

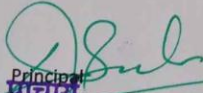
4.1.2 The Institution has adequate facilities for cultural activities, sports, games (indoor, outdoor), gymnasium, yoga etc.

Govt. Pataleshwar College Masturi, Bilaspur (C.G)

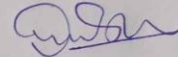
SPORT DEPARTMENT

LIST OF SPORT MATERIAL

S.N.	NAME OF MATERIAL	PAGE NO./RAJISTER NO.	TOTAL
1.	Table Tennis Board Set	01/01	01 Set
2.	Short foot 16 LBS	01/01	01
3.	Short foot 8 LBS	01/01/25/04	02
4.	Disks 01 kg	01/01.25/4	01
5.	Disks 02 kg	01/01	01
6.	High jump stand with cross bar	01/01	01 set
7.	chess board set	01/1.119.03	10set
8.	Badminton poll	02/1	01set
9.	Kho-Kh0 poll	02/1	01set
10.	Exercise jogger	03/1	01set
11.	Multi Gym 12 Station	03/1,04/1,05/1,06/1	12 station
12.	Deep Stand Fix	04/1	02
13.	Deep stand Signal	04/1	01
14.	Exercise Cycle	07/1	01
15.	Weight lighting rod set	07/1,35/04	02set
16.	weight lighting rubber plat 500 kg	08/1	01 set
17.	Brench press brench	12/1	01
18.	Half scot	12/1	01
19.	Double rek	12/1	01
20.	Calf cross over	12/1	01 set
21.	butterfly calf machine	13/1	01 set
22.	Leg Press scot machine	13/1	01 set
23.	Vibrater belt super gold	14/1	01 set
24.	Rod stand	14/1	01 set
25.	Bosket boll poll board	14/1	01 set
26.	Soft boll slegar	65/3	04
27.	Base boll sleger	131/1	04
28.	Foot boll goal post	18/4	02
29.	Gross cuter Machine	21/4	01
30.	Ground Roller	31/4	01
31.	R B tack come cross trainer	33/4	01
32.	Adnominal Machine 60 kg	34/4	01
33.	Check clock Dijital	36/4	02
34.	Volleyball refry Chair	39/4	01
35.	Mashal	3/4	01


Principal

Govt. Pataleshwar College Masturi,
शासकीय महाविद्यालय
मस्तूरी, जिला-बिलासपुर (छ.ग.)



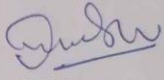
SPORT OFFICER
Govt. Pataleshwar College Masturi, Bilaspur
(C.G)

Govt. Pataleshwar College Masturi, Bilaspur (C.G)

Available Play Ground in Coolege

1. Athletics Play Ground 400 Meter Track.
2. Foot ball Ground 110x75 Meter.
3. Volleyball Play Ground 9x18 Meter.
4. Kabaddi Play Ground (M) 12.50x10 Meter.
5. Kabaddi Play Ground (F) 11x8 Meter.
6. Softball Ground 60x300 Meter.
7. Baseball Ground 90x300 Feet.
8. Cricket Ground 100x80 Meter.

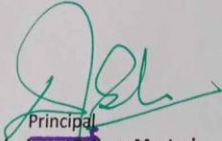

Principal
Govt. Pataleshwar College Masturi,
शासकीय पतालेश्वर (छ.ग.) विद्यालय
मस्तूरी, जिला-बिलासपुर (छ.ग.)


SPORT OFFICER
Govt. Pataleshwar College Masturi, Bilaspur
(C.G)

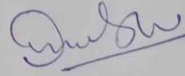
Govt. Pataleshwar College Masturi, Bilaspur (C.G)

Games Played By the College in Various Competitions

1. Athletics.
2. Volleyball.
3. Kabaddi.
4. Softball.
5. Baseball.
6. Cricket.
7. Chess.
8. swimming.
9. Taekwondo.
10. Kho-Kho.



Principal
Govt. Pataleshwar College Masturi,
Bilaspur (C.G)
शासकीय पातालेश्वर महाविद्यालय
मास्तुरी, जिला-बिलासपुर (छ.ग.)



SPORT OFFICER
Govt. Pataleshwar College Masturi, Bilaspur
(C.G)

क. तय/रूसा/2020

मस्तूरी दिनांक 12.10.2020

राष्ट्रीय उच्चतर शिक्षा अभियान द्वारा महाविद्यालय के उपकरण कय एव नवीन सुविधाओं के निर्माण हेतु प्रदान की गई राशि के व्यय की जानकारी

राशि लाख रु 60 लाख

क्र	सामग्री का नाम	कय की प्रकिया		सामग्री की संख्या / मात्रा	सामग्री का कुल मूल्य	कय की रिधति			वेडर को भुगतान की गई राशि
		(कोटेशन/ खुली निविदा/ जेम)	अन्य			कय आदेश जारी तिथि	सामग्री प्राप्ति की तिथि	सामग्री प्राप्ति एवं सत्यापन उपरांत भुगतान तिथि	
1.	प्लास डोर केबिनेट	जेम	-	05	73500.00	10.05.19	25.05.19	25.05.19	73500.00
2.	आफिस टैबल तीन लाकर के साथ	जेम	-	05	21225.00	10.05.19	25.05.19	25.05.19	21225.00
3.	आफिस लोकर के साथ	जेम	-	01	12500.00	10.05.19	25.05.19	25.05.19	12500.00
4.	स्टूडेंट टैबल एंड चेयर	जेम	-	300	1140000.00	10.05.19	25.05.19	25.05.19	1140000.00
5.	आफिस चेयर	जेम	-	20	90000.00	10.05.19	25.05.19	25.05.19	90000.00
6.	आफिस च्लेन	जेम	-	10	120000.00	10.05.19	25.05.19	25.05.19	120000.00
7.	रिगलिंग चेयर	जेम	-	01	8800.00	10.05.19	25.05.19	25.05.19	8800.00
8.	डिजिटल पोजियम	जेम	-	01	99650.00	25.05.19	04.09.19	04.09.19	99650.00
9.	स्मार्ट बोर्ड	जेम	-	01	88450.00	25.05.19	04.09.19	04.09.19	88450.00
10.	पोर्टेबल साउंड सिस्टम	जेम	-	03	37499.00	25.05.19	04.09.19	04.09.19	37499.00
11.	प्रोजेक्टर	जेम	-	01	60100.00	25.05.19	04.09.19	04.09.19	60100.00
12.	एम्पलीफायर	जेम	-	03	68400.00	25.05.19	04.09.19	04.09.19	68400.00
13.	यू पी एस	जेम	-	22	79178.00	25.05.19	04.09.19	04.09.19	79178.00
14.	वाटर कुलर	जेम	-	02	99800.00	25.05.19	04.09.19	04.09.19	99800.00
15.	क्लासरूम चेयर	जेम	-	80	397600.00	25.05.19	04.09.19	04.09.19	397600.00
16.	वाटर प्यूरीफायर	जेम	-	02	80000.00	25.05.19	04.09.19	04.09.19	80000.00
17.	डेरस्कटॉप कम्प्यूटर	जेम	-	22	999867.00	18.05.19	04.09.19	04.09.19	999867.00
18.	माइलर वर्क स्टेशन	जेम	-	50	840000.00	08.10.19	16.10.19	16.10.19	840000.00
19.	डिजिटल चेयर	जेम	-	60	365940.00	08.10.19	16.10.19	16.10.19	365940.00
20.	रेफ्रिजरेटर	जेम	-	02	38000.00	13.10.19	16.10.19	16.10.19	38000.00
21.	अभिशामक	जेम	-	12	238800.00	10.10.19	16.10.19	16.10.19	238800.00
22.	किताबे	कोटेशन	-	255	205380.00	06.01.20	25.01.20	03.02.20	205380.00
23.	डिजिटल हीमोग्लोदिनोमीटर	जेम	-	01	16200.00	16.12.19	21.03.20	21.03.20	16200.00
24.	वाइडगोकुलर माइक्रोस्कोप	जेम	-	02	49800.00	16.12.19	21.03.20	21.03.20	49800.00
25.	पी-एच मीटर	जेम	-	02	18900.00	14.12.19	21.03.20	21.03.20	18900.00
26.	कम्पाउंड माइक्रोस्कोप	जेम	-	10	130000.00	16.12.19	21.03.20	21.03.20	130000.00
27.	एटीए लैबोरेटरीन एंड गैस पाइपलाइन	जेम	-	208 वर्ग फीट	398320.00	16.12.19	21.03.20	21.03.20	398320.00
28.	वाइडगोकुलर माइक्रोस्कोप	जेम	-	02	78000.00	16.12.19	21.03.20	21.03.20	78000.00
29.	माइक्रोस्कोप विथ डीएनएसआर कैमरा	जेम	-	01	145000.00	16.12.19	21.03.20	23.03.20	145000.00
30.	माइक्रो सिस्टम	जेम	-	02	12200.00	12.05.20	18.05.20	19.05.20	12200.00
31.	माइक्रोफोन सिस्टम	जेम	-	04	13000.00	12.05.20	18.05.20	19.05.20	13000.00
32.	यू पी एस	जेम	-	04	195800.00	12.05.20	18.05.20	19.05.20	195800.00
33.	ओल इन वन डेरस्कटॉप कम्प्यूटर	जेम	-	01	75000.00	12.05.20	18.05.20	19.05.20	75000.00
34.	कैमरा	जेम	-	05	30470.00	06.03.20	18.03.20	18.03.20	30470.00
35.	प्रोजेक्टर लैबिंग भाउट फिट विथ लैबिंग	-	अन्य	04	14180.00	10.01.20	10.01.20	10.01.20	14180.00
36.	टी ए / डी ए	-	-	-	710.00	-	-	-	710.00
37.	बैक चार्जिंग	-	-	-	6354869.00	-	-	-	6354869.00
योग									

ओपनिंग बैलेस राशि रु. 12353.00
रूसा से प्राप्त राशि रु. 6000000.00
ध्याज से प्राप्त राशि रु. 376273.00
कुल राशि रु. 6388626.00
व्यय राशि रु. 6354869.00
शेष राशि रु. 33757.00

(डॉ. श्रीमती मंजू त्रिपाठी)
प्रबन्धिका

शासकीय पातालेश्वर महाविद्यालय
मस्तूरी, जिला-बिलासपुर (छ.ग.)

True copy
प्रचार्य

शासकीय पातालेश्वर महाविद्यालय
मस्तूरी, जिला-बिलासपुर (छ.ग.)

Vr.No. 32 Dt. 23.3.2020

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ocean Enterprises Sharda Chowk Near Bonga Talab Dist-Janjgir-Champa GSTIN/UIN: 22APJPA5837R1ZJ State Name : Chhattisgarh, Code : 22 E-Mail : natwar1561977@gmail.com	Invoice No.	Dated
	1051	26-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer Buyer - Laxmi Kumar Nirala Govt. Pataleshwar College Masturi, Bilaspur Distt.-Bilaspur (C.G.)-495551 State Name : Chhattisgarh, Code : 22	1051	Within 15 Days
	Supplier's Ref.	Other Reference(s)
	1051	
	Buyer's Order No.	Dated
	GEMC-511687714408802	16-Dec-2019
	Despatch Document No.	Delivery Note Date
	1051	26-Dec-2019
	Despatched through	Destination
By Road	Masturi, Bilaspur	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	CG11AK-1093	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Microscope with DLSR Camera		18 %		1 pc	1,22,881.36	pc	1,22,881.36
	CGST @9%						9 %	11,059.32
	SGSt @9%						9 %	11,059.32
	Round Off							
Total								₹ 1,45,000.00

Amount Chargeable (in words) **INR One Lakh Forty Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,22,881.36	9%	11,059.32	9%	11,059.32	22,118.64
Total	1,22,881.36		11,059.32		11,059.32	22,118.64

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

Company's Bank Details
 Bank Name : Bank of Baroda A/c.No. (35670200000417)
 A/c No. : 35670200000417
 Branch & IFS Code : JANJGIR & BARB0JANGIR
 for Ocean Enterprises

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Tracop

प्राचार्य

Authorised Signatory

शारदाश्वर पालेश्वर महाविद्यालय
 बिलासपुर (उ.ग.)

Tax Invoice *VI. No. 33 Dt. 12.5.2020*

New Rajasthan Steel Industries River Side Gondpara, Bilaspur Mo 8871132251 GSTIN-22AQGPS3450A1ZC State Name : Chhattisgarh, Code : 22	Invoice No. 11	Dated 18-May-2020
	Delivery Note 11	Mode/Terms of Payment Within 7 Days
Buyer Buyer-Laxmi Kumar Nirala Masturi Higher Education Department Chhattisgarh Govt. Pataleshwar College Masturi Dist- Bilaspur (C.G.) State Name : Chhattisgarh, Code : 22	Supplier's Ref. 11	Other Reference(s)
	Buyer's Order No. GEMC-511687758307906	Dated 12-May-2020
	Despatch Document No. 11	Delivery Note Date 18-May-2020
	Despatched through By Road	Destination Masturi
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	Mic System		18 %		2 Nos	5,169.49	Nos	10,338.98
	CGST@9% Passed for Payment Rs. 122,000.00 SGST@9% Rupees Twelve Thousand Two hundred Only							930.51
								930.51
	Total				2 Nos			₹ 12,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,338.98	9%	930.51	9%	930.51	1,861.02
Total	10,338.98		930.51		930.51	1,861.02

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

VOID AND CANCELLED

M. Laxmi
PRINCIPAL
Govt. College, MASTURI
Dist. Bilaspur

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 34605307615

Branch & IFS Code : SARKANDA BILASPUR & SEIN0004834

for New Rajasthan Steel Industries

S
Authorised Signatory

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BILASPUR JURISDICTION

This is a Computer Generated Invoice

True Copy
Prachay
शारदाश्वर महाविद्यालय
बिलासपुर (छ.ग.)

Activity Gallery :



Gymnasium



Fig: sport









Fig: Yoga



Fig: Cultural Activities



Fig: concrete stage available for Clutural Activites



Fig: Flower Decoration



Fig: Salad Decoration



Fig: Mehandi