# **INTERNET BILLS**



# Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel , Aryan Dharasu
Road, Chambe, New Tehri
Uttarakhand - 249145
Tel: 18001213648 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

	internet Bill
Invoice No:	Teh/23-24/177
Invoice Date:	08 Jun 2023
Due Date:	14 Jun 2023
Billing Period:	01 Jun 2023 to 30 Jun 2023
Customer Id:	12018523
Client Name:	Sri Phool Singh Bisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bisht Govt College Lambgaon PSB Govt.degree college lambgaon,Lamqaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Prev		Payments B	Adjustments	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs.	0.00	Rs. 759.00	Rs. 0.00	Rs. 0.00	Rs. 990	Rs. 990	0.00
				Order Item	s	20 Et al 18 Et al	
S:No			Particular	A STATE OF THE PARTY OF THE PAR	Amou	int HSN	Total INR
1	BFW990 Period from 01 Jun 2023 to 30 Jun 2023				Rs. 83	8.98 998422	Rs. 838.98
2			Rounded Off		Rs. 0	.00 998422	Rs. 0.00
		No. of London	0.000	The second		Sub Total	Rs. 838.98
		No. 12 Bloom			CGST	9.00%	Rs. 75.51
	9.3			1 3 6 - 6 1	SGST	9.00%	Rs. 75,51
			0.10		Rounded Off		Rs. 0.00
			PAID			Grand Total	Rs. 990.00

Draw & Pay Rs 2 2 2 CANCELLED Other Details

Bank Detail 50200019636950

Bank: HDFC

RBB PVT LTD Garhwal Collection A/C IFSC Code:

HDFC0000134

In wes Others Online payment URL :http://billing.airjald.net/re/p3pmfd

invoice date. You can pay at https://billing.airjaldi.net/customer\_portal

Reg,Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 18001213648

पूर्व सिंह विष्ट राजकीय महाविद्यालय नौधर, लम्बगाँव

Aidaldi Reaching you

# Rural Broadband Pvt. Ltd.

Local Office: AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu Road, Chambia, New Tehri Ultarajkhand - 249145 Tel 0557/12688 | accounts@airjaldi.nel www.airjaldi.com | GST No. 05AAECR3078G12F

	Internet bill	
Invoice No:	Teh/20-21/701	
Invoice Date:	01 Nov 2020	
Due Date:	07 Nov 2020	
Billing Period:	01 Nov 2020 to 30 Nov 2020	
Customer Id :	12018523	
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon	
Customer Type:	Business	
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon, Lamgaon 249165	
GST No:		THE PARTY OF THE PARTY
Plan Name:	BFW990	MIRAL III
Contact No :	9811704368	

Previo	ius	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs. 297	0.00	Rs. 0.00	Rs. 0.00	Rs. 2970.00	Rs. 990.00	Rs. 3960.00	0.00
				Order Item	s		
S:No			Particular		Ато	int HSN	Total INR
1	BFW990 Period from 01 Nov 2020 to 30 Nov 2020			Rs. 83	998422	Rs. 838.98	
2			Rounded Off		Rs. 0.	00 998422	Rs. 0.00
						Sub Total	Rs. 838.98
-	-				CGST	9.00%	Rs. 75.51
-					SGST	9.00%	Rs. 75.51
					Rounded Off		Rs. 0.00
						Grand Total	Rs. 990.00

Other Details

	Bank Detail	Others
		Online payment URL: http://billing.airjaldi.net/re/dawHdh
Account	50200019636950	This link is valid for 1 month from invoice date
Benk:	HDFC	The connection will be suspended after 10 days of the
Account Name:	RBB PVT LTD Garhwal Collection A/C	invoice date.
IFSC Code:	HDFC0000134	You can pay at https://billing.airjaldi.

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

P.S.B Gort. Degree College o Lambgaoner.G

प्राचार्य पूज सिंह विष्ट राजकीय महाविद्यालय नोधर, तम्बगाँव

# Airlaldi Receming you

# Rural Broadband Pvt. Ltd.

Local Office:
AirJaidi) CrO Saab Singh Chauhan Hotel Aryan Dharasu Road, Chamba, New Tehri Ultarakand - 249145
Tel: 7055/12686 | accounts@airjaidi.net
www.airjaidi.com | GST No. 05AAECR3078G1ZF

Invoice No:	Teh/20-21/597
Invoice Date:	01 Oct 2020
Due Date:	07 Oct 2020
Billing Period:	01 Oct 2020 to 31 Oct 2020
Customer ld :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previou	B Payments	Adjustments	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs. 1980	.00 Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00
HOUSE D	-	CONTRACTOR OF THE PARTY OF THE	Order Item	IS		-
S:No		Particular		Amoi	ant HSN	Total INR
1	BFW990 Period from 01 Oct 2020 to 31 Oct 2020			Rs. 83	8.98 998422	Rs. 838.98
2		Rounded Off	7 7 1	Rs. 0	.00 998422	Rs. 0.00
	-				Sub Total	Rs. 538.98
				CGST	9.00%	Rs. 75.51
				SGST	9.00%	Rs. 75.51
				Rounded Off		Rs. 0.00
		-			Grand Total	Rs. 990.00

Other Details

	Bank Detail	Others
Account	50200019636950	Online payment URL: http://billing.airjaldi.net/re/GVH5rg  This link is valid for 1 month from invoice date
Bank: Account Name: IFSC Code:	HDFC RBB PVT LTD Garhwal Collection A/C HDFC0000134	The connection will be suspended after 10 days of the invoice date.  You can pay at https://billing.airjaldi.

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required. For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

w & Pay Rs ₹ 990 = 10.

प्रवत्त एव रिक्टरत

P.S.B Gort. Degree College Lambgaon(T.G)

्त सिंह षिष्ट राजकीय महाविद्यालय नीघर, तम्बगाँव

# Airlaldi Reacting you

# Rural Broadband Pvt. Ltd.

Local Office:
Airdaldi) CrO Saab Singh Chauhan Hotel Aryan Dharasu Road, Chamba, New Tehr
Ultarakhand, -24915
Tel: 7055/12696 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G12F

Invoice No:	Teh/20-21/597
Invoice Date:	01 Oct 2020
Due Date:	07 Oct 2020
Billing Period:	01 Oct 2020 to 31 Oct 2020
Customer ld :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previ	000	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs. 19	80.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00
electron.	District of the last		THE RESERVE OF THE PERSON NAMED IN	Order Item	5		-
S:No			Particular		Amou	int HSN	Total INR
1		BFW990 Period from 01 Oct 2020 to 31 Oct 2020			Rs. 83	8.98 998422	Rs. 838.98
2		100	Rounded Off	100/100	Rs. 0	.00 998422	Rs. 0.00
	-					Sub Total	Rs. 538,98
-					CGST	9.00%	Rs. 75.51
					SGST	9.00%	Rs. 75.51
				THE RESERVE	Rounded Off		Rs. 0.00
_	120					Grand Total	Rs. 990.00

	Othe	i Details
	Bank Detail	Others
Assessment	50200019636950	Online payment URL: http://billing.airjaldi.net/re/GVH5rg  This link is valid for 1 month from invoice data
Account:  Bank:  Account Name:  IFSC Code:	HDFC RBB PVT LTD Garhwal Collection A/C HDFC0000134	The connection will be suspended after 10 days of the invoice date.  You can pay at https://billing.airjaldi.

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required. For Technical and other support Please contact Support@airjald.net or call on 7055712698

\* & Pay Rs \$ 990 = 10.

प्रवत्त एव रिक्ट्स

P.S.B Gost. Degree College Lambgaon(T.G)

्त सिंह षिष्ट राजकीय महाविद्यालय नौधर, तम्बगाँव

Air aldi Reaching you

# Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu Road, Chamba, New Tehri
Ultrarskhand - 249145
Tel: 7055712696 | accounts@airjaldl.net
www.airjaldl.com | GST No, 05AAECR3078G1ZF

## Internet Bill

	miterifet Dill	
Invoice No:	Teh/20-21/410	
Invoice Date:	01 Aug 2020	
Due Date:	07 Aug 2020	
Billing Period:	01 Aug 2020 to 31 Aug 2020	
Customer ld :	12018523	
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon	TO A PROPERTY.
Customer Type:	Business	
Billing Address	Sri Phool SIngh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon, Lamagon 249165	
GST No :		
Plan Name:	BFW990	
Contact No :	9811704368	10000

Previo	ous	Payments B	Adjustments	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs. 300	2.00	Rs. 0.00	Rs. 0.00	Rs. 3002.00	Rs. 990,00	Rs. 3992.00	0.00
				Order Item	ıs		
			Particular		Amor	int HSN	Total INR
5:No	BFW990 Period from 01 Aug 2020 to 31 Aug 2020			Rs. 83	8.98 998422	Rs. 838.98	
2			Rounded Off		Rs. C	.00 998422	Rs. 0.00
						Sub Total	Rs. 838,98
				-	CGST	9,00%	Rs. 75.51
					SGST	9.00%	Rs. 75.51
					Rounded Off		Rs. 0.00
						Grand Total	Rs. 990,00

Other Details

	D. t. II	Others
	Bank Detail	Online payment URL: http://billing.airjaldi.net/re/cgsu8w
Account: Bank: Account Name: IFSC Code:	50200019636950 HDFC RBB PVT LTD Garhwal Collection A/C HDFC0000134	This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi.

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

In words Rs of A negacide Hy

प्रवत्त एवं किरस्त

MY Diales

PS B Govt. Degree College



AirJaldi Reaching you

# Rural Broadband Pvt. Ltd.

Action Office:

AirJaidi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Ultarakhand - 2491-465
Tel: 7055712698 | accounts@airjaidi.net
Tel: 7055712698 | accounts@airjaidi.net

Invoice No:	Teh/20-21/501
Invoice Date:	01 Sep 2020
Due Date:	07 Sep 2020
Billing Period:	01 Sep 2020 to 30 Sep 2020
Customer Id :	12018523
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon
Customer Type:	Business
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon. Lamagaon 249165
GST No:	
Plan Name:	BFW990
Contact No :	9811704368

Previou	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs. 990.	.00 Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00
			Order Item	S		
S:No		Particular		Amos	int HSN	Total INR
1	BFW990 Period from 01 Sep 2020 to 30 Sep 2020			Rs. 83	0.98 998422	Rs. 838.98
2		Rounded Off		Rs. 0	.00 998422	Rs. 0.00
_					Sub Total	Rs. 838.98
				CGST	9.00%	Rs. 75.51
				SGST	9.00%	Rs. 75.51
				Rounded Off		Rs. 0.00
				C. A. S. C. S.	Grand Total	Rs. 990.00

		All Control of the co
	Bank Detail	Others
		Online payment URL :http://billing.airjaldi.net/re/wavvmn
Account:	50200019636950	This link is valid for 1 month from invoice date
Bank:	HOFG	The connection will be suspended after 10 days of the
	RBB PVT LTD Garhwal Collection A/C	invoice date.
Account Name:		You can pay at https://billing.airjaldi.
IFSC Code:	HDFC0000134	You can pay at https://caming.an/acci.

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated involce hence signature not required. For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

1º words Rs = 20 and town with

P.S.B Govt. Degree College Lambgaon T.G.)

्त सिंह षिष्ट राजकीय महाविद्यालय नौधर, लम्बगाँव

Paldi Reaching you.

# Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

# Internet Bill

	Internet Bill	
Invoice No:	Teh/20-21/410	
Invoice Date:	01 Aug 2020	
Due Date:	07 Aug 2020	
Billing Period:	01 Aug 2020 to 31 Aug 2020	
Customer ld :	12018523	
Client Name:	Sri Phool Singh Bhisht Govt College Lambgaon	
Customer Type:	Business	
Billing Address	Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon, Lamgaon 249165	
GST No :	The Contract of the Contract o	
Plan Name:	BFW990	
Contact No :	9811704368	

Previ	ious	Payments	Adjustments	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payment
A		В			Rs. 990.00	Rs. 3992.00	0.00
Rs. 30	02.00	Rs. 0.00	Rs. 0.00	Rs. 3002.00	04.000.000		
				Order Item	S		The second second
			Particular		Amou	int HSN	Total INR
S:No				2020	Rs. 838	g 998422	Rs. 838.98
1		BFW990 Period	from 01 Aug 2020	to 31 Aug 2020	NS. 000		U.S. E. Allele
					Rs. 0.	00 998422	Rs. 0.00
2			Rounded Off		1,3.5.		
						Sub Total	Rs. 838.98
					CGST	9.00%	Rs. 75.51
- 100		A PROPERTY OF	The second		SGST	9,00%	Rs. 75,51
			The state of the s		Rounded Off		Rs. 0.00
		4			House of the	Grand Total	Rs. 990.00

# Other Details

	1 - 1 - 11	Others
	Bank Detail	Online payment URL :http://billing.airjaldi.net/re/cgsu8w
Bank	50200019836950 HDFC RBB PVT LTD Garhwal Collection A/C HDFC0000134	This link is valid for 1 month from invoice date  The connection will be suspended after 10 days of the invoice date.  You can pay at https://billing.airjaldi.

# Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698



aldi Reaching you.

# Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

# Internet Bill

Invoice No:	Tehri /19-20/765
Invoice Date:	01 Jan 2020
Due Date:	07 Jan 2020
Billing Period:	01 Jan 2020 to 31 Jan 2020
Customer ld :	12018523
Client Name:	Sri Phool Slngh bihst ( Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165
GST No :	
Plan Name:	BFW990
Contact No :	9811704368

Previo	us	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs. 1986	0.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00
				Order Item	s		
S:No			Particular	10000	Amou	int HSN	Total INR
1	В	FW990 Period	from 01 Jan 2020	to 31 Jan 2020	Rs. 83	8.98 998422	Rs. 838.98
		200	No. of the			Sub Total	Rs. 838.98
The same					CGST	9.00%	Rs. 75.51
		CONTRACTOR OF STREET	120 110 10		SGST	9.00%	Rs. 75,51
		The same			Rounded Off		Rs. 0.00
						Grand Total	Rs. 990.00

बारारित इस मूल गत् म्बर्

Other Details

Others LE Coline Comera USK this //billing airjaldi.net/re/DVm

50200019636950 Account:

Bank:

Account Name: RBB PVT LTD Garhwal Collection A/C

**Bank Detail** 

HDFC0000134 IFSC Code:

This link is walled for 1 month from invoice date

The connector will be ruspended after 10 days of the

You can pay at http://billing.airjaldi.net/captive\_portal

Reg.Office: A-136, Defence Colony New Delhi 110024 India

Principal P.S.B Govt. Degree College \Lambgaon(T.G)

This is a computer generated invoice hence signature not required.

aldi Reaching you.

# Rural Broadband Pvt. Ltd.

Local Office:
Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Ultarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Teh/20-21/331	
13 Jul 2020	
19 Jul 2020	
13 Jul 2020 to 31 Jul 2020	
Business	
Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon,	
Laurgaon 249165	
BFW990	
9811704368	
	13 Jul 2020 19 Jul 2020 13 Jul 2020 13 Jul 2020 to 31 Jul 2020 12018523 Sri Phool Singh Bhisht Govt College Lambgaon Business Sri Phool Singh Bhisht Govt College Lambgaon PSBGovt.degree college lambgaon, Lamqaon 249165

Previous	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill	Amount Payable	Other Payments
Rs. 2395.00	Rs. 0.00	Rs. 0.00	Rs. 2395.00	Rs. 607.00	Rs. 3002.00	0.00
			Order Item	S		
S:No		Particular		Amou	int HSN	Total INR
1	BFW990 Perio	d from 13 Jul 2020	to 31 Jul 2020	Rs. 51	4.21 998422	Rs. 514.21
2		Rounded Off	1 100	Rs. 0	.23 998422	Rs. 0.23
					Sub Total	Rs. 514.44
				CGST	9.00%	Rs. 46.28
			. 0	SGST	9.00%	Rs. 46.28
		пат	पुदा र र र र र	Rounded Off		Rs. 0.23
			4:00		Grand Total	Rs. 607.00

प्राचार्य Other Details बारारिक

( इ. हा लात तपन मा

**Bank Detail** Others Online payment URL: http://billing.airjaldi.net/re/7Dqbl

This link is valid for 1 month from invoice date 50200019636950 Account: The connection will be suspended after 10 days of the Bank:

RBB PVT LTD Garhwal Collection A/C Account Name: IFSC Code: HDFC0000134 You can pay at https://billing.airjald

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

Principal P.S.B Govt. Degree College f Lambgaon(T.G)

पूत सिंह विष्ट राजकीय महाविद्यालय नौधर, लम्बगाँव

irjaldi Reaching you.

# Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

# Internet Bill

Invoice No:	Tehri /19-20/857	
Invoice Date:	01 Feb 2020	
Due Date:	07 Feb 2020	
Billing Period:	01 Feb 2020 to 29 Feb 2020	
Customer Id :	12018523	
Client Name:	Sri Phool Singh bihst ( Govt. college Lamgaon	
Customer Type:	Business	
Billing Address	Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165	
GST No :		
Plan Name:	BFW990	
Contact No :	9811704368	

Previou	S Payments	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	7.5	nt Payable =D+E	Other Payments
Rs. 990.	00 Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs.	1980.00	0.00
			Order Item	s			
S:No		Particular		Amou	int	HSN	Total INR
1	BFW990 Period	from 01 Feb 2020	to 29 Feb 2020	Rs. 83	8.98	998422	Rs. 838.98
	17-16-16		A CAMPAGE			Sub Total	Rs. 838.98
	THE RESERVE			CGST	-	9.00%	Rs. 75.51
	200			SGST		9.00%	Rs. 75.51
				Rounded Off			Rs. 0.00
					G	Grand Total	Rs. 990.00

प्रवत्त एवं विस्टन

बाहारित एव

White Details

Bank Detail

Others

50200019636950

RBB PVT LTD Garhwal Collection A/C

IFSC Code: HDFC0000134 Online payment URL :http://billing.airjaldi.net/

This link is valid for 1 month from invoice date

The connection will be suspended after 10 days of the

You can pay at http://billing.airjaldi.net/captive\_portal

Account Name:

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

P.S.B. Govt. Device College

्त सिंह ष्टि राजकीय महाविद्यालय नोघर, लम्बगाँव

Jaldi Reaching you.

# Rural Broadband Pvt. Ltd.

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055/12698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

# Internet Bill

Invoice No:	Tehri /19-20/857	No part
Invoice Date:	01 Feb 2020	
Due Date:	07 Feb 2020	
Billing Period:	01 Feb 2020 to 29 Feb 2020	
Customer Id :	12018523	
Client Name:	Sri Phool SIngh bihst ( Govt. college Lamgaon	
Customer Type:	Business	
Billing Address	Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165	
GST No :		110
Plan Name:	BFW990	10 -1
Contact No :	9811704368	

	vious	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
	990.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00
1100000				Order Item	s		
			Particular		Amou	nt HSN	Total INR
S:No		BFW990 Period	from 01 Feb 2020	to 29 Feb 2020	Rs. 83	3.98 998422	Rs. 838.98
		100				Sub Total	Rs. 838.98
					CGST	9.00%	Rs. 75.51
					SGST	9.00%	Rs. 75.51
					Rounded Off	THE RELIES	Rs. 0.00
						Grand Total	Rs. 990.00

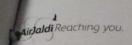
# Other Details

	Bank Detail	Others
		Online payment URL:http://billing.airjaldi.net/re/gVBP3E
Account: Bank: Account Name: IFSC Code:	50200019636950  HDFC  RBB PVT LTD Garhwal Collection A/C  HDFC0000134	This link is valid for 1 month from invoice date  The connection will be suspended after 10 days of the invoice date.  You can pay at http://billing.airjaldi.net/captive_portal

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.





Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055/12698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

# Internet Bill

Invoice No:	Tehri /19-20/765
Invoice Date:	01 Jan 2020
Due Date:	07 Jan 2020
Billing Period:	01 Jan 2020 to 31 Jan 2020
Customer Id :	12018523
Client Name:	Sri Phool SIngh bihst ( Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165
GST No :	250,000
Plan Name:	BFW990
Contact No :	9811704368

Previous	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 1980.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 990.00	Rs. 2970.00	0.00
			Order Item	S		
S:No		Particular		Amou	int HSN	Total INR
1	BFW990 Period	from 01 Jan 2020	to 31 Jan 2020	Rs. 838	3.98 998422	Rs. 838.98
			1 - 1 - 1		Sub Total	Rs. 838.98
			A WHILL	CGST	9.00%	Rs. 75.51
-		Service of the least		SGST	9.00%	Rs. 75,51
	100000000000000000000000000000000000000	2 22 22 2	U_STATISTICS	Rounded Off	the latest to the	Rs. 0.00
					Grand Total	Rs. 990.00

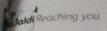
# Other Details

	Bank Detail	Others
F 100 F		Online payment URL :http://billing.airjaldi.net/re/DYmpGZ
Account:	50200019636950	This link is valid for 1 month from invoice date
Bank:	HDFC	The connection will be suspended after 10 days of the
Account Name:	RBB PVT LTD Garhwal Collection A/C	invoice date.
IFSC Code:	HDFC0000134	You can pay at http://billing.airjaldi.net/captive_portal

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.





Local Office:
AirJaidi) C/O Saab Singh Chauhan Hotel Aryan Dharasu Road, Chamba, New Tehri
Uttarakhand. 249145
Tel: 7055712598 | accounts@airjaidi.net
www.airjaidi.com | GST No. 05AAECR3078G1ZF

Tehri /19-20/952	
01 Mar 2020	
07 Mar 2020	
01 Mar 2020 to 13 Mar 2020	
12018523	
Sri Phool Singh bihst ( Govt. college Lamgage	
Business	
Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165	
BFW990	
9811704368	
	Tehri /19-20/952  01 Mar 20/20  07 Mar 20/20  01 Mar 20/20 to 13 Mar 20/20  12018523  Sri Phool Singh bihst ( Govt. college Lamgaon Business  Sri Phool Singh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165

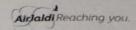
Pres	vious	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill	Amount Payable F=D+E	Other Payments
Rs. 1	980.00	Rs. 0.00	Rs. 0.00	Rs. 1980.00	Rs. 415.00	Rs. 2395.00	0.00
				Order Item	s	Commence of the	
S:No			Particular		Amos	int HSN	Total INR
1		BFW990 Period	I from 01 Mar 2020	to 13 Mar 2020	Rs. 35	1.83 998422	Rs. 351.83
2			Rounded Off		Rs(	0.16 998422	Rs0.16
				ELEVANDE SE		Sub Total	Rs. 351.67
0.0	CHIEF CO.			THE RELATION	CGST	9.00%	Rs. 31.66
					SGST	9.00%	Rs. 31.66
			77 ( 50 )	is to be the second	Rounded Off		Rs0.16
		Walter Hill Co.				Grand Total	Rs. 415.00

# Other Details

	Bank Detail	Others
		Online payment URL: http://billing.airjaldi.net/re/Tv3bdM
Account:	50200019636950	This link is valid for 1 month from invoice date
Bank:	HDFC	The connection will be suspended after 10 days of the
Account Name:	RBB PVT LTD Garhwal Collection A/C	invoice date.
IFSC Code:	HDFC0000134	You can pay at https://billing.airjaldi.

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required.



Local Office:
AirJaidi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu
Road, Chamba, New Tehri
Ultarakhand - 249145
Tel: 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

Invoice No:	Tehri /19-20/671	
Invoice Date:	01 Dec 2019	
Due Date:	07 Dec 2019	
Billing Period:	01 Dec 2019 to 31 Dec 2019	
Customer ld :	12018523	10.7
Client Name:	Sri Phool Singh bihst ( Govt. college Lamgaon	The state of the s
Customer Type:	Business	THE RESERVE
Billing Address	Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165	
GST No :		The second section
Plan Name:	BFW990	
Contact No :	9811704368	The artist

Previo		Payments B	Adjustments C Rs. 0.00	Balance amt D=A-(B+C) Rs. 990.00	E Rs. 990.00	Amount Payab F=D+E Rs. 1980.00	
Rs. 990	0.00	Rs. 0.00	RS. 0,00				
				Order Item	Amou	nt HSt	N Total INR
S:No			Particular				
1	1 BFW990 Period from 01 Dec 2019 to 31 Dec 2019				Rs. 834	Rs. 838.98 998422	
4						Sub To	tal Rs. 838.98
		-		-	CGST	9.	00% Rs. 75,51
		-			SGST	9.	00% Rs. 75.51
					Rounded Off		Rs. 0.00
						Grand To	otal Rs. 990.00

# Other Details

Others **Bank Detail** Online payment URL: http://billing.airjaldi.net/re/VgffbU 50200019636950 gai Force Tais link is valid for 1 month from invoice date The connection will be suspended after 10 days of the Account: HDFC Bank: Account Name: RBB PVT LTD Garhwal Collection Avo You can pay at http://billing.airjaldi.net/captive\_portal HDFC0000134 IFSC Code: STRONG कारारित एव मृतवान

Reg.Office: A-136, Defence Colony New Delhi 110024 India

This is a computer generated invoice hence signature not required

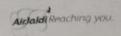
For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

प्राचार्य पूर्व सिंह षिष्ट राजकीय महाविद्यालय नीघर, लम्बगाँव

MINTER

NO TO

ा लग्नगांद



Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel Aryan Dharasu
Road, Chamba, New Tehri
Ultarakhand - 249145
Tel. 7055712698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G12F

Internet Bill

Invoice No:	Tehri /19-20/585
Invoice Date:	01 Nov 2019
Due Date:	07 Nov 2019
Billing Period:	01 Nov 2019 to 30 Nov 2019
Customer ld:	12018523
Client Name:	Sri Phool Singh bihst ( Govt. college Lamgaon
Customer Type:	Business
Billing Address	Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165
GST No :	EMINAGE ETG GO
Plan Name:	BFW990
Contact No :	9811704368

Previ		Payments B	Adjustments Balance amt C D=A-(B+C)		Current Bill	Amount Payable F=D+E	Other Payment	
Rs. 99	90.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	Rs. 1980.00	0.00	
				Order Item	S			
S:No			Particular	Amou	int HSN	Total INR		
1					Rs. 83	Rs. 838.98		
					N/	Sub Total	Rs. 838.98	
					CGST	9.00%	Rs. 75.51	
					SGST	9.00%	Ra. 75.51	
			Maria de la companya della companya		Rounded Off	Maria and A	Rs. 0.00	
						Grand Total	Rs. 990.00	

# Other Details

	Bank Detail	Others
		Online payment URL: http://billing.airjaldi.net/re/6SZuRO
Account	50200019636950	This link is valid for 1 month from invoice date
CONTRACTOR OF THE PARTY OF THE	HDFC	The connection will be suspended after 10 days of the
Account Name:	RBB PVT LTD Garhwal College NC C	invoice date.
IFSC Code:	HDFC0000134	You can pay at http://billing.airjaldi.net/captive_portal

Reg.Office: A-135, Defence Colony New Delhi 110024 India-

This is a computer generated invoice hence signature not required.

For Technical and other support Please contact Support@airjaldi.net or call on 7055712698

पूजार्य प्राचार्य चूल सिंह फिट राजकीय महाविद्यालय नौधर, लम्बगाँव

नाय लाम्बाल

Local Office:
AirJaldi) C/O Saab Singh Chauhan Hotel ,Aryan Dharasu Road, Chamba, New Tehri
Uttarakhand - 249145
Tel: 7055/12698 | accounts@airjaldi.net
www.airjaldi.com | GST No. 05AAECR3078G1ZF

# Internet Bill

	miteriot biii	
Invoice No:	, Tehri /19-20/500	
Invoice Date:	01 Oct 2019	
Due Date:	07 Oct 2019	
Billing Period:	01 Oct 2019 to 31 Oct 2019	
Customer Id:	12018523	
Client Name:	Sri Phool SIngh bihst ( Govt. college Lamgaon	
Customer Type:	Business	3 45 7 1 3
Billing Address	Sri Phool SIngh bihst ( Govt. college Lamgaon PSBGovt.degree college lambgaon, Lamgaon 249165	
GST No :		
Plan Name:	BFW990	
Contact No :	9811704368	THE RESERVE

Prev	vious	Payments B			rayments radiositions		Amount Payable F=D+E	Other Payments	
Rs.	0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 990.00	Rs. 990.00	0.00		
				Order Item	S				
S:No	4		Particular	Amou	int HSN	Total INR			
1	1 BFW990 Period from 01 Oct 2019 to 31 Oct 2019				Rs. 83	8.98 998422	Rs. 838.98		
		311				Sub Total	Rs. 838.98		
		10000		751 50	CGST	9.00%	Rs. 75.51		
				CONTRACTOR OF THE PARTY OF THE	SGST	9.00%	Rs. 75.51		
-			THE RESERVE	Land State	Rounded Off		Rs. 0.00		
W- 99			1981 1970		THE RESIDENCE	Grand Total	Rs. 990.00		

# Other Details

	Bank Detail	Others
		Online payment URL :http://billing.airjaldi.net/re/G5W8mV
Account:	50200019636950	This link is valid for 1 month from invoice date
Bank:	HDFC	The connection will be suspended after 10 days of the
Account Name:	RBB PVT LTD Garhwal Collection A/C	invoice date.
IFSC Code:	HDFC0000134	You can pay at http://billing.airjaldi.net/captive_portal

Reg.Office: A-136, Defence Colony New Delhi 110024 India

प्राचार्य पूर्व सिंह षिष्ट राजकीय महाविद्यालय नीघर, लम्बगाँव

# **E- GRANTHALAYA BILLS**

E 100				Tax	Invoice				
-	MAA Vaishno	TREASURAL A			Invaice No. 37			Date 30-03-2021	
	RISHIKESH DEHRADUI MAA VAISHNO TRADI Phone no: 819101278	NG CO.			Place of supply 05-Uttarakhand				
-	Email: radhashah6898 GSTIN: 05MKTPS7355 State: 05-Uttarakhand	F129							
nool Singh Bisht ontact No.: 9412			-	arhwal)					
Item nam		н	SN/ SAC		Quantity	Pric	e/ Unit	GST	Amo
epson pro	ojector eb -s41				3	₹ 23	828.13	* 6,671.88 (28%)	₹ 30,500
Total					1			₹ 6,671.88	₹ 30,500.
woice Amount	In Words				Amounts:	1 - 1			
	d Five Hundred Rupes	s only			Sub Total				₹ 30,500
					Total				₹ 30,500.0 ₹ 0.0
					Received				¥30,500
					Balance				
LIS.	IN/ SAC	Taxable amo	mount		CGST	Rate	SGST		Tax Amount
	ney and			Rate 14%	Amount ₹ 3.335.94	14%		3,335.94	¥ 6,6713
			3,828.12	1476	₹ 3,335.94		₹:	3,335.94	₹ 6,671.3
	Total	12	3,020.12		Company's Ban	k details:			
Terms and con	ditions:				Bank Name: PUT	NIAS NATIO	NAL BANK	RISHIKESH- DISTT	OEHARADUN.
Thanks for doin	g business with ust				DEHRADUN	armeet	2000021		
					Bank Account N Bank IFSC code:				
					Account Holder	Name radi	rastrati	no TRADING CO.	
						Name radi	rastrati	EN RICE	
						Name radi	MAA Vasan	TRADING SO.	



-	AAA Vaishn	TRADING C	Т.	ax Invoice						
T	CLEINER LA PURCH	SECTION AND A SECTION AS A SECT	Ю.	Introduce No.			Cone			
E C C C C C C C C C C C C C C C C C C C	one no Wiston	and the		Place of sopply			16-6	1-2021		
GO GO	THE OSMICTRESTAN	Piliponii com		05-Uttarakhai	nd					
	ete: 05-Uttarakhan	et .								
	la State of									
of Singh Bisht Ga	O DESCRI GOVERNO	nent Degree College								
ntact No.: 9412957	916	College (Lambgaon, 3	lehri Garhwali							
te: 05-Uttarakhand										
Item name										
microtek inves	nter 2300w	HSN/	SAC	Quantity	Py	ice/ Unit		657		
inverter batter	ry microtek 160 a	mission.		1		8,135.59	97.46	14Y (18%)	Amount	
inverter trolle	7			2		9,609.38		25 (28%)	* 24,600,00	
Total				2		₹ 805,08		(30 (18%)	# 1.900.00	
pice Amount In W	ords			5				7,135.49	₹ 36,100.00	
rty Six Thousand	One Hundred R	upees only		Amounts						
				Sub Total Total					₹36,100.00	
					Received # 35,100.00					
HSN/S	AC	Taxable amount		CGST SGST		SGST			₹36,100.00	
		₹ 9,74	Rate	Amount			unt	Total T	ex Amount	
		₹ 19,218		- 97.1.18	9%		# 877.12		T 1.754.24	
	Total	₹ 28,964		₹ 3,567,74	14%		2.650.63		₹5,381.25	
ms and condition				Company's Ban	le elastration	*:	3,567.74		₹ 7,135.49	
anks for doing bus	iness with us!			Bank Name: PUN DEHRADUN Bank Account No	DITAM BALL		. RISHIKES	H-DISTT-DE	HARAGUN,	
				Bank IFSC code	punb00572	10				
				Account Holder I	Name: radr	sashuh:				
					Far, 1	MAA Walshi	TRADIA	(G CO.		
					21	811	11/2			

# SBENS21095491858

प्रतिपर्ण / Counterfoil आर.टी.जी.एस./एन.ई.एफ.टी. द्वारा Application for RTGS/NEFT भारतीय स्टेट बैंक STATE BAN शाखा / Branch :	Pamittance
Received From	दिनांक/Date : .0.57.0.4/2.02 )
चैकों द्वारा अंतरण आरटीजीएस/एन By Cheques/ Transfer for RT पर / on : IT ZONE बैक / Bank : Bank of शाखा / Branch : Ballup के पक्ष में / Favouring :	Baroda er Chowk Dehradun
क प्रमार/Bank's sharges रः विक प्रमार/Bank's sharges रः वीग / Total	27120400003452 61746.20 4.72

# SBIN 521095483445

प्रतिपर्ण / Counterfoil आर.टी.जी.एस. /एन.ई.एफ.टी. द्वारा धन प्रेषण के लिए आवेदन Application for RTGS/NEFT Remittance भारतीय स्टेट बेंक STATE BANK OF INDIA शाखा / Branch
दिनांक/Date: 05/.412021
Received From
से प्राप्त किया
चैकों द्वारा अंतरण आरटीजीएस/एनईएफटी के लिए
By Cheques Transfer for RTGS/NEFT
वैक / Bank : पुजा व ने अन्तर्भ वें जे
शाखा / Branch : निर्माप के था
के पक्ष में / Favouring :
STEVENSON DE/IFSC Code: PUNBO057210
WWW.Account No. 05721652000031
राशि (रुपये) / Amount , र : 66,595.28
वक प्रभार/Bank'Schalges र 4.72
योग ) Total ₹ 66,600 =00
रामिक्स केटेंड (in words) (हि. शास है .सार है .सी
नपर्य भारत)

# SBIN 521095478270

प्रतिपर्ण / Counterfoil	-2110171
आर.टी.जी.एस./एन.ई.एफ.टी. द्वारा धन	प्रेषण के लिए आवेदन
Application for RTGS/NEFT Rer भारतीय स्टेट बैंक STATE BANK (	nittance
	OF INDIA
शाखा / Branch :	
f	देनांक/Date : 0.5/04/202)
Received From	
	से प्राप्त किया
चैकों द्वारा अंतरण आरटीजीएस/एनईएप	
By Cheques/ Transfer for RTGS/	
TRION: Hills of on ungel	गुमानी बाला नन्यों प्रतेश
बंक / Bank : अ है। जी	oh
शाखा / Branch :	47
शाखा / Branch :	~
······································	NE OF INDIA
आई WHO GODENES GODEN B	DB40001898
खात संख्या/Account No.	186002041520
A LINE HER ALL MAN COLUMN TO A LINE OF THE PARTY OF THE P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
बैंक मार् Banka charges ₹. 0	997.69
योग Doppak Pachhar (P . No.	1002:36
राशि अस्ति ees (in words) :	500 E OV
The Moral of the M	X511(21151)
(-1)	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )

# BUDGET STATEMENT REFLECTING THE EXPENDITURE ON COMPUTER HARDWARE AND MAINTENANCE

	अनुदान सं0-11	लेखाडीर्वक — 22020	31030800	9	गर्यालय प्र गयोजनागत	ाचाय, फूर	त ।सह	विष्ट रा गासिक व्यव	जकीय <b>म</b> विवरण	हाविद्या मह-	लय लम्ब मार्च- २०२	गाँव, (टि	हरी गढ़व	<u>ल)</u>			Dr. W.	5-07-04-	-	
RR	बाउवर का एवं दिनाक	01 देतन	03 महामाई	04 यात्रा	05 स्थाना	06 अन्य मतो	07	CB	09	10	11	-	13	16	26	29	14-11	-U/-U4-	-2020)	ļ
	माह मार्च- २०२०	6,20,817	1.07.933	व्यव	न्तरण व्यव	Section 1	मान- देश	कार्यालय व्यय	faga	यत कर	लेखन सामग्री	12 कार्यालय फनींबर	देतीकोन	व्यवसायिक एवं विशेष शेवार्य	मरीन गाज-गण्डा	अनुसाम	जना साव	सम्बद्धाः सर्वतेषाः	कम्पपूटर अनुष्	١
	A22020003 Rto 62-63-2020	0,20,617	1.07,933		7	56,730	-	-	-			-	-		-		-	-	-	t
2	B22020034 ftp 04-03-2020	7	-	1,840	-	-	-	-	-											1
3	B22020193 % 20-03-2020		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,000	-
-	B22020194 fto 20-03-2020 B22020195 fto 20-03-2020	-	-	-	-	-	-	-	-	-		40.000		-			-	-	2,007	1
6	B22020195 Ro 20-03-2020		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	40,000		Ī
7	A22020319 Rs 26-03-2020	4.16,059	-	-	-	-	-	17,500	-	-	-	-	-	-	-	-	-	-		1
8	A22020319 (2) 26-03-2020	1,11,524	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	Ī
9	A22020321 ftp 24-03-2020	1,11,524	-		-	-	-	+	- 1			-	-	-		1	-	-	-	
10	A22020322 Ro 26-03-2020	1,39,640	-	-		-	-	-	-	-	-	-	-	-	-	-	-	-		1
11	B22020550 Ro 30-03-2020	-		-	-	-	-	-	-	-	-	-	-	-	-	-	2,20,000	-		-
12	B22020551 Ro 30-03-3020	-	-	-	-	-	-		-	-	-	-	-		25.000	-	2,20,000	-		1
13	B22020552 fts 50-03-2020				-	NE I	-	-	-	-	6,000	-	-	-	-		-	-	-	i
14	B22020553 Rt 30-03-2020		-	-	7	MICH STATE	-	100	+	-	-	-	-	+	-	40,000	-	-	-	1
	सह का दीन गढ़ गड़ी का दीन	14,27,680		1,840	-	56,730	-	17,500	-	100	6,000	40,000	-	-	25,000	40,000	2,20,000	46,000	6,000	
	महायोद	66,52,327 80,80,007	11,75,916	10,733	-	3,66,778 4,23,508		2,500	-	-	5,000 12,000	40,000	-	29,72,941	25,000	40,000	2,20,000	40,000	5,000	4
	प्राप्त अनुदान	-		22,000	-	-	+	20,000	-		12,000	40,000	-	34,02,000	25,000	40,000		40,000		ı
	बदर्शन	-	-	9,427	-	-	-	+	-	-	-	-	-	4,29,059	-	-	-		Li	
									9 =	: Ca	abita	l E	repo	udelin	•		िरोश कुमार प्राचार्य			
	Dr. Sett John Ki Co-ordinator, f PS.B. Rajkiya M Naughar, Li	tehav(syaleye												फूल सिंह	।( <u>)</u> प्राची विष्ट राज नीधर, ल	कीम मा	वविद्यालय			



0	बाडचर संठ एवं दिनांक	01	2202031030600	04	कार्यालय १ आयोजनागत ०ड		ord in	वरण म	पूर्व जैमासिक	भारत-अ	नवरी, फरर	क्षे तथा	मार्च- 2019		018-	-	<u>বিশা</u>	F-04-04-2	1019
0		वेतन	महनाई	मात्रा स्थय	स्थामा सरण व्यव	०६ अन्य मत्ते	07 मान- देघ	08 कार्यातव व्यव	09 विद्युत	10 जल कर	11 शेखन सामग्री	12 कार्यालय फनीवर	13 टेलीफोन	18 ध्यवसायिक एवं विशेष गेवार्थे	25 বয়ীন নাজ–ক্ষমা	29 अनुस्थान	42 (64) (64)	47 कमापूटर सन्द्रा	योग
	Q III का योग	34,67,646	25,27,258	1,672	-	2,09,540	-	12,000	-		6.000	Distance of the last	-	13,22,662	The state of	-	Date:	4000	75.50 9ai
	माह जमवरी 2019	71,118			BUILDIN	1000		16,000		Design .	0,000			CRAMPINS.				4000	Table Manage
•	A22020047 PGD 04-01-2019		7	100	12	-	-	-	_	-			-		-	-	-		75,118
ı	A22020049   \$0 04-01-2019	95,115		-			-	-	-					-	-	-			95,115
	A22020050 PCD 04-01-2019	35.030		-	-	-	-		-				1-		-	-			35,000
ı	B22020036   \$0 04-01-2019	7	-	1710	-	-		-	-	-	45	-	1-	-	-	-	-		1,710
ı	B22020037 PGD 04-01-2019	-	-	-	-	-	-	-	-	15	-	-	-	75,000	-	-	-		75,000
ı	822020038 RD 04-01-2019	-	-	-	-	-	-	-	-	-		-	-	1,50,000	-	-		-	1,50,000
i	गाह का वोग	2,01,233	-	1,710	-	-	5	-	-	-	-	-	-	2.25,000		4		-	4,27,943
I	माह फरवरी-2019 A22020030 दिं0 04-02-2019	1,66,120	2,04,020	-	-	14,760	-	-	-	-	-	-	1/2	-		-	4	-	3,84,900
ij	A22020123	35,000		-	-	-	-	-	-	+	-	-	-				-	N-V	35,000
	A22020297 दि0 11-02-2019	95,115		-	-	-	-	-	-	-		-	-		-	-		-	95,115
	B22020022 Pto 02-02-2019	-	-	-	-		-	-	-		-		-		-	-	44,950	2	44,960
	B22020063	-	-	100	-	-	-	-	-		-		-	-	15,000	-	-	5	15,000
H	B22020064 TGO 06-02-2019	-	-	-	-	-	-	1	-	-	-	-	-	-	30,000	-	7	-	30,000
	822020065 RO 06-02-2019	-		-	-	-	-	-	-	-	-	20,000	-	-	-	9000	-	-	9,000
ł	B22020069 R0 06-02-2019	-		E	-	-	-	-	=	-	-	-	-	75.000	-	9070	-		75,000
	B22020070 दि0 06-02-2019	-	100	-	-	-	-	-	-	-	-	-	-	1,25,000		-			1,25,000
H	B22020071   \$0 06-02-2019			-	-	-	-	-	-	-	-	-	-	1,25,000				-	2,260
ł	822020072			2,260	-	-	-	-	-	-	-	-	-	-			-		3,938
	822020074 RD 06-02-2019		-	-		-	-	-	3,938	-	-	20,000	-	2.00,000	45,000	9000	44,960	-	5,40,173
	माह का यान	2.98.235	2.04,020	2,260	-	14,760	-	-	3,938	-	-	20,000		#100/pee		-	-	-	95,115
H	माह पार्व द्वारा	95 115	-		-	-	-	-	-	-	Ti.								35,000
	A22020070 \$5 02-03-2018					-	-	-	-	-	-	200	-	-	-	-	7	-	3,85,130
ii	A22020071 RO 02-03-2019	35,000	-	-	-	15,990	-	-	-	-	-	-	-	-	-	-		-	85,000
i	A22020072 RD 02-03-2019	1,66,120	2,04,020	-	-	-	-	-	-	-	-	-	-	85,000	-	-		-	75,000
t	822020034 RD 02-03-2019		7	-	-	-	-	-	-	1-1	-	-		75,000			-		358
ı	R22020035 Tt 12-03-2019	-				-	-	-	-		-	-	-	-	-		-	-	48,000
Í	B22020036 R0 02-03-2019	-		358	-	-	E	-	-	-	-	-	-	46,000	7	-		-	4,843
	A22020037 T40 02-03-2019	7	-	-	-	-	-	-	4643 (		-	-	-	2,06,000		1 -	-		7,27,246
ł	B22020038		-	-		*8,990	-	-	4643		-	-	-	17,47,662	15,000	9,000		4,000	88,19,104
	मांड का योग	2.96.235	2,04,020	358 5.642	-	2,24,302	-	12,000	3,936	-	6,000	20,000	-	19,63,682	45,000	9,000	The second	4,000	95,46,350
i	गत माहरे का योग	39,65,314	27,31,288	6,000	-	2,40,290	-	12,000	8581	शस्य	6,000	20,000	ज्ञून्य	20,00,000	≠5.000	9,000	45000	4,000	1,08,650
Ē	महायोग	42,61,549	29,35,308 8,40,000	6,000	शुन्ध	2,59,000		12,000	9,000	शुल्य	U <sub>i</sub> uuc	-	ज्ञून्य	46,338	-		40		Contract of the Contract of th
	क्षास अनुवान	64,00,000	(-) 20,95,308	-	-	18,710	शुन्य	-			-						1	-	
	अपरेष		1					s C	april	tal	Eu	feed	i here		10.	12 G	ग्राचार्य	पंत	- Bage
		Sail	13											101					

पूजार्य पूज सिंह विष्ट राजकीय महाविद्यालय नोधर, लम्बगाँव