्यालय में कार्यरत कर्मचारियों के निम्नांकित 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	Admission Form No.	Scholar No.	Fee Amount (Rs.)	Fee to be Charged	
								From Student Aid Fund	From Employee (Rs.)
1	Seeta Ram Bairwa (Lab Assistant, Chemistry)	Payal Kumari Bairwa	Seeta Ram Bairwa	B.A. Pass Course Part-I	00752	-	16,000/-	15,900/-	100/-
2	Sita Ram Bairwa (Lab Assistant, Chemistry)	Guddi Bairwa	Sita Ram Bairwa	B.A. Pass Course Part-III	04831	2021/0552	16,000/-	15,900/-	100/-
3	Rajesh Sharma (Peon, Library)	Twinkle Sharma	Rajesh Sharma	B.A. Pass Course Part-I	00573	-	16,000/-	15,900/-	100/-
4	Bheem Raj Gautam (Peon, Office)	Khushi Gautam	Bheem Raj Gautam	B.A. Pass Course Part-II	04921	2022/1459	16,000/-	15,900/-	100/-
5	Neehu Kanwar (Peon, Library)	Devanshi Kanwar	Pritam Singh Chouhan	B.Sc. Bio Part-II	04324	2022/2584	20,000/-	19,900/-	100/-
6	Kamal Bairwa (Lab Beurer, D&P)	Lata	Kamul Bairwa	B.Com. Part-III	03041	2021/0591	16,000/-	15,900/-	100/-
7	Asha Devi (Gardener)	Khushi Bairwa	Mohan Lal Bairwa	B.Com. Part-II	03022	2022/1865	16,000/-	15,900/-	100/-
8	Saroj Saini (Lab Beurer, Botany)	Arpita Saini	Bhagirath Saini	M.Sc. (Final) Physics	05320	2022/2632	33,000/-	32,900/-	100/-
9	Ramesh Chand (Peon, Store)	Vinita Deynarval	Itamesh Chand	B.A. Pass Course Part-II	05125	2021/0253	16,000/-	15,900/-	100/-
10	Sanjay Mathur (O.S.)	Anushka Mathur	Sanjay Mathur	B.Com. Part-III	04907	2021/0206	16,000/-	15,900/-	100/-
11	Richa Chaturvedi (IICD & Assistant Professor, Home-Science and Hostel Warden)	Vainavi Chaturvedi	Mohit Chaturvedi	B.Sc. Home Science Part-II	02040	2022/1531	30,000/-	29,900/-	100/-
12	Pushpa (Hostel Sweeper)	Anisha Lakhan	Ashok Kumar	B.A. Pass Course Part-III	04976	2021/0195	16,000/-	15,900/-	100/-
13	Mukesh Kumar (Sweeper)	Sapna	Mukesh Kumar	B.A. Pass Course Part-I	05260	New Admission in Part-II	16,000/-	15,900/-	100/-
14	Sunita Boyat (Sweeper)	Aanchal Boyat	Lalit Boyat	B.Sc. Bic. Part-I	05283	2021/1887	20,000/-	19,900/-	100/-
Total (Rs.)							2,63,000	2,61,600	1,400

*Seema*  
प्राचार्य

### प्रतिलिपि-

- कार्यालय अधीक्षक/ लेखाकार, कामम, जयपुर
- ऑनलाइन एडमिशन फॉर्म/श्री दिलीप करोल, तकनीकी सहायक
- संबंधित संकाय लिपिक- प्रवेश फॉर्म के साथ संलग्न करने हेतु
- संबंधित कर्मचारी/अभिभावक
- सूचना पट्ट
- संरक्षित पत्रावली

*Seema*  
प्राचार्य

GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR- 302015, RAJASTHAN, INDIA. TEL.: +91-141-2706672 / 2707539  
Email: info@kanoriacollege.in . Website: www.kanoriacollege.in



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Maternity Leave



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kmm/23-24/1865

Date 4/1/2024

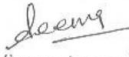
### Office Order

Maternity leave of 90 days with pay from 3<sup>rd</sup> January, 2024 to 1<sup>st</sup> April, 2024 is sanctioned to Ms. Rukshar Khan, Assistant Professor in Chemistry.

(Dr. Seema Agrawal)  
Principal

Copy to :-

1. Concerned Vice-Principal, KMM, Jaipur
2. Concerned HOD, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. 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.
5. Personal File / Guard File

  
(Dr. Seema Agrawal)  
Principal  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Academic Leave for Refresher Course

To  
The Principal  
Kanoria PG Mahila Mahavidyalaya  
Jaipur

Subject :- Request to order relieving Certificate  
for attending 2 weeks long online  
Refresher Course in history & Culture

Respected madam,

This is to bring in your notice that  
I (Dr. Seema Manak) have been selected in  
(online), 2 week long Refresher Course in history  
& Culture scheduled from 27-01-2024 to 09-02-2024.  
The course is going to be conducted by UGC  
Maharaja Mission Teacher Training Centre (MMTTC),  
(formerly named HRDC), University of Rajasthan,  
Jaipur. For this I request you to kindly issue  
me relieving Certificate for period 27-01-2024 to  
09-02-2024.


Thanking you  
Yours sincerely,  
Dr. Seema Manak  
Seema Manak,  
read. Assit Prof.  
Dept. of History,  
KMM, Jaipur

Seema  
27/1/2024



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Relieving Order for Refresher Course

	<b>Kanoria PG Mahila Mahavidyalaya Jaipur</b>	Ref. No. _____
To,		Date _____
	The Director/ Course Coordinator UGC- HRDC University of Rajasthan Jaipur	
<b>Sub.:</b> Relieving order to join the Online Refresher Course.		
<b>Ref.:</b> Your letter no. HRDC/2024/595 dated 20-01-2024.		
Madam/ Sir,		
With reference to your letter no. HRDC/2024/595 dated 20-01-2024 to the selected participants for 'Two-Weeks' Online Refresher Course in History and Culture conducted by UGC- HRDC, University of Rajasthan, Jaipur, <b>Dr. Suman Dhanaka, Assistant Professor, Department of History</b> is hereby relieved from her duties of the college from 27-01-2024 to 09-02-2024 to attend the above Online Refresher Course.		
Thanks and Regards,		
<i>Dr. Seema Agrawal</i> (Dr. Seema Agrawal) Principal		
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		
<i>Seema</i> (Dr. Seema Agrawal) Principal Principal Kanoria PG Mahila Mahavidyalaya Jaipur		
GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR - 302015, RAJASTHAN, INDIA, TEL.: +91-141-2706672 / 2707539 Email: info@kanoriacollege.in . Website: www.kanoriacollege.in		



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Academic leave

Kanoria PG Mahila Mahavidyalaya

To  
The Principal  
KMM, Jaipur

Subject: Application for Academic Leave from 19<sup>th</sup> Feb'24 to 24<sup>th</sup> Feb'24

Respected Maam

Kindly approve academic leave from 19<sup>th</sup> Feb'24 to 24<sup>th</sup> Feb'24 to attend contact program Me at NIHF, New Delhi for a distance learning course in Post Graduate Diploma in Management in Public Health Nutrition. Please find attached necessary details with the application.

Thanking you.

With warm regards  
*Rb Chaturvedi*  
Dr. Richa Chaturvedi  
(Department of Home Science)

*allowed AL for 6 days  
Jeeva  
17/2/2024*



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Duty Leave



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. \_\_\_\_\_

Date \_\_\_\_\_

### Office Order

The following staff members would be accompanying the 60 students of this college on college tour **Jaipur to Goa** from 28<sup>th</sup> October to 2<sup>nd</sup> November, 2023-

- 1 Ms. Yogita Solanki
- 2 Ms. Rishi Dassani
- 3 Mrs. Krishna Sharma
- 4 Ms. Preeti Saini

Ms. Yogita Solanki is hereby authorized to sign the papers on behalf of the college wherever necessary.

No 10mm/23-24/1263 Dt 14/10/23

Principal

Copy to :

- 1 Vice-Principal, College Development, KMM, Jaipur
- 2 Convenor
- 3 Office Superintendent, KMM, Jaipur
- 4 Person Concerned .....
- 5 Guard File

Principal

Principal

Kanoria PG Mahila Mahavidyalaya  
Jaipur



**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 1, 2022  
to June, 2023.

○ 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

Contact No - 7665018031  
Alternate No. 7665018030

jyotikapil31@gmail.com

Forwarded to Security Sir.  
sleem  
24/6/2022

*[Signature]*  
24/6/2022



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Medical Leave

Kanoria PG Mahila Mahavidyalaya, Jaipur

Ref. No. : ..... 9624 Date : 25/12/23

Office Order

Dr. Sheelabh Sharma, Assistant Professor in Hindi in this college is hereby granted 05 (Five) days Medical Leave i.e. 19<sup>th</sup> December to 23<sup>rd</sup> December 2023.

Principal

*Copy forwarded for necessary action to :-*

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

*Sheelabh*  
Principal





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

सैला में,  
उपचार्य  
कानोड़िया पी.जी. महिला महाविद्यालय,  
जयपुर (राज.)

विषय : निहितसा अथवा स्वीकृत के रूप में।

संदर्भमा,

निर्वाहार्थीत निर्देशन हे कि 19 दिनांक, 2023 को मेरी  
एक शालय क्रिया लम्पट हुई है; इसके लिए अभी भी मैं निहितसाकीय  
परामर्शाधिकार विभाग पर हूँ। आपसे अनुरोध है कि मेरे स्वास्थ्य  
रिपोर्ट को ध्यान में रखते हुए आपका मुझे 19/12/23 से 23/12/23  
तक पाँच दिवसीय निहितसा अथवा स्वीकृत करने की कृपा करें।

आपका धन्यवाद। निहितसालय प्रमाण पत्र (2) संलग्न  
है।

दिनांक: 29.12.23

भवदीय  
डॉ. शीतल शर्मा (शीतल शर्मा)  
अध्यक्ष, हिन्दी विभाग  
कानोड़िया पी.जी. महिला महाविद्यालय,  
जयपुर।

Marked to Vijay sir.  
Jeeva  
21/12/23



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

**Parking Facility for two Wheeler & Four Wheeler**





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## **Open Gym Facility**





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Crèche Facility





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## **Staff Room**





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## **Computer Staff Room**





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Office





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## **Canteen**







**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

## Medical Insurance for Staff



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. Kanoria/2022-23/1179

Date 23/09/2022

मैसर्स मनिपाल सिग्ना हेल्थ इंश्योरेंस कम्पनी लिमिटेड  
आफिस नं. 507-510, 5वीं मंजिल, लैण्डमार्क बिल्डिंग,  
अहिंसा सर्किल, सी-स्कीम,  
जयपुर।

विषय- महाविद्यालय के कर्मचारियों हेतु ग्रुप मेडिकलेम रिन्यूअल पॉलिसी संख्या  
100200086340/00/00 का नवीकरण/रिन्यू करवाने हेतु।  
संदर्भ- आपका कोटेशन GHI/BAN/1678560/00001/01 दिनांक 21.09.2022

महोदय/महोदया,

उपर्युक्त विषयान्तर्गत आपकी कम्पनी से महाविद्यालय के कर्मचारियों हेतु पिछले वर्ष  
ली गई ग्रुप मेडिकलेम पॉलिसी संख्या 100200086340/00/00 के नवीकरण/रिन्यूअल हेतु  
वर्तमान में महाविद्यालय में कार्यरत 120 कर्मिकों तथा उनके 190 आश्रित परिवारजनों सहित  
कुल 310 व्यक्तियों (सूची संलग्न) के अनुसार आपके द्वारा प्रस्तुत कोटेशन में दी गई (रे व  
अन्य शर्तें महाविद्यालय प्रशासन द्वारा मान्य कर ली गई हैं।

रिन्यूअल हेतु प्रीमियम की राशि रु. 9,56,646.00/- (सभी कर सहित)  
चैक संख्या 973106 दिनांक 24-9-2022 पंजाब नेशनल बैंक, शाखा बापू  
नगर, जयपुर संलग्न कर पॉलिसी नवीकरण/रिन्यूअल करने हेतु पत्र प्रस्तुत है।  
सधन्यवाद।

संलग्न- उपर्युक्तानुसार।

  
निदेशक

प्रतिलिपि-

1. प्राचार्य, कामम, जयपुर
2. उप-प्राचार्य, महाविद्यालय विकास, कामम, जयपुर
3. लेखाकार, कामम, जयपुर
4. संबंधित पत्रावली
5. संरक्षित पत्रावली



  
निदेशक



# Kanoria PG Mahila Mahavidyalaya Jaipur

ManipalCigna Health Insurance Company Limited (Formerly known as Cigna TTK Health Insurance Company Limited)  
Corporate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon (East), Mumbai-400063  
IRDAI Registration No. 151. Call (Toll Free): 1800-102-4462 Visit: [www.manipalcigna.com](http://www.manipalcigna.com) E-mail: [servicesupport@manipalcigna.com](mailto:servicesupport@manipalcigna.com)  
CIN: U66000MH2012PLC227948



## MANIPALCIGNA PROHEALTH GROUP INSURANCE POLICY

### MASTER POLICY SCHEDULE

<b>Policy Issuing Office:</b> ManipalCigna Health Insurance Company Limited, 401/402, Raheja Titanium, Western Express Highway, Goregaon East, Mumbai - 400063, India	<b>Policy Servicing Office:</b> ManipalCigna Health Insurance Company Limited, Office No. 507, 508, 509, 510, 5th Floor, Landmark Building, Ahinsa Circle, C Scheme, Jaipur, Rajasthan - 302001
Intermediary name: MEENAL JAIN	Code: IMD1039844-01   Contact numbers: 9829052173
<b>Policy Name:</b>	ManipalCigna ProHealth Group Insurance Policy
<b>Master Policy Number:</b>	100200086340/02/00

### PROPOSER DETAILS:

Name :	M/s Kanoria Girls College Trust		
Address :	Kanoriya PG Mahila Maha Vidyalaya, Near Gandhi Circle, J L N Marg, Jaipur, Jaipur, Rajasthan - 302015		
Business Description:	Institute		
Telephone number(s):	(R) 9414869345	(O) -NA-	(M) -NA-
Email Address:	admin@kanoriacollege.in		

### POLICY DETAILS:

Policy Period:	<b>Inception Date:</b> From: 00:00 on 26/09/2023	<b>Expiry date</b> To: 23:59 on 25/09/2024
Policy Tenure	1 Year	
Policy Zone	Zone3	
Total number of Insured Persons:	294	
Renewal Status	Second Renewal	
Name of the TPA	Medi Assist Insurance TPA Pvt. Ltd.	
Member Details	Refer Annexure I	
Cover Details	Refer Annexure II	
Special Conditions	Refer Annexure III	
Co-insurance/ Installment Premium Details	Refer Annexure IV	

### PREMIUM DETAILS:

Basic Cover Premium (Rs.)	630709.98
Optional Covers Premium (Rs.)	
Goods and Service Tax (Rs.)	113527.80
GST Cess (Rs.)	0.00
Total Premium(Rounded Off)	744238.00

PAN No. : AAEEC7904J, Category: General Insurance Business	
Consolidated Stamp Duty of Rs. 1.00 paid in cash or by demand draft or by payorder or by cheque	
Vide Receipt/Challan No. : LOA NO.CSD/442/2022/24/08/2022 to 30/08/2027/3685	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**

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Jun-2022	
Challan Number :	01522121677749	
Challan Created Date	06-07-2022 12:28:38	
Challan Submitted Date	14-07-2022 12:55:20	
Amount Paid:	41225.00	
Transaction Number:	CPABVYJVR5	

Print Close

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Monthly Contribution > Online Challan Form

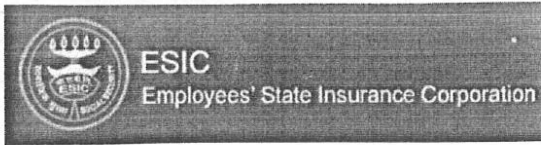
Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	jul-2022	
Challan Number :	01522125005311	
Challan Created Date	03-08-2022 17:03:01	
Challan Submitted Date	04-08-2022 16:10:29	
Amount Paid:	44782.00	
Transaction Number:	CPABYEBOQ6	

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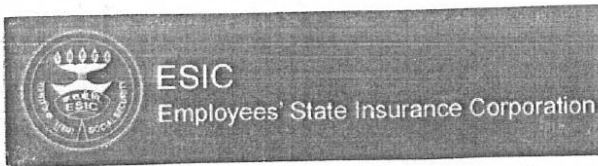
Insurance

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Aug-2022	
Challan Number :	01522128594384	
Challan Created Date	03-09-2022 21:00:48	
Challan Submitted Date	07-09-2022 15:45:55	
Amount Paid:	45894.00	
Transaction Number:	CPACAIRXC6	

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Insurance

Monthly Contribution > Online Challan Form

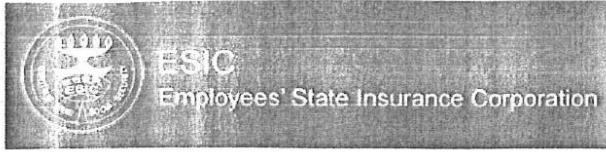
Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Sep-2022	
Challan Number :	01522132204815	
Challan Created Date	03-10-2022 22:40:50	
Challan Submitted Date	11-10-2022 16:28:06	
Amount Paid:	46131	
Transaction Number:	CPACCVHDE3	

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0

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Oct-2022	
Challan Number :	01522135678037	
Challan Created Date	01-11-2022 22:07:38	
Challan Submitted Date	05-11-2022 15:54:01	
Amount Paid:	40692.00	
Transaction Number:	CPACEORZF7	

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User Login: 15000188200001303

Friday, December 09, 2022 3:11:08 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Nov-2022	
Challan Number :	01522140386693	
Challan Created Date	09-12-2022 07:23:24	
Challan Submitted Date	09-12-2022 09:50:24	
Amount Paid:	42344.00	
Transaction Number:	DRAC02FV08	

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Jaipur**

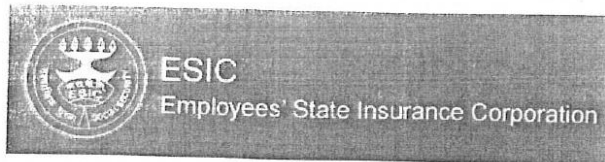


Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Dec-2022	
Challan Number :	01523100144702	
Challan Created Date	02-01-2023 23:03:13	
Challan Submitted Date	09-01-2023 16:05:38	
Amount Paid:	41510	
Transaction Number:	CPACJFVUL5	

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Monthly Contribution > Online Challan Form

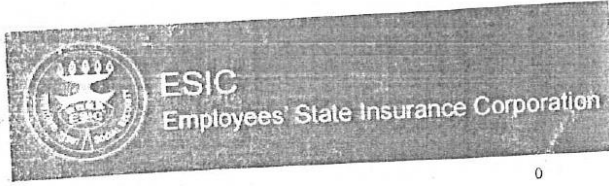
Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Jan-2023	
Challan Number :	01523104308102	
Challan Created Date	06-02-2023 23:13:31	
Challan Submitted Date	09-02-2023 16:48:39	
Amount Paid:	41496	
Transaction Number:	CPACLTUAU5	

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Transaction Details

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	15000188200001303	
Employer's Name:	KANORIA PG MAHILA MAHAVIDYALAY	
Challan Period:	Feb-2023	
Challan Number :	01523107740509	
Challan Created Date	04-03-2023 20:16:13	
Challan Submitted Date	09-03-2023 13:27:49	
Amount Paid:	40445	
Transaction Number:	CPACNZLZL9	

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# CUG Sim To Staff

**Kanoria Pgs Mahila Mahavidyalaya**  
Bapu Nagar, Jln Marg Gandhi Nagar,  
Jaipur,  
Rajasthan-302015, India

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available  
Organisation PAN: AACAC3318E  
PO Number: Not Available



Connectivity Services

Original for Recipient

Account Number : 900590262089  
GST Bill Number : CGSE232400100859  
Document Number : 8810001900051  
Invoice Date : 01-Mar-2024  
Due Date : 03-Mar-2024

Bill from 01-Feb-2024 to 29-Feb-2024 Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-23,482.00	0.00	0.00	-0.19	23,482.00	23,481.81

	Amount(₹)
1 Periodic Charges	19,900.00
2 Usage Charges	0.00
Off-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
4G DATA/WIFI	0.00
5G DATA	0.00
VMS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	19,900.00
7 Current Taxable Charges	19,900.00
8 Taxes	1,791.00
CGST (9%)	1,791.00
SGST (9%)	1,791.00
9 Bill Discount including Tax	0.00
10 Security Deemed Charges	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
<b>Current Month Charges (1-Feb-9-10-11+12)</b>	<b>23,482.00</b>

**Payment Options**

**JioAutoPay**  
ACH - Direct Debit  
To set ACH mandate on your bank account get in touch with your Relationship Manager

**JioPay**  
Register with JioPay and get additional benefits.  
Set AutoPay on your Credit Card. To register visit [my.jio.com/bankcard](#) and scroll down on the homepage and click on Register for autopay of invoice by credit card.

**JioDiPay**  
Software Portal  
Pay bills using credit/debit card/netbanking/ e-wallet/UPI on [www.jio.com/business](#)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/bank bills by using Virtual A/C Code [RZ0000050202089](#) (IFSC Code: IC000104)



GSTIN: 08AABC3050122 PAN: AABC3050

Registered Office: Reliance Jio Infocomm Limited  
Office: 101, Saffron, Nr. Centre Point, Panchsheel S  
Rasta, Ambawadi, Ahmedabad-380006, Gujarat,  
India. CIN: U72900GJ2005PLN010069

State Office: Reliance Jio Infocomm Limited  
Agnad Bhawan 1st, 2nd & 3rd floor  
Saraswathida Road  
Jaipur 302013 Rajasthan

Get Registered Office:  
Jaipur  
Q-467, Road No. 12, G - 467, Road No. 12 Vii  
Area,  
Pincode: 302013 Jaipur





**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**



**Taxes**

<b>Sr. No.</b>	<b>Description</b>	<b>Charges</b>	<b>CGST</b>
1	This month charges	19,900.00	1,791.00



**Kanoria  
PG Mahila  
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Jaipur**



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**



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



ESIM UPI

Original for Recipient  
Account Number : 900550262089  
GST Bill Number : C08E222300068184  
Document Number : 529000174685  
Invoice Date : 01-Feb-2023  
Due Date : 03-Feb-2023

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available  
Organisation PAN : AACAK3318E  
PO Number : Not Available

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

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-23,497.34	0.00	0.00	-0.19	23,482.00	23,481.81

	Amount(₹)
1 Periodic Charges	19,900.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	19,900.00
8 Taxes	
CGST (9%)	1,791.00
SGST (9%)	1,791.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>23,482.00</b>

**Payment Options**



Register with JioPay and get additional benefits.\*

\*Details under Important Information: JioPay

**JioAutoPay**

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

**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigiPay**

**Selfcare Portal**

Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)

**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIC0900550262089, IFSC Code ICIC0001104



GSTIN: 09AAAC016363G1Z1 PAN: AAC016363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchwati 5  
Rasta, Ambawadi, Ahmedabad-380006, Gujarat,  
India (CIN: U72900GJ2007PLC105869)

State Office: Reliance Jio Infocomm Limited  
Anand Bhawan 1st, 2nd & 3rd floor,  
Sansarchandra Road  
Jaipur 302001 Rajasthan

Gst Registered Office:  
Jaipur  
Anand Bhawan Sansar Chand Road  
Pincode: 302001 Jaipur



# Kanoria PG Mahila Mahavidyalaya Jaipur



Kanoria Pg Mahila Mahavidyalaya

Document Number : 529000174685

Invoice Date : 01-Feb-2023

## Terms and Conditions

### Tariff & Plans

- There will be no increase in any tariff item (except ISD) till six months from the date of your enrolment to the plan. Thereafter, Reliance Jio Infocomm Limited ("RJIL") reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to Telecom Regulatory Authority of India (TRAI) regulations.
- Your dynamic credit limit depends on your security deposit, average monthly usage, payment track record and your tenure with us. An interim payment within the bill cycle may be required, if your usage exceeds this limit. However, based on payment history RJIL may allow usage beyond your credit limit.
- As per TRAI regulations, tariff is charged basis the duration of the call rounded up to + / - 1 second, traceable to an appropriate time reference.
- For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses. Similarly, if your data plan is billed on 10KB/pulse, usage of 11KB would be billed as 2 pulses.
- No migration fee is chargeable for changing tariff plan.
- No charge will be levied for any service without your explicit consent.
- In case you are on an unlimited data plan, post consumption of your allocated data limit, you will experience a downgrade in speed as per Fair Usage Policy.
- Data usage beyond plan entitlement (PAYG) is charged as per Fair Usage Policy. Charges of less than 1p will be forwarded to next data usage session. e.g. Rs. 20 Per GB in 10KB pulse is 0.0191p per 10KB. Usage of a data session of 550KB is 10.5050p, the session is charged for 10p while 0.5050p will be added to the charges of next PAYG usage data session.

### DND (Do Not Disturb) Service

- You can opt for Full DND if you do not wish to receive any promotional calls/SMS. To activate Full DND, SMS 'START <0>' to 1909. Full DND will override any other category you may have selected.
- To allow promotional SMS from selected categories only, SMS 'START <preferred category no.>' to 1909.  
Categories and associated numbers are:  
1-Banking / Insurance / Financial Products / Credit Cards; 2-Real Estate;  
3-Education; 4-Health; 5-Consumer Goods / Automobiles;  
6-Communication / Broadcasting / Entertainment / IT; 7-Tourism & Leisure

### Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges

### Charges

- Overdue charges bills more than ₹200 : ₹100 or 2% of bill p.m., whichever is higher.
- Any disagreement on charges levied should be informed within 60 days from the date of bill, failing which all charges will be considered valid.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, RJIL reserves the right to disconnect services as per TRAI regulations.
- Any unallocated payments shall first be adjusted towards Security Deposit, if applicable.

### Complaints & Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9333 from other networks to register your service request / complaint.  
Appellate Authority  
In case you are Not Satisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.rj@jio.com](mailto:appellate.rj@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, 1st Floor,  
Anand Bhawan Sansar Chandra Road,  
Jaipur 302001 Rajasthan  
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

### Other Information

- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @ 10% p.a. following adjustment of dues.
- Restoration of monthly services will be done after payment realization only.
- No cheque payment will be accepted against Enterprise wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified  
Digitally Signed By  
Date: 20/02/2023 10:00:00  
Reason: Digitally Signed  
Location: Mumbai

### 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	532500098228	01-Aug-22	23,735.70	0.00	23,735.70	0.00	0.00
2	553000116392	01-Sep-22	23,482.00	0.00	23,482.00	0.00	0.00
3	518500122278	01-Oct-22	23,482.00	0.00	23,482.00	0.00	0.00
4	535000135298	01-Nov-22	23,482.00	0.00	23,482.00	0.00	0.00
5	550500120874	01-Dec-22	23,482.00	0.00	23,482.00	0.00	0.00
6	551500126512	01-Jan-23	23,497.34	0.00	23,497.34	0.00	0.00
<b>Total</b>			<b>141,161.04</b>	<b>0.00</b>	<b>141,161.04</b>	<b>0.00</b>	<b>0.00</b>

### Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	551500126512	18-Jan-23	Netbanking	23497.15
2		18-Jan-23	Netbanking	0.19
<b>Total</b>				<b>23497.34</b>

### Reach Us

Call 198 (from Jio number) or 1800-88-99333 (from other networks) | Write to [enterprise@jio.com](mailto:enterprise@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**



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



BHIM UPI

Original for Recipient  
Account Number : 900550262089  
GST Bill Number : C08E232400003217  
Document Number : 524000176524  
Invoice Date : 01-Apr-2023  
Due Date : 03-Apr-2023

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available  
Organisation PAN : AACAK3318E  
PO Number : Not Available

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

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
-23,482.00	0.00	0.00	-0.19	23,482.00	23,481.81

	Amount(₹)
1 Periodic Charges	19,900.00
2 Usage Charges	
Off-Net / Premium / ISD & IR Calling	0.00
SMS	0.00
DATA	0.00
VAS	0.00
3 Other Periodic Charges	0.00
4 One Time Charges	0.00
5 Current Month Discount / Credit / Debit	0.00
6 Total Value of Charges	0.00
7 Current Taxable Charges	19,900.00
8 Taxes	
CGST (9%)	1,791.00
SGST (9%)	1,791.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>23,482.00</b>

**Payment Options**



Register with JioPay and get additional benefits.\*

\*Details under Important Information - JioPay

**JioAutoPay**

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

**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJI0900530262089, IFSC Code RJI0000104



GSTIN: 09AABC16363G1ZJ PAN: AABC16363G

**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchwati 5  
Rasta, Ambawadi, Ahmedabad-380006, Gujarat,  
India (IN: U72300GJ2007PLC105869)

**State Office:** Reliance Jio Infocomm Limited  
Anand Bhawan 1st, 2nd & 3rd floor,  
Sansarchandra Road  
Jaipur 302001 Rajasthan

**Gst Registered Office:**  
Jaipur  
Anand Bhawan Sansar Chand Road  
Pincode: 302001 Jaipur



# Kanoria PG Mahila Mahavidyalaya Jaipur



Kanoria Pg Mahila Mahavidyalaya

Document Number : 524000176524

Invoice Date : 01 Apr 2023

## Terms and Conditions

### Tariff & Plans

- There will be no increase in any tariff item (except ISD) bill six months from the date of your enrollment to the plan. Thereafter, Reliance Jio Infocomm Limited ("RJIL") reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to Telecom Regulatory Authority of India (TRAI) regulations.
- Your dynamic credit limit depends on your security deposit, average monthly usage, payment track record and your tenure with us. An interim payment within the bill cycle may be required, if your usage exceeds this limit. However, based on payment history RJIL may allow usage beyond your credit limit.
- As per TRAI regulations, tariff is charged basis the duration of the call rounded up to + / - 1 second, traceable to an appropriate time reference.
- For billing, usage will be rounded up to the next higher pulse. For example, if you are on 30 sec/pulse billing plan, a 31sec call will be as 2 pulses. Similarly, if your data plan is billed on 10KB/pulse, usage of 11KB would be billed as 2 pulses.
- No migration fee is chargeable for changing tariff plan.
- No charge will be levied for any service without your explicit consent.
- In case you are on an unlimited data plan, post consumption of your allocated data limit, you will experience a downgrade in speed as per Fair Usage Policy.
- Data usage beyond plan entitlement (PAYG) is charged at a pulse 10KB, any charges of less than 1p will be forwarded to next data usage session, e.g. Rs.20 Per GB in 10KB pulse is 0.0191p per 10KB. Usage of a data session of 550KB is 10.5050p, the session is charged for 10p while 0.5050p will be added to the charges of next PAYG usage data session.

### Charges

- Overdue charges bills more than ₹200 / ₹100 or 2% of bill amt., whichever is higher.
- Any disagreement on charges levied should be informed within 60 days from the date of bill, failing which all charges will be considered valid.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, RJIL reserves the right to disconnect services as per TRAI regulations.
- Any unallocated payments shall first be adjusted towards Security Deposit, if applicable.

### Complaints & Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password, click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9333 from other networks to register your service request / complaint.

### Appellate Authority

In case you are Not Satisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.rj@jio.com](mailto:appellate.rj@jio.com); Telephone number: 1800-889-9399, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 1st Floor

Anand Bhawan Sansar Chandra Road

Jaipur 302001 Rajasthan

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

### Other Information

- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @ 10% p.a. following adjustment of dues.
- Restoration of mobility services will be done after payment realization only.
- No cheque payment will be accepted against Enterprise wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

### DND (Do Not Disturb) Service

- You can opt for Full DND if you do not wish to receive any promotional calls/SMS. To activate Full DND, SMS 'START <0>' to 1909. Full DND will override any other category you may have selected.

- To allow promotional SMS from selected categories only, SMS 'START <preffered category no.>' to 1909.

Categories and associated numbers are:  
1-Banking / Insurance / Financial Products / Credit Cards / Real Estate;  
3-Education; 4-Health; 5-Consumer Goods / Automobiles;  
6-Communication / Broadcasting / Entertainment / IT; 7-Tourism & Leisure

### Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges

Source: Net System  
Digitally signed by  
Date: 2023.04.01 15:59:03  
Reason: Digitally Signed  
Location: Mumbai

### 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustment (₹)	Amount paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	518500122276	01-Oct-22	23,482.00	0.00	23,482.00	0.00	0.00
2	535000135298	01-Nov-22	23,482.00	0.00	23,482.00	0.00	0.00
3	550500120874	01-Dec-22	23,482.00	0.00	23,482.00	0.00	0.00
4	551500126512	01-Jan-23	23,497.34	0.00	23,497.34	0.00	0.00
5	529000174685	01-Feb-23	23,482.00	0.00	23,482.00	0.00	0.00
6	532000195948	01-Mar-23	23,482.00	0.00	23,482.00	0.00	0.00
<b>Total</b>			<b>140,907.34</b>	<b>0.00</b>	<b>140907.34</b>	<b>0.00</b>	<b>0.00</b>

### Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Amount (₹)
1	532000195948	09-Mar-23	Netbanking	23482.00
<b>Total</b>				<b>23482.00</b>

### Reach Us

Call 198 (from Jio number) or 1800-88-99333 (from other networks) | Write to [enterprise@jio.com](mailto:enterprise@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)



# Kanoria PG Mahila Mahavidyalaya Jaipur

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR  
List of Non Teaching Staff (Male) (As on 25-05-2023)

66 (25)

SN	Employee Name	Uniform Code	L	Designation	Department	Wing	Signature
1	SANJAY MATHUR	Clerk		OS	OFFICE		
2	SATYA NARAYAN BANSAL	Clerk		ACCOUNTANT	OFFICE		
3	JAGDISH KUMAR	Clerk	L	U.D.C	OFFICE		
4	IMRAN MOHAMMAD	Clerk		CASHIER	OFFICE		
5	VIJAY SHARMA	Clerk		Faculty Clerk (Arts)	OFFICE		
6	RAHUL KESWANI	Clerk	L	Faculty Clerk (Science)	OFFICE		
7	BHISHMA VYAS	Clerk		L.D.C.	OFFICE		
8	VIJAY PRAKASH	Clerk		L.D.C.	LIBRARY		
9	SHIVAM SHARMA	Lab Assistant		TABLA PLAYER	MUSIC		
10	GOVIND SINGH CHAUHAN	Lab Assistant		LAB ASSISTANT	CHEMISTRY		
11	MUKESH KUMAR	Lab Assistant		LAB ASSISTANT	D & P		
12	NEERAJ MUHANA	Lab Assistant		LAB ASSISTANT	PHYSICS		
13	INDER LAL BASANWAL	Lab Assistant		LAB ASSISTANT	PSYCHOLOGY		
14	RAKESH KUMAR SHARMA	Lab Assistant		LAB ASSISTANT	BOTANY		
15	DILEEP KAROL	Lab Assistant		LAB ASSISTANT	LANGUAGE LAB		
16	JAGDISH PRASAD JAGRAWAL	Lab Assistant		LAB ASSISTANT	HOME SCIENCE		
17	RAJESH BAIRWA	Lab Assistant		LAB ASSISTANT	ZOOLOGY		
18	SANJU	Lab Assistant		LAB ASSISTANT	GEOGRAPHY		
19	SITARAM BAIRWA	Lab Assistant		LAB ASSISTANT	CHEMISTRY		
20	LALARAM	Lab Assistant		LAB-TECHNICIAN	PHYSICS		
21	ANIL	Lab Assistant		LAB-TECHNICIAN	PHYSICS		
22	MUKESH	Lab Assistant		HELPER (Electrician)	STORE		
23	RAMJILAL DULARIYA	Lab Assistant		ELECTRICIAN	STORE		
24	RAM PRAKASH UCHENIYA	Lab Assistant		CANTEEN CASHIER	CANTEEN		
25	AMAR SINGH GURJAR	Lab Bearer/ Peon	L	LAB BEARER	CHEMISTRY		
26	SURENDRA KUMAR GURJAR	Lab Bearer/ Peon		LAB BEARER	COMPUTER SCIENCE		
27	KAMAL KUMAR	Lab Bearer/ Peon	L	LAB BEARER	D & P		
28	NAVAL KISHOR DEVATWAL	Lab Bearer/ Peon		LAB BEARER	ZOOLOGY		
29	SURESH SAINI	Lab Bearer/ Peon		LAB BEARER	BOTANY		
30	JITENDRA CHITTODIYA	Lab Bearer/ Peon		LAB BEARER	CHEMISTRY		
31	MANISH BAIRWA	Lab Bearer/ Peon		LAB BEARER	GEOGRAPHY		
32	PRADEEP KUMAR	Lab Bearer/ Peon		BOOK LIFTER	LIBRARY		
33	RAMRAJ GURJAR	Lab Bearer/ Peon		BOOK LIFTER	LIBRARY		
34	RAJESH SHARMA	Lab Bearer/ Peon		PEON	LIBRARY		
35	JAGAT ARYA	Lab Bearer/ Peon		PEON	STORE		
36	BHIM RAJ GALTAM	Lab Bearer/ Peon		PEON	OFFICE		
37	SUSHIL KUMAR TAILOR	Lab Bearer/ Peon		PEON	STORE		
38	JAI PRAKASH SAINI	Lab Bearer/ Peon	L	PEON	OFFICE		
39	BHAWANI SINGH	Lab Bearer/ Peon		PEON	DIRECTOR OFFICE		
40	RAMESH CHAND	Lab Bearer/ Peon		PEON	STORE		
41	AJIT SINGH	Lab Bearer/ Peon		PEON	PRINCIPAL OFFICE		
42	PAWAN MEHATO	Lab Bearer/ Peon		PEON	STORE		
43	LADU SINGH RATHORE	Lab Bearer/ Peon		GARDENER	STORE		
44	SUKHRAM	Lab Bearer/ Peon		GARDENER	STORE		
45	MUKESH KUMAR DHAMONIA	Sweeper		SWEEPER	STORE		
46	PINTU	Sweeper		SWEEPER	STORE		
47	Extrā	Sweeper		SWEEPER	STORE		
48	PRATAP ROY	Lab Bearer/ Peon		CHEF	HOSTEL	Hostel	
49	ALESH BARMAN	Lab Bearer/ Peon		CHEF	CANTEEN	Canteen	
50	KAMAL (KHAGEN BARMAN)	Lab Bearer/ Peon		HELPER	CANTEEN	Canteen	
51	PRASANNJEET BARMAN	Lab Bearer/ Peon		HELPER	CANTEEN	Canteen	
52	NARENDRA SEN	Guard		SECURITY GUARD	MAIN GATE	College	
53	MAHENDRA PAL	Guard		SECURITY GUARD	MAIN GATE	College	
54	SOHAN LAL SEN	Guard		SECURITY GUARD	MAIN GATE	College	
55	DHARMENDRA	Guard		SECURITY GUARD	MAIN GATE	College	
56	SHIVRAJ	Guard		SECURITY GUARD	MAIN GATE	College	
57	RAMRATAN MEENA	Guard		SECURITY GUARD	HOSTEL	Hostel	
58	THAKUR PRASAD CHOUHAN	Guard		SECURITY GUARD	HOSTEL	Hostel	

S.N.	Uniform Code	College	Hostel	Creche	Canteen	Total
	Clerk	8				8
	Lab Assistant	16				16
	Lab Bearer / Peon	18	1		3	22
	Gardener	2				2
	Total	44	0	1	0	48
	Sweeper	3				3
	Security Guard	5	2			7
	Grand Total	52	0	3	0	58



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

**Uniform to Non-Teaching Staff**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

26

<b>Arnav Fabs</b> 6/188 Vidhyadhar Nagar Jaipur 9829057965 GSTIN/UIN: 08ALLPG6290N1ZG State Name : Rajasthan, Code : 08 E-Mail : agrawaltextorium1979@gmail.com		Invoice No. <b>AF Credit 99</b>	Dated <b>20-Jun-2023</b>
Buyer <b>Kanodia PG Mahavidyalaya</b> J.L.N. Marg Jaipur State Name : Rajasthan, Code : 08		Delivery Note <b>184</b>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>KMM/22-23/485</b>	Dated <b>8-Jun-2023</b>
		Despatch Document No.	Delivery Note Date <b>18-Jun-2023</b>
		Despatched through <b>Ajayji</b>	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paint	5515	6 pics	570.00	pics	3,420.00
2	Shirt	5515	6 pics	380.00	pics	2,280.00
						5,700.00
				OUTPUT CGST 2.5%	2.50 %	142.50
				OUTPUT SGST 2.5%	2.50 %	142.50
Total			12 pics			₹ 5,985.00

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Eighty Five Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5515	5,700.00	2.50%	142.50	2.50%	142.50	285.00
Total	5,700.00		142.50		142.50	285.00

Tax Amount (in words) : **INR Two Hundred Eighty Five Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200058784661**  
 Branch & IFS Code : **VIDHYADHAR NAGAR, JAIPUR & HDFC0000348**

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

Authorized Signatory  
 59851  
 for Arnav Fabs  
 JAIPUR

This is a Computer Generated Invoice  
 जारी है जो नर्स माता में निर्धारित दर पर निर्धारित  
 प्रमाण पत्र। निर्धारित स्थान पर निर्धारित विनिर्देश के  
 अनुसार है। निर्धारित जमाने में समस्त वे डिजाइन  
 की प्रमाण पत्र जारी है तथा इनका इन्वॉयस/बिल/बिल  
 संदर्भित है यह स. नं. 6-80-37  
 के तहत जारी किया है।

bill  
 30/6/23





# Kanoria PG Mahila Mahavidyalaya Jaipur

Tax Invoice

(ORIGINAL FOR RECIPIENT)

29

<b>Arnav Fabs</b> 6/188 Vidhyadhar Nagar Jaipur 9829057965 GSTIN/UIN: 08ALLPG6290N1ZG State Name : Rajasthan, Code : 08 E-Mail : agrawaltextorium1979@gmail.com	Invoice No. <b>AF Credit 100</b> Delivery Note <b>184</b> Supplier's Ref.	Dated <b>20-Jun-2023</b> Mode/Terms of Payment  Other Reference(s)
<b>Buyer</b> <b>Kanodia PG Mahavidyalaya</b> J.L.N. Marg Jaipur State Name : Rajasthan, Code : 08	Buyer's Order No. <b>KMM/22-23/486</b> Despatch Document No.  Despatched through <b>Ajayji</b> Terms of Delivery	Dated <b>8-Jun-2023</b> Delivery Note Date <b>18-Jun-2023</b> Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paint	5515	2 pics	570.00	pics	1,140.00
2	Shirt	5515	2 pics	380.00	pics	760.00
						1,900.00
				OUTPUT CGST 2.5%		47.50
				OUTPUT SGST 2.5%		47.50
Total			4 pics			₹ 1,995.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5515	1,900.00	2.50%	47.50	2.50%	47.50	95.00
Total	1,900.00		47.50		47.50	95.00

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

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200058784661**  
 Branch & IFS Code : **VIDHYADHAR NAGAR, JAIPUR & HDFC0000348**

Declaration

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

Amount of ₹ **1995/-**  
 Authorised Signatory  
 for Arnav Fabs

प्रमाणित किया जाता है प्रस्तुत सामग्री की आपूर्ति रूप  
 आदि है।  
 तारीख पर, निर्धारित  
 तिथि तक, निर्धारित स्थान पर, निर्धारित विनिर्देश के  
 अनुसार है। किसी क्षति के कारण में दिनांक 20/6/23  
 को प्राप्त हो गयी है तथा इसका इन्द्राज अयोधी/अस्थायी स्टॉक  
 रजिस्टर में बूच सं 6-80 क्रम सं 37  
 पर कर लिया गया है।

Recd. bill  
 30/6/23

स्वीकार

स्वीकार



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Tax Invoice

28

<b>Arnav Fabs</b> 6/188 Vidhyadhar Nagar Jaipur 9829057965 GSTIN/UIN: 08ALLPG6290N1ZG State Name : Rajasthan, Code : 08 E-Mail : agrawaltextorium1979@gmail.com	Invoice No. <b>AF Credit 101</b>	Dated <b>20-Jun-2023</b>
Buyer <b>Kanodia PG Mahavidyalaya</b> J.L.N. Marg Jaipur State Name : Rajasthan, Code : 08	Delivery Note <b>184</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>KMM/22-23/487</b>	Dated <b>8-Jun-2023</b>
	Despatch Document No.	Delivery Note Date <b>18-Jun-2023</b>
	Despatched through <b>Ajayji</b>	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paint	5515	78 pics	570.00	pics	44,460.00
2	Paint 1.40 M	5515	10 pics	665.00	pics	6,650.00
3	Shirt	5515	12 pics	380.00	pics	4,560.00
4	Shirt 1.80M	5515	4 pics	428.00	pics	1,712.00
5	Shirt	5515	32 pics	380.00	pics	12,160.00
6	Shirt	5515	34 pics	380.00	pics	12,920.00
7	Shirt 1.80M	5515	6 pics	428.00	pics	2,568.00
						85,030.00
OUTPUT CGST 2.5% OUTPUT SGST 2.5% Round Off						2,125.75
						2,125.75
						0.50
<b>Total</b>						<b>176 pics</b>
						<b>₹ 89,282.00</b>

Amount Chargeable (in words)  
**INR Eighty Nine Thousand Two Hundred Eighty Two Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5515	85,030.00	2.50%	2,125.75	2.50%	2,125.75	4,251.50
<b>Total</b>	<b>85,030.00</b>		<b>2,125.75</b>		<b>2,125.75</b>	<b>4,251.50</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty One and Fifty paise Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200058784661**  
 Branch & IFS Code : **VIDHYADHAR NAGAR, JAIPUR & HDFC0000248**

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

for Arnav Fabs  
 89282/-  
 Authorised Signatory

Recd. bill  
 30/6/23

This is a Computer Generated Invoice. It is generated on the basis of the data entered in the system. It is not a receipt. It is a document which is used for the purpose of accounting. It is not a document which is used for the purpose of taxation. It is a document which is used for the purpose of record keeping.

20/6/23  
 37



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR  
List of Non Teaching Staff (Female) (As on 12-06-2023)

29

SN	Employee Name	Uniform Code	Designation	Department	Wing	Signature
1	SUMITRA SAINI	Clerk	Faculty Clerk (Commerce)	OFFICE	College	
2	SAMTA KHANNA	Clerk	L.D.C.	OFFICE		
3	RITU VISHNOI	Clerk	STORE KEEPER	STORE		
4	NEETU SHARMA	Clerk	CARETAKER	STORE		
5	MANJU RATHORE	Clerk	LIBRARIAN	LIBRARY		
6	PINKY GUPTA	Clerk	LIBRARY ASSISTANT	LIBRARY		
7	LUCY PETER	Clerk	OFFICE ASSISTANT	LIBRARY		
8	SAVITA CHATURVEDI	Clerk	Library Clerk	LIBRARY		
9	ARTI SONI	Clerk	PROJECT ASSISTANT	CURR. DST PROJECT		X
10	KRISHNA SHARMA	Lab Assistant	LAB ASSISTANT	ZOOLOGY		
11	NEERU JAISWAL	Lab Assistant	LAB ASSISTANT	COMPUTER SCIENCE		
12	PREETI SAINI	Lab Assistant	LAB ASSISTANT	BIOTECHNOLOGY		
13	ABHILASHA SHARMA	Lab Assistant	LAB ASSISTANT	CHEMISTRY		
14	SAROJ SAINI	Peon	LAB BEARER	BOTANY		
15	VIMALA BAIRWA	Peon	LAB BEARER	BIOTECHNOLOGY		
16	RAM PYARI DEVI	Peon	LAB BEARER	BOTANY		
17	RADHA DEVI	Peon	LAB BEARER	CHEMISTRY		
18	BASANTI KANWAR	Peon	LAB BEARER	PHYSICS		
19	KAVITA SHARMA	Peon	LAB BEARER	GEOGRAPHY		
20	SAVITRI DEVI	Peon	PEON	PRINCIPAL OFFICE		
21	NEELU KANWAR	Peon	PEON	LIBRARY		
22	BHANWARI DEVI	Gardener	GARDENER	STORE		
23	VIMLA DEVI	Gardener	GARDENER	STORE		
24	LALI DEVI	Gardener	GARDENER	STORE		
25	MADHU DEVI	Sweeper	SWEEPER	STORE		
26	MEERA DEVI	Sweeper	SWEEPER	STORE		
27	SUNITA DEVI BOYAT	Sweeper	SWEEPER	STORE		
28	LAXMI DEVI	Sweeper	SWEEPER	STORE		
29	MANNU	Sweeper	SWEEPER	STORE		
30	SABHYATA GAUTAM	Lab Assistant	MATRON	HOSTEL	Hostel	
31	YASHODA DEVI SHARMA	Peon	MESS HEAD	HOSTEL		
32	MEERA	Peon	MESS HELPER	HOSTEL		
33	MUNNI DEVI	Peon	MESS HELPER	HOSTEL		
34	PARYATI DEVI	Peon	MESS HELPER	HOSTEL		
35	PRAKASH KANWAR	Peon	MESS HELPER	HOSTEL		
36	VIMALA KUMARI	Peon	MESS HELPER	HOSTEL		
37	ASHA	Gardener	GARDENER	HOSTEL		
38	RODI DEVI	Gardener	GARDENER	HOSTEL		
39	MUNNI DEVI	Sweeper	SWEEPER	HOSTEL		
40	PUSHPA	Sweeper	SWEEPER	HOSTEL		
41	RINA DEVI	Sweeper	SWEEPER	HOSTEL		
42	SITA	Sweeper	SWEEPER	HOSTEL		
43	MAYA DEVI	Peon	HELPER	CRECHE		Creche
44	SITA DEVI	Peon	HELPER	CRECHE		
45	SHWETA GAUR	Clerk	Librarian	RSLW - Law College	RSLW - Law College	
46	HEMLATA SHARMA	Clerk	Library Assistant	RSLW - Law College		
47	MAMTA BAIRWA	Peon	Peon	RSLW - Law College		
48	NIRMA KANWAR	Security Guard	SECURITY GUARD	MAIN GATE	College	
49	MADHURI	Security Guard	SECURITY GUARD	MAIN GATE		
50	MEENA SHARMA	Security Guard	SECURITY GUARD	HOSTEL		Hostel
S.N.	Uniform Code	KMM College	Hostel	Creche	RSLW	Total
	Clerk	9			2	11
	Lab Assistant	4	1			5
	Peon	8	6	2	1	17
	Gardener	3	2			5
	Sweeper	5	4			9
	Total	29	13	2	3	47
	Security Guard	2	1			3
	Grand Total	31	14	2	3	50



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. \_\_\_\_\_

31

Date \_\_\_\_\_

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

**Subject :** Supply order for Printed Sarees (Uniform) for Non-Teaching (Ladies) Staff of the college.  
**Reference :** Your quotation dated 29-05-2023

Sir,

With reference to your quotation dated 29-05-2023, it is to inform you that the rates provided by you for the supply of **Printed Sarees (Uniform) for Non-Teaching (Ladies) 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/ Make	Style/ Shade/ Code / Color	Per Pc. Length of Cloth (Cut)	Unit	3 Pc. Per Emp.	Total No. of Emp.	Total Qty. (Pc.)	Rate Per Pc. (Rs.)	Amount
1	Printed Saree / Uniform Saree	Clerks + Lab Assistants	Atulya Sarees	Cool Line Saree Maroon Color	6.30 A. With Blouse	Per Pc.	03	12	36	₹ 580	₹ 20,880
2		Lab Bearer + Peons	Atulya Sarees	Sill. Sensation Saree Maroon Color			05	08	24	₹ 580	₹ 13,920
3		Gardeners	Unity	I-Phone Pink Color			03	03	09	₹ 450	₹ 4,050
4		Sweepers	Unity	I-Phone Yellow Color			03	07	21	₹ 450	₹ 9,450
<b>Total Amount FOR (GST Extra As Applicable)</b>											<b>₹ 48,300</b>

**Note:**

- In case of non-supply of goods / material according to the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) 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 and returned back immediately for which payment will not be made.
- Bill for the payment for the above supply will be verified by the uniform committee of the college only after the duly checking and receiving the goods / material as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ material received should be reported to the undersigned immediately.

Thanking you

*N/KMM/23-24/644 Dt 30/6/23*

Yours truly

*[Signature]*

Principal

Copy to:

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

*[Signature]*  
Principal

GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR- 302015, RAJASTHAN, INDIA . TEL.: +91-141-2706672/2707539  
Email: info@kanoriacollege.in . Website: www.kanoriacollege.in

30/6/23  
Kanoria Mahavidyalaya  
JAIPUR



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Ref. No. \_\_\_\_\_

32

Date \_\_\_\_\_

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

**Subject :** Supply order for Printed Sarees (Uniform) for Non-Teaching (Ladies) Staff of the college hostel.  
**Reference :** Your quotation dated 29-05-2023

Sir,

With reference to your quotation dated 29-05-2023, it is to inform you that the rates provided by you for the supply of Printed Sarees (Uniform) for Non-Teaching (Ladies) Staff of college hostel 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/ Make	Style/ Shade/ Code / Color	Per Pc. Length of Cloth (Cut)	Unit	3 Pc. Per Emp.	Total No. of Emp.	Total Qty. (Pc.)	Rate Per Pc. (Rs.)	Amount
1	Printed Saree / Uniform Saree	Clerks + Lab Assistants	Atulya Sarees	Cool Line Saree Maroon Color	6.30 M With Blouse	Per Pc.	03	01	03	₹ 580	₹ 1,740
2		Lab Bearer + Peons	Atulya Sarees	Silk Sensation Saree Maroon Color			03	06	18	₹ 580	₹ 10,440
3		Gardeners	Unity	I-Phone Pink Color			03	(02)	06	₹ 450	₹ 2,700
4		Sweepers	Unity	I-Phone Yellow Color			03	(05)	15	₹ 450	₹ 6,750
Total Amount FOR (GST Extra As Applicable)											₹ 21,630

**Note:**

- In case of non-supply of goods / material according to the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) 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 and returned back immediately for which payment will not be made.
- Bill for the payment for the above supply will be verified by the uniform committee of the college only after the duty checking and receiving the goods / material as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ material received should be reported to the undersigned immediately.

Thanking you

Yours truly

No KMM/23-24/645 Dt 3-6-23

Principal

Copy to:

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

Principal

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

JAIPUR



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Jaipur**

23

GST : 08ABDPG0987C1ZW CASH/CREDIT MEMO		॥ श्री गणेशाय नमः ॥ <b>CASH / CREDIT / TAX INVOICE</b>		9828015243 9413178054	
<b>मुरली टैक्सटाईल</b>					
63, Mansinghpura, Tonk Road, Jaipur-18					
Invoice S. No. <b>A-849</b>		Date <b>7/8/2022</b>			
Name: <b>KANORIA-P.G MAHILA MAHAVIDYALAYA</b>					
Address: <b>JAIPUR</b>					
GSTIN: ..... State: ..... Code: .....					
HSN Code	Name of Product	Qty.	Rate	Amount Rs.	P.
	साठ) कुल्लाई	3	580	1740	
	॥ सिलिकोन्स	18	580	10,440	
	॥ जोर-वस्त्र	6	450	2700	
	॥ जोर-कोरें	15	450	6750	
				<b>22711.50/-</b>	
<p>प्रमाणित किया जाता है प्रस्तुत सामग्री की आपूर्ति क्रय आवेग में दी गई मात्रा में, निर्धारित दर पर, निर्धारित तिथि तक, निर्धारित स्थान पर, निर्धारित दिनिदेश के अनुसार बिना किसी शर्त के वास्तव में दिनांक 7/8/22 को प्राप्त हो चुकी है तथा इसका इन्वॉय/अस्थायी रजिस्टर में पृष्ठ सं. 283 क्रम सं. 58 पर कर लिया गया है।</p>					
<b>BANK DETAILS</b>				<b>Total Amount</b> ₹21630/- <b>Less Discount</b> 1/- <b>Total Value of Goods</b> 21630/- <b>SGST</b> 2.8 540.78 <b>CGST</b> 2.5 540.72 <b>Grand Total</b> 22711.50/-	
<b>PUNJAB NATIONAL BANK</b> BRANCH : VAISHLI NAGAR, JAIPUR A/C. : 4144008700000338 IFSC CODE : PUNB0414400				22712 For <b>मुरली टैक्सटाईल</b> Authorised Signatory	
<b>Terms &amp; Conditions</b> 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.					



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Jaipur**

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

**List for Distribution of Uniform to Non Teaching Staff (Female)**

43

SN	Employee Name	Uniform Code	Designation	Department	Qty.	Signature
1	SUMITRA SAINI	Clerk / LA	Faculty Clerk (Commerce)	OFFICE	3	<i>Sumitra</i>
2	SAMTA KHANNA	Clerk / LA	L.D.C.	OFFICE	3	<i>Samta</i>
3	RITU VISHNOI	Clerk / LA	STORE KEEPER	STORE	3	<i>Ritu</i>
4	NEETU SHARMA	Clerk / LA	CARETAKER	STORE	3	<i>Neetu</i>
5	MANJU RATHORE	Clerk / LA	LIBRARIAN	LIBRARY	3	<i>Manju</i>
6	PINKY GUPTA	Clerk / LA	LIBRARY ASSISTANT	LIBRARY	3	<i>Pinky</i>
7	LUCY PETER	Clerk / LA	OFFICE ASSISTANT	LIBRARY	3	<i>Lucy Peter</i>
8	SAVITA CHATURVEDI	Clerk / LA	Library Clerk	LIBRARY	3	<i>Savita</i>
9	KRISHNA SHARMA	Clerk / LA	LAB ASSISTANT	ZOOLOGY	3	<i>Krishna</i>
10	NEERU JAISWAL	Clerk / LA	LAB ASSISTANT	COMPUTER SCIENCE	3	<i>Neeru</i>
11	PREETI SAINI	Clerk / LA	LAB ASSISTANT	BIOTECHNOLOGY	3	<i>Preeti</i>
12	ABHILASHA SHARMA	Clerk / LA	LAB ASSISTANT	CHEMISTRY	3	<i>Abhilasha</i>
13	SAROJ SAINI	Peon	LAB BEARER	BOTANY	3	<i>Saroj Saini</i>
14	VIMALA BAIRWA	Peon	LAB BEARER	BIOTECHNOLOGY	3	<i>Vimala</i>
15	RAM PYARI DEVI	Peon	LAB BEARER	BOTANY	3	<i>Ram Pyari Devi</i>
16	RADHA DEVI	Peon	LAB BEARER	CHEMISTRY	3	<i>Radha</i>
17	BASANTI KANWAR	Peon	LAB BEARER	PHYSICS	3	<i>Basanti Kanwar</i>
18	KAVITA SHARMA	Peon	LAB BEARER	GEOGRAPHY	3	<i>Kavita</i>
19	SAVITRI DEVI	Peon	PEON	PRINCIPAL OFFICE	3	<i>Savitri</i>
20	NEELU KANWAR	Peon	PEON	LIBRARY	3	<i>Neelu Kanwar</i>
21	BHANWARI DEVI	Gardener	GARDEKER	STORE	3	<i>Bhanwari</i>
22	VIMLA DEVI	Gardener	GARDENER	STORE	3	<i>Vimla</i>
23	LALI DEVI	Gardener	GARDENER	STORE	3	<i>Lali</i>
24	MADHU DEVI	Sweeper	SWEPPER	STORE	3	<i>Madhu</i>
25	MEERA DEVI	Sweeper	SWEPPER	STORE	3	<i>Meera</i>
26	SUNITA DEVI BOYAT	Sweeper	SWEPPER	STORE	3	<i>Sunita</i>
27	LAXMI DEVI	Sweeper	SWEPPER	STORE	3	<i>Laxmi</i>
28	MANNI	Sweeper	SWEPPER	STORE	3	<i>Manni</i>



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Jaipur**

KANORIA PG MAHILA MAHAVIDYALAYA, JAIPUR

**List for Distribution of Uniform to Non Teaching Staff (Female)**

44

SN	Employee Name	Uniform Code	Designation	Department	Qty.	Signature
1	SABHYATA GAUTAM	Clerk / LA	MATRON	HOSTEL	3	
2	YASHODA DEVI SHARMA	Peon	MESS HEAD	HOSTEL	3	27 nos gauranhar matron
3	MEERA	Peon	MESS HELPER	HOSTEL	3	
4	MUNNI DEVI	Peon	MESS HELPER	HOSTEL	3	
5	PARVATI DEVI	Peon	MESS HELPER	HOSTEL	3	
6	PRAKASH KANWAR	Peon	MESS HELPER	HOSTEL	3	
7	VIMALA KUMARI	Peon	MESS HELPER	HOSTEL	3	
8	ASHA	Gardener	GARDENER	HOSTEL	3	
9	RODI DEVI	Gardener	GARDENER	HOSTEL	3	
10	MUNNI DEVI	Sweeper	SWEEPER	HOSTEL	3	
11	PUSHPA	Sweeper	SWEEPER	HOSTEL	3	पुष्पा
12	RINA DEVI	Sweeper	SWEEPER	HOSTEL	3	रीना
13	SITA	Sweeper	SWEEPER	HOSTEL	3	सीता (सीता सीता)
14	एता	Sweeper	SWEEPER	HOSTEL	3	एता





**Kanoria  
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Jaipur**

53

GST : 08ABDPG0987C1ZW CASH/CREDIT MEMO		॥ श्री गणेशाय नमः ॥ <b>CASH / CREDIT / TAX INVOICE</b>		9828015243 9413178054	
<b>मुरली टैक्सटाईल</b>					
Invoice S. No. <b>A 838</b>		63, Mansinghpura, Tonk Road, Jaipur-18			
Name : <b>KANORIA PG MAHILA MAHAVIDYALAYA</b>		Date: <b>25/12/23</b>			
Address : <b>JAIPUR</b>					
GSTIN : .....		State: .....		Code .....	
HSN Code	Name of Product	Qty.	Rate	Amount Rs. P.	
	साडी कुल्लाई -	36	580	20,880 = 0	
	साडी सिम, सेटोवा	24	580	13,920 = 0	
	साडी ZPOHEW - किला	9	450	4,050 = 0	
	साडी ZPOHEW - मोरिन	5	450	2,250 = 0	
<p>वस्तुसूची संख्या: 478801</p> <p>व्याजित किया जाता है प्रत्येक सामग्री की आपूर्ति रूप में दी गई मात्रा में, निर्धारित दर पर, निर्धारित स्थान पर, निर्धारित विनिर्देश के अनुसार बिना किसी कति के वास्तव में दिनांक 25/12/23 को प्राप्त हो चुकी है तथा इसका इन्जाप्ट/अस्थायी स्टॉक रजिस्टर में पृष्ठ सं. 282 कम सं. 38 पर कर लिया गया है।</p> <p><i>(Signature)</i> 25/12/23 स्पोर इंचार्ज</p>					
<b>BANK DETAILS</b>			Total Amount <b>45,600 = 0</b>		
PUNJAB NATIONAL BANK			Less Discount <b>1</b>		
BRANCH : VAISHLI NAGAR, JAIPUR			Total Value of Goods <b>45,600 = 0</b>		
A/C : 4144008700000338			SGST <b>2.5</b> <b>1140 = 0</b>		
IFSC CODE : PUNB0414400			CGST <b>2.5</b> <b>1140 = 0</b>		
			Grand Total <b>47,880 = 0</b>		
<b>Terms &amp; Conditions</b>			For <b>मुरली टैक्सटाईल</b>		
1. Goods once sold will not be taken back.			<i>(Signature)</i>		
2. Cloth will be not Gaurantee.			Authoriser: Signatory		
3. All Subject to Jaipur Jurisdiction only.					
4. E.&O.E.					



**Kanoria  
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Jaipur**



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Mahavidyalaya  
Jaipur**

M/s Arnav Fabrs  
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 24-05-2023,

Sir,

With reference to your quotation dated 24-05-2023, 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 Pc. Per Emp.	Rate Per Mtr. (Rs.)	Rate Per Pc. (Rs.)	Hostel Emp. Count	Total Qty.	Total Amount
1	Trouser Cloth	Clerk/ LA/ LB/ Peon	Raymond Trovime	Dark Black	1.20 M	Per Pc.	2	₹ 475	₹ 570	3	6 ✓	₹ 3,420
2	Shirt Cloth	Lah Bearers/ Peons	Mafatalal	Frontline Dark Blue Shade No.- 18	1.60 M		2	₹ 238	₹ 380	3	6 ✓	₹ 2,280
Total Amount (GST Extra as applicable)												₹ 5,700

**Note:**

- GST extra as applicable
- In case of non-supply of goods / material according to the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) 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 and returned back immediately for which payment will not be made.
- Bill for the payment for the above supply will be verified by the uniform committee of the college only after the duly checking and receiving the goods / material as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ material received should be reported to the undersigned immediately.

Thanking you

Yours truly

Ajay Singh

*Seen*  
Principal  
Principal  
Kanoria PG Mahila Mahav  
JAIPUR



**Kanoria  
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Mahavidyalaya  
Jaipur**



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

(59)

Ref. No. KMM/22-23/486

Date 8/06/2023

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 Hostel.  
**Reference :** Your quotation dated 24-05-2023.

Sir,

With reference to your quotation dated 24-05-2023, 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 (Cu)	Unit	2 Pc. Per Emp.	Rate Per Mtr. (Rs.)	Rate Per Pc. (Rs.)	Hostel Emp. Count	Total Qty.	Total Amount
1	Trouser Cloth	Clerk/ LA/LB/ Peon	Raymond Trovine	Dark Black	1.20 M	Per Pc.	2	₹ 475	₹ 570	1	2 ✓	₹ 1,140
2	Shirt Cloth	Lab Bearers / Peons	Mafatal	Frontline Dark Blue Shade No.- 18	1.60 M		2	₹ 238	₹ 380	1	2 ✓	₹ 760
Total Amount (GST Extra as applicable)												₹ 1,900

**Note:**

- GST extra as applicable.
- In case of non-supply of goods / material according to the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) 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 and returned back immediately for which payment will not be made.
- Bill for the payment for the above supply will be verified by the uniform committee of the college only after the duly checking and receiving the goods / material as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ material received should be reported to the undersigned immediately.

Thanking you

Yours truly

*Ajay Singh*

*Seena*  
Principal  
Kanoria PG Mahila Mahavidya  
Jaipur



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

M/s Arnay 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.

**Reference :** Your quotation dated 24-05-2023.

Sir,

With reference to your quotation dated 24-05-2023, 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 Pc. Per Emp.	Rate Per Mtr. (Rs.)	Rate Per Pc. (Rs.)	College Emp. Count	Total Qty.	Total Amount
1	Trousers Cloth	Clerk/ LA/ LB/ Peon	Raymond Trevine	Dark Black	1.20 M	Per Pc.	2	₹ 475	₹ 570	39 ✓	78 ✓	₹ 44,460
					1.40 M		2	₹ 475	₹ 665	5 ✓	10 ✓	₹ 6,650
2		Clerk		Chancellor Purple Shade No. 06	1.60 M	Per Pc.	2	₹ 238	₹ 380	6 ✓	12 ✓	₹ 4,555
					1.80 M		2	₹ 238	₹ 428	2 ✓	2 ✓	₹ 1,714
3	Shirt Cloth	Lab Assistants / Technicians	Mafital	Executive Blue Shade No. 01	1.60 M	Per Pc.	2	₹ 238	₹ 380	16 ✓	32 ✓	₹ 12,160
4		Lab Bearers / Peons		Frontline Dark Blue Shade No. 18	1.60 M		2	₹ 238	₹ 380	17 ✓	34 ✓	₹ 12,920
					1.80 M	2	₹ 238	₹ 428	2 ✓	2 ✓	₹ 2,570	
Total Amount (GST Extra as applicable)												₹ 85,029

**Note:**

- GST extra as applicable.
- In case of non-supply of goods / material according to the prescribed quantity, rate, make, brand, quality and specification mentioned (material in good conditions) in this order (as per approved sample if any) 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 and returned back immediately for which payment will not be made.
- Bill for the payment for the above supply will be verified by the uniform committee of the college only after the duly checking and receiving the goods / material as per prescribed quantity, rate, make, brand, quality and specification (as per approved sample if any) and within the stipulated duration. Any discrepancy in the goods/ material received should be reported to the undersigned immediately.

Thanking you

Yours truly

*A. S. Singh*

*Seema*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
Jaipur



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

62

Ref. No. KMM/23-24/911

Date 16/08/2023

M/s Murli Textile  
63, Mansinghpura, Near Sayed Gatta  
Tonk Road, Jaipur- 302018  
Contact No.:0141-2707526 / 9828015243 / 9413178054

**Subject : Supply order for Uniform Material for Security Guard (Ladies and Gents) for Session 2023-24**

Sir,

With reference to discussion held with you on 07-08-2023 to supply the uniform material for Security Guards (Ladies and Gents) on the rates of last year, it is to inform you that your proposal is accepted by the college for the supply of the following items.

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 (Meter)	Unit	2 Pce. Per Emp.	Total No. of Emp.	Total Qty. (Mtr.)	Rate Per Meter (Rs.)
1	Trouser/ Pant	Guard - Gents	-	Khaki	1.2	Per Mtr.	2	7	16.8	₹ 240
2	Shirt	Guard - Gents	-	Khaki	2.25	Per Mtr.	2	7	31.5	₹ 120
3	Salwar Suit	Guard - Ladies	-	Khaki	5	Per Mtr.	2	3	30	₹ 120
4	Chunni	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 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

*Seema*  
Principal  
Kanoria PG Mahila Mahavidyalaya  
JAIPUR



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

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GST : 08ABDPG0987C1ZW CASH/CREDIT MEMO		श्री गणेशाय नमः    CASH / CREDIT / TAX INVOICE		9828015243 9413178054	
<b>मुरली टेक्सटाईल</b>					
63, Mansinghpura, Tonk Road, Jaipur-18					
Invoice S. No. <b>A-894</b>		Date <b>9/9/2023</b>			
Name : <b>KANORIA PG Mahila Mahavidyalaya</b>					
Address : <b>JAIPUR (हेस्टलोर कॉलेज)</b>					
GSTIN <b>(Laxmi Uniform)</b>		State		Code	
HSN Code	Name of Product	Qty.	Rate	Amount Rs.	P.
	शर्टिंग	30/30	129=00	3636=0	
	शुटींग	48/40	240	11,616=0	
Verified for payment of Rs <b>16014=00</b>					
<p>प्रमाणित किया जाता है - प्रस्तुत राशियों की आपूर्ति का आदेश में दी गई मात्रा में, निर्दिष्ट दर पर निर्धारित तिथि तक, निर्धारित स्थान पर, निर्दिष्ट विनिर्देशों के अनुसार किया गया है।</p> <p>उत्पाद को तुरन्त ही तथे इसका इन्वायर्स को सौंपा जा रहा है।</p> <p>संस्कार में एक सं. 583 क्रम सं. 38</p> <p>16015</p>					
<b>BANK DETAILS</b> PUNJAB NATIONAL BANK BRANCH : VAISHLI NAGAR, JAIPUR A/C.: 4144008700000338 IFSC CODE : PUNB0414400				Total Amount <b>15,252=0</b> Less Discount <b>1</b> Total Value of Goods <b>15,252=0</b> SGST <b>2.5</b> <b>381=30</b> CGST <b>2.5</b> <b>381=30</b> Grand Total <b>16,014=60</b>	
<b>Terms &amp; Conditions</b> 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 <b>मुरली टेक्सटाईल</b>  Authorised Signatory	



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

GSTIN: U5AAPPFS1851E1Z2 Credit Mob. 9829010957  
**TAX INVOICE ORIGINAL** order No 1712  
**Sankhala Dresses** 21/12/24

Shop No. 14-15, Chaura Rasta, Jaipur

Invoice No. 9628 Date: 20/11/24

To KANORIA PL. MAHALA MAHAVIDYALAYA JAIPUR

Address JAIPUR Order No. 1712 21/12/24

Sr. No.	Particulars	HSN/SAC	Qty.	Rate	Amount Rs.	P.
01	ZIP HOOD with pocket (Blue)	6202	36	990	35640	-
02	Sweater/pullover oswal	6202	02	650	1300	-
					36940	0

या जाता है, प्रस्ताव प्रमाणित है।  
 में से गई मात्रा में, निर्धारित दर पर, निर्धारित  
 निर्धारित स्थान पर, निर्धारित दिनांक के  
 किसी बति के अस्तित्व में दिनांक 20/11/24  
 हो चुकी है तथा इसका इन्वॉयस/अस्थायी स्टाक  
 में प्रुड सं 284 क्रम सं 20-38  
 लिए गया है। Verified for payment of Rs 36940

मोटर इंचार्ज

Bank Name : Union Bank of India  
 A/c No. : 309701010029467  
 IFSC Code : UBIN0530972  
 PAN No. : AAPFS1851E

Freight	
Total Payable	35180.94
CGST @ 2.5%	879.53
SGST @ 2.5%	879.53
IGST @ .....	
G. Total	36940.00

**The World of Fashion Family Wears**  
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.  
 No Guarantee After Two Months

Received 20/11/24  
 Signature

Non-teaching Staff Winter Coat



**Kanoria  
PG Mahila  
Mahavidyalaya  
Jaipur**

Gst Invoice (ORIGINAL FOR RECIPIENT)

<b>DEREWALA ENTERPRISES</b> 211-212, Choura Rasta Jaipur Tin No 08742259421 GSTIN/UIN: 08AAAFD9910A1ZW State Name : Rajasthan, Code : 08 E-Mail : woolemporiumjpr@gmail.com		Invoice No. VAT-49 No. Dated GST/23-24/152 9-Jan-2024 Delivery Note Mode/Terms of Payment				
Consignee <b>Kanoriya PG Mahila Mahavidyalaya</b> Jawaharlal Nehru Marg, Jaipur State Name : Rajasthan, Code : 08		Supplier's Ref. Other Reference(s) GST/23-24/152 Buyer's Order No. Dated 1713 21-Dec-2023 Despatch Document No. Delivery Note Date Despatched through Destination				
Buyer (if other than consignee) <b>Kanoriya PG Mahila Mahavidyalaya</b> Jawaharlal Nehru Marg, Jaipur State Name : Rajasthan, Code : 08 <i>Winter Uniform</i> <i>Class - IX + Cardigan (Female)</i>		Terms of Delivery <b>Verified for payment of Rs 34,560/-</b> दिया जाता है प्रसंगत सामग्री के में दी गई मात्रा में, निर्धारित दर तब, निर्धारित स्थान पर, निर्धारित दिनांक बिना किसी क्षति के वास्तव में दिनांक 9/1/24 प्राप्त हो चुकी है तथा इसका इन्द्राज स्वामी/अस्थायी स्टॉक रजिस्टर में पृष्ठ सं. 284 क्रम सं. C-38 कर लिया गया है।				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	Sweat Shirt (Below 1000) BLACK HOODY WITH POCKET 36-1 38-13 40-7 42-6 44-3 TOTAL - 30 PCS	6105	30.0 Pcs	857.14		25,714.20
2	Sweater & Cardigan (Below 1000) MAHROON 36-7 40-1 42-1 TOTTAL - 9 PCS	6110	9.0 Pcs	800.00		7,200.00
						32,914.20
						822.86
						822.86
						0.08
<b>Total</b>			<b>39.0 Pcs</b>			<b>₹ 34,560.00</b>
Amount Chargeable (in words) <b>Indian Rupees Thirty Four Thousand Five Hundred Sixty Only</b> E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6105	25,714.20	2.50%	642.86	2.50%	642.86	1,285.72
6110	7,200.00	2.50%	180.00	2.50%	180.00	360.00
<b>Total</b>	<b>32,914.20</b>		<b>822.86</b>		<b>822.86</b>	<b>1,645.72</b>
Tax Amount (in words) : <b>Indian Rupees One Thousand Six Hundred Forty Five and Seventy Two paise Only</b>						
Company's VAT TIN : 08742259421 Company's CST No. : 08742259421 Company's PAN : AAAFD-9910-A		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
		for DEREWALA ENTERPRISES Authorised Signatory				