

गुरु घासीदास विश्वविद्यालय
(केन्द्रीय विश्वविद्यालय अधिनियम 2009 क्र. 25 के अंतर्गत स्थापित केन्द्रीय विश्वविद्यालय)
कोनी, बिलासपुर - 495009 (छ.ग.)



Guru Ghasidas Vishwavidyalaya
(A Central University Established by the Central Universities Act 2009 No. 25 of 2009)
Koni, Bilaspur - 495009 (C.G.)

IUMS BILLS

Guru Ghasidas Vishwavidyalaya, Bilaspur C.G.
IUMS Related Expenses

F.Y.2017-18

Date	Particular	Amount (In Rs.)
17-10-17	Software , Support Cost , Costmization	6084448
29-01-18	Support Cost	5990850
	Total	12075298

F.Y.2018-19


Date	Particular	Amount (In Rs.)
01-06-18	Software , Support Cost , Costmization	5288590
01-11-18	Annual Maintenance Charges	6586635
	Total	11875225

F.Y.2019-20

Date	Particular	Amount (In Rs.)
22-08-19	Costmization Charges & Support Cost	1589088
	Total	1589088

F.Y.2020-21

Date	Particular	Amount (In Rs.)
13-05-20	Costmization Charges & Support Cost	1463200
21-09-20	Annual Maintenance Charges & Support Cost	3545605
01-10-20	Costmization Charges & Support Cost	1475000
	Total	6483805


Finance Officer
गुरु ग्हासीदास विश्वविद्यालय, बिलासपुर (छ.प्र.)
Guru Ghasidas Vishwavidyalaya
Bilaspur C.G.

PURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

FOR DEPARTMENTS

Name of Department: POSTAL

Date:

Budget Head: XI Plan and Vot

Available Budget on the date

Rs.

Name and address of payee
M/S. I.T.I. Bilaspur
Number

Particular (Purpose)
I.U.M.S. का 3 प्रकृतियों का भुगतान
 ① RS-3675000/-
 ② AS-18202327/-
 ③ RS-529216/-

Account No. of Payee:

IFSC Code: (A) 260004 (B) 2615910 (C) 2615911

Bill No: 20/3/13 Date: 20/3/13 For Rs: 60,84,448/-

(A) 2615912
20/3/13

Total 60,84,448/-

C-Reg-17-12 page 162
17/10/17

Head of Department

FOR AUDIT

Passed for payment of Rs. Rs-6084448/-

Rupees (in words) रुपये 60 लाख चौदा हजार चार सौ अठ्ठासी मात्र.

17.10.17

17.10.17

Internal Audit Officer

FOR FINANCE

Pay order

Issued Cheque No. 312745

Date: 17 OCT 2017 For R: 6084448/-

Assn Reg. (F)

12.10.17

3
 Dealing



ITI LIMITED

A Government Of India Undertaking
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 2600064
Date: 20/03/2013
ITI Computer code 5G 016

Paying Authority:
The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Consignee:
Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012
File Ref: BBL/09/20010

S. No.	Item Description	Unit	Unit Rate (INR)	Gross Total
1	Expedien UMS Software-License Fees	JOB	7000000	7000000



21/1586
17/10/17

PRE RECEIPTED

Case No:		Date:	20/3/13
GC/RR No:		Weight:	
Transporter:			
Note: Carrier's Receipt & one copy of this Chalan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.			
Interest at the rate of 12% pa. is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI LTD.			
Rs. Thirty eight lakh fifty thousand only.			
Total			7,000,000.00
50% of basic value			3,500,000.00
CST @ 5% on full basic value			350,000.00
Claimed 50% + Full tax			3,850,000.00

VAT RC No: 40000158007
CST RC No: 400001C7157
Service Tax No: R&M/MUM-1/005

VAT TIN NO: 274302A3230V
CST TIN NO: 274302A3230C
ITI Bhavan, Doorvani Nagar, Bangalore-560 016



Handwritten signatures and dates: 3-10-17



ITI LIMITED

(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 2615910 ✓

Date: 20/03/2013

ITI Computer code 5G 016

Paying Authority:

The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Consignee:

Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

S. No.	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Implementation Costs for IUM System.	JOB	2000000	2000000
2	Support Costs (Helpdesk Support+ Handholding Support)	JOB	1240000	1240000



Devi
3.10.17



DA/1586
17.10.17

RECEIVED

21.3.17

Case No:	Date:	Total	3,240,000.00
GC/RR No:	Weight:	50% of basic value	1,620,000.00
Transporter:		Service Tax @ 12.36% on full basic value	200,232.00
Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.			
Interest at the rate of 12% pa.a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI LTD.			
Rs. Eighteen lakh twenty thousand two hundred only.			1,820,232.00

VAT RC No: 400001S8007, VAT TIN NO. 27430243230C
 CST RC No: 400001C7157, CST TIN NO. 27430243230C
 Service Tax No: R&M/MUM-I/005

विभाग/शाखा में प्राप्त हुई तथा विभाग/शाखा में प्राप्त देयक की राशि भंडारण खाते में जमा की जायेगी।

Asst Exec Engineer
RO Mumbai

Regd. Office: ITI Bhavan, Pooravani Nagar, Bangalore - 560 016

स्टोर केयर कर्म अधिकारी सहा. नि. महा...



ITI LIMITED

A Government Of India Undertaking
 27, National Insurance Building,
 A K Nayak Marg, Fort, Mumbai - 400 001
 Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 2615911
 Date: 20/03/2013
 ITI Computer code: 65G 016

Paying Authority:
 The Registrar,
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009

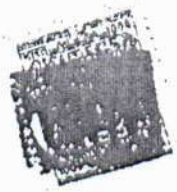
Consignee:
 Asst. Registrar (Stores),
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

S. No	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Customization charges Per Man Month (for the efforts in change request Process or in additional functionalities (Efforts cost sheet attached)	8.74 Man Month	120000	1,048,800.00

2A/1586
 17/02/12

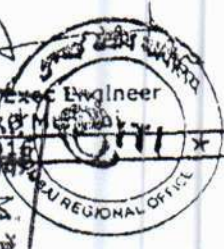


PRE RECEIPTED

Case No:	Date:	Total	1,048,800.00	
GC/RR No:	Weight:	50% of basic value	524,400.00	
Transporter:		Service Tax@ 12.36% on full basic value	129,631.68	
<p>Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.</p> <p>Interest at the rate of 12% p.a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI LTD</p>			Claimed 50% + Full tax	654,031.68

VAT RC No: 400001S8007, VAT TIN NO: 274302432300
 CST RC No: 400001C7157, CST TIN NO: 274302432300
 Service Tax No: R&M/MUM-I/005

Regd. Office: ITI Bhavan, Doodh Wadi, Nagar, Bangalore
 अंकित किया गया।
 कर्म अधिकारी
 सहा. कर्म. प्रमुख/प्रभारी अधिकारी





ITI LIMITED

A Government Of India Undertaking
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9785

BILL NO: 2615912

Date: 20/03/2013

ITI Computer code: 65G 016

Paying Authority:

The Registrar,
Guru Ghasidas Vishwavidyalaya

Dist:- Bilaspur (CG) Pin-495 009

Consignee:

Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya

Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

S. No.	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Freight charges for delivery of Hardware Items at GGV, Bilaspur	LOT	9421	9421=00

GA/



PRE RECEIPTED

Case No: Date: Total 9421=00

GC/RR No: Weight:

Transporter:

Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.

Interest at the rate of 12% p.a. is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI L

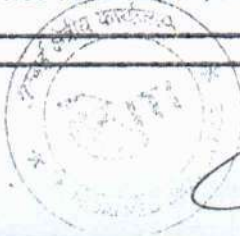
Rs. Ten thousand five hundred eighty five only. Service Tax@12.36% 1164=00

Total 10585=00

VAT RC No: 400001S8007, VAT TIN NO: 27490243230V
 CST RC No: 400001C7157, CST TIN NO: 27430243230C
 Service Tax No: R&M/MUM-1/005

HSR-21221
 RO Mumbai

Regd. Office: ITI Bhavan, Doornavani Nagar, Bangalore - 560 003



3/10/17



GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR [C.G.]

FOR DEPARTMENT

V No 2185

Name of Department 21(051)

Date:

Budget Head

Available Budget on the date

Rs

Name and Address of payee

Particular (Purpose)

M/S. I T T Limited
Mumbai

TIMS - का. का. का. का.

- ① Bill No 7617139 RS - 1463200/-
 - ② 31/01/17 7617142 RS - 1463200/-
 - ③ 03/10/17 7617143 RS - 1463200/-
 - ④ 03/10/17 2600057 RS - 1601259/-
- 29/2/2018

Account No. of Payee

IFSC Code

Bill No. Date For Rs. 59,90,850/-

OTHER/TOUR ADV. REGISTER 2017-18

Total 59,90,850/-

PAGE NO. C. Reg. 17-18 Page 173

29/01/18
29/1/18

[Signature]
Head of Department 29/01/18

FOR AUDIT

Passed for payment of Rs. Rs- 59,90,850/-

Ruppes (in words) रुपये उन्सठ लाख नव्वे हजार आठ सौ पचास मात्र.

[Signature]
29/1/18

[Signature]
S.O. 29.1.18

[Signature]
Internal Audit Officer 29/01/2018

FOR FINANCE

Pay order

Issued Cheque No. 451943

Date 29 JAN 2018 For Rs. 5990851

Assit Reg(F)

[Signature]
Finance Officer 29.1.18

[Signature]
Accountant

Sub. for payment 29/10/2010

ITI LIMITED
 (A Government Of India Undertaking)
 27, National Insurance Building,
 A K Nayak Marg, Fort, Mumbai - 400 001
 Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 7617139
Date: 3/10/2017
 ITI Computer code: 65G 016

Paying Authority:
 The Registrar,
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009
 GGV GSTIN No.

Consignee:
 Asst. Registrar (Stores),
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

Sl	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of 12th Sept'14 to 11th Sept'15	1 Year	1240000/-	1240000=00

PRE RECEIPTED

Case No:	Date:	Total	1240000=00
GC/RR No:	Weight:		

Transporter:

Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.

Interest at the rate of 12% pa. a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI L

IGST@18% 223200=00

Rs. Fourteen lac sixty three thousand two hundred only.

GRAND TOTAL 1463200=00
ROUNDED OFF 1463200=00

ITI GSTIN 27 AAACI4625CIZZ
 ITI PAN AAACI4625C

Asst. Exec. Engineer
 RO Mumbai

Bangalore - 560 016

इस देयक में अंकित सामग्री 12/09/2017

विभवगुप्तसिंहके कार्ड पुस्तकानुसार, बांगलोर, नागर, Bangalore - 560 016

की प्रविष्टि भंडार काखा की पंजी स्टॉक रजिस्टर क्रमांक 05

के पृष्ठ क्रमांक 92 क्रम संख्या 03 में

अंकित किया गया।

★ कल अधिकारी सह नकलसहित/प्रभारी अधिकारी



Submitted for payment
29/01/18



ITI LIMITED
(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 7617141
Date: **3/10/2017**
ITI Computer code: 65G 016

Paying Authority:
The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009
GGV GSTIN No.

Consignee:
Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

SI	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of 12th Sept'15 to 11th Sept'16	1 Year	1240000/-	1240000=00
Total				1240000=00

PRE RECEIPTED

Case No:	Date:	Total	1240000=00
GC/RR No:	Weight:		
Transporter:			
Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.		IGST@18%	223200=00
Interest at the rate of 12% pa. is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI L			
Rs. Fourteen lac sixty three thousand two hundred only.		GRAND TOTAL	1463200=00
		ROUNDED OFF	1463200=00

ITI GSTIN 27 AAACI4625CIZZ
ITI PAN AAACI4625C

Nainwal
Asst. Exec. Engineer
RO Mumbai

इस दस्तावेज में अंकित सामग्री भंडार 29/01/18
विभाग/शाखा के माध्यम से श्री वि. नारायण/ श्री वि. नारायण, Bangalore - 560 016
की प्रविष्टि भंडार शाखा की पंजी स्टॉक रजिस्टर क्रमांक 225.
के फूट क्रमांक 91 क्रम संख्या 25 में
अंकित किया गया है।
[Signatures and stamps]



Submitted for pay mnt
 29/10/18



ITI LIMITED

(A Government Of India Undertaking)
 27, National Insurance Building,
 A K Nayak Marg, Fort, Mumbai - 400 001
 Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 7617143

Date : 3/10/2017

ITI Computer code: 65G 016

Paying Authority:
 The Registrar,
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009
 GGV GSTIN No.

Consignee:
 Asst. Registrar (Stores),
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012
 File Ref: BBL/09/20010

Sl	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of <u>12th Sept'16 to 11th Sept'17</u>	1 Year	1240000/-	1240000=00



Case No:	Date:	Total	1240000=00
GC/RR No:	Weight:		
Transporter:			
<p>Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.</p> <p>Interest at the rate of 12% pa.a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI L</p>		IGST@18%	223200=00
Rs. Fourteen lac sixty three thousand two hundred only.		GRAND TOTAL	1463200=00
		ROUNDED OFF	1463200=00

ITI GSTIN 27 AAACI4625CIZZ
 ITI PAN AAACI4625C

Nairwa
 Asst. Exec. Engineer
 RD Mumbai

इस दस्तावे में अंकित सामग्री
 विभाग / कार्यालय: ITI Bhuvan Deorayani Nagar Bangalore - 560 016
 को प्रविष्टि भंडार भाखा की पंजी स्टॉक रजिस्टर क्रमांक 0.5.
 के क्रम क्रमांक 9.1 क्रम संख्या 07 में
 अंकित किया गया।
 स्टोर कीबर् कक्ष अधिकारी सहा. कुलसचिव / रभारी अधिकारी



Sub for payment
29/10/18



ITI LIMITED

(A Government of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 2600057
Date: 20/02/2013
ITI Computer code 5G 016

Paying Authority: The Registrar, Guru Ghasidas Vishwavidyalaya Dist:- Bilaspur (CG) Pin-495 009		Consignee: Asst. Registrar (Stores), Guru Ghasidas Vishwavidyalaya Dist:- Bilaspur (CG) Pin-495 009	
Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012			
File Ref: BBL/0920010			

S. No	Item Description	Unit	Unit Rate (INR)	Gross Total
A Server:				
1	Dell PowerEdge-R420 Server: 2 x Intel(R) Xeon(R) Processor E5-2407 2.20GHz, 10M Cache, 6.4GT/s QPI, No Turbo, 4C, 80W, 2 x 8GB RDIMM, 1333 MHz RAM, 600GB 3.5-inch 15K RPM, 6Gbps SAS Hot Plug Hard Drive, PERC H310 Integrated RAID Controller, Mini-Type, DVD ROM, Integrated Broadcom BCM5720 1000 Base-T Ethernet controller, dual ports, iDRAC7 Enterprise, 1 Yr. warranty	4	200000/-	800000=00
2	iOmega NAS: iOmega NAS 2TB Cloud Edition ix2-200d	1	20000/-	20000=00
3	PC-Dell OptiPlex(TM) 3010 DT Base - N-Series: Intel(R) Pentium(R) G870 Processor (3.10GHz, 3MB), 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory, 500GB 7200 RPM 3.5" SATA Hard Drive, 16X Max DVD-ROM Drive, Dell(TM) E1912H 18.5" Monitor with LED backlight, Dell(TM) MS111 USB Optical Mouse, Dell USB Entry Keyboard KB212B (English- International), UBUNTU 11.10 Linux, 1 Yr. warranty	3	35000/-	105000=00
B Firewall (Comprising 1 Year Support)				
4	Check Point UTM: CPAP-SG4210: 4200 Appliance with 10 Security blades (including Firewall, VPN, Advanced Networking & Clustering, Identity Awareness & Mobile Access for 5 concurrent users, IPS, Application Control, URL Filtering, Anti- Virus, and Email Security blades). Bundled with local management for up to 2 gateways including 1 year support.	1	450000/-	450000=00
C Online UPS:				
5	Online UPS: APC Online UPS-5000VA: APC Online UPS 5000VA Pure Sine Wave Output, Power cut business Edition with 1 Year Warranty. Model: SRC5000UXI	1	150000/-	150000=00

Case No: _____ Date: _____ Total **1525000=00**

GC/RR No: _____ Weight: _____

Transporter: _____

Note: Carrier's Receipt & one copy of this Challan are enclosed. Recipient to take the delivery of the consignment and return one copy of the attested receipt of goods

Interest at the rate of 12% p.a. is chargeable on all bills outstanding for three months. Kindly arrange early payments of this bill by D.D Payable to

Rs. Sixteen lakh one thousand two hundred fifty only. **Grand Total 1601250=00**

VAT RC No: 40000158007, VAT TIN NO. 27430243230V
CST RC No: 400001C7157, CST TIN NO. 27430243230C
Service Tax No: RBM/MUM-I/005

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016

Chief Manager (ITM & S)
Mumbai

विकास/साधना से
कम प्रतिलिपि
के प्रकृत रूप में
अभिमत किया गया है
13/10/18
स्टोर के
कक्ष अधिकारी
सहा. कुलसचिव/भारी अधिकारी

PRE RECEIPTED

3/10/17

GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

V/No 229

FOR DEPARTMENT

Name of Department - Store Section
Budget Head - 31 शिवालय अर्थ

Date - 1/6/2018
Available Budget on the date
Rs. -----

Name and Address of payee
M/S LTI Limited
Mumbai

Particular (Purpose)
LTI Pending Payment

- ① RS - 663417/-
- ② RS - 9792826/-
- ③ RS - 1203447/-
- Total RS 1,05,77,181/- का 50% अंश

Account No. of payee -----
IFSC Code -----

Bill No. ----- Date ----- For Rs. 52,88,590/-

Register Page No. C-Reg-18-19 Page 123 Total 52,88,590/-

Dealing - 21/6/18

(Signature)
Head of Department

FOR AUDIT

Passed for payment of Rs. Rs. 52,88,590/-
Rupees (in words) - रुपये बावन लाख इट्ठासी हजार पांच सौ नब्बे मात्र

(Signature)
Dealing - 01.06.18

(Signature)
S.O. 01.6.18

(Signature)
Internal Audit Officer 01/06/2018

FOR FINANCE

Pay Order

Issued Cheque No. 786241
Date 1 JUN 2018 for Rs. 52,88,590/-

(Signature)
A.R. (F)

(Signature)
Finance Officer 01/6/18

(Signature)
Accountant 01/6/18



GURU GHASIDAS VISHWA VIDYALAYA, BILASPUR (C.G.)

EXPENDITURE SANCTION/VOUCHER

Department/Section: IUMS

1. Purpose/ GFR Rule : 2005 GFR - Rule - 150
2. Register/ Dairy No. 05 and Date
3. Firm Bill No. 0617119, 120 Date 23/07/2020 Amount 5628010/-

M/s/Shri ITI Limited Mumbai	A/c No. 10023210203
	IFSC SBIN0003993
	Name of Bank SBI
	Swift code for wire transfer
Gross Amount (Rs)	3545605 (1463200+2082405)
GST I GST (-2%)	60095
TDS (-2%)	60095
LD (%) of (Rs)	
Others (if any?)	
Net amount payable (Rs)	3425415/-

[Signature]
Dealing/SO

[Signature]
Head of the Department

FOR INTERNAL AUDIT SECTION

Passed for Payment of Rs Rs-35,45,605=00

Rupees (in words) रुपये पैंतीस लाख पैंतालीस हजार छः सौ पांच मात्र

[Signature]
Dealing 15.09.2020

[Signature]
SO 15.9.2020

[Signature]
AR/DR (Audit) 20/09/2020

FOR USE IN FINANCE DEPARTMENT

Entered in Register No. C PAGE No. 123 of finance section.

Classification: Head of Payment (35/36/31/other): 31 Financial Year: 2020-21

Major Head _____ Minor Head _____

[Signature]
Dealing (Finance) 23/8/20

Sanction of Competent Authority: Note Sheet page/Diary No. _____ Date: _____

Financial Concurrence: Note Sheet Pg. No. _____ Date: _____

CASH/CHEQUE Section	PFMS Entry Detail	TALLY Section
Bank A/c <u>NBS02609000295</u>		Entered on
Name of bank <u>SBI</u>		
Cheque No. <u>02898783</u>	<u>PFMS 310,316,312</u>	
Date <u>21 SEP 2020</u>	Date	
Voucher No. <u>466</u>	Voucher No.	Voucher No.
Sign of Dealing <i>[Signature]</i>	Sign of PFMS operator	Sign of Tally operator

[Signature]
Coordinator
Section Officer

[Signature]
Assistant/Deputy Registrar

[Signature]
Finance Officer
21.9.2020

**ITI LIMITED**

(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 0617119

Date : 23/07/2020

ITI Computer code: 65G 016

Paying Authority:
The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009
GGV GSTIN No. 22AAAJG2058GIZP

Consignee:
Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: 167/Store/2020 dt.-21./07/2020

File Ref: BBL/09/20010

Sl	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of 12th Sept'2019 to 11th Sept'2020	1 Year	1240000/-	1240000=00

PRE RECEIPTED

इस दायक में भविष्य काफ़ी स्टाफ़ सेक्शन निभाए/शाखा में प्राप्त हुई तथा विभाग/शाखा में प्राप्त दायक की प्रविष्टि बिल्टन शाखा की खंडी स्टॉक रजिस्टर क्रमांक 0.5 के पूरा क्रमांक 166 क्रम संख्या 0.2 में अंकित किया गया।
3/7/20
सहा. कुलसचिव/प्रभारी अधिकारी

Details of Bank A/C of ITI Limited for		Total	1240000=00
A/C	ITI Limited		
Acc	10023210203	IFSC Code: SBIN0003993	
oun	CIF No.-80018757567	MICR Code-380002022	
t			
No.			
Branch Address: State Bank of India, Laghu Udyog(Ahmedabad), Neptune Tower Complex (REAR) Ashram Road, Gandhigram,Railway Station, Ahmedabad-380009, Fax/Tel. No.-079 26580522		IGST@18%	223200=00
Rs. Fourteen lac sixty three thousand two hundred only.		GRAND TOTAL	1463200=00
		ROUNDED OFF	1463200=00
ITI GSTIN	27 AAACI4625CIZZ	 Asst. Exec. Engineer RO Mumbai	
ITI PAN	AAACI4625C		

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016



**ITI LIMITED**

(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 0617120 ✓

Date : 23/07/2020

ITI Computer code: 65G 016

Paying Authority:

The Registrar,

Guru Ghasidas Vishwavidyalaya

Dist:- Bilaspur (CG) Pin-495 009

GGV GSTIN No. 22AAAJG2058GIZP

Consignee:

Asst. Registrar (Stores),

Guru Ghasidas Vishwavidyalaya

Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: 167/Store/2020 dt.-21./07/2020

File Ref: BBL/09/20010

SI	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Annual Maintenance Contract for Integrated University Management System. For the period of 01/07/2019 to 30/06/2020.	1 Year	1764750/-	1764750=00



इस देयक में अंकित सामग्री ... *Store Section* ...
विभाग/शाखा में प्राप्त हुई तथा विभाग/शाखा में प्राप्त देयक
की प्रविष्टि भंडार शाखा की पंजी स्टॉक रजिस्टर क्रमांक *05*
के पृष्ठ क्रमांक *166* क्रम संख्या *03* में
अंकित किया गया।
Bin स्टोर कीपर *CRM* वरिष्ठ अधिकारी/प्रभारी अधिकारी

Details of Bank A/C of ITI Limited for		Total	1764750=00
A/C	ITI Limited		
Acc	10023210203	IFSC Code: SBIN0003993	
oun	CIF No.-80018757567	MICR Code-380002022	
t			
No.			
Branch Address: State Bank of India, Laghu Udyog(Ahmedabad), Neptune Tower Complex (REAR) Ashram Road, Gandhigram,Railway Station, Ahmedabad-380009, Fax/Tel. No.-079 26580522		IGST@18%	317655=00
Rs.Twenty lac eighty two thousand four hundred and five only.		GRAND TOTAL	2082405=00
		ROUNDED OFF	2082405=00
ITI GSTIN	27 AAACI4625CIZZ	<i>Nair</i> Asst. Exec. Engineer RO Mumbai	
ITI PAN	AAACI4625C		

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016





GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

EXPENDITURE SANCTION/VOUCHER

Department/Section: IT Cell / Store

1. Purpose/ GFR Rule : Balance Payment of IUMS

2. Register /Diary No. _____ and Date 26/7/2019

3. Firm Bill No. _____ Date _____ Amount 15,89,088 = 00

M/s/Shri I.T.I. Limited A/c No. _____
Mumbai
 IFSC _____
 Name of Bank _____
 Swift code for wire transfer _____
 Gross Amount (Rs) ₹ 15,89,088 = 00
 TDS 2% 24800 = 00
 GSTT 24,800 = 00
 Others (if any) / TDS 2% 111638 = 00
 Net amount Payable (Rs) ₹ 15,89,088 = 00

2018-20
 ₹ 12,40,000
 2018-19
 55,81,894 = 00

Dealing _____

Head of the Department 26/8/19

FOR INTERNAL AUDIT SECTION

Passed for Payment of Rs Rs- 15,89,088 = 00

Rupees (in words) रुपये पन्ध्र लाख नवासी हजार अठ्ठासी मात्र

Dealing 20/08/19

226
20.8.19

AR/DR (Audit) 28/8/19

FOR USE IN FINANCE DEPARTMENT

Entered in Register No. C PAGE No. 127 of finance section.

Classification: Head of Payment (35/36/31/other): _____ Financial Year: 2019-20

Major Head _____ Minor Head _____

Dealing (Finance) 29/7/19

Sanction of Competent Authority: No. _____ Sheet page/Diary no. _____ Date: _____

Financial Concurrence: Note Sheet Pg. No. _____ Date: _____

CASH/CHEQUE Section		PFMS Entry Detail	TALLY Section
Bank A/c No.	<u>009258R</u>	<u>1412779</u>	Entered on
BoD Name of bank	<u>009259R</u>	<u>24800</u>	
Cheque No.	<u>009261R</u>	<u>PPR24138</u>	
Date	<u>22 AUG 2019</u>	Date	
Voucher No.		Voucher No.	
Sign of Dealing		Sign of PFMS operator	Sign of Tally operator

Coordinator
Section Officer

Assistant /Deputy Registrar

Finance Officer
22/8/19



ITI LIMITED

(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 7617137

Date : 3/10/2017

ITI Computer code: 65G 016

Paying Authority:
The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009
GGV GSTIN No.

Consignee:
Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012
File Ref: BBL/09/20010

Sl	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of 12th Sept'13 to 11th Sept'14	1 Year	1240000/-	1240000=00

PRE RECEIPTED
GURU GHASIDAS VISHWAVIDYALAYA

Case No:		Date:		Total	1240000=00
GC/RR No:		Weight:			
Transporter:					
Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.				IGST@18%	223200=00
Interest at the rate of 12% p.a. is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D D Payable to ITI L					
Rs. Fourteen lac sixty three thousand two hundred only.				GRAND TOTAL	1463200=00
				ROUNDED OFF	1463200=00
ITI GSTIN	27 AAACI4625CIZZ				
ITI PAN	AAACI4625C				
					Asst. Exec. Engineer RO Mumbai

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016





GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

EXPENDITURE SANCTION/VOUCHER

Department/Section: State / IUMS

1. Purpose/ GFR Rule : Support Cost (9/2018 to 9/2019) of IUMS
 2. Register /Diary No. _____ and Date 17/3/2020
 3. Firm Bill No. 9617142 Date 21/9/19 Amount ₹ 14,63,200

M/s/Shri <u>IT Limited Mumbai</u>	A/c No.
	IFSC
	Name of Bank
	Swift code for wire transfer
Gross Amount (Rs)	<u>14,63,200 = 00</u>
GST	<u>12,40,000 = 00</u>
TDS <u>2%</u>	<u>24,800 = 00</u>
LD (%) of (Rs)	
Others (if any) <u>GST 2%</u>	<u>24,800 = 00</u>
Net amount Payable (Rs)	<u>14,36,000 = 00</u>

[Signature]

Head of the Department

FOR INTERNAL AUDIT SECTION

Passed for Payment of Rs _____

Rupees (in words) _____

Dealing: SO AR/DR (Audit)

FOR USE IN FINANCE DEPARTMENT

Entered in Register No. C PAGE No. 136 of finance section.

Classification: Head of Payment (35/36/31/other): C Financial Year: 2019-20

Major Head _____ Minor Head 511023 4505 42305

17/3/20
Dealing (Finance)

Sanction of Competent Authority: Note Sheet page/Diary no. _____ Date: _____

Financial Concurrence: Note Sheet Pg. No. _____ Date: _____

CASH/CHEQUE Section		PFMS Entry Detail		TALLY Section	
Bank A/c No.	<u>1280</u>			Entered on	
Name of bank	<u>BOB</u>				
Cheque No.	<u>002707, 08, 09</u>	PPA No.			
Date	<u>13 MAY 2020</u>	Date			
Voucher No.	<u>49</u>	Voucher No.		Voucher No.	
Sign of Dealing	<u>I</u>	Sign of PFMS operator		Sign of Tally operator	

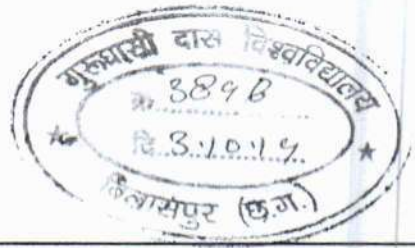
Section Officer

Assistant / Deputy Registrar

Finance Officer

13.5.2020

R



ITI LIMITED

(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 9617142
Date : 21/09/2019
ITI Computer code: 65G 016

Paying Authority:
The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009
GGV GSTIN No. 22AAAJG2058GIZP

Consignee:
Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

10/10/2019

SI	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of 12th Sept'18 to 11th Sept'19	1 Year	1240000/-	1240000=00



इस देयक में अंकित सामग्री ...
विभाग/शाखा में प्राप्त हुई तथा विभाग/शाखा में प्राप्त की प्रविष्टि भंडार शाखा की पंजी स्टॉक रजिस्टर क्रमांक 05 के पृष्ठ क्रमांक ... क्रम संख्या ... अंकित किया गया।

कक्ष अधिकारी सहा. कुलसचिव/प्रभारी

Case No:	Date:	Total	1240000=00
GC/RR No:	Weight:		
Transporter:			
Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.			
Interest at the rate of 12% pa.a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI L		IGST@18%	223200=00
Rs. Fourteen lac sixty three thousand two hundred only.		GRAND TOTAL	1463200=00
		ROUNDED OFF	1463200=00
ITI GSTIN 27 AAACI4625CIZZ		Asst. Exec. Engineer RO Mumbai	
ITI PAN AAACI4625C		23.9.19	

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016



Coordinate (IT call)
Please put up.
10/10/19



ITI LIMITED

A Government Of India Undertaking
 27, National Insurance Building,
 A K Nayak Marg, Fort, Mumbai - 400 001
 Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 9617142

Date : 21/09/2019

ITI Computer code: 65G 016

Paying Authority:
 The Registrar,
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009
 GGV GSTIN No. 22AAAJG2058GIZP

Consignee:
 Asst. Registrar (Stores),
 Guru Ghasidas Vishwavidyalaya
 Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

SI	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of 12th Sept'18 to 11th Sept'19	1 Year	1240000/-	1240000=00



Case No:	Date:	Total	1240000=00
----------	-------	-------	------------

GC/RR No:	Weight:		
-----------	---------	--	--

Transporter:			
--------------	--	--	--

Note: Carrier's Receipt & one copy of this Chalan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the chalan duly attested on receipt of goods.

Interest at the rate of 12% p.a. is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI.

IGST@18% 223200=00

Rs. Fourteen lac sixty three thousand two hundred only.	GRAND TOTAL	1463200=00
---	-------------	------------

	ROUNDED OFF	1463200=00
--	-------------	------------

ITI GSTIN 27 AAACI4625CIZZ
 ITI PAN AAACI4625C

Nandini
 23.9.19
 Asst. Exec. Engineer
 RO Mumbai

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016



BP-2018-19-1045

SBI

UNO 959

RU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

FOR DEPARTMENTS

Name of Department Store

Date 30/10/18

Budget Head

Available Budget on the date

Rs.

Name and address of payee

Particular (Purpose)

M/S. ITI Limited
Mumbai

Annual Maintenance and
AMC Charges

Account No. of Payee 10023210203

DAIETRS - 61,57,843 = 00

IFSC Cod SBI IN 0003993

4,38,792 = 00

Bill No

SBI

Date

For Rs

65,86,635 = 00

88,34,196 = 00

Total

88,34,196 = 00

C-A+B-18-19 Page 134

Dealing

31/10/18

Head of Department

FOR AUDIT

Passed for payment of Rs.

RS- 65,86,635 = 00

Rupees (in words)

क० पैंसठलाख चियाखी हजार छः सौ पैंतीस मात्र।

31.10.18
Dealing

31.10.18

Internal Audit Officer

FOR APPROVAL

Above mentioned payment is approved.

Registrar

Vice-Chancellor

FOR FINANCE

Pay order

467248 Rg 311476/1
467249 Rg 11)316/1

Issued Cheque No. 832389

12 NOV 2018

10 NOV 2018

For Rs. 6157843/1

Ass. Reg (F)

Finance Officer

Dealing

01.11.18



ITI LIMITED

(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO: 8617110

Date : 30/10/2018

ITI Computer code: 65G 016

Paying Authority:
The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009
GGV GSTIN No.

Consignee:
Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

Sl	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Support Costs (Helpdesk Support+ Handholding Support) for the period of 12th Sept'17 to 11th Sept'18	1 Year	1240000/-	1240000=00

PRE RECEIPTED

इस देयक में अंकित सामग्री 220312 विभाग/ शाखा में प्राप्त हुई तथा विभाग/ शाखा में प्राप्त देयक की प्रविष्टि भंडार शाखा की पंजी स्टॉक रजिस्टर क्रमांक 05 के पृष्ठ क्रमांक 97 क्रम संख्या 03 में अंकित किया गया।

स्टोर कीपर कक्ष अधिकारी सहा. कुलसचिव/ प्रभारी अधिकारी

Case No:	Date:	Total	1240000=00
GC/RR No:	Weight:		
Transporter:			

Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.

Interest at the rate of 12% pa.a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI L

IGST@18% 223200=00

Rs. Fourteen lac sixty three thousand two hundred only.	GRAND TOTAL	1463200=00
	ROUNDED OFF	1463200=00

ITI GSTIN 27 AAACI4625CIZZ
ITI PAN AAACI4625C

Asst. Exec. Engineer
RO Mumbai

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016



**ITI LIMITED**

(A Government Of India Undertaking)
 27, National Insurance Building,
 A K Nayak Marg, Fort, Mumbai - 400 001
 Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO:8617109**Date : 30/10/2018**

ITI Computer code: 65G 016

Paying Authority:

The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009
GGV GSTIN No.

Consignee:

Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012**File Ref: BBL/09/20010**

Sl	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Annual Maintenance Contract for Integrated University Management System. for the period of 01.07.2018 to 30.06.2019	1 Year	1764750/-	1764750=00

PRE RECEIPTED

इस दायक में अंकित सामग्री तथा विभाग/शाखा में प्राप्त दायक
 विभाग/शाखा में प्राप्त हुई की प्रविष्टि भंडार शाखा की पंजी स्टॉक रजिस्टर क्रमांक में
 के पृष्ठ क्रमांक 97 क्रम संख्या 03 में
 अंकित किया गया।

रजिस्टर कीपर कक्ष अधिकारी राहा. कुलसचिव/प्रभारी अधिकारी

Case No:	Date:	Total	1764750=00
GC/RR No:	Weight:	IGST@18%	317655=00
Transporter:		GRAND TOTAL	2082405=00
Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.		ROUNDED OFF	2082405=00
Interest at the rate of 12% pa.a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI LTD			
Rs. Twenty lac eighty two thousand four hundred five only.			

ITI GSTIN 27 AAACI4625CIZZ
 ITI PAN AAACI4625C

[Signature]
 Asst. Exec. Engineer
 RO Mumbai

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016



(Govt. of India)

MAKING WAVES
 IN
 COMMUNICATION'S



ITI LIMITED

(A Government Of India Undertaking)
27, National Insurance Building,
A K Nayak Marg, Fort, Mumbai - 400 001
Tel: (022) 2201 9684, Fax: (022) 2201 9795

BILL NO:8617109

Date : 30/10/2018

ITI Computer code: 65G 016

Paying Authority:

The Registrar,
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009
GGV GSTIN No.

Consignee:

Asst. Registrar (Stores),
Guru Ghasidas Vishwavidyalaya
Dist:- Bilaspur (CG) Pin-495 009

Order Ref: GGV Purchase Order No: Store/UMS/2012/308 Dated 17/07/2012

File Ref: BBL/09/20010

Sl	Item Description	Qty	Unit Rate (INR)	Gross Total
1	Annual Maintenance Contract for Integrated University Management System. for the period of 01.07.2018 to 30.06.2019	1 Year	1764750/-	1764750=00

इस देयक को प्राप्त करने के लिए कृपया उपरोक्त विवरणों के साथ विभागाध्यक्ष/प्रभारी अधिकारी को सूचित करें।
 विभागाध्यक्ष/प्रभारी अधिकारी का हस्ताक्षर प्राप्त होने पर ही देयक की प्रतिलिपि को प्रेषित किया जाएगा।
 अंकित तिथि तक देयक प्राप्त नहीं होना संभव है।
 अंकित तिथि: 30/10/2018

PRE HANDED

अंकित तिथि: 30/10/2018

अंकित तिथि: 30/10/2018

Case No: Date: Total 1764750=00

GC/RR No: Weight: IGST@18% 317655=00

Transporter:

Note: Carrier's Receipt & one copy of this Challan are enclosed. Kindly arrange to take the delivery of the consignment and return one copy of the challan duly attested on receipt of goods.

Interest at the rate of 12% pa.a is chargeable on all bills outstanding for over three months. Kindly arrange early payments of this bill by D.D Payable to ITI LTD

Rs. Twenty lac eighty two thousand four hundred five only. GRAND TOTAL 2082405=00

ROUNDED OFF 2082405=00

ITI GSTIN 27 AAACI4625CIZZ
ITI PAN AAACI4625C

Asst. Exec. Engineer
RO Mumbai

Regd. Office: ITI Bhavan, Dooravani Nagar, Bangalore - 560 016



(Govt. of India)

MAKING WAVES

IN

COMMUNICATIONS