



SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

Sardarshahar - 331403 Distt. Churu (Raj.)

9461813058 www.mgcsrdr.com Email: officekdgd@gmail.com [mittal.mahavidyalaya](https://www.instagram.com/mittal.mahavidyalaya) [/mittal.mahaviyalaya](https://www.facebook.com/mittal.mahaviyalaya)

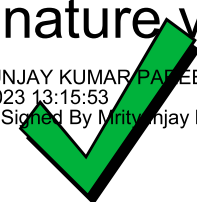
6.3.1 The institution has performance appraisal system, effective welfare measure for teaching and non-teaching staff and avenues for career development / progression.

Index

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- 8. Water Purifier**
- 9. Health Checkup**
- 10. Fees Concession**

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
Digitally Signed By Mrityunjay Kumar
Pareek





SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

Sardarshahar - 331403 Distt. Churu (Raj.)

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PF Letter



EMPLOYEES' PROVIDENT FUND ORGANISATION
(A statutory Body under the Ministry of Labour and Employment, Government of India)
www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION LETTER

No : 10000048188RAJ

Date : 06/10/2017

To,

SURESH BRAHMADUTT MITTAL
TRUSTEE
MITTAL CHARITIES
SMT KAMLA DEVI GAURIDUTTA MITTAL MAHILA MAHAVIDYALAYA
SARDARSHAHAR
CHURU CHURU
RAJASTHAN - 331403

Sub: Allotment of Code Number to establishment M/s MITTAL CHARITIES under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : RJRAJ1652060000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : MITTAL CHARITIES
2. PAN of Establishment : AAATM5344H
3. Date on which employment strength crossed 19 : 01/09/2017
4. Section under which covered : 0001(3)(b)
5. Primary Activity : UNIVERSITY, COLLEGE, SCHOOL, ETC.
6. Ownership Type : REGISTERED SOCIETY
7. The address proof of the establishment is :

- Copy of power connection in the name of the establishment
- Any license/certificate/number issued by any Govt. authority

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
Digitally Signed By Mrityunjay Kumar Pareek

Application Number : 10000048188

Code Number : RJRAJ1652060000



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PF Letter

8. The proof of date of set up 27/02/2002 is Registration Certificate issued by Registrar of Societies

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
95327	Registrar of Societies Registration Act	RPT/1014/RO139	27/02/2002	REGISTRAR	CHURU

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

REGIONAL OFFICE

JAIPUR

SMT KAMLA DEVI GAURIDUTTA MITTAL MAHILA MAHAVIDYALAYA SARDARSHAHAR 331403

khanzada10@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number RJRAJ1652060000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 08/10/2017

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
Digitally Signed By Mrityunjay Kumar
Pareek

Application Number : 10000048188

Code Number : RJRAJ1652060000



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ESI Letter



Regional Office
EMPLOYEES' STATE INSURANCE CORPORATION
ESI Corporation, Panchdeep Bhawan, Bhawani Singh Marg,
Jaipur

C-11 Regd. with a.d.

To
M/s.MITTAL CHARITIES

Dated : 23/10/2022

Smt Kamla Devi Gauridutta Mittal
Mahila P G Mahavidyalaya
Sardarshahar,331403

Subject:- Implementation of the E.S.I. Act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(5) of the Act, as amended.

Dear Sir(s),

1. It is informed that under section 1(3) of the esi. act, 1948 is applicable to all factories/establishments covered under the act within the area where your factory/establishment is situated

2. It is further informed that the appropriate government has extended the provisions of the act to other establishments under section 1(5) of the act in this area

3. Under section 2 a of the act such a factory/establishment is required to register itself under the act and chapter iv thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the act.

4. On the basis of the particulars in respect of your factory/establishment submitted by you, the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01-10-2022. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.

5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act. **You are also requested to submit employer's registration form (form 01) as required under the provisions of sec.2-a of the esi act , 1948 read with regulation 10-b of the esi(general), regulations, 1950.

6. For the sake of convenience your establishment has been allotted code No **15000872570001303** which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **ESIC DCBO, Churu, B-3, Agarsen Nagar, Churu Rajasthan-331001** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

7. A State wise list of ESI Dispensaries is available on our website www.esicindia.gov.in under the link Directories which can be downloaded. It is requested that publicity may be given to the Employees' State Insurance Dispensaries to enable your employees to choose their E.S.I. Dispensaries

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
Digitally Signed By Mrityunjay Kumar Pareek



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ESI Letter

8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.
9. All the Branches of State Bank of India are authorized to accept the ESI Contribution .
10. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme
11. Please indicate your code no. on all correspondences to avoid delay

Yours faithfully,

Asstt./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

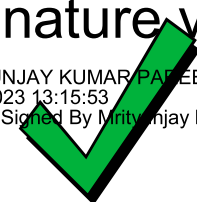
Name of the principal employer : Suresh Brahmduutt Mittal

No. of employees : 41

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY

Signature valid

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10.06.2023 13:15:53
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Pareek





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Smt. Kamla Devi Gauridutt Mittal Mahila Mahavidyalaya
Sardarshahar – 331403, Churu (Rajasthan)

Sponsored by Mittal Charities, Mumbai
Approved by NCTE & DCE, Raj. Affiliated To M.G.S. University, Bikaner & Recognized by UGC (2F & 12B)

Tel. & Fax : 01564-290200
Web : www.mgcsrdr.com
Email : officekdgd@gmail.com

The performance appraisal system

The appraisal is conducted once in a year that is in the month of June . The appraisal is strictly based according to the institutional norms and performance of the staff. Thus the individual performance and contribution will be reviewed on a continuous basis through appropriate monitoring and feedback system. In this appraisal the focus is on review of performance against key deliverables and targets, on capabilities, demonstration during the course of the year. The key outcomes of performance discussion will be :

- An agreed set of action to be undertaken by the employee to improve performance if it is not satisfactory.
- Identification of development needs and potential for career progression , growth and training accordingly.

Increment :

The management of the institute reviews the performance of faculty members every year and based on this , annual increment , promotion etc. will be given to the faculty.

The following are the important provisions

1. As it is a self introspection of his/ her performance, reporting by the faculty members should be factual and accurate , supported by the evidence wherever necessary.
2. A Review committee formed by the institute shall review the performance of every faculty member and recommend annual increment; promotion if his/her performance is good. In case, a faculty member's performance consistently unsatisfactory, based on the recommendation of the Management would take appropriate action including termination of service.

Signature valid

MRITYUNJAY KUMAR PAREEK
10-06-2023 13:16:53
Digitally Signed By Mrityunjay Kumar Pareek


Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar



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PROMOTION POLICY FOR TEACHING AND NON TEACHING STAFF

Promotion :-

The institute has a well defined promotion policy for non teaching and teaching both the staff. The promotion to the higher position is given on the basis of performance of the subject to fulfilment of eligibility criteria as per the norms of the institute.

For Teaching Staff :-

The promotion of the teaching staff is based on the eligibility criteria eg. Overall performance , research contribution and any other significant contribution done for the institution as per the following guidelines:

After completion of the scrutiny process if the staff member is eligible for the promotion than his/her candidature shall be placed before a selection committee duly constituted by the Principal. The staff member has to appear before the selection committee.

Performance of the staff member in the selection committee and desired documents, the selection committee recommends his/her candidature for promotion to the board of management for its final approval (If required). After the approval of the board of management an office order regarding the promotion shall be issued to the concerned staff member.

Increment :-

Annual increment determined from time to time will be awarded based on annual assessment of performance as per specified Performa (Amended from time to time). However management in its absolute discretion may consider for any staff member advance increment pro – rata basis for an outstanding performance / potential of an employee at any time.

Signature valid

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10.06.2023 13:15:53
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Pareek

Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar



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Performance appraisal Parameters of faculty members.

S.No.	Parameters	Weight
1.	University Results (only theory papers)	30%
2.	Student feedback Principal, Peers feedback	20%
3.	Committee Performance Initiation taken	20%
4.	Overall Performance <ul style="list-style-type: none">• Subject Knowledge• Attitude and self discipline• Attendance of the class• Course coverage on time• Class control and students Problem Solved• Contribution for growth of the college• Leave status• Additional duties	20%
5.	Personal Growth <ul style="list-style-type: none">• Research Paper Publication• Enrolment in Ph.D.• Seminar and Conference attended• Additional courses/Skills• Workshop conducted	10%

Performance appraisal Parameters of Office Staff.

S.No.	Parameters	Weight
1.	Documentation	30%
2.	Liaising with University	15%
3.	Compliances of duties	25%
4.	Coordination with teaching staff, parents and students	15%
5.	Internal control , initiation taken and leave status	15%


Principal
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Mahila Mahavidyalaya
Sardarshahar

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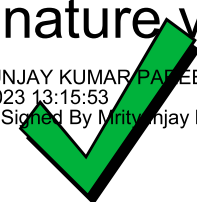
Performance appraisal Parameters of other supportive Staff.

S.No.	Parameters	Weight
1.	Timely task completion and presence of mind	30%
2.	Extra responsibilities and initiation towards work	15%
3.	Productivity in day to day performance	25%
4.	Productivity during events and leave status	10%
5.	Overall feedback and behavior with seniors, peers and students	15%


Principal
Smt. Kamla Devi Gauridutt Mittal
Mahila Mahavidyalaya
Sardarshahar

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Quarter Allotment List

Quarter Detail 2022-23

Building – A (2BK)			Building - B (2BHK)		
Q. No.	Staff Name	Maintaince charge	Q. No.	Staff Name	Maintaince charge
A001	Dr. MeenaShekhawat (Lect. Political Science)	2150/-	B001	Miss Reena Verma (Lect. Hindi)	2660/-
A002	Dr. Manish Rao (Lect. Chemistry)	2150/-	B002	---	---
A101	Mr. Ravi Kumar Sharma (Lect. Hindi)	2150/-	B101	---	---
A102	Dr. MeenakshiTanwar (Lect. Botany)	2150/-	B102	---	---
A201	Dr. Mayank Gupta (Lect. History)	2150/-	B201	---	---
A202	Dr. Rashmi Gaur (Lect. Chemistry)	2150/-	B202	---	---
A301	Mr. Sudershan Goyal (Lect. Sanskrit)	2150/-	B301	---	---
A302	Mr. Kamal Kant Suthar (Lect. Geography)	2150/-	B302	---	---
A401	---	---	B401	---	---
A402	Mr. Jitendra Kumar Saini (Lect. History)	2150/-	B402	---	---

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Quarter Allotment Letter

Mandir :-

1	Mr. Rajesh Kumar Goyal (Lect. Education)	1500/-
2	Mr. Ashok kumar Saini (Lect. Pol. Sc.)	1500/-
3	Mr. Yogesh Kumar (Lect. EAFM)	1500/-

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Uniform Distribution Bill

GSTIN : 08AAHPV0041R1Z7 PAN - AAHPV0041R * श्री गणेशाय नमः *
Bill of Supply Under Composition Cash/Credit Memo Mobile : 97720-50746

NEW LIGHT CORNER
 Suiting & Shirting Merchants
 Ladies Market
 SARDARSHAHR-331403, Distt. - Churu
 State - Rajasthan (State Code : 08)

Bill No. - **52** Dated **4/5/19**
 M/s **Smt. K.D.G.D. Mittal Girls College**
 Address **Sardarshahr** GSTIN

Description of Goods	Qty.	Meter	Rate	Amount Rs. P.
बॉटल प्लेस				
बॉटल	4		1700/-	6800/-
मनू College Staff का जो 25 गाय का जो 25 गाय				
HSN CODE				
Declaration : Certified that the Particulars given above are true and correct.				
Amount (in words)			G TOTAL	6800/-
Note : Payment must be made in 30 days otherwise 18% interest p.a. will be charged.				
Customer's Signature			For : NEW LIGHT CORNER	

Signature valid
 MRITYUNJAY KUMAR PAREEK
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Uniform Distribution Bill

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(R s.)										
1.	Jackets	6201	40.00	Pcs.	560.00	22,400.00										
<i>Add : IGST @ 5.00 %</i>						22,400.00 1,120.00										
Grand Total 40.00 Pcs.						23,520.00										
<table border="1"><thead><tr><th>HSN/SAC</th><th>Tax Rate</th><th>Taxable Amt.</th><th>IGST Amt.</th><th>Total Tax</th></tr></thead><tbody><tr><td>6201</td><td>5%</td><td>22,400.00</td><td>1,120.00</td><td>1,120.00</td></tr></tbody></table>							HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax	6201	5%	22,400.00	1,120.00	1,120.00
HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax												
6201	5%	22,400.00	1,120.00	1,120.00												
Rupees Twenty Three Thousand Five Hundred Twenty Only																
Bank Details State Bank Of India Account no : 32947830453 IFSC : SBIN0030139 Canara Bank Account no : 0313201009224 IFSC : CNRB0000313																
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.			Receiver's Signature 													

Signature valid

MRITUNJAY KUMAR PAREEK
10/06/2023 13:15:58
Digitally Signed By Mritunjay Kumar Pareek



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Uniform Distribution Bill

GSTIN : 07AAAPK2754M1ZL		TAX INVOICE						Original Copy		
NAVPRIT TEXTILES		827/13, KATRA NEEL, CHANDNI CHOWK DELHI-110006 PAN : AAAPK2754M Tel. : 011-23953710, 49876065 email : navprittextiles@yahoo.com								
Party Details : Mittal Charity K.G. Mittal Girl's College Sardarsheher, Churu Rajasthan-331403 Party PAN : AAATM5344H Party E-Mail ID : Party Mobile No : 9414465979 GSTIN / UIN :				Invoice No. : CR71/2018-19 Dated : 07-01-2019 Place of Supply : Rajasthan (08) Reverse Charge : N						
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)		
1.	Polywool Suiting Lancer Woolen Suiting 27.00+12.50+12.50+12.50+7.50	5515	72.00	Metre	750.00	0.00	750.00	54,000.00		
							54,000.00			
							IGST @ 5.00 %	2,700.00		
Grand Total 72.00 Metre							56,700.00			
Tax Rate	Taxable Amt.	IGST	Total Tax							
5%	54,000.00	2,700.00	2,700.00							
Rupees Fifty Six Thousand Seven Hundred Only										
Bank Details State Bank Of India Account no : 32847830453 IFSC : SBIN0030139 Canara Bank Account no : 0313201009224 IFSC : CNRB0000313										
Terms & Conditions E & O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.				Receiver's Signature :						

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Blanket Distribution

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RAM RICHPAL RATTAN KUMAR 4809-10 RAM BAZAR CLOTH MARKET DELHI-6 PH-9810624100-Ajay-9811437510-Rattan Ph-9953804910-Mohit-9899740997-Prateek GSTIN/UIN: 07AAIFR4421N1ZX State Name : Delhi, Code : 07 E-Mail : ajaykumar_gupta@hotmail.com Buyer (Bill to)		Invoice No. e-Way Bill No. Dated GF/21-22/2281 791232040567 31-Dec-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery					
MITTAL CHARITIES--SARDAR SHAHAR SHRI SURAJMAL GAURIDATT MITTAL EYE HOSPITAL, TAIL COMPOUND, NEAR RAILWAY STATION, SARDARSHAHAR, DISTT CHURU, RAJASTHAN PAN/T No : AAATM5344H State Name : Rajasthan, Code : 08 Piece of Supply : Rajasthan Contact person : DK SAINI Contact : 9873989377, 9414465979 <i>vikas - 09414590941</i> <i>Home delivery</i>		<i>Mohit TIR Co.</i> <i>50 No. Rajendra Market -</i> <i>Khanwa Market</i>					
Sl No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LIVA S/B--FERIA	63014000	100 PIECES	414.29	PIECES		41,429.00
	PACKING & FORWARDING -SALES--5% OUTPUT--IGST Less: ROUND OFF-- SALES	63014000					500.00 2,096.45 (-).45
Total			100 PIECES				₹ 44,025.00
Amount Chargeable (in words) INR Forty Four Thousand Twenty Five Only E & O E							
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount		
63014000		41,929.00	5%	2,096.45	2,096.45		
Total		41,929.00		2,096.45	2,096.45		
Tax Amount (in words) : INR Two Thousand Ninety Six and Forty Five paise Only							
Remarks: GF-2281 Company's PAN : AAIFR4421N		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Customer's Seal and Signature		Company's Bank Details Bank Name : UNION BANK OF INDIA-CC-504403 A/c No. : 307305040000403 Branch & IFS Code : KHARI BAOLI & UBIN0530735 for RAM RICHPAL RATTAN KUMAR					

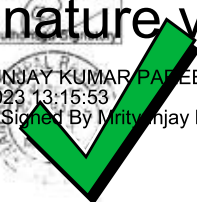
161/5

100 Blanket Received with

Signature valid

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
Digitally Signed By Mrityunjay Kumar Pareek





SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

Sardarshahar - 331403 Distt. Churu (Raj.)

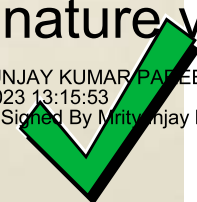
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Sanatizer Machine



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MRITYUNJAY KUMAR PAREEK
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Pareek





SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

Sardarshahar - 331403 Distt. Churu (Raj.)

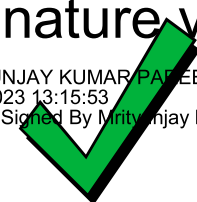
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Water Purifier System



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SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

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Health Checkup



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Pareek





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Sardarshahar - 331403 Distt. Churu (Raj.)

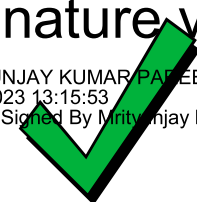
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Health Checkup



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SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

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Fees Concesion

G.D. MITTAL SCHOOL, SARDARSHAHAR
REBATE DETAIL OF SMT.KAMLA DEVI GAURIDUTT MITTAL MAHILA (P.G.) MAHAVIDYALAYA STAFF
2019-20

S.No.	Student Name	Father Name	MO.No.	Class	Total Fee	Rebate	Total Received
1	NAVYA PANSARI	SH.MAHESH PANSARI	9414465979	I.K.G.	21000	6250	14750
2	BHAVYA CHOUDHARY	AMIT CHOUDHARY	8955062612	I.K.G.	21000	3000	18000
3	DAKSHITA	KAMLESH KUMAR	9636624002	I.K.G.	21000	4500	16500
4	LAKSHYA RANKAWAT	MAHENDRA KUMAR SHAWAMI	9414590627	U.K.G	21000	4675	16325
5	ANANYA SONI	SUBHASH SONI	9414776392	U.K.G	21000	3675	17325
6	ANIKET KUMAR DWIVEDI	SUNIL KUMAR DWIVEDI	9784944421	U.K.G	21000	3675	17325
7	AGRIMA SONI	SUBHASH SONI	9414776392	I	23000	4025	18975
8	DIYA PANSARI	SH.MAHESH PANSARI	9414465979	III	26000	10100	15900
9	SHAURYA BISHT	SH.INDIWATSAL	9352994198	III	26000	5200	20800
10	RIDDHIMA KAKKAD	SH. SUNIL KUMAR	7976727211	IV	26000	5550	20450
11	VARSHA PANSARI	SH.MAHESH PANSARI	9414465979	VI	28000	17800	10200
12	AISHWARYA BISHT	SH.INDIWATSAL	9352994198	VI	28000	7650	20350
					283000	76100	206900

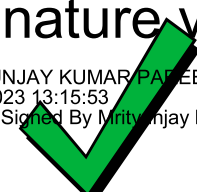
Principal
G.D. MITTAL SCHOOL
SARDARSHAHAR

24/5/23

19/06/2023

Signature valid

MRITYUNJAY KUMAR PAREEK
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Pareek





SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

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Fees Concesion

G.D. MITTAL SCHOOL, SARDARSHAHAR
REBATE DETAIL OF SMT.KAMLA DEVI GAURIDUTT MITTAL MAHILA (P.G.) MAHAVIDYALAYA STAFF
2020-21

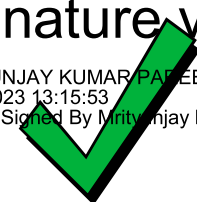
S.No.	Student Name	Father Name	MO.No.	Class	Total Fee	Rebate	Total Received
1	DAKSHITA	KAMLESH KUMAR	9636624002	U.K.G.	12600	12600	0
2	LAKSHYA RANKAWAT	MAHENDRA KUMAR SWAMI	9414590627	I	13800	3560	10240
3	ANANYA SONI	SUBHASH SONI	9414776392	I	13800	5560	8240
4	ANIKET KUMAR DWIVEDI	SUNIL KUMAR DWIVEDI	9784944421	I	13800	13800	0
5	AGRIMA SONI	SUBHASH SONI	9414776392	II	13800	5560	8240
6	RIDDHIMA KAKKAD	SH. SUNIL KUMAR	7976727211	V	16800	4160	12640
					84600	45240	39360

[Handwritten Signature]
PRINCIPAL
G.D. MITTAL SCHOOL
SARDARSHAHAR

[Handwritten Signature]

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
Digitally Signed By Mrityunjay Kumar
Pareek





SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

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Fees Concesion

G.D. MITTAL SCHOOL, SARDARSHAHAR
REBATE DETAIL OF SMT.KAMLA DEVI GAURIDUTT MITTAL MAHILA (P.G.) MAHAVIDYALAYA STAFF
2021-22

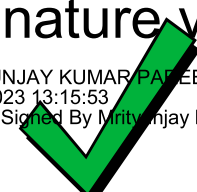
S.No.	Student Name	Father Name	MO.No.	Class	Total Fee	Rebate	Total Received
1	GLORA SHARMA	RAVI SHARAM	7597577968	L.K.G.	13230	3300	9930
2	ANANYA SONI	SUBHASH SONI	9414776392	II	14490	3622	10868
3	LAKSHYA RANKAWAT	MAHENDRA KUMAR SWAMI	9414590627	II	14490	3622	10868
4	AGRIMA SONI	SUBHASH SONI	9414776392	III	16380	4095	12285
5	SHAARAV TANWAR	VIKAS TANWAR	9414590941	III	16380	5095	11285
6	RIDDHIMA KAKKAD	SH. SUNIL KUMAR	7976727211	VI	17640	5410	12230
					92610	25144	67466

[Handwritten Signature]
26/5/23
PRINCIPAL
G.D. MITTAL SCHOOL
SARDARSHAHAR

[Handwritten Signature]

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
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SMT. KAMLA DEVI GAURIDUTT MITTAL MAHILA MAHAVIDYALAYA

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Fees Concesion

G.D. MITTAL SCHOOL, SARDARSHAHAR
REBATE DETAIL OF SMT.KAMLA DEVI GAURIDUTT MITTAL MAHILA [P.G.] MAHAVIDYALAYA STAFF
2022-23

S.No.	Student Name	Father Name	MO.No.	Class	Total Fee	Rebate	Total Received
1	NIKETAN SUTHAR	KAMAL KANT	9460785762	NUR.	18000	5500	12500
2	MAYANSHI PAREEK	MRITYUNJAY PAREEK	9461813058	NUR.	18000	7000	11000
3	GLORA SHARMA	RAVI SHARAM	7597577968	U.K.G.	21000	6250	14750
4	AARAV BHOJAK	VIJENT BHOJAK	6378655953	U.K.G.	21000	6250	14750
5	RAVI BHAMBHU	VIKASH BHAMBHU	6378003961	U.K.G.	21000	8250	12750
6	ANANYA SONI	SUBHASH SONI	9414776392	III	23000	6750	16250
7	LAKSHYA RANKAWAT	MAHENDRA KUMAR SWAMI	9414590627	III	23000	6750	16250
8	AGRIMA SONI	SUBHASH SONI	9414776392	IV	26000	7500	18500
9	SHAARAV TANWAR	VIKAS TANWAR	9414590941	IV	26000	9500	16500
10	RIDDHIMA KAKKAD	SUNIL KUMAR	7976727211	VII	28000	8000	20000
11	NAVEEN BHAMBHU	VIKASH BHAMBHU	6378003961	VIII	28000	10000	18000
					253000	81750	171250

(Signature)
26/5/23
PRINCIPAL
G.D. MITTAL SCHOOL
SARDARSHAHAR

Signature valid

MRITYUNJAY KUMAR PAREEK
10.06.2023 13:15:53
Digitally Signed By Mrityunjay Kumar
Pareek

