

Chandan[®]

Executive

अनुशासन एवं एंटी रैगिंग पंजी
शैक्षणिक सत्र 2016-17 से

M. B. Singh

PRINCIPAL

Govt. K. R. D. College
Bhagalpur Dist. Bihar (C. C.)

रॉड विक्टर 1 12/11/2016 10/10/2016

आपका अंश 2 लाख 20 हजार रुपये
1 लाख के अंश के लिए 15/09/2016
2 लाख के अंश के लिए 15/10/2016
के लिए 10/10/2016

1. परिचय के लिए धन्यवाद
2. अंश के लिए धन्यवाद
3. अंश के लिए धन्यवाद

6/11/2016
Sd/-
Sd/-
Sd/-

Munshi
Pranav

Govt. K. F. D. College
Moga, District Jalandhar (C.E.)

2
15/11/2016 15/09/2016

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Govt. K. F. D. College
Moga, District Jalandhar (C.E.)

Principal
Govt. K. F. D. College
Moga, District Jalandhar (C.E.)

Good Beliefs are -

1. Belief in God
 2. Belief in the Hereafter
 3. Belief in the Prophets
 4. Belief in the Books
 5. Belief in the Angels
 6. Belief in the Day of Judgment

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दिनांक 14/10/2019
दिना - 14/10/2019

पृष्ठ 7

एजेन्डा विवरण - 07 दिनांक 14/10/2019

शालू-कोराम दलित महाविद्यालय नूतन जिला केमेन्स में अनुशासन एवं एजेंट रेगिंग समिति की बैठक 14/10/2019 को पंचायत कक्ष में आयोजित बैठक का एजेन्डा विवरण निम्न है -

1) वेंचनिंग सूत्र 2019-20 के लिए महाविद्यालय में एजेंट रेगिंग वानावरण सुधारन हेतु सुझाव

2) जेकि अनुशासन एवं एजेंट रेगिंग समिति की वार्षिक चर्चा विवरण

3) समिति के सदस्यों का वार्षिक Code of Conduct सर्वेक्षण विवरण

Mangal Singh
संयोजक

सदस्यों के चरन्ताशर

1) डॉ. रमेश कुमार साह जी

2) श्री रमेश लाल साह जी

3) श्री विजय सांगडे

4) श्री आर्यभट्ट योगेश

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Dist. Bemetara (C.G.)

आज दिनांक 14/10/2019 को समय - 3 बजे में महाविद्यालय परिसर में अनुशासन एवं एजेंट रेगिंग समिति के सदस्यों एवं पंचायत की उपस्थिति में एक आयोजित बैठक में निम्न निर्णय लिया गया -

1) वेंचनिंग सूत्र 2019-20 में सूत्र पूर्ण होने के उपरान्त आज दिनांक तक रेगिंग सर्वेक्षण पकवाना नहीं बना है अतः निर्णय लिया गया कि पूर्ण सूत्रों के निर्णयों की मॉनिटरिंग सूत्र में काम क्रियान्वित किया जाएगा।

2) समिति की वार्षिक क्रियाकलाप हेतु निर्णय किया गया कि छात्र छात्राओं को लिए विचार विमोचन घेरी की उपलब्धता की जानकारी दी जाए ताकि वे अपनी शिकायत निरस्त के साथ निरस्त में प्रस्तुत कर सकें।

3) CODE OF CONDUCT का अनुपालन महाविद्यालय के सिचार्ज स्टॉफ़ में आवश्यक रूप से करें अथवा उनके कार्य नियमों के तहत अनुशासनात्मक कार्रवाई की जावेगी। हमसूची विद्यार्थी Card आवश्यक नहीं

अखिल सदस्यों के एजेन्डा -

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Govt. K. R. D. College
Dist. Bemetara (C.G.)

Mangal Singh
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Dist. Bemetara (C.G.)

Chandan®

Executive

महिला उत्पीड़न

एवं

शिकायत निवारण समिति

पंजी

2018 से

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Ms. Jyoti
PRINCIPAL

Govt. K. R. D. College
Mangal, Distt. Purnea (C.G.)

आज दिनांक ०२/०९/२०२० को

महिला इन्पीडन समिति का गठन किया गया। जिसके पदाधिकारी निम्न हैं -

संयोजक - श्रीमति संगाली वज्रपा

सदस्य - १. डा. दीप्ति शर्मा - Khanna
 २. बु. त्रिवेणी भांड - Tivani

छात्रा सदस्य -

	नाम	कक्षा
१.	चांदवी	M.A.E
२.	शांभोत्री	B.A.III
३.		B.Sc.III
४.	पुडपल्ला	

Mangal
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 Govt. K. R. D. College
 Nawagam, Distt. Bemetara (C.G.)

बैंक क्रमांक 1

64

दिनांक 13/08/2023 को मुद्रा क्रमांक 4 में बैंक आयोजित की गई जिसमें निम्न बिंदुओं पर विचार किया गया

बिंदु 1 : यदि कोई छात्रा शिकायत लेकर आती है तो उसे तत्काल समिति को अवगत कराया जाए ताकि त्वरित कार्रवाई की जा सके।

बिंदु 2 : समिति के छात्रा सदस्यों की भूमिका अलग है क्योंकि वे अपने सहपाठियों को उनके अधिकार के प्रति जागरूक कर सकती हैं। अतः उन्हें इस संबंध में अपने सहपाठियों, महाविद्यालय की छात्राओं के साथ कड़ी की भूमिका निभानी होगी।

बिंदु 3 : समिति के अन्य सदस्यों का मोबाइल नं० / what's up no छात्राओं को सूचना के माध्यम से बताया जाए ताकि छात्राएं अपनी समस्या बिना किसी हिचक के समिति सदस्यों को बता सकें।

उपरोक्त बिंदुओं पर बैंक में उपस्थित समस्त सदस्यों ने सहमति जताई।
बैंक में निम्न सदस्य

प्र कमांड उपरिचत रहे -
नसमें

या गया	1.	श्रीमति मंगला कजारा	13/08/2018
	2.	डॉ. श्रीमति दीप्ति शर्मा	-
गत	3.	डॉ. शिवेनी जामडे	-
ल	4.	पुण्यता	-
ताकि	5.	चादनी	-

की

Mangla
PRINCIPAL
 Govt. X. R. D. College
 Nawagarh, Distt. Sonapat (C.G.)

सकरी

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आज दिनांक 12-11-2018, कक्षा-9 (प्राचार्य) में बैंक आयोजित की गई जिसमें महाविद्यालय को वरिष्ठ सहा. प्राध्यापिका डा. दीप्ति शर्मा द्वारा विचार रखा गया कि

① छात्राओं को महाविद्यालय स्तर पर कार्यक्रम आयोजित किया जाए जिसमें उन्हें महिला उत्पीड़न संबंधी बिंदुओं से अवगत कराया जाए

② Staff members और students को किसी भी प्रकार की समस्या होने पर त्रिभुज लेकर शिकायत करने के लिए प्रोत्साहित किया जाए।

कार्यक्रम के क्रियान्वयन के लिए निश्चित समय की सूचना प्राचार्य महोदया के निर्देशन में तय किया जाए।

उपरोक्त बैंक में निम्न सदस्य उपस्थित रहे हैं -

- ① अतिरिक्त मंगली बंसाल Mangaly
- डा. दीप्ति शर्मा वरिष्ठ सहा. प्राध्यापिका
- ② प्राचार्य Sharmu
- ③ कु. जिवेयी मांगड सदस्य सुवन

कक्षा क्र. (प्रार्थक)	(4)	नवीनी	श्रीकृष्ण (छात्रा)	कक्षा क्र.
समै	(5)	गंगोत्री		कक्षा क्र.
यापिका	(6)	पुष्पलता		कक्षा क्र.
पर रखा				

स्वर

Manjori
 PRINCIPAL
 Govt. Y. R. C. College
 Navagadh Dist. Bemetara (C.G.)

उत्पीडन
कराया

students

धमक्या
शिकायत
क्या अदि.

अन्वयन

निर्देशान

मे

मोहन शर्मा
य धर्मा

हरि शर्मा

1/12/2018 को आयोजित
 में लिए गए निर्णयानुसार
 2018 समय उक्त
 में "महिला उत्पीड़न
 उसका विचार
 सूचना प्रसारित करने
 से अधिक छात्राओं
 के लिए समस्त
 निर्देशित किया

इस बैठक में निम्न
 रिधत है

- मंगली बंजारा संयोजक
- मति दीपिका शर्मा सदस्य
- जांनई
- छात्रा
- छात्रा
- छात्रा
- छात्रा

पूर्व बैठक में लिए गए निर्णयानुसार
 पहिला उत्पीड़न का अर्थ व उसका विभागा
 विषय पर दिनांक 08/12/2018 को
 कार्यक्रम आयोजित हुए जिसमें
 ने अपनी उपस्थिति दर्ज कराई कार्यक्रम
 विवरण संबंधित प्रतिवेदन संलग्न हैं।

Mangli Bannara
 Govt. K. K. D. College
 Nawagarh, Dist. Bemetara (C.G.)

वैठकें

दिनांक 31/10/2019 दिन
को प्राचार्य कक्षा में समय 9-30 को
महिला उत्पीड़न व शिकायत निवारण
समिति की बैठक संपन्न हुआ जिसमें
निम्न निर्णय/विचार विमर्श किया
गया -

1. दिनांक 08/12/2018 को संपन्न
कार्यक्रम में डा. प्रेमलता निष्ठा
को धन्यवाद प्रेषित किया
गया।

2. वर्तमान दिनांक तक महिला
उत्पीड़न से संबंधित शिकायत
महाविद्यालय समिति के समक्ष
नहीं आया है। अज्ञान प्रकरणा
संख्या कम है।

इस बैठक में निम्न सदस्य
उपस्थित थे -

1. श्रीमति मंगला नंगारा
2. डा. प्रो. ए. शर्मा
3. कु. विवेकी जयसिंह

① पुढपलाला

पुढपलाला

② गंगोजी

गंगोजी

नेवाहा
निसमे
विद्या

Mangalajodi

Govt. K. R. G. College
Mangalajodi, Distt. Bemetara (C.G.)

सुपना
निशा
चित विद्या

महिला
शिकयित
के समक्ष
प्रकरणा

न १५/६/२०२१

श्री. विद्यालय

श्री. विद्यालय

श्री. विद्यालय

सत्र 2019-20 के लिए
महिला उत्पीड़न एवं शिवायत
निवारण समिति का गठन
किया गया जिसमें निम्न सदस्य
हैं -

श्रीमती मंगली बंसरा - संचालक

डा. दीप्ति शर्मा - सदस्य Sharna

डॉ. त्रिवेणी आंगड - सदस्य Triwani

कांग्रेस सदस्य

1. हेमा साहू - हेमा साहू

2. लारिणी साहू - लारिणी साहू

Manglik

के लिए

गायत

गहन

सदस्य

जो मंगल

य शरण

य तुलना

साधु

जी साहु

दिनांक 17/09/2019 दिन

समय उबजे प्राचार्य महोदय के समक्ष महिला उत्पीड़न एवं शिकायत विचारण समिति की बैठक आयोजित किया गया है जिसमें निम्न निर्णय लिया गया

(1) पूर्व सत्र 2018-19 में लिए गए निर्णयों के अनुसार इस वर्ष भी सत्रों का डिमा-कमन किया जाएगा जिसमें छात्राओं द्वारा उत्पीड़न होने की स्थिति में लष्काल समिति को अवगत कराया जाए जिससे संबंधित के ऊपर चरित कार्यवाही की जा सके।

(2) छात्रा सदस्य कक्षाओं में अपनी सहपाठियों के बीच महिला उत्पीड़न कितने करते हैं इसे समझाए और उन्हें निर्मूलक बनाए कि यदि उन्हें इस संबंध में कोई शिकायत है तो उन्हें बनाए व छात्र सदस्यों का कार्य बनना है कि वे इस प्रकार की शिकायत प्राप्त होने पर समिति को लष्काल अवगत करावे।

इस बैठक में

निम्न सदस्य उपस्थित हैं -

- ① संयोजक - श्रीमती मंगली बंजारा Mangla
- ② सदस्य - डा. दीप शर्मा Sharma
- ③ सदस्य - कु. विठ्ठली जांगड' Tuvas'
- ④ छात्रा सदस्य - हेमा साहु
- ⑤ छात्रा सदस्य - लारिणी साहु

Mangla

Govt. P. T. D. College
Nawagam, Dist. Betul (G.G.)

रु -

Pranjal

Sharma

दिनांक 23/01/2020 समय 3 बजे
 प्राचार्य कक्ष में महिला उत्पीड़न एवं
 शिकायत निवारण समिति की बैठक
 आयोजित है। बैठक में निम्न
 निर्णय लिया गया

Twice

① पूर्वी बैंक में लिए गए निर्णयों
 की समीक्षा की गई।

साक्ष

② छात्रा सदस्यों ने अवगत कराया
 कि उनके द्वारा छात्राओं को
 कक्षा में ही किसी भी प्रकार
 के छड़छाड़ या दुर्व्यवहार या अन्य
 वार्तिक द्वारा किया जाए या उन्हें
 लगता है कि वे उत्पीड़न प्रकार से
 संबद्ध किसी भी प्रकार के से उत्पीड़ित
 हो रहे हैं या कोई अन्य छात्रा/महिला
 उत्पीड़ित हो रही है और वह शिकायत
 करने का साहस नहीं कर पा
 रही है, तब भी वे लोग हमें (छात्रा
 सदस्यों) या फिर महिला उत्पीड़न
 समिति या फिर किन्हीं महिला
 कर्मचारी को समझा शिकायत करें
 ताकि अगामी कार्यवाही की जा सके

③ आज दिनांक 19 जनवरी 2020 में
 शिकायत प्राप्त नहीं हुआ है।

④ नए सत्र शुरू गठित समिति अपना कार्य करती रहेगी।

⑤ परीक्षा के दौरान भी समिति के सभी सदस्य अपनी नजर बहाल रखेंगे। चाकि किसी भी प्रकार का अविय हलचल महाविद्यालय में न हो।

उपरोक्त बँक में निम्न सदस्य उपस्थित हैं जिन्होंने बँक में लिह गए शिष्यों में अपनी सहमति दे- अर्थात् -

संयोजक - Manjari

सदस्य - Sharmu

सदस्य - Twari

छात्रा सदस्य -

हेमा साहु

छात्रा सदस्य -

तारिणी साहु

Manjari

मिति
गी)

समिति

नंबर

प्रस्ताविकांक

निम्न

के
गया मे

सत्र 2020-21 में गठित

महिला उत्पीड़न एवं शिकायत
निवारण समिति के सदस्यों
का नाम निम्न है

संयोजक - श्रीमती मंगली बंडारे

सदस्य - डा० दीप्ति शर्मा

सदस्य - श्रीमति मूनेश्वरी राजपूत

होता सदस्य

1.

2.

हेमा साहु

तारिणी साहु

Masjuni

PRINCIPAL

Govt. K. R. D. College

Naragadh, Dist. Bemetara (C.G.)

हेमा साहु

तारिणी साहु

SUPPLY ORDER

Against Chhattisgarh State Industrial Development Corporation Ltd. Rate Contract

Office of The
Directorate Department of Women and Child
Development Raipur,
RAIPUR

Supply Order No. - 322011000014
Date : 10-January-2022

To,

M/s BLUE PEN TRADEX LLP
FF-47, SHAURYA ARCADE, SAMVET SHIKHAR
RAJBANDHA MAIDAN RAIPUR,
RAIPUR, CHHATTISGARH
Mobile Number - 8085361774
Email - ghns221@gmail.com



This Supply order is being placed for under mentioned material in terms of CSIDC Ltd. Rate Contract No. 1555 dated 03-February-2021 valid from 03-February-2021 to 02-February-2022 to create a specific contract between the contractor named above.

1. Smt. Kumar Sharma, Directorate Department of Women and Child Development Raipur, RAIPUR

1.1 DPO Bemetara, DPO Bemetara, Collectorate Campus, Bemetara, BEMETARA

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003132	Sanitary Pad Incinerator machine with smoke control unit	Number	10	₹ 19,250	₹ 1,92,500
Total (Rs.)						₹ 1,92,500

1.2 DPO Balod, DPO Balod, Collectorate Campus, Balod, BALOD

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003132	Sanitary Pad Incinerator machine with smoke control unit	Number	9	₹ 19,250	₹ 1,73,250
Total (Rs.)						₹ 1,73,250

1.3 DPO Dhamtari, DPO Dhamtari, Collectorate Campus, Dhamtari, DHAMTARI

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003132	Sanitary Pad Incinerator machine with smoke control unit	Number	4	₹ 19,250	₹ 77,000
Total (Rs.)						₹ 77,000

1.4 DPO Kabirdham, DPO Kabirdham, Collectorate Campus, Kabirdham, KABIRDHAM

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003132	Sanitary Pad Incinerator machine with smoke control unit	Number	7	₹ 19,250	₹ 1,34,750
Total (Rs.)						₹ 1,34,750

DDO Total ₹ 5,77,500

Grand Total (Rs.) ₹ 5,77,500

1. Inspection Authority :	RITES LIMITED, RITES Ltd., 2nd floor, New Annex, Churchgate Railway Station Building, Churchgate, Mumbai - 400 020, MUMBAI
2. GST :	As applicable
3. Other Charges (if any) :	None
4. Terms of Delivery :	As per rule.
5. Delivery Period (in Days) :	45 Days
6. Mode of Transport :	By any mode.
7. Paying Terms :	As per Rule.
8. Head of Accounts to which debit is to be raised :	55/41/64-2235-02-102-0101/0102/0103-78750/25-006


PRINCIPAL
 Govt. K. R. D. College
 Nawagarh Dist. Chhattisgarh

Order Remarks

3 % Security Deposit and Integrity Pact must be submitted within 3 days of order, Item is to be supplied strictly as per the Specification, If case of delay in supply 0.5% of order amount will be deducted per week.

All other terms & condition mentioned in the aforesaid Rate Contract shall be applicable

For & Behalf of

Sunil Kumar Sharma

Directorate Department of Women and Child Development Raipur, RAIPUR

Women and Child Development Department

Copy To

1. Paying Authority :

(1) Sunil Kumar Sharma, Directorate Department of Women and Child Development Raipur, RAIPUR

2. Inspection Authority :

RITES LIMITED, RITES Ltd., 2nd floor, New Annex, Churchgate Railway Station Building, Churchgate, Mumbai - 400 020, MUMBAI

3. Const. gnce (s) :

(1) DPO Bemetara, DPO Bemetara, Collectorate Campus, Bemetara, BEMETARA

(2) DPO Balod, DPO Balod, Collectorate Campus, Balod, BALOD

(3) DPO Dhamtari, DPO Dhamtari, Collectorate Campus, Dhamtari, DHAMTARI

(4) DPO Kabirdham, DPO Kabirdham, Collectorate Campus, Kabirdham, KABIRDHAM

For & Behalf of

Sunil Kumar Sharma

Directorate Department of Women and Child Development Raipur, RAIPUR

Women and Child Development Department



Digitally signed by SUNIL KUMAR SHARMA
Date: 2022.04.10 14:25:44 +05:30
Reason: For Issuing Supply Order
Location: Directorate Department of Women and Child Development Raipur

Mangalika
PRINCIPAL

Govt. K. R. D. College
Nawagarh, Raipur

बुक नं. Book No.	पेज नं. Page No.
4630	1090

RITES LTD, WESTERN REGION, MUMBAI

विश्वसनीयता पत्रक प्रामाणिक

Contains 0 Continuation Sheets

प्रमाणपत्र पत्र नं. Certificate No. W/BUE PEN/W22010361/SPM	दिनांक Date 04/02/2022	प्रस्तावित विपणन नं. Offered Instt. No. 1	पारित विपणन नं. Passed Instt. No. 1ST & FINAL
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उपभोक्ता Contractor M/s BLUE PEN TRADEX LLP F-47, SHARDA ARCADE, SAMVET SHIKHA, RAJBANDHA MAIDAN, 492001 RAIPUR	निरीक्षण का स्थान Place of Inspection M/s INDOTECH INDUSTRIAL SOLUTIONS PVT LTD. 5/9 NO.78/L,SHANTIBAM IND. ESTATE, NR. HINDUSTAN BAKERY, SHIVDI, -411023 PUNE
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संधि संदर्भ Contract References PO NO. 2201100014	दिनांक Date 19/01/2022	बिल भुगतानी अधिकारी Bill Paying Officer BLUE PEN TRADEX LLP, BLUE PEN TRADEX LLP, RAIPUR
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प्रेषिका Consignee DPO//CSIDC/BEMTDARA	खरीद अधिकारी Purchasing Authority DIRECTORATE/CSIDC/RAIPUR
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क्र.सं. Item No.	वस्तु का विवरण Description of Stores	आदेशित मात्रा Quantity on Order	पहले प्रस्तुतित कुलमात्रा Cumulative Qty Offered Previously #	पहले उपभुक्त मात्रा Qty Prev Passed	अब प्रस्तुतित मात्रा Qty Now Offered	अब उपभुक्त मात्रा Qty Now Passed	अब उपभुक्त मात्रा Qty Now Rejected	अब शेष मात्रा Qty Still Due
1	SANITARY PAD INCUBATOR MACHINE WITH SMOKE CONTROL UNIT	10 Nos.	NIL	NIL	10 Nos.	10 Nos.	NIL	NIL
QUANTITY NOW PASSED TEN NOS ONLY WITH MACHINE SL NO IN BETWEEN 00001 TO 00250. EACH MACHINE PACKED IN A CORRUGATED BOX.								

जांच की गयी इकाइयों की सं. No. of items checked ONE	बुलावे की तारीख Date of call 27/01/2022	दौरो की संख्या No. of Visits ONE	निरीक्षण की तारीख Date(s) of inspection 04.02.2022	TR Rec. dt.
--	--	-------------------------------------	---	-------------

शील बंदी मोहर बंदी का व्यवस्था और शील मोहर का स्थान Pattern of sealing/stamping & location of seal/stamp/sticker HOLOGRAM IN BETWEEN W-6630186 TO W-6630645 AFFIXED ON TOP AND BOTTOM SIDE OF EACH CORRUGATED BOX	बुलावे / स्टिकर की प्रतिकृति Facsimile of seal/stamp/sticker	निरीक्षण अधिकारी Inspecting Engineer Signature invalid Digitally signed by SANDEEP MOITRA Date: 2022.02.04 10:59:23 +05:30
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इस्वीकृति का कारण Reason of rejection N/A
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* IC is valid for 30 days from date of issue for dispatch

Principal
Govt. K. R. D. College

INSPECTION & TEST PLAN
SANITARY PAD INCINERATOR
MACHINE WITH SMOKE CONTROL UNIT

DOC. NO.
ISSUE NO:
PAGE NO: 1 of 4
EFFECTIVE DATE:
APPROVED:

Case No. W21120821

Book: 4630

Set No: 094,095,096,097,098,099 & 100

- | | | |
|----|--------------------------|--|
| 1. | P. No. | NA |
| 2. | P.O No. & Date | 32112290052 dated: 29/12/2021 |
| 3. | Specification / Drawings | SANITARY PAD INCINERATOR MACHINE WITH SMOKE CONTROL UNIT |
| 4. | Date of Inspection | 04/02/2022 |
| 5. | Place of inspection | INTECH INDUSTRIAL SOLUTIONS PVT. LTD
S/RING 78 / SHANTIBAI INDUSTRIAL ESTATE PH-5, HINDUSTAN BAKERY
SHIVNE - 411023/PUNE |
| 6. | Size of lot | 200 Nos. |
| 7. | Size of sample | 13 Nos. (100%) As per IS 7500 LEVEL 1 |
| 8. | Document Verification: | a) Internal test and dimensional check report
b) Calibration records of gauges, measuring instruments & test
c) CPCB APPROVAL for noise and emission |

3. Tests/Checks to be witnessed/conducted by inspector

S.No.	Parameter	Value Specified	Observations	Remarks																																				
1	VISUAL	visually it should be free from any defects and it should have good workmanship	1) Checked and found OK	As per technical Specification																																				
2	Dimension	<table border="1"> <thead> <tr> <th>Parameter</th> <th>As per IS 7500 Level 1</th> <th>Actual</th> <th>Deviation</th> </tr> </thead> <tbody> <tr> <td>Width</td> <td>200-200</td> <td>200-200</td> <td>The design has clearance of 10mm</td> </tr> <tr> <td>Depth</td> <td>100-100</td> <td>100-100</td> <td>Clearance of 10mm</td> </tr> <tr> <td>Height</td> <td>200-200</td> <td>250-250</td> <td>Machine height is 50mm more than specified</td> </tr> <tr> <td>Weight</td> <td>100-100</td> <td>110-110</td> <td>Weight is 10% more than specified</td> </tr> <tr> <td>UPA Sheet Thickness</td> <td>1.5</td> <td>1.5</td> <td>Sheet manufactured as per IS 7500</td> </tr> <tr> <td>Detachable part</td> <td>200-200</td> <td>NA</td> <td>Detachable part is not present in the machine</td> </tr> <tr> <td>Vertical Movement</td> <td>NA</td> <td>1.800</td> <td>Vertical movement is 1.800mm</td> </tr> <tr> <td>Horizontal Movement</td> <td>NA</td> <td>NA</td> <td>Horizontal movement is not present</td> </tr> </tbody> </table>	Parameter	As per IS 7500 Level 1	Actual	Deviation	Width	200-200	200-200	The design has clearance of 10mm	Depth	100-100	100-100	Clearance of 10mm	Height	200-200	250-250	Machine height is 50mm more than specified	Weight	100-100	110-110	Weight is 10% more than specified	UPA Sheet Thickness	1.5	1.5	Sheet manufactured as per IS 7500	Detachable part	200-200	NA	Detachable part is not present in the machine	Vertical Movement	NA	1.800	Vertical movement is 1.800mm	Horizontal Movement	NA	NA	Horizontal movement is not present	All dimension found within range and may vary in some cases and RPM found more than 1670. Controller has external dimension approx from 100mm to 150mm	As per technical Specification
Parameter	As per IS 7500 Level 1	Actual	Deviation																																					
Width	200-200	200-200	The design has clearance of 10mm																																					
Depth	100-100	100-100	Clearance of 10mm																																					
Height	200-200	250-250	Machine height is 50mm more than specified																																					
Weight	100-100	110-110	Weight is 10% more than specified																																					
UPA Sheet Thickness	1.5	1.5	Sheet manufactured as per IS 7500																																					
Detachable part	200-200	NA	Detachable part is not present in the machine																																					
Vertical Movement	NA	1.800	Vertical movement is 1.800mm																																					
Horizontal Movement	NA	NA	Horizontal movement is not present																																					
3	Construction	<p>1) The Machine outer body, Ash Tray & Smoke control unit of the generator make from a 1.5mm thick ERCA steel with powder coat minimum 120 micron thickness & lining chamber of machine make from 1.5mm thick SS sheet 304 grade in grey.</p> <p>2) The lining chamber of Machine protected by the fire insulation Materials.</p>	<p>1) Checked and found satisfactory TO reviewed</p> <p>2) TO reviewed and found satisfactory</p>	As per technical Specification																																				

WITNESSED



संदीप मोहरा / Sandeep Mohra
 सहायक प्रबंधक / Asst. Manager (E&C)
 राहुल शिंदे / Rahul Shinde
 स. नं. मुंबई-२१ / W.R. MUMBAI - 21
 RITES Ltd.

**INSPECTION & TEST PLAN
 SANITARY PAD INCINERATOR
 MACHINE WITH SMOKE CONTROL UNIT**

DOC NO:
 ISSUE NO:
 PAGE NO: 2 of 4
 EFFECTIVE DATE:
 APPROVED:

Operational Requirement of the Machine:

- 1) Light density ceramic board. The thickness of thermal insulation material should not be minimum 25 mm or wall & door.
- 2) The ash tray of machine will be detachable type.
- 3) The machine shall be electroshock protected as per IS:3021-2008 & minimum insulation.
- 4) Testing at 500 VDC shall not be less than 2 Mega ohm.
- 1) The burning temperature of machine should be reached within 15 minutes.
- 2) Minimum burning temperature of the machine shall not be less than 800°C.
- 3) The Machine should have per day destruction capacity minimum 150-200 Pad/Napkin of any size of shape & burning capacity at a time shall not be less than 15 pad/Napkin.
- 4) The machine shall burn full capacity pad/Napkin within 10 to 20 minutes maximum.
- 5) After burning machine should auto cut power saving mode.
- 6) The residue ash per napkin shall not be more than 2 gram.
- 7) At the time of operation machine out body temperature shall not be beyond 40 degree celsius.
- 8) After full day of ash tray machine should show indicator or buzzer.
- 9) After 20 minutes of the machine operation machine should show indicators.
- 10) The Machine has following facility: 1) start display 2) Fuel/operation indicator will show digital controlled by time & temperature.
- 11) The Machine fully controlled from remote control through smartphone or via mobile app.
- 12) The ash tray should be filled with ash & empty.
- 13) The ash tray should be filled with ash & empty.
- 14) The ash tray should be filled with ash & empty.
- 15) The ash tray should be filled with ash & empty.

- 3) Checked and found satisfactory
- 4) Checked and found satisfactory
- 1) Checked and found satisfactory
- 2) Checked and found satisfactory
- 3) Checked and found satisfactory
- 4) Checked and found satisfactory
- 5) Checked and found satisfactory
- 6) Checked and found satisfactory
- 7) Checked and found satisfactory
- 8) Checked and found satisfactory
- 9) Checked and found satisfactory
- 10) Checked and found satisfactory
- 1) Checked and found satisfactory (Per perform certificate)
- 12) Checked and found satisfactory
- 13) Checked and found satisfactory

As per technical specification

WITNESSED

रवींद्र मोहन / Sandeep Mohre
 सहायक प्रबंधक (Asst. Manager-TE&O)
 एच.ए. लि. TRITES लि.
 प्लॉट नं. 21, W/R/मुंबई-23

**INSPECTION & TEST PLAN
 SANITARY PAD INCINERATOR
 MACHINE WITH SMOKE CONTROL UNIT**

DOC. NO.
 ISSUE NO.
 PAGE NO: 3 of 4
 EFFECTIVE DATE
 APPROVED

	<p>power consumption between 500 to 1000 watts. 15) The minimum length of power chord attached to the machine shall not be less than 2.5 meter. 16) Incinerator machine door shall be closed, automated after using or keeping for used napkin/automated door closer should be fitted with machine.</p>	<p>15) Checked and found satisfactory. 16) Checked and found satisfactory.</p>	
<p>5) Parts of the Sanitary Pad Incinerator machine with smoke control unit:</p>	<p>1) Mild Steel box 122 mm CRCA Sheet 2) Heating Chamber 3) Heating coils 4) Sensors 5) Thermal insulation Materials (High density Ceramic Board/Glass wool) 6) Micro controller 7) Temperature & other operation Indicator 8) MSB 6 to 20 A 9) Smoke Control Unit with 2.5 meter 5.5" Hose 50 mm Dia. 10) Detachable ash tray</p>	<p>1) Available 2) Available 3) Available 4) Available 5) Available 6) Available 7) Available 8) Available 9) Available 10) Available</p>	<p>As per technical specification</p>
<p>6) Inspection & Testing:</p>	<p>The Testing & inspection shall be applicable of internal manufacturing time & at the time of pre dispatch inspection. 1) The Selection of the samples shall be done according to the IS 2500 level 1 from the offering. 2) All electrical items & other materials should be tested in MAB accredited lab as per the applicable standards. 3) Following test should be required on the product: A) Bacteria & Fungal Protection efficacy test. B) Smoke emission test under pollution control limit of PCB. C) CRCA Sheet test. D) Current leakage & Insulation & Maximum earth leakage test. All electrical items & other raw material shall be ISI Marked material as per applicable standards shall be a must. 4) The material shall be a must. 5) The material shall be a must. 6) The material shall be a must. 7) The material shall be a must. 8) The material shall be a must. 9) The material shall be a must. 10) The material shall be a must.</p>	<p>1) Checked 2) Checked and found satisfactory 3) Following test checked 4) Checked and found satisfactory 5) Maharashtra pollution board certificate checked as per PCB 6) Thickness verified 7) Checked and found satisfactory 8) Checked and found satisfactory 9) Checked and found satisfactory 10) Checked and found satisfactory</p>	<p>As per technical specification</p>

WITNESSED
 Checked and found satisfactory



**INSPECTION & TEST PLAN
SANITARY PAD INCINERATOR
MACHINE WITH SMOKE CONTROL UNIT**

DOC. NO. _____
ISSUE NO. _____
PAGE NO. 4 of 4
EFFECTIVE DATE: _____
APPROVED: _____

Internal test record, raw data & test report along with invoice & manufacturing record of each machine & its report shall be provide to the CS (DC) authorized inspection agency at the time of inspection.

Packing & Marking

- 1) Each Machine shall be in carton board/computer box of official materials that provides sufficient protection to the product. The package should be free of any form of damage.
- 2) Operation & Safety manual shall be supply with each Machine.
- 3) Marking product shall be marked as per written below:
 - 1. Name of Manufacturer & Brand name.
 - 2. Year of Manufacturing
 - 3. Operational details like step to use, operational Temperature etc.
 - 4. Name of consignees.
 - 5. As per consignee Requirement if Required.
 - 6. Machine Serial No. & Machine number for immediate complaint and cover within 24 h.

- 1) Available
- 2) Available
- 3) Available
- 4) Available
- 5) Available
- 6) Available
- 7) Available
- 8) Available
- 9) Available
- 10) Available

As per technical specification

WITNESSED

[Signature]
Date: _____

Name: Sandeep Mohra
Designation: Asst. Manager (E&E)
Company: BITES Ltd.
Address: W.R. MUMBAI-21

NOTE: Sampling shall be done according to IS: 2000 mentioned elsewhere.

In case a quality plan is mentioned in the purchase order, it shall be followed. In case there is no quality plan mentioned in the purchase order, the inspection shall be done as per the above mentioned terms. In each purchase order, the terms will prevail. Any deviation from the above will be applicable.



SUPPLY ORDER

Assam Chhattisgarh State Industrial Development Corporation Ltd. Rate Contract

Office of The
Directorate Department of Women and Child
Development Raipur,
RAIPUR

Supply Order No. - 322011000009
Date : 10-January-2022

To,



M/s EARTHEN ROOTS PRIVATE LIMITED
6TH FLOOR, RAVI BHAWAN, JAISTAMBH CHOWK
RAIPUR, CHHATTISGARH
Mobile Number - 9993685410
Email - ghs21@gmail.com

This Supply order is being placed for under mentioned material in terms of CSIDC Ltd. Rate Contract No. 2575 dated 03-February-2021 valid from 03-February-2021 to 02-February-2022 to create a specific contract between the contractor named above.

1. Sunil Kumar Sharma, Directorate Department of Women and Child Development Raipur, RAIPUR

1.1 DPO Bemetara, DPO Bemetara, Collectorate Campus, Bemetara, BEMETARA

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003129	Sanitary Pad (Extra Large (XL), 241 to 280, 55 mm Minimum)	Number	100000	₹ 3.7	₹ 3,70,000
Total (Rs.)						₹ 3,70,000

1.2 DPO Balod, DPO Balod, Collectorate Campus, Balod, BALOD

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003129	Sanitary Pad (Extra Large (XL), 241 to 280, 55 mm Minimum)	Number	90000	₹ 3.7	₹ 3,33,000
Total (Rs.)						₹ 3,33,000

1.3 DPO Dhamtari, DPO Dhamtari, Collectorate Campus, Dhamtari, DHAMTARI

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003129	Sanitary Pad (Extra Large (XL), 241 to 280, 55 mm Minimum)	Number	40000	₹ 3.7	₹ 1,48,000
Total (Rs.)						₹ 1,48,000

1.4 DPO Kabirdham, DPO Kabirdham, Collectorate Campus, Kabirdham, KABIRDHAM

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003129	Sanitary Pad (Extra Large (XL), 241 to 280, 55 mm Minimum)	Number	70000	₹ 3.7	₹ 2,59,000
Total (Rs.)						₹ 2,59,000

DDO Total ₹ 11,10,000

Grand Total (Rs.) ₹ 11,10,000

- | | |
|--|--|
| 1. Inspection Authority : | IRCLASS SYSTEMS & SOLUTIONS PVT. LTD., IRCLASS SYSTEMS & SOLUTIONS PVT. LTD. 2ND FLOOR, H.NO. 227, SURESH SANTOSH BHAWAN, BHARAT NAGAR, NARELA SANKARI, BHEL, BHOPAL |
| 2. GST : | As applicable |
| 3. Other Charges (if any) | None |
| 4. Terms of Delivery : | As per Rule. |
| 5. Delivery Period (in Days) : | 45 Days |
| 6. Mode of Transport : | By any mode. |
| 7. Paying Terms : | As per Rule. |
| 8. Head of Accounts to which debit is to be raised : | 55/41/64-2235-02-102-0101/0102/0103-7875#25-006 |

Mangal
PRINCIPAL
Govt. K. R. D. College

Order Remarks :

3 % Security Deposit and Integrity Pact must be submitted within 3 days of order. Item is to be supplied strictly as per the Specification. If case of delay in supply 0.5% of order amount will be deducted per week.

All other terms & condition mentioned in the aforesaid Rate Contract shall be applicable.

For & Behalf of

Sunil Kumar Sharma

Directorate Department of Women and Child Development Raipur, RAIPUR

Women and Child Development Department

Copy To :

1. Paying Authority :

(1) Sunil Kumar Sharma, Directorate Department of Women and Child Development Raipur, RAIPUR

2. Inspection Authority

IRCLASS SYSTEMS & SOLUTIONS PVT. LTD., IRCLASS SYSTEMS & SOLUTIONS PVT. LTD. 2ND FLOOR, H.NO. 227, SURESH SANTOSH BHAWAN, BHARAT NAGAR, NARELA SANKARI, BHEL, BHOPAL

3. Consignee (s) :

(1) DPO Bemetara, DPO Bemetara, Collectorate Campus, Bemetara, BEMETARA

(2) DPO Balod, DPO Balod, Collectorate Campus, Balod, BALOD

(3) DPO Dhamtari, DPO Dhamtari, Collectorate Campus, Dhamtari, DHAMTARI

(4) DPO Kabirdham, DPO Kabirdham, Collectorate Campus, Kabirdham, KABIRDHAM

For & Behalf of

Sunil Kumar Sharma

Directorate Department of Women and Child Development Raipur, RAIPUR

Women and Child Development Department



Digitally signed by SUNIL KUMAR SHARMA
Date: 2022.04.10 14:14:10 +05:30
Reason: For Issuing Supply Order
Location: Directorate Department of Women and Child Development Raipur

M. S. SINGH
SUNIL KUMAR SHARMA
Govt. K. R. D. College
Bemetara, Dist. Bemetara (C. S.)

SUPPLY ORDER

Against Chhattisgarh State Industrial Development Corporation Ltd. Rate Contract

Supply Order No. - 322011000012

Date : 10-January-2022

Office of The
Directorate Department of Women and Child
Development Raipur,
RAIPUR



To,
M/s EARTHEN ROOTS PRIVATE LIMITED
6TH FLOOR, RAVI BHAWAN, JAISTAMBH CHOWK
RAIPUR, CHHATTISGARH
Mobile Number - 9993685410
Email - ghns21@gmail.com

This Supply order is being placed for under mentioned material in terms of CSIDC Ltd. Rate Contract No. 2566 dated 03-February-2021 valid from 03-February-2021 to 02-February-2022 to create a specific contract between the contractor named above.

I. Sanil Kumar Sharma, Directorate Department of Women and Child Development Raipur, RAIPUR

I.1 DPO Bemetara, DPO Bemetara, Collectorate Campus, Bemetara, BEMETARA

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003131	Sanitary Pad Vending Machine	Number	10	₹ 21,350	₹ 2,13,500
					Total (Rs.)	₹ 2,13,500

I.2 DPO Balod, DPO Balod, Collectorate Campus, Balod, BALOD

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003131	Sanitary Pad Vending Machine	Number	9	₹ 21,350	₹ 1,92,150
					Total (Rs.)	₹ 1,92,150

I.3 DPO Dhamtari, DPO Dhamtari, Collectorate Campus, Dhamtari, DHAMTARI

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003131	Sanitary Pad Vending Machine	Number	4	₹ 21,350	₹ 85,400
					Total (Rs.)	₹ 85,400

I.4 DPO Kabirdham, DPO Kabirdham, Collectorate Campus, Kabirdham, KABIRDEHAM

S.No.	Item Code	Description	Unit	Qty	Rate/Unit (Rs.)	Total Value (Rs.)
1	700003131	Sanitary Pad Vending Machine	Number	7	₹ 21,350	₹ 1,49,450
					Total (Rs.)	₹ 1,49,450

DDO Total ₹ 6,40,500

Grand Total (Rs.) ₹ 6,40,500

- | | |
|--|--|
| 1. Inspection Authority : | BITES LIMITED, BITES Ltd., 2nd floor, New Annex, Churchgate Railway Station Building, Churchgate, Mumbai - 400 020, MUMBAI |
| 2. GST : | As applicable |
| 3. Other Charges (if any) : | None |
| 4. Terms of Delivery : | As per Rule |
| 5. Delivery Period (in Days) : | 45 Days |
| 6. Mode of Transport : | By any mode. |
| 7. Paying Terms : | As per Rule |
| 8. Head of Accounts to which debit is to be raised : | 55/41/64-2135-02-102-0101/0102/0103-7875#25-006 |

M. S. Singh
Principal
Govt. K. R. D. College
Narsingarh, Dist. Bemetara (C.S.)

Order Remarks :

3 % Security Deposit and Integrity Pact must be submitted within 3 days of order, Item is to be supplied strictly as per the Specification, If case of delay in supply 0.5% of order amount will be deducted per week.

All other terms & condition mentioned in the aforesaid Rate Contract shall be applicable

For & Behalf of

Sunil Kumar Sharma

Directorate Department of Women and Child Development Raipur, RAIPUR

Women and Child Development Department

Copy To :

1. Paying Authority :

(1) Sunil Kumar Sharma, Directorate Department of Women and Child Development Raipur, RAIPUR

2. Inspection Authority :

RITES LIMITED, RITES Ltd., 2nd floor, New Annex, Churchgate Railway Station Building, Churchgate, Mumbai - 400 020, MUMBAI

3. Consignee (s) :

(1) DPO Bemetara, DPO Bemetara, Collectorate Campus, Bemetara, BEMETARA

(2) DPO Balod, DPO Balod, Collectorate Campus, Balod, BALOD

(3) DPO Dhamtari, DPO Dhamtari, Collectorate Campus, Dhamtari, DHAMTARI

(4) DPO Kabirdham, DPO Kabirdham, Collectorate Campus, Kabirdham, KABIRDHAM

For & Behalf of

Sunil Kumar Sharma

Directorate Department of Women and Child Development Raipur, RAIPUR

Women and Child Development Department



Digitally signed by SUNIL KUMAR SHARMA
Date: 2023.04.10 14:20:08 +05:30
Reason: For Issuing Supply Order
Location: Directorate Department of Women and
Child Development Raipur


PRINCIPAL
Govt. K. R. D. College
Nawagarh, Dist. Bemetara (C.G.)

**TEST REPORT**


Customer Name	Soothe Health Care Pvt. Ltd.		
Customer Address	D-14 Site-IV UPSIDC Surajpur Ind. Area Greater Noida U.P.-201306		
Sample Description	Sanitary Napkin	Code	N.A.
Job Start Date	13.01.2022	Report Issue Date	20.01.2022
Job Completion Date	20.01.2022	Sample Receipt Date	13.01.2022
Specification	IS:5405-2019	Laboratory Environment	Temp.: 27 ± 2°C
Sample Conditioning	At Temp. 27 ± 2°C and RH 65 ± 2% for 24 hrs	Condition	RH%: 65 ± 2%
Job No.	A220113-001		

Discipline: - Chemical

Group: - Textile (Woven & Non-Woven)

S. No.	Name of the Test	Test Method	Specific Requirement	Observation
1.	pH Value	IS 1390-2019	6.0-8.5	7.0
2.	Disposability	IS: 5405-1980	Shall be immersed in 1.5 liters of water and stirred. The pad shall disintegrate in the water in not more than 5 minutes.	Pass the test.
3.	Ability to Withstand Pressure after Absorption	IS 5405-2019 (Annexure-A)	Shall no sign of staining through or leaking through back and sides of sanitary napkin.	Pass the test.

Remark: Sample meets the all requirements as per given specification.

Checked By: 
Name: Ms. Pooja Gupta
Designation: Testing Engineer


Authorized By: 
Name: Dr. Anurag Parvatikar
Designation: Director

- Test Results relate only to the samples tested submitted by the customer.
- Report should not be produced in piece meal. Sampling Plan & Method: Supplied by party
- Atharva Laboratories Pvt. Ltd does not hold any legal responsibility for the reports in part if produced in court of law without prior written permission.

Page No. 1 of 2

Laboratory : D-115A, Hosley Complex, Phase-II, Noida-201305 (U.P.) India
Regd. Office : 29, Plot No. 28, Sector-4, Dwarka, Delhi-110075.
CIN No. (U24119DL2007PTC158494), GSTIN No. (09AAGCA1405L1ZC)
Contact : 8588840612, 8810550104 Ph. : 0120-4559212, 4208641, 4208603, Fax : 0120-4324818
E-mail : alplgreaternoida@gmail.com | info@atharvalab.com | Website : www.atharvalab.com


Principal
Govt. K. R. D. College
Nawagarh, Dist. Bemetan (C.G.)

**TEST REPORT**

Customer Name	Soothe Health Care Pvt. Ltd.		
Customer Address	D-14 Site-IV UPSIDC Surajpur Ind. Area Greater Noida U.P.-201306		
Sample Description	Sanitary Napkin	Code	N.A.
Job Start Date	13.01.2022	Report Issue Date	20.01.2022
Job Completion Date	20.01.2022	Sample Receipt Date	13.01.2022
Specification	IS-5405-2019	Laboratory Environment	Temp.: 27 ± 2°C
Sample Conditioning	At Temp. 27 ± 2 °C and RH 65 ± 2% for 24 hrs	Condition	RH%: 65 ± 2%
Job No.	A220113-001		


Discipline: - Biological


Group: - Textile (Woven & Non-Woven)

Sr. No.	Name of the Test	Test Method	Specific Requirement	Observation
1.	Total viable count/gm	IS 5405:2019	Max-1000 cfu	Less than 10 cfu
2.	Total fungal count/gm	IS 5405:2019	Max-1000 cfu	Less than 10 cfu
3.	S.aureus/gm	IS 5887 (P-2) 1976 RA-2018	Shall be Absent	Absent

CFU: Colony Forming Unit

Remarks: Sample meets the all requirements as per given specification.

Checked By: 
Name: Ms. S. P. Vardhini
Designation: Jr. Microbiologist

Authorized By: 
Name: Sr. Ravinder Kumar
Designation: Sr. Microbiologist

End of the Test Report

- Test Results relate only to the samples tested submitted by the customer
- Report should not be produced in piece meal. Sampling Plan & Method. Supplied by party
- Atharva Laboratories Pvt. Ltd does not hold any legal responsibility for the reports in part if produced in case of loss without prior written permission.

Page No. 2 of 2

Laboratory : D-115A, Hosiery Complex, Phase-II, Noida-201305 (U.P.) India
Regd. Office : 29, Plot No. 28, Sector-4, Dwarka, Delhi-110075,
CIN No. (U24119DL2007PTC158494). GSTIN No. (09AAGCA1485L1ZC)
Contact : 8588840612, 8810550104 Ph. : 0120-4559212, 4208641, 4208603, Fax : 0120-4324818
E-mail : alplgreaternoida@gmail.com | info@atharvalab.com | Website : www.atharvalab.com


PRINCIPAL
Govt. K. R. D. College
Nainagarh, Dist. Bemeara (C. S.)

Survey Station. : BHOPAL
 Date : 29-01-2022
 Report No. : BHO 22 I 0632
 File No & ISN No. : IS.01.BP.19.073 ISN-4101

This is to certify that at the request of C.S.I.D.C Ltd. Raipur (C.G.), the undersigned surveyor to IRCLASS Systems and Solutions Pvt. Ltd. attended the works of M/s Earthen Roots Private Limited, Raipur (C.G.) at manufacture place M/S Soothe Healthcare Private Limited, Greater Noida, UP on 24-01-2022 for the purpose of inspection of items as described below, manufactured against Purchase Order No.: 322011000009, Dated: 10-01-2022 of C.S.I.D.C, Raipur and intended for the consignee: OFFICE OF THE DIRECTORATE DEPARTMENT OF WOMEN & CHILD DEVELOPMENT RAIPUR (C.G.)

DESCRIPTION:

ITEM NO	ITEM DESCRIPTION	QUANTITY (No's)				
		AS PER PO	OFFERED	ACCEPTED	REJECT / HOLD	BALANCE
700003129	Sanitary Pad (XL) Size Minimum 241To 280 And Thickness Minimum 55 mm	300000	300000	300000	NIL	NIL
Consignee wise Quantity						
Sr. No.	Consignee	Quantity	Sr. No.	Consignee	Quantity	
01	DPO BEMETARA	100000 Nos.	02	DPO BALOD	90000 Nos.	
03	DPO DHAMTARI	40000 Nos.	04	DPO KABIRDHAM	70000 Nos.	

Reference Documents (Inspection/Testing):

1. Rate Contract: CSIDC/MKD/2020-21/35/69966/SP/ERP/2575 DT:03-02-2021
2. As Per CSIDC Technical specification of sanitary pad (TSC-05/12/2020)
3. Inspection Report No. BHO/22/PT/017, Dated: 24-01-2022

Inspection Observation's:

1. All pre requisite documents as per CSIDC general inspection guidelines like raw material bill, NABL test report & all internal test report reviewed and found satisfactory.
2. Calibration Status of measuring equipment's verified.
3. Visual inspection done for all probable surface defects, & found cleanly finish.
4. Dimensions checked, all observed dimensions found within limits as per specifications.
5. All finish material packing checked & found as per the specification.
6. Manufacturer identification marking like brand name, manufacturing year, quantity etc. Found as per the specification.
7. Overall workmanship checked and found satisfactory.

For the Purpose of Identification "ISSPL Hologram Stickers (Sr.No.-1876855-1876938)" affixed on packing Boxes.

P.O Status: Complete




This Certificate is issued upon the following terms and conditions:
 Whilst IRCLASS Systems & Solutions Private Limited (hereinafter referred to as ISSPL) and its Consultants use their best endeavors to ensure that the functions of ISSPL are properly carried out, in providing services, information or advice neither ISSPL nor any of its servants or agents warrants the accuracy of any information or advice supplied. Except as set out herein neither ISSPL nor any of its servants or agents (on behalf of each of whom ISSPL has agreed this clause) shall be liable for any loss, damage or expense whatsoever sustained by any person due to any act or omission or error of whatsoever nature and however caused in any information or advice given by or on behalf of ISSPL, and such is the case even if held to amount to a breach of warranty. Nevertheless, if any person uses services of ISSPL, or relies on any information or advice given by or on behalf of ISSPL, then ISSPL will pay compensation to such person for his proved loss up to but not exceeding the amount of the fee charged by ISSPL for that particular service, information or advice. Any notice of claim for loss, damage or expense as referred to above shall be made in writing to ISSPL Head Office within six months of the date when the service, information or advice was first provided, failing which all the rights to any such claim shall be forfeited and ISSPL shall be relieved and discharged from all liabilities.

Effective Date: 26.07.2018

Form No. IS/1/Cont/003 Rev.01

Page: 1 of 1


PRINCIPAL
 Govt. H. R. D. College
 Nawagamta, Distt. Bemetara (C. G.)



INSPECTION CALL NO. & DATE	522011700013	24/01/2022
INSPECTION REPORT NO. & DATE	BHO 22 I 0632	29/01/2022
SUPPLY ORDER NO. & DATE	322011000009	11/01/2022
INDENTOR	Sunil Kumar Sharma Email Id - sunil[dot]k[dot]s[at]gov[dot]in Mobile No. - 9425205444	
CONSIGNEE	1. Dpo Bemetara, Email - dpowed-bemetara[at]cg[dot]gov[dot]in , Mobile - 9340185002 2. Dpo Balod, Email - dpo-balod[dot]cg[at]gov[dot]in , Mobile - 8817209858 3. Dpo Dhamtari, Email - dhmt[dot]wed[at]cg[dot]gov[dot]in , Mobile - 6261609973 4. Dpo Kabirdham, Email - dpo-kawardhs[dot]cg[at]gov[dot]in , Mobile - 9425523941	
SUPPLIER NAME & ADDRESS	EARTHEN ROOTS PRIVATE LIMITED Contact Person Name - GHANSHYAM SONI (DIRECTOR) Email - ghs21[at]gmail[dot]com Mobile No. - 4916556 Address - 5TH FLOOR, RAVI BHAWAN, JAISTAMBHI CHOWK	

S.NO.	ITEM DESCRIPTION	SUPPLY ORDER QTY.	QUANTITY (NO'S./ R.M/ MT/ KG/ LITERS)							IDENTIFICATION MARK QTY.	REMARK	INSPECTION DATE
			PREVIOUSLY CLEARED	REQUESTED QTY. BY SELLER	OFFERED QTY. BY SELLER	ACCEPTED QTY.	HOLD QTY.	REJECTED QTY.	BALANCE QTY.			
1	2	3	4	5	6	7	8	9	10	11	12	13
1	70001129 - SANITARY PAD (EXTRA LARGE (XL), 241 TO 280, 51 MM MINIMUM)	300000	0	0	300000	300000	0	0	0	300000	"ISSPL Hologram Stickers (Sc.No.-1876875- 1876934)" affixed on packing Boxes.	START - 24/01/2022 END - 24/01/2022

INSPECTION START DATE	24/01/2022
INSPECTION END DATE	24/01/2022
INSPECTION PLACE	PLOT NO. 6D, SECTOR-41, KASNA INDUSTRIAL AREA, GAUTAM BUDDHA NAGAR,
ASSIGNING ENGINEER	Mr. Prince Thapa
INSPECTION STATUS	Complete Inspection

Mangal
PRINCIPAL
Govt. K. R. D. College
Nasirgarh, Dist. Bemetara (C.G.)

**INSPECTION & TEST PLAN
SANITARY PAD VENDING MACHINE**

DOC. NO. /
ISSUE NO.
PAGE NO. / OF
EFFECTIVE DATE
APPROVED

Case No. W20231235 Book No. S/N No. 101/02/103 & 104

Q. No. I. No. I. No.

1. Q. No. & date 322/01/2023 322/01/2023

2. Specification / drawings SANITARY PAD VENDING MACHINE

3. Date of Inspection 05/07/2023

4. Place of Inspection INDOTEC INDUSTRIES PRIVATE LIMITED
5. 57/30/1, SHANTIBANIKHESHTI, NE. HINDUSTAN, BANGALORE
6. SHRI TEJAL KUMAR BANE
7. 90/41

6. 5 Nos. (100%) As per IS 2500:11V:2013

7. 5 Nos. (100%) As per IS 2500:11V:2013

8. 5 Nos. (100%) As per IS 2500:11V:2013

9. 5 Nos. (100%) As per IS 2500:11V:2013

10. 5 Nos. (100%) As per IS 2500:11V:2013

11. 5 Nos. (100%) As per IS 2500:11V:2013

12. 5 Nos. (100%) As per IS 2500:11V:2013

13. 5 Nos. (100%) As per IS 2500:11V:2013

14. 5 Nos. (100%) As per IS 2500:11V:2013

15. 5 Nos. (100%) As per IS 2500:11V:2013

16. 5 Nos. (100%) As per IS 2500:11V:2013

17. 5 Nos. (100%) As per IS 2500:11V:2013

18. 5 Nos. (100%) As per IS 2500:11V:2013

19. 5 Nos. (100%) As per IS 2500:11V:2013

20. 5 Nos. (100%) As per IS 2500:11V:2013

11. Tests/Checks (to be witnessed/ conducted by Inspector)

S. No.	Parameter	Value Specified	Description	Remarks																																				
15	VISUAL	Visually inspect the body of the machine and the slots. Make a good workmanship.	Checked and found OK	As per technical Specification																																				
16	Dimensional	<table border="1"> <thead> <tr> <th>Parameter</th> <th>Value Specified</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Width</td> <td>1100±0.00mm</td> <td>Checked and found OK</td> </tr> <tr> <td>Depth</td> <td>1000±0.00mm</td> <td>Checked and found OK</td> </tr> <tr> <td>Height</td> <td>650±0.00mm</td> <td>Checked and found OK</td> </tr> <tr> <td>Weight</td> <td>12.5±0.00kg</td> <td>Checked and found OK</td> </tr> <tr> <td>Material</td> <td>As per IS 2500:11V:2013</td> <td>Checked and found OK</td> </tr> </tbody> </table>	Parameter	Value Specified	Remarks	Width	1100±0.00mm	Checked and found OK	Depth	1000±0.00mm	Checked and found OK	Height	650±0.00mm	Checked and found OK	Weight	12.5±0.00kg	Checked and found OK	Material	As per IS 2500:11V:2013	Checked and found OK	<table border="1"> <thead> <tr> <th>Parameter</th> <th>Value Specified</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Width</td> <td>1100mm</td> <td>Checked and found OK</td> </tr> <tr> <td>Depth</td> <td>1000mm</td> <td>Checked and found OK</td> </tr> <tr> <td>Height</td> <td>650mm</td> <td>Checked and found OK</td> </tr> <tr> <td>Weight</td> <td>12.5kg</td> <td>Checked and found OK</td> </tr> <tr> <td>Material</td> <td>As per IS 2500:11V:2013</td> <td>Checked and found OK</td> </tr> </tbody> </table>	Parameter	Value Specified	Remarks	Width	1100mm	Checked and found OK	Depth	1000mm	Checked and found OK	Height	650mm	Checked and found OK	Weight	12.5kg	Checked and found OK	Material	As per IS 2500:11V:2013	Checked and found OK	As per technical Specification
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Weight	12.5kg	Checked and found OK																																						
Material	As per IS 2500:11V:2013	Checked and found OK																																						
17	Construction	<ul style="list-style-type: none"> 1) Mild steel box 2) MS sheet holding up the pad 3) D.C. Motor working on 220V 4) sensors 5) Mechanical Spring 6) Motor controller 7) Rechargeable battery 8) Wiegand 	<ul style="list-style-type: none"> 1) Available 2) Available 3) Available 4) Available 5) Available 6) Available 7) Available 8) Available 	As per technical Specification																																				
18	Operational Requirement of the Machine	<ul style="list-style-type: none"> 1) The pad can be folded into two fold 2) The machine can operate on 220V 3) The machine can operate on 220V 4) The machine can operate on 220V 5) The machine can operate on 220V 6) The machine can operate on 220V 7) The machine can operate on 220V 8) The machine can operate on 220V 9) The machine can operate on 220V 10) The machine can operate on 220V 11) The machine can operate on 220V 12) The machine can operate on 220V 13) The machine can operate on 220V 14) The machine can operate on 220V 15) The machine can operate on 220V 16) The machine can operate on 220V 17) The machine can operate on 220V 18) The machine can operate on 220V 19) The machine can operate on 220V 20) The machine can operate on 220V 	<ul style="list-style-type: none"> 1) Checked and found satisfactory 2) Checked and found satisfactory 3) Checked and found satisfactory 4) Checked and found satisfactory 5) Checked and found satisfactory 6) Checked and found satisfactory 7) Checked and found satisfactory 8) Checked and found satisfactory 9) Checked and found satisfactory 10) Checked and found satisfactory 11) Checked and found satisfactory 12) Checked and found satisfactory 13) Checked and found satisfactory 14) Checked and found satisfactory 15) Checked and found satisfactory 16) Checked and found satisfactory 17) Checked and found satisfactory 18) Checked and found satisfactory 19) Checked and found satisfactory 20) Checked and found satisfactory 	As per technical Specification																																				

WITNESSED



संचालक/ संदेश मोहन
 सहायक प्रबंधक/ Asst. Manager (Engr.)
 रावरी लि./ RITES Lab.
 ए. डी. नंबर-21/ W. R. KUMAR-21

**INSPECTION & TEST PLAN
SANITARY PAD VENDING MACHINE**

DPC No.
ISSUE NO
PAGE NO. 2 OF 3
EFFECTIVE DATE
APPROVED

		<p>1) At the time of the inspection, the machine should be in a ready to use condition. 2) The machine should be free from any defects. 3) The machine should be free from any damage. 4) The machine should be free from any tampering. 5) The machine should be free from any unauthorized access. 6) The machine should be free from any unauthorized use. 7) The machine should be free from any unauthorized modification. 8) The machine should be free from any unauthorized repair. 9) The machine should be free from any unauthorized maintenance. 10) The machine should be free from any unauthorized calibration.</p>	<p>1) The machine should be free from any defects. 2) The machine should be free from any damage. 3) The machine should be free from any tampering. 4) The machine should be free from any unauthorized access. 5) The machine should be free from any unauthorized use. 6) The machine should be free from any unauthorized modification. 7) The machine should be free from any unauthorized repair. 8) The machine should be free from any unauthorized maintenance. 9) The machine should be free from any unauthorized calibration.</p>	
<p>8</p>	<p>Parts of the sanitary pad vending machine</p>	<p>1) Motor 2) MS Sheet 3) Plate Motor 4) Sensors 5) Mechanical Spring 6) Motor 7) Motor 8) Motor 9) Motor 10) Motor</p>	<p>1) Available 2) Available 3) Available 4) Available 5) Available 6) Available 7) Available 8) Available 9) Available 10) Available</p>	<p>As per the specification</p>
	<p>Inspection & Testing</p>	<p>1) The machine should be free from any defects. 2) The machine should be free from any damage. 3) The machine should be free from any tampering. 4) The machine should be free from any unauthorized access. 5) The machine should be free from any unauthorized use. 6) The machine should be free from any unauthorized modification. 7) The machine should be free from any unauthorized repair. 8) The machine should be free from any unauthorized maintenance. 9) The machine should be free from any unauthorized calibration. 10) The machine should be free from any unauthorized access. 11) The machine should be free from any unauthorized use. 12) The machine should be free from any unauthorized modification. 13) The machine should be free from any unauthorized repair. 14) The machine should be free from any unauthorized maintenance. 15) The machine should be free from any unauthorized calibration.</p>	<p>1) Available 2) Available 3) Available 4) Available 5) Available 6) Available 7) Available 8) Available 9) Available 10) Available 11) Available 12) Available 13) Available 14) Available 15) Available</p>	<p>As per the specification</p>

WITNESSED



Sanjay Kulkarni / Sanjay Kulkarni
Sachin Kulkarni / Sachin Kulkarni
Ritesh Kulkarni / Ritesh Kulkarni
N. K. Kulkarni / N. K. Kulkarni

**INSPECTION & TEST PLAN
SANITARY PAD VENDING MACHINE**

DOC NO: _____
ISSUE NO: _____
PAGE NO: 3 of 3
EFFECTIVE DATE: _____
APPROVED: _____

Packing & Marking:

- 1) Each Machine - 101 - 10000000
- 2) Each Machine - 101 - 10000000
- 3) Each Machine - 101 - 10000000
- 4) Each Machine - 101 - 10000000
- 5) Each Machine - 101 - 10000000
- 6) Each Machine - 101 - 10000000
- 7) Each Machine - 101 - 10000000
- 8) Each Machine - 101 - 10000000
- 9) Each Machine - 101 - 10000000
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1) Available
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9) Available
10) Available
11) Available
12) Available
13) Available
14) Available
15) Available
16) Available
17) Available
18) Available
19) Available
20) Available

WITNESSED

Name & Signature of _____

संदीप मोदी / Sandeep Modi
सहायक प्रबंधक / Asst. Manager (E)
BITES / RITES Ltd
प्लॉट नं. 21 / W.R. MUMBAI



Signature

कुकुम Book No.	सेट नं Set No.
4627	001

RITES LTD, WESTERN REGION, MUMBAI

डिजिटल फाक इमिटर

Contains 0 Continuation Sheets

प्रमाणपत्र घेज नं. Certificate No. W/EARTHEN/W22610360/SPM	दिनांक Date 04/02/2022	प्रदानकित डिजिटल नं. Offered Instrt. No. 1	डिजिटल नं. घेजित Passed Instrt. No. 1ST & PPM
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केक्टर Contractor M/s EARTHEN ROOTS PRIVATE LIMITED 6TH FLOOR, RANI SHAWAN, JAISTAMBH CHOWK RAIPUR	डिजिटल काय स्थान Place of Inspection M/s INDOTECH INDUSTRIAL SOLUTIONS PVT LTD. S/B NO.76/L,SHANTIBAN IND. ESTATE, NR. HINDUSTAN BAKERY, SHYVLE-451023 PUNE
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संविदा संदर्भ Contract References PO NO. 32263300001	दिनांक Date 10/01/2022	बिल उदावणी अधिकारी Bill Paying Officer EARTHEN ROOTS PRIVATE LIMITED, EARTHEN, RAIPUR
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वेवितरी Consignee DPO//CSIDC/BEHETARA	काय अधिकारी Purchasing Authority DIRECTORATE/CSIDC/RAIPUR
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अद नं Item No.	विवरण काय डिजिटल Description of Stores	अदवेजित मात्रा Quantity on Order	पहिले प्रदानकित उदावणी मात्रा Cumulative Qty Offered Previously	पहिले उदावणी मात्रा Qty Prev Passed	अज प्रदानकित मात्रा Qty New Offered	अज उदावणी मात्रा Qty New Passed	अज उदावणी मात्रा जोडले Qty New Rejected	अदवेजित मात्रा Qty Still Due
1	SANITARY PAD VENDING MACHINE	10 Nos.	NIL	NIL	10 Nos.	10 Nos.	NIL	NIL
<p>QUANTITY NOW PASSED TEN NOS ONLY WITH MACHINE SL NO IN BETWEEN 00201 TO 00230. EACH MACHINE PACKED IN A CORRUGATED BOX</p>								

जाच की गयी वस्तुओं की सं. No. of Items checked ONE	मुलाखती की तारीख Date of call 17/01/2022	दौरो की संख्या No. of Visits ONE	डिजिटल की तारीखें Date(s) of Inspection 04.02.2022	TR Rec. dt.
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शील नटी मोहर नटी का स्वरूप और शील मोहर का स्थान Pattern of sealing/stamping & location of seal/stamp/sticker HOLOGRAM IN BETWEEN W-6610646 W-6610675 AFFIXED ON EACH SANITARY PAD VENDING MACHINE	मुहर / स्वरूप की प्रतिकृति Facsimile of seal/stamp/sticker	डिजिटल अधिकारी Inspecting Engineer Signature invalid Digitally signed by SANDEEP MOITRA Date: 2022.01.04 20:18:35 +05:30
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उद्वीकृति का कारण Reason of rejection N/A
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* IC is valid for 90 days from date of issue for disposal.

M. K. R. Ch. Dattaraj
M. K. R. Ch. Dattaraj
 Director, CSIDC, Raipur