

Office Copy



# KOLHAN UNIVERSITY

Chaibasa, west Singhbhum  
JHARKHAND. PIN: 833202

Memo No.KU/AC/2315/20-21

Dated:26/03/2021

To,  
The Branch Manager,  
Canara Bank, Kolhan University Branch,  
Chaibasa.



Sir,

I am sending herewith a crossed cheque no.628146 dated 26.03.2021 of Rs.97,69,333/- (Rupees Ninety Seven Lakh Sixty Nine Thousand Three Hundred Thirty Three) only to be credited in to the following account number mentioned against their name as given below towards

Sl. No	Name of the Firm	Bank's Name	Bank's A/C no.	IFSC. No	Amount
1	National Cooperative Consumer Federation of India Ltd.	UCO Bank, Kutchery, Ranchi	20720200000110	UCBA0002072	9769333.00
<b>Total</b>					<b>9769333.00</b>

(Rupees Ninety Seven Lakh Sixty Nine Thousand Three Hundred Thirty Three) only

*[Signature]*  
Finance Officer,  
Kolhan University, Chaibasa.  
26.3.21

*[Signature]*  
Registrar,  
Kolhan University, Chaibasa.

File no. 1747 dt. 01/03/21 :-  
50% is paid during financial year 2020-21  
& rest is paid during next financial year (2021-22).  
*[Signature]*  
26/07/23

Tax Invoice  
Bhalla  
10/03/21



National Co-Operative Consumers Fed. of India Ltd.  
(Ministry of Consumer Affairs, Gov. of India)  
Adarsh Nagar, Kanke Road  
RANCHI  
GSTIN/UIN: 20AAAAAN0109N1Z2  
State Name : Jharkhand, Code : 20  
Contact : 0651-2231443  
E-Mail : nccfindia.ran@gmail.com

Invoice No. 1747	Dated 1-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 514(A)/18	Dated 27-Jun-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Registrar**  
Kolhan University  
Chaibasa  
State Name : Jharkhand, Code : 20  
Place of Supply : Jharkhand

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Post Examination Processing Details Attached	9983	18 %	22,376	130.51 CAN	29,20,291.76
2	Pre & Post Examination Processing Details Attached	9983	18 %	76,623 CAN	186.45 CAN	29,26,425.73
						1,42,86,358.35
						1,72,06,650.11
						1,72,12,784.08
Less :						
CGST						15,48,598.51
SGST						15,48,598.51
R/O						(- ) 0.13
						20,30,384.70
Total						99,046 CAN
						20,30,384.70
Amount Chargeable (in words)						₹ 2,03,11,085.00

Work of NCCF, Dalki Centre, Reli 73  
Satis factory  
27/3/21

R-1308  
2/3/21

CE  
Ply  
27/3/21

INR Two Crore Three Lakh Eleven Thousand Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,72,12,784.08	9%	15,49,150.57	9%	15,49,150.57	30,98,301.14
<b>Total:</b> 1,72,12,784.08		15,49,150.57		15,49,150.57	30,98,301.14

Tax Amount (in words) : INR Thirty Lakh Ninety Eight Thousand Three Hundred One and Fourteen paise Only

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

Prepared by  
Verified by  
for National Co-Operative Consumers Fed. of India Ltd.  
NCCF Ranchi

**NCCF OF INDIA LTD.**  
(Ministry of Consumer Affairs & Food and Public Distribution, Govt. of India)  
Adarsh Nagar, Kanke Road  
Ranchi-834008



Tax Invoice

*Original*

*9/11*

(DUPLICATE FOR TRANSPORTER)

National Co-operative Consumers Fed. of India Ltd.  
 (Ministry of Consumer Affairs, Govt. of India)  
 Adrash Nagar, Kanke Road  
 RANCHI/JIN: 20AAAAAN0109N1Z2  
 State Name : Jharkhand, Code : 20  
 Contact : 0651-2231443  
 E-Mail : nccfindia.ran@gmail.com  
 Buyer

**The Controller of Examination**  
 Kolhan University, Chaibasa  
 State Name : Jharkhand, Code : 20  
 Place of Supply : Jharkhand

Invoice No. <b>1610</b>	Dated <b>4-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>514(A)/18</b>	Dated <b>27-Jun-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pre &amp; Post Examination Processing</b> <i>Detail Attached</i>	9983	18 %	24,448 CAN	186.45	CAN	45,58,329.60
			<b>CGST</b>				4,10,249.66
			<b>SGST</b>				4,10,249.66
			<b>R/O</b>				0.08

*Work has been satisfactory*  
*10/6/20*

**CERTIFIED**

*10/6/20*  
*10/06/20*

Total 24,448 CAN ₹ 53,78,829.00  
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,58,329.60	9%	4,10,249.66	9%	4,10,249.66	8,20,499.32
<b>Total:</b> 45,58,329.60		4,10,249.66		4,10,249.66	8,20,499.32

Tax Amount (in words) : **INR Eight Lakh Twenty Thousand Four Hundred Ninety Nine and Thirty Two paise Only**

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

**Company's Bank Details**  
 Bank Name : **Central Bank of India**  
 A/c No. : **1844240526**  
 Branch & IFS Code : **KANKE ROAD, RANCHI & CBIN0283072**  
 for National Co-operative Consumers Fed. of India Ltd.

Customer's Seal and Signature

Prepared by  
 SUBJECT TO RANCHI JURISDICTION  
 NCCF RANCHI

Verified by  
 Authorised Signatory

**NCCF OF INDIA LTD.**  
 (Ministry of Consumer Affairs & Food and Public Distribution, Govt. of India)  
 Adrash Nagar, Kanke Road  
 Ranchi-834008

K. J. SOMAIYA UNIVERSITY, C. A. T. ASA, BUDGET YEAR 2020 - 2021  
University Office & Allied offices

RECEIPTS

Sl.No.	Sl.No.	EXPENDITURE	Amt (Lakh)
01	01	TA/CA to Staff/Officers of University office	64.00
02	02	TA/CA to member/delegates of constituted bodies including Senate & Syndicate	10.50
03	03	Postage expenses	28.00
04	04	Electric Charges	50.00
05	05	Fuel for Office Vehicle	2.50
06	06	Fuel & repairing of for D.G.Sets (Adm. & Exam. Building	1200.00
07	07	Telephone/Fax/Mobile bill etc.	40.00
08	08	Insurance of Vehicle including Exam Vehicle, University Bus etc.	200.00
09	09	Refreshment / Arrangements of different meetings of all statutory & non statutory bodies including inauguration of different buildings.	1.00
10	10	Wages to contractual staff engaged in university offices directly or through agency for cleaning and other works (Admin, Exam, P.G. Dept etc.)	7.00
11	11	Security Guards through agency	14.00
12	12	Honarium to retired teachers & University toppers & guest teachers for engaging the classes in P.G	8.00
13	13	Medical Reimbursement to VC/PVC	16.00
14	14	Office Contingencies of different Offices	11.25
15	15	Allowances to University officers and Staffs deputed from Colleges.	0.35
16	16	Stationeries & forms (General stores)	
17	17	Advertisement expenses including Exam	
18	18	Legal expenses	
19	19	Furnishing of New Exam Building including office automations	
20	20	Furnishing of Admin Building and P.G. Boys/Girls Hostel	
21	21	Furnishing of newly extended accounts section/Guest House	
22	22	Contingency Expenditure of P.G Deptt.	
23	23	Repairs & Maintenance of Building/Civil works/Electrical Works	
24	24	Repairs of Furniture & Fixtures	
25	25	Repairs of Computers & other office equipment	
26	26	Repairs of Electric Fan /Coolar/ A.C etc	
27	27	Purchase of Computer, Toner/Cartridge, Networking, Office equipment.	
28	28	Repair & Maintenance of University Vehicles.	
29	29	University magazine and calendar	
30	30	Printing of Budget, Annual A/c Reports, handbooks etc.	
31	31	Miscellaneous publications	
32	32	Audit fee and expenses	
33	33	Liveries to Class IV employees	
34	34	Purchase of books & Journals	
35	35	Purchase of furniture & Office equipments for University, Exam & P.G.	
36	36	Library Contingencies	
37	37	Remuneration to teachers for evaluation of Answer Books	
Total (Rs. In Lakh) c/o			1652.60
Total (Rs. In Lakh) c/o			779.80

*Signature*

*Signature*

Registrar

**EXPENDITURE**

RECEIPTS	Amt (Lakh)	SL.No.	Total (Rs. In Lakh) b/f	Amt (Lakh)
Total (Rs. In Lakh) b/f	1652.60			779.80
		38	Confidential & Exam related Printing expenses	140.00
		39	Pre and post exam work	30.00
		40	Centre expenses for conducting exam	10.00
		41	Conveyance expenses including TA/DA of Exam Deptt.	15.00
		42	Vehicle hiring charges	30.00
		43	Gold Medal for convocation	9.00
		44	Other convocation expenses (excluding Gold Medal)	11.50
		45	Youth Festivals and other cultural programmes at University	4.00
		46	Athletic Sports etc.	2.25
		47	Purchase of Bledzys and Crest of players	1.80
		48	Student Union Election etc.	20.00
		49	Vice Chancellor Discretionary grant to poor student & staffs	7.00
		50	Other Miscellaneous expenditure of Exam	20.00
		51	Miscellaneous expenditure not specified above, but urgent in nature	35.00
		52	Purchase of vehicle for Exam deptt. V.C & Staff vehicle	
		53	Grant to newly established colleges for basic infrastructure	1655.35
Grand Total (Rs. In Lakh)	1652.60		Grand Total (Rs. In Lakh)	

Note: Estimated expenditure is more than the estimated receipt which will be met from grant received from Govt in this regard or by making economy in expenditure as possible.

*[Signature]*  
Finance Officer,  
Kolhan University, Chaibasa

*[Signature]*  
Registrar,  
Kolhan University,  
Chaibasa



**Resolution of the Eleventh Meeting of the Finance Committee of the Kolhan University, Chaibasa held on 15/05/2015 at 01.00 P.M.**

**Agenda No.-1**

**Reading and confirmation of the resolutions of last meeting of the Finance Committee held on 16.12.2014:-**

**Proposal**

The resolution of the tenth meeting of the Finance Committee which was held on 16/12/2014 is enclosed for perusal and approval of the members.

**Resolution:-** The resolution of the last meeting of the Finance Committee was read and confirmed by the members.

**Agenda No.-2**

**Consideration of the resolution of the Purchase Committee meetings held on 18/02/2015, 25/02/2015, 12/03/2015, 26/03/2015 & 31/03/2015:-**

**Proposal**

The Purchase Committee meeting of the Kolhan University was held on different dates on 18/02/2015, 25/02/2015, 12/03/2015, 26/03/2015 & 31/03/2015 after the previous meeting of the finance committee which was held on 16/12/2014. The resolution of all the five purchase committee meetings are enclosed herewith for perusal and approval.

**Resolution:-** The resolution of all the meeting of the purchase committee held on 18/02/2015, 25/02/2015, 12/03/2015, 26/03/2015 & 31/03/2015 were read and confirmed.

*[Handwritten signature]*

*[Handwritten signature]*

1/6  
*[Handwritten signature]*  
15.5.15

*[Handwritten signature]*  
15/5/15

*[Handwritten signature]*  
15/5/15

*[Handwritten signature]*

*[Handwritten signature]*  
15.5.15

