



GOVT. COLLEGE FOR WOMEN, BADHRA
(Affiliated to Ch. Bansi Lal University, Bhiwani, AISHE Code: C-51945)

Address: Dhigawa Road, Badhra, Ch. Dadri, Haryana, PIN: 127308
Tel.: 01252-253036, E-Mail: gcwbadhra@gmail.com, Website: http://www.gcwbadhra.ac.in



Dated: 23/07/2024

Ref No.: NAAC / GCWB / 4-2.1 (i)

Certificate for expenditure on books

It is certified that the expenditure for purchase of books during last five years is as follows:-

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Expenditure	190,226(Govt.) +48000 (placement)	Nil	3,48,545	Nil	3,49,289(Books) +3,737(other Accessories)
Total	2,38,226	-	348545	-	353026

Principal,
College for Women
Badhra (Ch. Dadri)

Library Grant ... 2018-19

Dr. Sh. Pathak for file

16/1/19



OFFICE OF THE DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA
(email:- heehrylibraries@gmail.com)

Order No. 9/2-2018 Lib (3)

Dated, Panchkula, 04-12-2018

Sanction is hereby accorded for incurring of an expenditure on Non-recurring basis at a cost of Rs. 248.00 Lac (Rs. Two Crore Forty Eight Lac only) under the scheme of strengthening of Library services in the Government Colleges-SNE for the year 2018-19, as details given in Annexure-I, subject to the following conditions that :

1. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed norms/ rules with the approval of the competent authority.
2. The scheme will be included in the annual plan and it will be ensured that the plan ceiling is not increased under any circumstances.
3. Revised sanction will be issued in case, provision of the scheme is modified at any stage.
4. The expenditure involved will be debitible under the Major Head :-

(i)	Major Head	2202-General Education (Non-recurring)
(ii)	Sub Major Head	03 University and Higher Education.
(iii)	Minor Head	103-Govt Colleges and Institutes.
(iv)	Sub Head	(98) Govt. Colleges.
(v)	Detailed Head	51-NA
(vi)	Object Head	24- M&S

1. The Grant under this scheme may be utilized for:-
 - A. Automation of Library to be taken at the top priority.
The left over amount be spent on the below items.
 - B. i) Purchase of Scanner-cum-Photocopier, Computer, Bar code Printer, Bar code Scanner, Bookshelves, Furniture.
ii) Books Purchased upto the price of Rs.2000/-each.
iii) E/Journal as per requirement.
iv) Modern facilities i.e. online services, purchase of e-books, purchase of tally for book vacuum cleaner, water cooler and periodical.
v) Air conditioning of College Library.
2. The amount will be drawn and utilized by the DDOs.
Entire expenditure shall be incurred by 28.02.2019 positively, no extension will be admissible and Utilization Certificate with full details will be sent to this office latest by 01.03.2019 positively (No. Utilization certificate will be accepted after 10.03.2019)
3. The utilization certificate should be clear in all respect with purchased items be clearly listed.

5-16.
3/2019

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2018-19

Annexure-I

Grants released during the year 2018-19 for strengthening of library services

Name of the College	Amount allotted 2018-19.
	100000
GCW Ambala City	100000
Govt. College for Girls Shahzadpur	250000
Govt. College, Naraingarh	250000
Govt. Postgraduate College, Ambala Cantt.	200000
Rajiv Gandhi Govt. College, Saha	
	150000
GCW Bawani Khara	150000
GCW Behal, Bhiwani	200000
Govt. College for Women, Tosham, Bhiwani	250000
Govt. College, Loharu	100000
Govt. College for Girls Loharu	100000
Govt. College for Girls, Kairu	300000
Govt. College Bhiwani	250000
Rajiv Gandhi Govt. College for Women, Bhiwani	150000
SMRU Govt. College, Siwani	100000
GC Education Bhiwani	
Charkhi Dadri	200000
Govt. College for Women, Badhra (Charkhi Dadri)	
Govt. College, Baund Kalan (Charkhi Dadri)	150000
Govt. College, Mandi Hariya (Charkhi Dadri)	100000
Faridabad	200000
Govt. College for Women, Faridabad	100000
Govt. College for Girls Ballabgarh	100000
Govt. College for Girls Nacholi	150000
Govt. College Khari Gujran (Faridabad)	200000
Govt. College Tigaon	100000
Govt. College, Monna	300000
PT. J.L.N. Govt. College, Faridabad	
Fatehabad	200000
Ch. Mani Ram Godara Govt. College For Women, Bhodia Khara	150000
Govt. College Bhuna (Fatehabad)	150000
Govt. College For Women, Ratia	150000
Govt. College, Bhattu Kalan (Fatehabad)	250000
I.G. Govt. P.G. College, Tohana	150000
K.T. Govt. College, Ratia (Fatehabad)	
Gurgaon	300000
D Govt. College Gurgaon	300000
Government College For Girls, Sector 14 Gurugram	
Govt. College, Jatauli H. Mandi	200000
Govt. College for Girls Manesar	100000
Govt. College Sec-9, Gurgaon.	250000
Govt. College, Bithora	100000
Govt. College, Sidhrawal	200000
Manesar	
Govt. College, Adampur	250000
Govt. College Narnaund	150000

7/2
5
19

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2019



FORM S.T.R. 30 Exempted for N.A.
(See Rule S.T.R. 4 51.4 52.4 53)

CONTINGENCY BILL
(For use in Treasury Office)

No. 258

Voucher No.

Date: 15/02/2019

Voucher Date

Establishment of Education(Higher)

Treasury Code	02	Treasury Name	Bhiwani
D.O Code	2326 Govt College for Women Badhra (Charkhi Dadri)	Demand No.	09
Major Head	2202 General Education	Object Code	24 Material and Supply
Sub Major	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Minor Head	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Sub Head	98 Government Colleges	Voted/Charged	Voted
Detail Head	51 N.A.		

Particulars Amount To be draw for the purpose of Various Books in Under the Library Grants

To Whom Paid Jain Book Depot

Amount to be Classified by T.O. 190226 Payment Mode EPS

Total 190226 B.T.Deduction 0.00 Net Amount 190226

Rupee One Lakh Ninety Thousand Two Hundreds Twenty Six Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount
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ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	JAINBOOKDEPOT-	DNOCOR	190226	0	2914 15	15/02/2019		0	0
	Grand Total		190226	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Date: Advance Amount :

Amount Spent .

Excess Deposited wide Scroll No.

Date

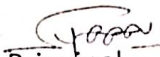
Net Amount Payble Rs. 190226

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, BADHRA(CH. DADRI)

Order No. GCWB/19/ 29/4-15

Dated: 15-02-2019

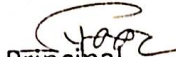
Sanction is hereby accorded to draw the amount of 190226/- for the Purchase of Various Books in this College for F.Y. 2018-19 under the Major Head-2202(General Education Non-Recurring), Sub Major Head-03 (University and Higher Education), Minor Head-103(Govt. Colleges and Institutes), Sub Head-98(Govt. College), Detailed Head-51, Object Head-24 (Material and Supply).


Principal
PRINCIPAL,
Govt. College for Women
BADHRA (CH. DADRI)

o/c

Copy to the following for information and necessary action:

1. A.G. Haryana, Chandigarh.
2. A.T.O. Badhra


Principal
PRINCIPAL,
Govt. College for Women
BADHRA (CH. DADRI)

o/c



FORM S.T.R. 30

(See Rule S.T.R. 4.51,4.52,4.53)

Exempted for N.A.

CONTINGENCY BILL

(For use in Treasury Office)

2018-19

Bill No. 257

Bill Date: 15/02/2019

Voucher No :

Voucher Date :

Establishment of Education(Higher)

Treasury Code 02

Treasury Name Bhiwani

D.D.O Code 2326 Govt College for Women
Badhra (Charkhi Dadri)

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher
Education

Sub-Object Code 18 Materials & Supplies

Minor Head 105 Faculty Development
Programme

AC/DC Detailed Bill

Sub Head 93 Setting up of Placement Cell
in Govt. Colleges

Voted/Charged Voted

Detail Head 51 N.A

Particulars Amount to draw for the Purpose of Various Books In Under the Placement Cell

To Whom Paid Jain Book Depot

Amount to be Classified by T.O. 48000

Payment Mode EPS

Total 48000

B.T.Deduction 0.00

Net Amount 48000

Rupee Forty Eight Thousand Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Major Head Sub Major Minor Head Sub Head Detail Head DDO Code Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	JAINBOOKDEPOT-	DN0COR	48000	0	2912 13	15/02/2019		0	0
	Grand Total		48000	0				0	

Less Advance Drawn vide TV
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 48000

Bar code Scanner, Bookshelves, Furniture.


- Books Purchased upto the price of Rs.2000/- each.
- E/Journal as per requirement and UPS, Magazine (India Today Reader Digest Yojana, Kurukshetra, India Today Group, Pratiyogita Darpan, CSR, Geography and Science Reporter Civil Services Times).
- Modern facilities i.e. online services, purchase of e-books, purchase of tally for book vacuum cleaner, water cooler and periodical.
- Air conditioning of College Library.

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, BADHRA(CH. DADRI)

Order No. GCWB/19/2912-13

Dated: 15-02-2019


Sanction is hereby accorded to draw the amount of 48000/- for the Purchase of Various Books in this College for F.Y. 2018-19 under the Major Head-2202(General Education Non-Recurring), Sub Major Head-03 (University and Higher Education), Minor Head-105(Govt. Colleges and Institutes), Sub Head-93(Govt. College), Detailed Head-51, Object Head-24 (Material and Supply).


Principal
PRINCIPAL,
Govt. College for Women
Badhra(CH. Dadri)

Copy to the following for information and necessary action:

- 1. A.G. Haryana, Chandigarh.
- 2. A.T.O. Badhra




Principal
PRINCIPAL,
Govt. College for Women
BADHRA (CH. DADRI)
Badhra(Ch. Dadri)

LIBRARY 2020-21

GOVT. COLLEGE FOR WOMEN
DIARY No. 5873
DATE 05/11/2020
BADLI

OFFICE OF THE DIRECTOR GENERAL HIGHER EDUCATION, HARYANA,
PANCHKULA

Bu.../Bill Clerk
05.11.2020
Principal

(email:- hechrylibraries@gmail.com)

Order No. 9/1-2020 Lib (3)

Dated, Panchkula, 26-10-2020

Sanction is hereby accorded for incurring of an expenditure on Non-recurring basis at a cost of Rs. 582.50 Lac (Rs. Five Crore Eighty Two Lac & Fifty Thousand only) under the scheme of strengthening of Library services in the Government Colleges-SNE for the year 2020-21, as details given in Annexure-I, subject to the following conditions that :-

1. Detail proposal for items to be procured with rates through GEM/HARTRON/Solar and Energy Department for solar system/Forest Department/Govt. Agencies.
2. No Expenditure may be incurred till approval of financial sanction issued by this office.
3. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed Norms/ rules with the approval of the competent authority.
4. The scheme will be included in the annual plan and it will be ensured that the plan ceiling is not increased under any circumstances.
5. Revised sanction will be issued in case, provision of the scheme is modified at any stage.
6. The expenditure involved will be debitible under the Major Head :-

(i)	Major Head	2202-General Education (Non-recurring)
(ii)	Sub Major Head	03-University and Higher Education.
(iii)	Minor Head	103-Govt Colleges and Institutes.
(iv)	Sub Head	(98) Govt. Colleges.
(v)	Object Head (Strengthening of Library Services in Govt. Colleges)	24- M&S

1. The Grant under this scheme may be utilized for:-
 - A. **Automation of Library to be taken at the top priority.**
 - B. Soul software, (Latest version) be taken directly from INFLIBNET, if not purchased already.
 - C. N-List Subscription may be taken from INFLIBNET for 2 year Session 2021-22 and 2022-23, Ahmedabad (Gujarat).
The left over amount be spent on the below items.
 - D
 - i) Purchase of Scanner-cum-Photocopier, Computer, Bar code Printer, Bar code Scanner, Bookshelves, Furniture.
 - ii) Books Purchased upto the price of Rs.2000/-each.
 - iii) E/Journal as per requirement and UPS, Magazine (India Today Reader Digest Yojana, Kurukshetra, India Today Group, Pratiyogita Darpan, CSR, Geography and Science Reporter Civil Services Times).
 - iv) Modern facilities i.e. online services, purchase of e-books, purchase of tally for book vacuum cleaner, water cooler and periodical.
 - v) Air conditioning of College Library.

Annexure-I

Sr. No.	Name of College	Amount Allotted 2020-21.
Ambala		
1	GCW Ambala City	
2	Govt. College for Girls Shahzadpur	250000
3	Govt. College, Naraingarh	250000
4	Govt. Postgraduate College, Ambala Cantt.	550000
5	Rajiv Gandhi Govt. College, Saha	650000
Bhiwani		
6	G.C.W. Bawani Khera	
7	GCW Behal, Bhiwani	350000
8	Govt College for Women, Tosham, Bhiwani	350000
9	Govt College, Loharu	550000
10	Govt. College for Girls Loharu	650000
11	Govt. College For Girls, Kairu	250000
12	Govt. College Bhiwani	250000
13	Rajiv Gandhi Govt College for Women, Bhiwani	750000
14	SMRJ. Govt. College, Siwani	650000
15	GC Education Bhiwani	350000
Charkhi Dadri		
16	Govt College for Women, Badhra (Charkhi Dadri)	350000
17	Govt College, Baund Kalan (Charkhi Dadri)	350000
18	Govt. College , Mandi Hariya (Charkhi Dadri)	250000
Faridabad		
19	Govt College for Women, Faridabad	
20	Govt. College for Girls Ballabgarh	550000
21	Govt. College for Girls Nacholi	250000
22	Govt. College Kheri Gujran (Faridabad)	250000
23	Govt. College Tigaon.	350000
24	Govt. College, Mohna	550000
25	PT. J.L.N. Govt. College, Faridabad	250000
Fatehabad		
26	Ch. Mani Ram Godara Govt. College For Women, Bhodia Khera	
27	Govt. College Bhuna (Fatehabad)	550000
28	Govt. College For Women, Ratia	350000
29	Govt. College, Bhattu Kalan (Fatehabad)	350000
30	I.G. Govt. P.G. College, Tohana	350000
31	K.T. Govt. College, Ratia (Fatehabad)	550000
Gurugram		
32	D. Govt College Gurugram	550000
33	Government College For Girls, Sector 14 Gurugram	650000
34	Govt College, Jatauli H. Mandi	250000
35	Govt. College for Girls Manesar	250000
36	Govt. College Sec-9, Gurugram.	350000
37	Govt. College, Rithoj	250000
38	Govt. College, Sidhrawali	250000
39	Govt. College, Farruk Nagar	250000
40	Govt. College, Sector 52 , Gurugram	250000
Hisar		
41	F.G.M. Govt. College, Adampur	550000
42	Govt College Narnaund	350000
43	Govt. College Balasmand, Hisar	250000
44	Govt. College for Girls Datta (Hisar)	250000
45	Govt. College for Girls Ugalan	250000
46	Govt. College for Women, Hisar	550000



FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

Bill No. 623

Bill Date: 03/03/2021

Voucher No :

Voucher Date :

Establishment of Education (Higher)

Treasury Code 24

Treasury Name Charkhi Dadri

D.D.O Code 2326 GOVT COLLEGE FOR WOMEN BADHRA

Demand No. 09

Major Head 2202 General Education

Object Code 24 Material and Supply

Sub Major 03 University and Higher Education

Sub-Object Code 18 Materials & Supplies

Minor Head 103 Government Colleges and Institutes

AC/DC Detailed Bill

Sub Head 98 Government Colleges

Voted/Charged Voted

Detail Head 51 N.A.

Particulars Amount to be purchase of Furniture items and book for Library for the session 2020 21

To Whom Paid List Attached

Amount to be Classified by T.O. 348545

Payment Mode EPS

Total 348545

B.T.Deduction 0.00

Net Amount 348545

Rupee Three Lakh Forty Eight Thousand Five Hundreds Forty Five Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	BHARAT BOOK DEPOT-	HM0BV9	97545					0	0
2	NATIONALWOODEN STEEL FURNITURE WOODEN SEEL-	FP9GO1	251000					0	0
	Grand Total		348545					0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date


Net Amount Payble Rs. 348545

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, BADHRA (CH. DADR)

Order No. GCWB/21/5578-79

Dated: 10.02.2020

Sanction is hereby accorded to draw the payment of Rs.3,48,545 /-(Three Lakhs Forty Eight Thousand Five Hundred Forty Five Only) for purchase of Books & Furniture items for Library for the session 2020-21 under the Major Head-2202 (General Education Non-Recurring), Sub Major Head-03 (University and Higher Education), Minor Head -103 (Govt. Colleges and Institutes), Sub Head -98(Govt. Colleges), Detailed Head -51, Object Head – 24 (Material and Supply)


Principal

o/c
Govt. College for Women
Govt. College for Women
Badhra (Ch. Dadr)

Copy to the following for information and necessary action:

1. A.G. Haryana, Chandigarh.
2. A.T.O Badhra.


Principal

o/c
Govt. College for Women
Govt. College for Women
Badhra (Ch. Dadr)

LIBRARY
Sh. Rajesh Kumar Jagbir Singh
S. Mahapatra
20/09/22
7/9/22
OFFICE OF THE DIRECTOR HIGHER EDUCATION, HARYANA,
PANCHKULA

(email:-
hechrylibraries@gmail.com)

Order No. 9/1-2022 Lib (3)

Dated, Panchkula 26.08.2022

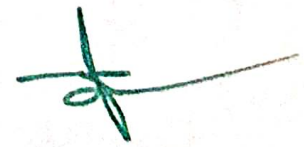
Sanction is hereby accorded for incurring of an expenditure on a Non-recurring basis at a cost of Rs 509.50 Lac (Rs. Five Crore Ninety lacs and Fifty thousand only) under the scheme of strengthening of Library services in the Government Colleges-SNE for the year 2022-23, as details given in Annexure-I, subject to the following conditions that :-

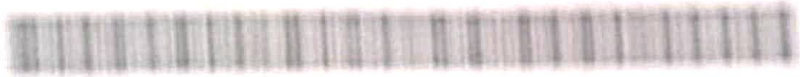
1. Detail proposal for items to be procured with rates through GEM/HARTRON/Solar and Energy Department for solar system/Forest Department/Govt. Agencies.
2. No Expenditure may be incurred till approval of financial sanction issued by this office.
3. The expenditure will remain within the sanctioned budget provision and will be incurred as per prescribed Norms/ rules with the approval of the competent authority.
4. The scheme will be included in the annual plan and it will be ensured that the plan ceiling is not increased under any circumstances.
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(ii)	Sub Major Head	03-University and Higher Education.
(iii)	Minor Head	103-Govt Colleges and Institutes.
(iv)	Sub Head	(98) Govt. Colleges.
(v)	Object Head (Strengthening of Library Services in Govt. Colleges)	24- M&S

1. The Grant under this scheme may be utilized for:-
 - A. Automation of Library to be taken at the top priority.
 - B. Soul software (Latest version) be taken directly from INFLIBNET, if not purchased already.
 - C. N-List Subscription may be taken from INFLIBNET for 2 year Session 2023-24 and 2024-25, Ahmedabad (Gujarat).
The left over amount be spent on the below items.
 - D. i) Purchase of Scanner-cum-Photocopier, Computer, Bar code Printer, Bar code Scanner, Bookshelves, Furniture.
ii) Books Purchased upto the price of Rs.2000/-each.
iii) E/Journal as per requirement and UPS, Magazine (India Today Reader Digest Yojana, Kurukshetra, India Today Group, Pratiyogita Darpan, CSR, Geography and Science Reporter Civil Services Times).

No.	District	College	Amount Allotted 2012-13
1	Ambala	GC Ar Ambala CPZ	800,000
2	Ambala	GC Ambala Cantt	800,000
3	Ambala	GC Bahua	800,000
4	Ambala	GC Naraingarh	800,000
5	Ambala	GCG Shahadpur (Ambala)	600,000
6	Bhiwani	GCW Tosham	250,000
7	Bhiwani	GC Shiwani	1,000,000
8	Bhiwani	GCW Behal	200,000
9	Bhiwani	GC Bhiwani	100,000
10	Bhiwani	GC Loharu	400,000
11	Bhiwani	GCW Bawani Khara	300,000
12	Bhiwani	GCW Bhiwani	300,000
13	Bhiwani	GC Education Bhiwani	50,000
14	Bhiwani	GCG Kairu	250,000
15	Bhiwani	GCW Loharu	250,000
16	Bhiwani	GC Issarwal	250,000
17	Charkhidadri	GC Baund Kalan	200,000
18	Charkhidadri	GC Mandi Harya	250,000
19	Charkhidadri	GCW Badhra	400,000
20	Charkhidadri	GC, Charkhidadri	50,000
20	Faridabad	GC Faridabad	400,000
21	Faridabad	GC Tigaon	300,000
22	Faridabad	GCW Faridabad	400,000
23	Faridabad	GC Kheri Gujran	800,000
24	Faridabad	GCG Ballabgarh	250,000
25	Faridabad	GCG Nacholi	200,000
26	Faridabad	GC Mohna	200,000
27	Fatehabad	GCW Bhodia Khara	500,000
28	Fatehabad	GC Ratia	200,000
29	Fatehabad	GCW Ratia	200,000
30	Fatehabad	GC Bhuna	300,000
31	Fatehabad	GC Tohana	300,000
32	Fatehabad	GC Bhattu Kalan	300,000
33	Gurugram	D GC Gurgaon	500,000
34	Gurugram	GC Jatauli Haily Mandi	300,000
35	Gurugram	GCW Sector-14, Gurugram	550,000
36	Gurugram	GC Sector-9, Gurugram	400,000
37	Gurugram	GC Sidhrawali	350,000
38	Gurugram	GCG Manesar	200,000
39	Gurugram	GC Farrukhnagar	500,000
40	Gurugram	GCG Sector 52, Gurugram	200,000
41	Hisar	GC Adampur	200,000
42	Hisar	GC Barwala (Hisar)	150,000
43	Hisar	GC Narnaund	300,000
44	Hisar	GC Hansi	300,000
45	Hisar	GC Hisar	300,000
46	Hisar	GC Nalwa	300,000
47	Hisar	GCW Hisar	260,000
48	Hisar	GCG Datta	600,000
49	Hisar	GC Kheri Chopta	200,000
50	Hisar	GCG Ugalan	400,000
51	Hisar	GC Uklana	550,000
52	Hisar	GC Balasmand	200,000
53	Hisar	GC Mangali	250,000
54	Hisar		250,000





EMERGENCY BILL

(Pre-issuance Treasury Order)

Sl. No. 349289

Voucher No. 12
Voucher Date

Department of Education (Higher)

Category Code 24
Sub-Code 2104 Govt College for Women
Bathinda
Major Head 2202 General Education
Major 03 University and Higher
Education
Sub-Head 103 Government Colleges and
Institutes
Detail Head 98 Government Colleges
Tail Head 51 N.A.

Treasury Name Charita Dabri
Demand No. 12
Object Code 24 Material and Supply
Sub-Object Code 13 Materials & Supplies
AC/DC Detailed Bill
Voted/Charged Voted

Particulars Pay Bill of Library Grant for purchases of Lib Books session 2022 23

Whom Paid M S Singla Traders

Amount to be Classified by T.O. 349289

Payment Mode EPS

Total 349289

B.T.Deduction 0.00

Net Amount 349289

Amount in Words Three Lakh Forty Nine Thousand Two Hundreds Eighty Nine Only

BOOK TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	MS SINGLA TRADERS-	LM0FPY	349289	0	8666 67	04/02/2023		0	0
	Grand Total		349289	0				0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payable Rs. 349289

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, BADHRA (CH. DADRI)

Order No. GCWB/23/ 8666-67

Dated: 04.02.2023

Sanction is hereby accorded to draw the payment of Rs. 349289/- (Three Lacs Forty Nine Thousand Two Hundred Eighty Nine Only) for purchases of Library Books for College Library Session 2022-23 under the Major Head-2202 (General Education Non-Recurring), Sub Major Head-03 (University and Higher Education), Minor Head -103 (Govt. College and Institutes, Sub Head -98 (Govt. Colleges), Detailed Head -51, Object Head -24 (Material and Supply).



Principal
Govt. College for Women
Govt. College for Women
Badhra (Ch. Dadri)

e/c

Copy to the following for information and necessary action:

1. A.G. Haryana, Chandigarh.
2. A.T.O Badhra.

e/c



Principal
Govt. College for Women
Badhra (Ch. Dadri)





FORM S.T.R. 30

Exempted for N.A.

(See Rule S.T.R. 4.51,4.52,4.53)

CONTINGENCY BILL

(For use in Treasury Office)

935

06/02/2023

Voucher No :

Voucher Date :

Department of Education (Higher)

Code	24	Treasury Name	Charkhi Dadri
Code	2326 Govt College for Women Badhra	Demand No.	12
Code	2202 General Education	Object Code	24 Material and Supply
Code	03 University and Higher Education	Sub-Object Code	18 Materials & Supplies
Code	103 Government Colleges and Institutes	AC/DC	Detailed Bill
Code	98 Government Colleges	Voted/Charged	Voted
Code	51 N.A.		
Particulars	Pay Bill for purchases of colour cartridge and accession register and pens for Library		

From whom Paid Arya Computers and Mohan Pustak Bhandar

Amount to be Classified by T.O. 3737 Payment Mode EPS

3737 B.T.Deduction 0.00 Net Amount 3737

Three Thousand Seven Hundreds Thirty Seven Only

DDO TRANSFER RECOVERIES

Treasury/Sub Treasury	Major Head	Sub Major	Minor Head	Sub Head	Detail Head	DDO Code	Amount

ABSTRACT OF BILL

Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDQ BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
ARYA COMPUTERS-	RA0DJL	3000	0	8664 65	04/02/2023		0	0
MOHAN PUSTAK BHANDAR PUSTAK BHANDAR CHARKHIDADRI-	VN0DOQ	737	0	8664 65	04/02/2023		0	0
	Grand Total	3737	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill No.

Dated Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date


Net Amount Payable Rs. 3737

Order No. GCWB/23/ 8664-65

Dated: 04.03.2023

Sanction is hereby accorded to draw the payment of Rs.3737/- (Three Thousand Seven Hundred Thirty Seven Only) for purchases of colour cartridge and Library Accession Register and Pens for Library Session 2022-23 under the Major Head-2202 (General Education Non-Recurring), Sub Major Head-03 (University and Higher Education), Minor Head -103 (Govt. College and Institutes, Sub Head -98 (Govt. Colleges), Detailed Head -51, Object Head -24 (Material and Supply).

o/c



Principal
Govt. College for Women
Govt. College for Women
Badhra (Ch. Dadri)

Copy to the following for information and necessary action:

1. A.G. Haryana, Chandigarh.
2. A.T.O Badhra.

o/c




Principal
Principal College for Women
Govt. College for Women
Badhra (Ch. Dadri)