

GOVT. INDARU KENWAT GIRLS' COLLEGE, KANKER

COLLEGE CAMPUS & INFRASTRUCTURE

Campus Detail:			
Land			
Building Construction Area		17.25 Acre	
Built Up Area:		2304 sq. mt.	
Ground Floor		1644 sq. mt.	
First Floor		1644 sq. mt.	
Total:-		3288 sq. mt.	
Detail Of Rooms (GROUND FLOOR)			
Room No.01	Office	1	(6.7x5.8 Sq. mt)
Room No.02	Principal Room	1	(5.10x5.8 Sq. mt)
Room No.03	Staff Room	1	(6.8x5.8 Sq. mt)
Room No.04	Chemistry Lab & Department of Chemistry	1	(11x7.5 Sq. mt)
Room No.05	B A I	1	(11x7.5 Sq. mt)
Room No.06	B A II	1	(11x7.5 Sq. mt)
Room No.07	Department Of Sociology	1	(4.5x7.5 Sq. mt)
Room No.08	Toilet Female Staff	1	(4.5x3.4 Sq. mt)
Room No.09	B A III	1	(10.8x7.5 Sq. mt)
Room No.10	M.A. English	1	(10.8x7.5 Sq. mt)
Room No.11	M.A.Sociology	1	(10.8x7.5 Sq. mt)
Room No.12	Toilet Male Staff	1	(4.5x3.4 Sq. mt)
Room No.13	Home Science Lab	1	(8.8x5.8 Sq. mt)
Room No.14	Department Of Home Science	1	(8.8x5.8 Sq. mt)
Room No.15		1	(8.8x5.8 Sq. mt)
Room No.16	Conference Hall	1	(8.8x5.8 Sq. mt)
Room No.17	J.B.S.	1	(4.5x3.4 Sq. mt)
Room No.18	IQAC/ Department of English	1	(5.5x3.4 Sq. mt)
	Central Open Court Yard		(27.5x24 Sq. mt)
FIRST FLOOR			
Room No.19	Librarian	1	(5.8x2.6 Sq. mt)
Room No.20	Library	1	(21.2x5.85 Sq. mt)
Room No.21	Botany Lab & Department Of Botany	1	(11x7.5 Sq. mt)
Room No.22	Zoology Lab & Department Of Zoology	1	(11x7.5 Sq. mt)
Room No.23	Department Of Sport's	1	(11x7.5 Sq. mt)
Room No.24	Department Of Hindi	1	(7.5x3.5 Sq. mt)
Room No.25	Girls' Toilet	1	(7.7x4.5 Sq. mt)
Room No.26	B.Sc.I	1	(10.8x7.5 Sq. mt)
Room No.27	B.Sc.II	1	(10.8x7.5 Sq. mt)
Room No.28	B.Sc.III	1	(10.8x7.5 Sq. mt)
Room No.29	Girls' Toilet	1	(7.7x4.5 Sq. mt)
Room No.30	Girls' Common Room	1	(4.4x3.00 Sq. mt)
Room No.31	N.S.S / Red Cross Room	1	(4.4x3.00 Sq. mt)
Room No.32	M.A. Hindi	1	(8.8x5.7 Sq. mt)
Room No.33	Computer Lab	1	(8.8x5.7 Sq. mt)
Room No.34	Geography Lab & Department Of Geography	1	(9.0x6.0 Sq. mt.)

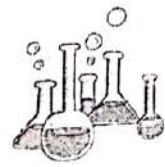


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PRINCIPAL
Govt. Indaru Kenwat Girl's College
Distt. Uttar Bastar Kanker (C.G.)

BLUE POINT

F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014



GSTIN: 22CGNPM4467L1ZW

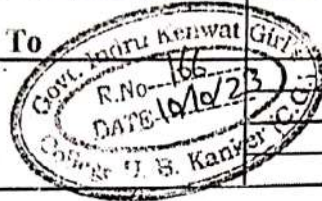
TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To

Invoice Details

Principal, Govt. Girls College Kanker
Address: Kanker
GSTIN: -



Invoice No: 150
Date: 05/10/23
Order No: 138
Order Date: 08/08/2023

BOTANY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Beef Extract 500 gm	1	2519	2519	453.42	2972.42
2	Petroleum Ether 500 ml	2	687	1374	247.32	1621.32
3	Yest Extract 100 gm	1	687	687	123.66	810.66
4	Acetocarmine 125 ml	1	1374	1374	247.32	1621.32
5	Cotton Blue Solution 125 ml	3	275	825	148.5	973.5
6	Iodine Solution 500 ml	1	2061	2061	370.98	2431.98
7	Glycerine 500 gm	1	802	802	144.36	946.36
8	Fast Green 125 ml	1	458	458	82.44	540.44
9	EA Sol 500 ml	2	1145	2290	412.2	2702.2
10	Acetone 500 ml	2	824	1648	296.64	1944.64
11	Peptone 100 gm	2	687	1374	247.32	1621.32
12	Agar Agar 500 gm	2	1145	2290	412.2	2702.2
13	Methyle Blue 25 gm	1	1718	1718	309.24	2027.24
14	Crystal Violet 125 ml	1	229	229	41.22	270.22
15	Chlorofome 500 ml	2	916	1832	329.76	2161.76
16	Dextrose 500 gm	2	916	1832	329.76	2161.76
17	Safranine Powder 25 gm	2	1374	2748	494.64	3242.64
18	Glycine 100 gm	1	687	687	123.66	810.66
19	Sodium Bicarbonate 500 gm	1	687	687	123.66	810.66
20	Canada Balsam 100 gm	1	916	916	164.88	1080.88

Passed for Payment of Rs. 33454.00 TOTAL 20107 28351.00 5103.18 33454.18
(in words) Thirty Three thousand

FOUR thousand fifty four only.

Bank Details:

Bank Name: Union Bank of India
Branch: Shankar Nagar Raipur
Account Number: 540901010051107
IFSC Code: UBIN0554090

PRINCIPAL
Govt. Girls College Kanker
Distt. Kanker (C.G.)

Summary	
Taxable Amount	28351.00
CGST	2551.59
SGST	2551.59
IGST	-
Invoice Amount ₹	33,454.00

Amount in Words:
Rupees ThirtyThree Thousand Four Hundred FiftyFour Only

For, Blue Point

Authorized Signatory



Brand

PRINCIPAL
Govt. Indaru Kenwat Girl's College
Distt. Uttar Bastar Kanker (C.G.)

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BLUE POINT

F-301 Block F Ram Niketan, Saddu Road, Raipur Pin 492014

GSTIN: 22CGNPM4467LIZW

TAX INVOICE

Mobile No: 9826071117

Bill To \ Ship To

Invoice Details

Principal, Govt. Girls College Kanker

Invoice No: 149

Address: Kanker

Date: 05/10/23

GSTIN: -

Order No: 138

Order Date: 08/08/2023

ZOOLOGY

Sr.	Product Description	Qty	Rate	Taxable Value	GST 18%	Amount
1	Ethyl Alcohol 500 ml	1	1031	1031	185.58	1216.58
2	Acetone 500 ml	1	824	824	148.32	972.32
3	Petroleum Ether 500 ml	2	687	1374	247.32	1621.32
4	Distilled Water 500 ml	2	183	366	65.88	431.88
5	Iodine Solution 500 ml	1	2061	2061	370.98	2431.98
6	Formaline 500 ml	2	458	916	164.88	1080.88
7	Methylene Blue 125 ml	1	344	344	61.92	405.92
8	Aceto Carmine Stain 125 ml	1	1374	1374	247.32	1621.32
9	Molisch's Reagent 500 ml	1	2054	2054	369.72	2423.72
			TOTAL	9016	10344.00	1861.92
						12205.92

Passed for Payment of Rs. 12,206.00
 (in words) TWELVE THOUSAND TWO HUNDRED SIX ONLY

PRINCIPAL
 Govt. Girls College Kanker
 Dist. Kanker (C.G.)

Bank Details:	
Bank Name	Union Bank of India
Branch	Shankar Nagar Raipur
Account Number	540901010051107
IFSC Code	UBIN0554090

Summary	
Taxable Amount	10344.00
CGST	930.96
SGST	930.96
IGST	-
Invoice Amount ₹	12,206.00

Amount in Words:
 Rupees Twelve Thousand Two Hundred Six Only

For, Blue Point


 Authorised Signatory




 PRINCIPAL
 Govt. Indaru Kenwat Girl's College
 Distt. Uttar Bastar Kanker (C.G.)

AARAV ENTERPRISES

ADD. 794, PAN BAJAR, WARD No. 4 MANA CAMP, RAIPUR.

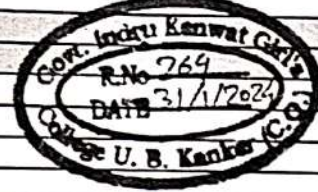
PIN - 492015 (C.G.)

GST :- 22CGGPRO644M228

Mob : 9332812345

TAX INVOICE

(Under Sec.31 of GST Act, 2017)



Tax Invoice No. 375
 Invoice date:- 25/01/2024
 Reverse Charges (Y/N)
 State :- Chhattisgarh
 Code :- 22
 Transport Mode:-
 Vehical Number:-
 Date of Supply :-
 Place of Supply :-

Bill to / Name of the Buyer
 Name :- Principal Govt. Girls College, Kanker
 Address :- Kanker
 GSTIN :-
 State :- C.G.
 Ship to/ Delivery at
 Name :- Principal Govt. Girls College, Kanker
 Address :- Kanker
 GSTIN :-
 State :-

Sr no.	Product Description	Quantity		State	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
		No	Type					Rate	Amount	Rate	Amount	Rate	Amount	
1	Javline Aluminium	5	Pc	3960	19800		19800	6%	1188.00	6%	1188.00	0	0	22176.00
2	Yoga mat	1	Pc	500	500		500	6%	30.00	6%	30.00	0	0	560.00
3	Weight Machine Digital Glass type	1	Pr	4210	4210		4210	9%	378.90	9%	378.90	0	0	4967.80
Total		0		8670	24510	0	24510		1596.9		1596.9	0	0	27703.80

Passed for Payment of Rs. 27704/- only
 (in words) Twenty Seven Thousand Seven Hundred Four Only
 Seven Hundred Four only

Principal
 Govt. Indaru Kenwat Girls College
 Kanker (C.G.)

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	24510
Twenty Seven Thousand Seven Hundred Four Only		Add :- CGST	1596.90
		Add :- SGST	1596.90
		Add :- ISGT	0
Bank Details		Total Tax Amount	3193.80
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	27704
Bank A/c :- 540901010051165		GST on Reverse charge	
IFSC Code :- UBIN0554090			
Certified that the particulars given above are true & correct		For AARAV ENTERPRISES Authorized Signatory	



PRINCIPAL
 Govt. Indaru Kenwat Girl's College
 Distt. Uttar Bastar Kanker (C.G.)

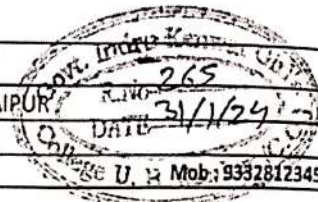
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AARAV ENTERPRISES

ADD. 794, PAN BAJAR, WARD No. 4 MANA CAMP, RAIPUR

PIN - 492015 (C.G.)



GST :- 22CGGPRO644M228

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 374	Transport Mode:-
Invoice date:- 25/01/2024	Vehical Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. Girls College, Kanker	Name :- Principal Govt. Girls College, Kanker
Address :- Kanker	Address :- Kanker
GSTIN :-	GSTIN :
State :- C.G	State :-

Sr no.	Product Description	Quantity		Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
		No	Type					Rate	Amount	Rate	Amount	Rate	Amount	
1	Kabbadi Mat	20	SQM	1640	32800		32800	6%	1968.00	6%	1968.00	0	0	36736.00
<p>Passed for Payment of Rs. 36,736.00 in words Thirty Six Thousand Seven Hundred Thirty Six and Seven Hundred Thirty Six only.</p> <p><i>PRINCIPAL</i> Govt. Girls College (Kanker) Kanker (C.G.)</p>														
Total		0	1640	32800	0	32800		1968		1968		0	36736.00	

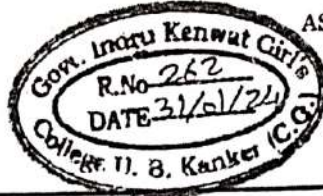
TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	32800
Thirty Six Thousand Seven Hundred Thirty Six Only		Add :- CGST	1968.00
		Add :- SGST	1968.00
		Add:- ISGT	0
Bank Details		Total Tax Amount	3936.00
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	36736
Bank A/c :- 540901010051165		GST on Reverse charge	
IFSC Code :- UBIN0554090		For AARAV ENTERPRISES	
Certified that the particulars given above are true & correct		Authorised Signatory	



Signature
PRINCIPAL
Govt. Indaru Kenwat Girl's College
Distt. Uttar Bastar Kanker (C.G.)

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TAX INVOICE

CUSTOMER DETAIL		Invoice No.	646	Date	30-01-2024		
M/S	PRINCIPAL, GOVT. GIRLS COLLEGE KANKER	Order No.	441	Ord. Date	24-01-24		
Address		KANKER		Ship to / Delivery at			
Phone		-		KANKER			
GSTIN		-		-			
Place of Supply		RAIPUR, CHHATTISGHAR		Place of Received			
				KANKER			
Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 28%		Total
					CGST 14%	SGST 14%	
1	PROJECTOR	1	54666	54666	7653.24	7653.24	69972.48
<p><i>rupees for payment of 69,972.00 (in words) Sixty Nine Thousand Nine Hundred and Ninety Two only</i></p> <p><i>PRINCIPAL Govt. Girls College Kanker (C.G.)</i></p>							
Total		1		54666	7653.24	7653.24	69972.5
Total In Words				Taxable Amount	54666		
Rupees SixtyNine Thousand Nine Hundred SeventyTwo Only				Add: CGST 14%	7653.24		
				Add: SGST 14%	7653.24		
Bank Details				Total Tax Amount	15306.48		
Bank Name	Union Bank of India			Grand Total	₹ 69,972.00		
Branch Name	Shankar Nagar Raipur			GST Payable on Reverse Charge		N.A.	
Bank Account Number	165211100002175			Certified that the particulars given above are true and correct.			
Bank IFSC Code	UBIN0554090						
<u>Terms and Conditions</u>							

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold will not be taken back.
4. Delivery ex-premises.



For, ADITI ENTERPRISES

Authorized Signator

Signature
PRINCIPAL
Govt. Indaru Kenwat Girl's College
Distt. Uttar Bastar Kanker (C.G.)



TAX INVOICE

CUSTOMER DETAIL								
M/S	PRINCIPAL, GOVT. GIRLS COLLEGE KANKER			Invoice No.	647	Date	30-01-2024	
				Order No.	441	Ord. Date	24-01-24	
Ship to / Delivery at								
Address	KANKER			Address	KANKER			
Phone				Phone				
GSTIN				GSTIN				
Place of Supply	RAIPUR, CHHATTISGHAR			Place of Received	KANKER			
Sr no.	Product Description	Qty	Rate	Taxable Value	Tax 18%		Total	
					CGST 9%	SGST 9%		
1	UPS 0.6 VA	1	3600	3600	324	324	4248	
2	SCREEN FOR PROJECTOR	1	11500	11500	1035	1035	13570	
3	HDMI CABLE	1	3350	3350	301.5	301.5	3953	
4	CELLING MOUNT BRACKET	1	4150	4150	373.5	373.5	4897	
5	BLANK CD	23	11	253	22.77	22.77	298.54	
6	SPEAKER FOR DESKTOP COMPUTER	2	1297	2594	233.46	233.46	3060.92	
				Total	25447	2290.23	2290.23	30027.5
<p>Passed for Payment of Rs. 30,027-00 (in words) <u>Thirty thousand Twenty Seven only</u></p>								
<p>Govt. Girls College Kanker Distt. Kanker (C.G.)</p>								
Total in Words				Taxable Amount	25447			
Rupees Thirty Thousand TwentySeven Only				Add: CGST 9%	2290.23			
				Add: SGST 9%	2290.23			
Bank Details				Total Tax Amount	4580.46			
Bank Name	Union Bank of India			Grand Total	₹ 30,027.00			
Branch Name	Shankar Nagar Raipur			GST Payable on Reverse Charge		N.A.		
Bank Account Number	165211100002175			Certified that the particulars given above are true and correct.				
Bank IFSC Code	UBIN054090							
<u>Terms and Conditions</u>								

1. Subject to Raipur Jurisdiction.
2. Our responsibility ceases as soon as the goods leave our premises.
3. Goods one sold wil not be taken back.
4. Delivery ex-premises.

For, ADITI ENTERPRISES

[Signature]
Authorised Signatory



[Signature]
PRINCIPAL
Govt. Indaru Kenwat Girl's College
Distt. Uttar Bastar Kanker (C.G.)

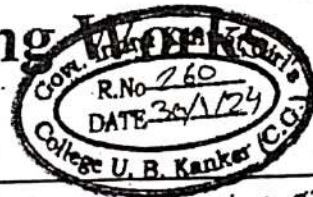


Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)



No. : 609

Date : 22/01/2024

To, The Principal Govt Girls College Kanker

S.No.	Particulars	HSN	Qty.	Rate	Amount
01.	Visitor Chair		08	3800/-	30400/-
					60/-
				Discount (-)	30340/-
				GST	
				CGST 9%	2731/-
				SGST 9%	2731/-
				TOTAL	35802/-

in words THIRTY FIVE THOUSAND EIGHT HUNDRED TWO ONLY

PRINCIPAL
Govt Girls College Kanker
Distt. Kanker (C.G.)

(Rs. in words) THIRTY FIVE THOUSAND EIGHT HUNDRED TWO ONLY
E. & O.E.

For, Rachana Engineering Works



PRINCIPAL
Govt. Indaru Kenwat Girl's College
Distt. Uttar Bastar Kanker (C.G.)

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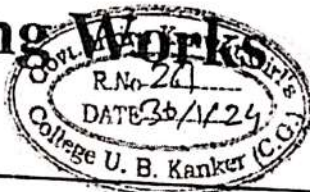


Subject to Durg Jurisdiction
TAX INVOICE

Rachana Engineering Works

GSTIN-22AJSPG0769R1ZJ
TIN No. : 22143403441

Near Ultratech Cement Godown
VILL.-CHIKHALI, DISTT-DURG (C.G.)



No. : 608

Date : 22/01/24

To, The Principal Govt Girls College

Kanker

S.No.	Particulars	HSN	Qty.	Rate	Amount
01.	Visitor Chair			3800/-	41800/-
<p>Passed for Payment of Rs. 49324 = 0 (in words) <u>Forty Nine Thousand</u> <u>Three Hundred Twenty four only.</u></p> <p>PRINCIPAL Govt. Girls College Kanker U. B. Kanker (C. G.)</p>					
GST					
CGST 9%					3762/-
SGST 9%					3762/-
TOTAL					49324/-

(Rs. in words) उत्तराखण्ड एमएलटी
के वी स कपडे गाँव
E. & O.E.

For, Rachana Engineering Works



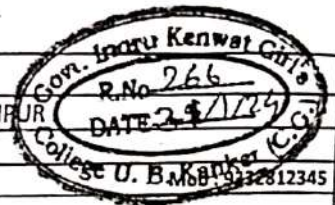
PRINCIPAL
Govt. Indaru Kenwat Girl's College
Distt. Uttar Bastar Kanker (C.G.)

AARAV ENTERPRISES

ADD. 794, PAN BAJAR, WARD No. 4 MANA CAMP, RAIPUR

PIN - 492015 (C.G.)

GST :- 22CGGPRO644M228



TAX INVOICE

(Under Sec.31 of GST Act,2017)

Tax Invoice No. 376	Transport Mode:-
Invoice date:- 25/1/2024	Vehicle Number:-
Reverse Charges (Y/N)	Date of Supply :-
State :- Chhattisgarh	Code :- 22
	Place of Supply :-

Bill to / Name of the Buyer	Ship to/ Delivery at
Name :- Principal Govt. Girls College, Kanker	Name :- Principal Govt. Girls College, Kanker
Address :- Kanker	Address :- Kanker
GSTIN :-	GSTIN :-
State :- C.G	State :-

Sr no.	Product Description	Quantity		Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
		No	Type					Rate	Amount	Rate	Amount	Rate	Amount	
1	Sound Box (2pc set)	1	Set	28800	28800		28800	9%	2592.00	9%	2592.00	0	0	33984.00
2	Knee Cap	8	Pc	175	1400		1400	6%	84.00	6%	84.00	0	0	1568.00
<p style="text-align: center;"> <i>Principal Govt. Girls College, Kanker</i> <i>only five thousand</i> <i>five hundred fifty two only.</i> </p>														
<p> <i>PRINCIPAL</i> <i>Govt. Girls College Kanker</i> <i>Kanker (C.G.)</i> </p>														
Total		0		28975	30200	0	30200		2676		2676	0	0	35552.00

TOTAL INVOICE AMOUNT IN WORDS		Total Amount before tax	30200
Thiry Five Thousand Five Hundred Fifty Two Only		Add :- CGST	2676.00
		Add :- SGST	2676.00
		Add:- ISGT	0
Bank Details		Total Tax Amount	5352.00
Name of Bank :- UNION BANK OF INDIA - Branch Shankar Nagar Raipur		Total Amount After Tax	35552
Bank A/c :- 540901010051165		GST on Reverse charge	
IFSC Code :- UBIN0554090		For AARAV ENTERPRISES	
Certified that the particulars given above are true & correct		<i>Authorized Signatory</i>	





PRINCIPAL
 Govt. Indaru Kenwat Girl's College
 Distt. Uttar Bastar Kanker (C.G.)

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STOCK REGISTER

Name of the Article: (HNO₃) SOLUTION Rate: Alankar

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
11/17/17		153	500 ML.	159-00		Principal		
31/01/18		281	2/500 ML.	318-00		Principal		
06/02/21		0106	500 ML.	211-00		Principal		
05/10/23		148	2/500 ML.	1944-00		Principal		


PRINCIPAL
 Govt. Indaru Kenwat Girl's College
 Kanker, Distt. U. B. Kanker (C.G.)



STOCK REGISTER

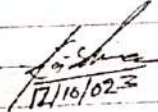
Name of the Articles HA. (HCL) SOLUTION Rate Alankar

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
11 12 17		153	500 ML	159-00				
					Principal			
31 01 18		281	2/500 ML	318-00				
					Principal			
06 02 21		0106	500 ML	2.11-00				
					Principal			
05 10 23		148	2/500	1352-00				
					Principal			



PRINCIPAL
Govt. Indaru Kenwat Girl's College
Kanker, Distt. U. B. Kanker (C.G.)



S.No	Date	Name of Supplier & Item	Bill No / Date	Amount of Bill	Amount with GST	Amount Paid	Sig. of Prof.	Sig. of Acc.	Remarks
16	13/8	S. R. Traders	241/5-10-23						
	8-8-23	House No. 104 Aninash Capital Siddhi Raipur							Received  12/10/23
		① Plane Table with stand Complete with ACCESS	do	22797=00	91	22797=00	✓		
		② clinometer, Compass	do	2985=00		2985=00	✓		
		③ Weather map of India set	do	6785=00		6785=00	✓		
		④ Prismatic Compass set	do	17367=00		17367=00	✓		





PRINCIPAL
Govt. Indaru Kenwat Girls College
Kanker, Distt. U. B. Kanker (C.G.)

उच्च शिक्षा, रायपुर-बस्तर सम्भाग
रायपुर १८०५०१

KANKER (BASTAR)

श्री. अ. अ. अ.
G.P.C. K. File
100
अप्रैल 1991

क्रमांक -----/लेखा/११,
प्रति,

रायपुर, दिनांक 6-4-91

आयुक्त योजना
उच्च शिक्षा संचालनालय,
स्तपुड़ा भवन, भोपाल।


विषय:- भवन निर्माण हेतु आवण्टन।

-0-

रायपुर-बस्तर सम्भाग में स्थापित निम्नांकित महाविद्यालयों को भवन हेतु भूमि प्राप्त हो चुकी है। शैक्षणिक सत्र 1991-92 में भवन-निर्माण हेतु अपेक्षित नक्शा पारित कर तदनुसार आवण्टन देन की व्यवस्था करें।

1-	शासकीय महाविद्यालय, नारायणपुर	25 एकड़
2-	शासकीय महाविद्यालय, उतई	7 एकड़
3-	शासकीय महाविद्यालय, धमधा	13.20 एकड़
4-	शासकीय कन्या महाविद्यालय, कांकेर	17.25 एकड़
5-	शासकीय महाविद्यालय, अभनपुर	16.84 एकड़
6-	शासकीय महाविद्यालय, पलारी	15.76 एकड़
7-	शासकीय महाविद्यालय, पिथौरा	15 एकड़
8-	शासकीय महाविद्यालय, बिलाईगढ़	15 एकड़
9-	शासकीय महाविद्यालय, चारामा	17.27 एकड़
10-	शासकीय महाविद्यालय, लालबहादुर नगर	12.35 एकड़
11-	शासकीय महाविद्यालय, मानपुर	15 एकड़
12-	शासकीय महाविद्यालय, गण्डई	15 एकड़
13-	शासकीय महाविद्यालय, बागबाहरा	15 एकड़

अतिरिक्त संचालक,
उच्च शिक्षा, रायपुर-बस्तर. संभाग,
रायपुर १८०५०१

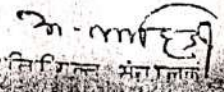

PRINCIPAL
Govt. Indaru Kenwat Girl's College
Kanker. Distt. U. B. Kanker (C.G.)

क्रमांक 1332 /लेखा/११,
लिपि:-

रायपुर, दिनांक 6-4-91

प्रार्थना, सम्बन्धित महाविद्यालय, रायपुर-बस्तर संभाग को और
अर्थ। महाविद्यालय भवन निर्माण हेतु नक्शा व अनुमानित लागत आदि
विवरण उच्च शिक्षा संचालनालय, भोपाल को और भेजने की व्यवस्था करें।




अतिरिक्त संचालक