

कार्यालय प्राचार्य,शासकीय ग्राम्य भारती महाविद्यालय
हरदीबाजार,जिला-कोरबा (छ.ग.)

Email id-gbvphardibazar@gmail.com, विशिष्ट कोड-3109, Contact No. 9425227782

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//Report of Alternate Sources of Energy conservation measures//

The institution has facilitated for alternate sources of energy and energy conservation measures as follows:

- The college uses LED Bulbs and LED tube lights in all the classroom, departments, labs, library, hostel and premises to save energy since 2017-18.
- The Electricity bill before the session of 2017-18 was very high. The electricity bill after the use of LED lights has gone down.
- The college has also installed a Solar Power System of 4800 kWh in 2021 for energy conservation and a substitute energy supply in the institute.



A handwritten signature in black ink, appearing to be "D. Deshpande".

Principal
Govt. Gramya Bharati College
Hardi Bazar, Distt.- Korba (C.G.)

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Comparative Chart of Electricity Bill

(Based on Audited Report)

S.N.	Year	Source	Amount	Notes
1	2015-16	Self-Finance Head	5,03,920/-	Simple Bulb
2	2016-17	Self-Finance Head	5,61,820/-	Simple Bulb
		P.D. Head	53,670/-	Simple Bulb
		Total	6,15,490/-	-
3	2017-18	Self-Finance Head	4,20,620/-	LED Bulb &LED Tube lights
		P.D. Head	67,800/-	LED Bulb &LED Tube lights
		Total	4,88,420/-	-
4	2018-19	Self-Finance Head	1,50,000/-	LED Bulb &LED Tube lights
		P.D. Head	20,000/-	LED Bulb &LED Tube lights
		Total	1,70,000/- (Average Billing)	-
5	2019-20	P.D. Head	20,000/- (Average Billing)	LED Bulb &LED Tube lights



Principal
Govt. Gramya Bharati College
Hardi Bazar, Distt.- Korba (C.G.)



कार्यालय- प्राचार्य, शासकीय ग्राम्य भारती महाविद्यालय
हरदी बाजार, जिला - कोरबा (छ.ग.)

Email - gbvphardibazar@gmail.com, Web. - ggbchb.org, विशिष्ट कोड - 3109 Contact 94252 27782

क्रमांक /

हरदीबाजार, दिनांक / /

// प्रमाण पत्र //

प्रमाणित किया जाता है कि शासकीय ग्राम्य भारती महाविद्यालय हरदीबाजार, जिला-कोरबा (छ0ग0) में मार्च 2016 तक सामान्य बल्ब का उपयोग किया जाता था जिसके कारण महाविद्यालय में बिजली की खपत बहुत अधिक होती थी। अधिक बिजली खपत को कम करने के लिए महाविद्यालय प्रशासन समस्त विभाग एवं अध्ययन कक्षाओं में एल.ई.डी. बल्ब का उपयोग करके अप्रैल 2017 से बिजली खपत को कम किया है, जिसकी आडिट रिपोर्ट संलग्न है। बिजली खपत कम करने के लिए छ.ग. शासन क्रेडा विभाग द्वारा 22 मार्च 2021 से महाविद्यालय में REDSUN SOLAR ENERGY PVT. LTD. RAIPUR (C.G.) के द्वारा 4800 वॉट का सोलर पैनल लगाया गया है जिसके उपयोग से बिजली की खपत में कमी आ रही है।



Principal
Govt. Gramya Bharati College
Hardi Bazar, Distt.- Korba (C.G.)

**GOVT. GRAMYA BHARTI MAHAVIDYALAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
SELF FINANCE SCHEME**

RECEIPTS & PAYMENTS ACCOUNT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016.

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
OPENING BALANCE			
CASH IN HAND	7,299.00	POSTAGE EXP	1,204.00
BANK	10,88,764.85	OFFICE EXP	58,400.00
SELF FINANCE FEE		P.A EXP	63,370.00
T. A.	21,37,000.00	GROUP INSURANCE	47,650.00
GROUP INSURANCE	50,245.00	PENSION	5,60,262.00
PENSION	28,800.00	INCOME TAX	15,90,000.00
INCOME TAX	5,60,262.00	BANK DRAFT COMMISSION	350.00
BANK INTEREST	15,90,000.00	BANK COMMISSION	40.00
TRIAL BAL DIFFERENCE	61,235.00	ADVERTISEMENT EXP	5,849.00
	40.00	ELECTRICITY EXP	5,03,920.00
		ELECTRIC FITTING	20,710.00
		TELEPHONE EXP	9,987.00
		COMPUTER EXP	1,64,500.00
		STATIONERY EXP	12,558.00
		PRACTICAL MATERIAL	1,171.00
		ADHOC SALARY EXP	22,12,486.00
		LEGAL EXP	24,000.00
		PLANTATION EXP	18,126.00
		SHABKIYA STATIONERY EXP	7,429.00
		NBS EXP	1,739.00
		CLOSING BALANCE	
		CASH	943.00
		BANK	2,18,955.85
TOTAL	85,35,645.85	TOTAL	85,35,645.85

AS PER OUR REPORT OF EVEN DATE

FOR GOVT. GRAMYA BHARTI MAHAVIDYALAYA

FOR LOKNATH PATEL & CO.
CHARTERED ACCOUNTANTS

LOKNATH PATEL
Prop.
M.No. - 076239
PLACE: KORBA
DATE: 21/01/2021
UDIN: 21076239AAAACC6010



ACCOUNTANT

[Signature]

PRINCIPAL

मुख्य प्राध्यापक
राष्ट्रीय ग्रामीण भारती महाविद्यालय
हार्दी बाजार (उ.प्र.)

[Signature]

Principal
Govt. Gramya Bharati College
Hardibazar, Korba (C.G.)



[Signature]

Principal

Govt. Gramya Bharati College
Hardi Bazar, Distt.- Korba (C.G.)

GOVT. GRAMYA BHARTI MAHAVIDYALAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
SELF FINANCE SCHEME

RECEIPTS & PAYMENTS ACCOUNT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
OPENING BALANCE			
CASH IN HAND	943.00	POSTAGE EXP	1,667.00
BANK	2,18,955.85	OTHER EXP	13,418.00
SELF FINANCE FEES		T.A EXP	2,330.00
T. A.	25,98,000.00	GROUP INSURANCE	43,200.00
GROUP INSURANCE		PENSION	8,91,314.00
PENSION	67,200.00	INCOME TAX	26,82,274.00
INCOME TAX	8,91,314.00	BANK COMMISSION	980.00
BANK INTEREST	26,82,274.00	ADVERTISEMENT EXP	5,949.00
ELECTRICITY BILL	43,699.00	ELECTRICITY EXP	5,61,820.00
TRIAL ACC DIFFERENCE	38.00	ELECTRIC FITTINGS	75,416.00
		TELEPHONE EXP	7,450.00
		COMPUTER EXP	14,300.00
		STATIONERY EXP	3,667.00
		ADHOC SALARY EXP	14,93,858.00
			27.00
		CLOSING BALANCE	
		CASH	2,221.00
		BANK	7,39,592.85
TOTAL	65,40,483.85	TOTAL	65,40,483.85

AS PER OUR REPORT OF EVEN DATE

FOR GOVT GRAMYA BHARTI MAHAVIDYALAYA

FOR LOKNATH PATEL & CO.
 CHARTERED ACCOUNTANTS

LOKNATH PATEL
 Prop.
 M.NO. - 076239
 PLACE : KORBA
 DATE : 21/01/2021
 UDIN: 21076239AAAACE6571



ACCOUNTANT

PRINCIPAL

प्रधान
 शास. शास. भारती महाविद्यालय
 हार्दी बाजार (C.G.)



Principal

Govt. G.B. College
 Hardi Bazar, Korba (C.G.)



Principal

Principal
 Govt. Gramya Bharati College
 Hardi Bazar, Distt.- Korba (C.G.)

GOVT. GRAMYA BHARTI MAHAVIDYALAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
P.D. ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

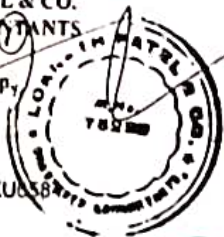
RECEIPTS		PAYMENTS	
	AMOUNT (Rs.)		AMOUNT (Rs.)
OPENING BALANCE		POSTAGE EXP	397.00
CASH IN HAND	8,709.00	OTHER EXP	7,139.00
BANK BALANCE	5,67,193.49	TA EXP	9,692.00
EXAM EXP		BILASPUR UNIVERSITY	4,92,778.00
DR. T.L. PATEL	3,75,000.00	DR. T.L. PATEL	53,000.00
DR. ANIL PANDEY	63,000.00	DR. ANIL PANDEY	50,000.00
SHRI AKHILESH PANDEY	50,000.00	BANK COMMISSION	2,261.52
SHRI M.L. GURHAN	67,000.00	ADVERTISEMENT EXP	1,800.00
SHRI S.K. SHARMA	2,000.00	ELECTRICITY EXP.	53,670.00
P.D. EXP FEE RECEIVED	50,000.00	DR. K.K. DUBEY	35,000.00
PENSION FUND EXP	9,84,367.00	TELEPHONE EXP	2,847.00
C.P.F. (JOINT ACCOUNT)	8,65,443.00	SHRI AKHILESH PANDEY	27,000.00
ADMISSION FORM SALE	12,466.53	STATIONERY EXP	1,16,855.00
REGULAR EXAM FORM SALE	1,07,580.00	SHRI M.L. GURHAN	2,000.00
SUPPLEMENTARY EXAM FORM SALE	21,700.00	SHRI S.K. SHARMA	55,000.00
ENROLLMENT FORM SALE	50,500.00	SPORTS EXP	1,79,167.00
FORWARDING FEE	19,860.00	P.D. FFF	915.00
MINI RESEARCH (DR. M.L. VAISHNAV)	14,730.00	PENSION FUND EXP	8,65,443.00
DIFFERENCE AMOUNT	84,000.00	C.P.F. (JOINT ACCOUNT)	12,46,653.00
	1,028.00	FORWARDING FEE	8,838.00
		PRACTICAL MATERIAL	3,05,545.00
		AUDIT EXP	14,000.00
		TYPE LINE EXP	7,844.00
		LABOUR EXP	101.00
		GROUP INSURANCE	4,800.00
		ALMIRAH EXP	31,558.00
		GOVERNMENT STATIONERY EXP	2,584.00
		EXAMINATION EXP	4,48,049.00
		CLOSING BALANCE	
		CASH IN HAND	330.00
		BANK BALANCE	5,66,506.97
TOTAL	45,78,763.49	TOTAL	45,78,763.49

DETAILS OF BANK BALANCE		
	01/04/2016	31/03/2017
SBI GEVRA PROJECT A/C NO. 11061939243		
PD ACCOUNT	5,67,193.49	5,66,506.97
AF ACCOUNT	1,37,535.00	2,28,412.00
	-	-
	-	-
TOTAL	7,04,728.49	7,94,918.97

AS PER OUR REPORT OF EVEN DATE
 FOR LOKNATHI PATEL & CO.
 CHARTERED ACCOUNTANTS

FOR GOVT GRAMYA BHARTI MAHAVIDYALAYA

LOKNATHI PATEL propy
 M.NO.- 076239
 PLACE: KORBA
 DATE: 27/10/2021
 UDIN: 21076239AAAAKUS8



[Signature]
 PRINCIPAL

प्राचार्य
 शा. जम्बू भारती महाविद्यालय
 हरवी बजार (छ.ग.)

[Signature]
 Principal
 Govt. G.D. College
 Hardibazar, Korba (C.G.)



[Signature]

Principal
 Govt. Gramya Bharati College
 Hardi Bazar, Distt.- Korba (C.G.)

**GOVT. GRAMYA BHARTI MAHAVIDLAYA, HARDIBAZAR
DISTRICT - KORBA (CHHATTISGARH)
GOVERNMENT ACCOUNT**

RECEIPTS & PAYMENTS ACCOUNT ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
OPENING BALANCE		GOVERNMENT FEE	86,085.00
CASH IN HAND		- SALARY-EXP	1,80,76,187.00
BANK BALANCE		- DEARNESS ALLOWANCE	1,78,69,709.00
		ADIVASI AREAS ALLOWANCE	51,600.00
GOVERNMENT FEE	86,085.00	HOUSE RENT	10,08,942.00
SALARY	1,09,14,000.00	OTHER ALLOWANCE	15,09,402.00
DEARNESS ALLOWANCE	13,19,800.00	TRAVELLING EXPENSES	20,655.00
HOUSE RENT	9,34,000.00	ELECTRICITY EXP	67,800.00
OTHER ALLOWANCE	15,000.00	LABOUR CHARGES	25,000.00
FESTIVAL	5,000.00	WRITING STUFF	24,992.00
LABOUR CHARGES	25,000.00	OTHER EXP	14,968.00
TRAVELLING	25,000.00	POSTAGE EXPENSES	6,000.00
TRANSFER	15,000.00	BOOKS S.T.	49,600.00
POSTAGE EXP	6,000.00	STATIONERY S.T.	31,100.00
TELEPHONE EXP	8,000.00		
FURNITURE & EQUIPMENT	28,000.00		
BOOKS EXP	2,50,000.00	CLOSING BALANCE	
ELECTRICITY EXP	70,000.00	CASH IN HAND	-
UNIFORM EXP	15,000.00	BANK BALANCE	-
WRITING STUFF	25,000.00		
OTHER EXP	15,000.00		
STORES & RAW MATERIAL	50,000.00		
OTHER FURNITURE EXP	80,000.00		
PLANT & EQUIPMENT	1,00,000.00		
B.P.L. BOOK	38,000.00		
SPORTS EXP	70,000.00		
ARREARS EMPLOYEE 6TH SALARY	27,60,468.00		
BOOKS S.C.	1,07,300.00		
STATIONERY S.C.	16,500.00		
SHORT SALARY RECEIPT	2,17,83,187.00		
BOOKS S.T.	49,600.00		
STATIONERY S.T.	31,100.00		
TOTAL	3,88,42,040.00	TOTAL	3,88,42,040.00

AS PER OUR REPORT OF EVEN DATE

FOR GOVT. GRAMYA BHARTI MAHAVIDLAYA

FOR LOKNATH PATEL & CO.
CHARTERED ACCOUNTANTS

LOKNATH PATEL
Prop.

M.NO. - 076239

PLACE : KORBA

DATE : 27/10/2021

UDIN: 21076239AAAAND6518



ACCOUNTANT

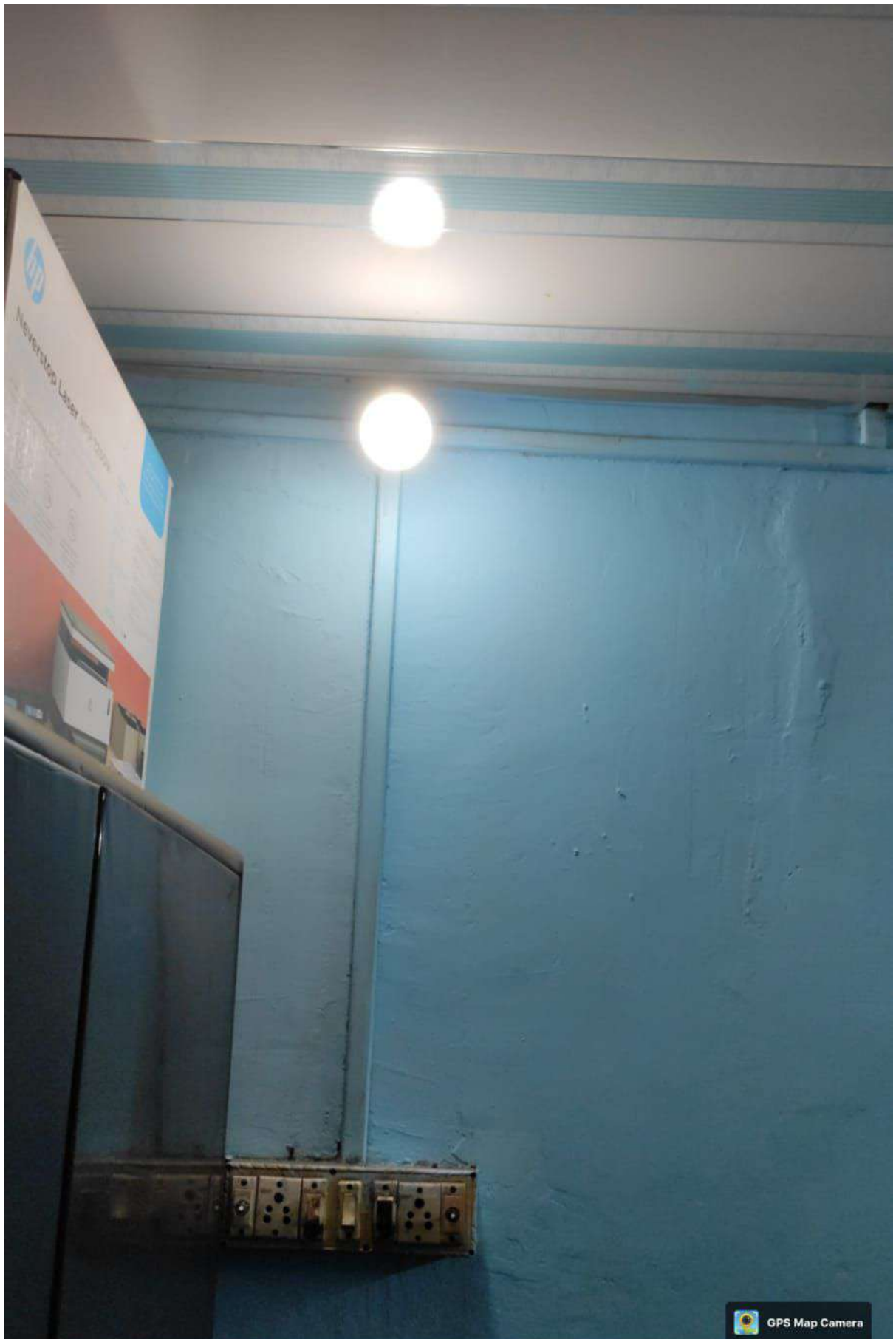
PRINCIPAL

[Signature]
Principal
Govt. Gramya Bharati College
Hardibazar, Korba (C.G.)

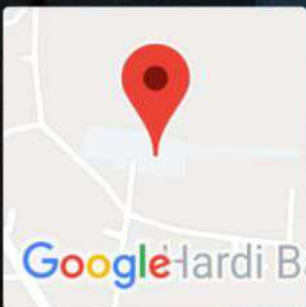


[Signature]

Principal
Govt. Gramya Bharati College
Hardi Bazar, Distt.- Korba (C.G.)



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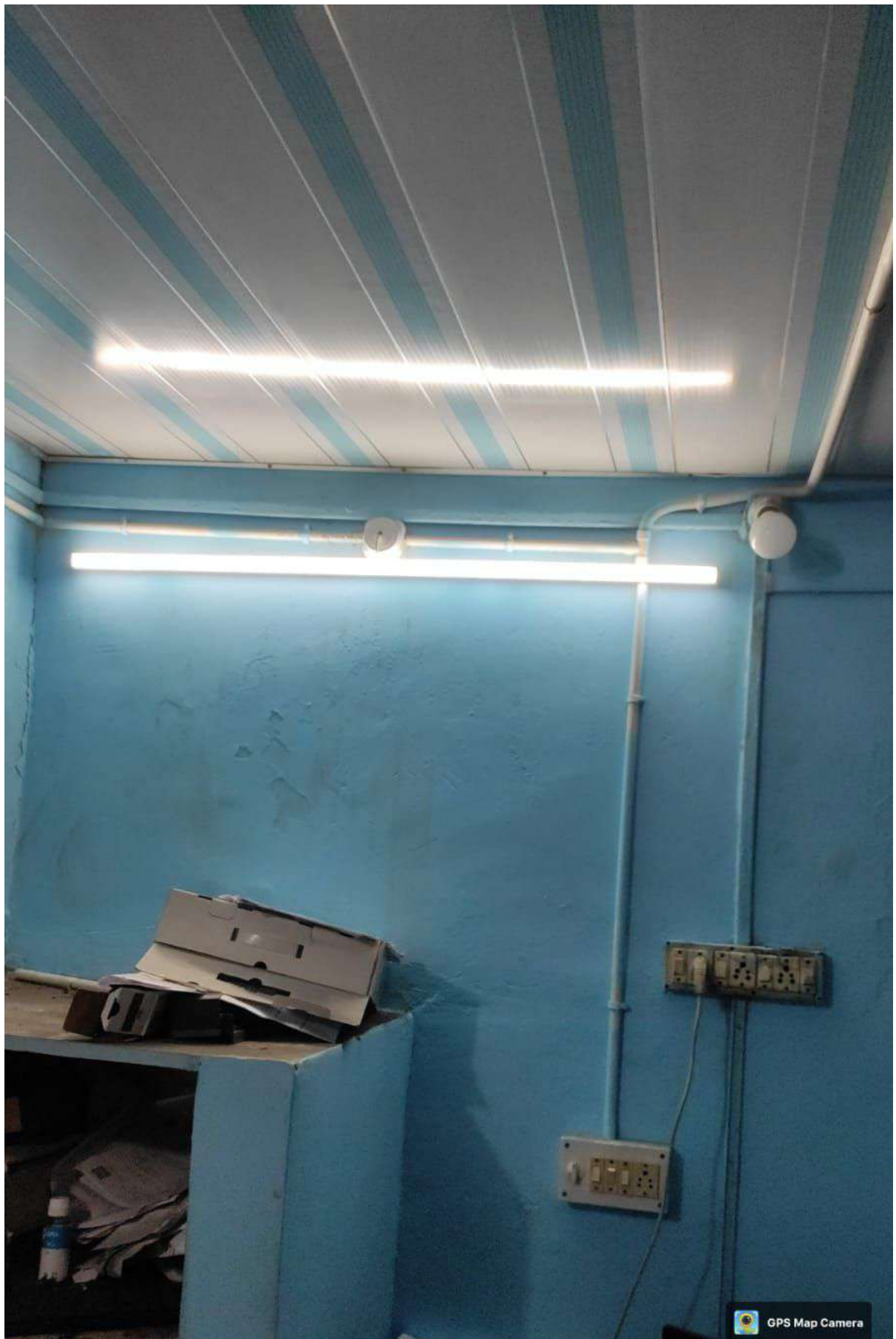
Hardi Bazar, Chhattisgarh, India

8G8V+4W8, Hardi Bazar, Chhattisgarh 495446, India

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Long 82.545104°

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Hardi Bazar, Chhattisgarh, India
8G8V+5W5, Hardi Bazar, Chhattisgarh 495446, India
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