

GOVERNMENT COLLEGE FOR WOMEN, BADHRA

VOUCHER FOR PAYMENT

Detail of Ch. No. 826843 Date 27-11-19 A/C No. 33904006977
Out of Comp. fund/grant.

Payment made to
CMS 171 Ltd.

1. 280,980/-
2. _____
3. _____
4. _____
5. _____

Total Rupees

(Amount in words)

Dealing Clerk _____ Bursar _____ Principal _____

The Principal
GICW Badhra
(Ch. Dadri)

Subj Regarding Administrative cum financial sanction
for payment to M/A ITI Limited for LMS.

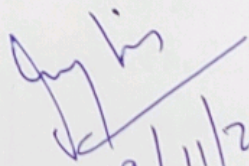
Respected sir,

Kindly accord me the administrative cum
financial sanction for preparing DD for payment
towards M/A ITI Limited for LMS.

Thanking You.

Regards,

Dr. Meena Kumari


19/11/2019

Assistant Professor
Department of Chemistry.

GVERNMENT COLLEGE FOR WOMEN, BADHRA

SANCTION FORM

Principal Sir / Madam

Sanction may kindly be accorded for the purpose given below out of Computer Fund/Grant. Approximate expenditure to be incurred in this connection will be Rs. 2,90,280/-

| Sr. No. | Name of the Article/Purpose of Sanction | Date of Previous purchase and the quantity | Quantity | Appox. Cost |
|---------|---|--|----------|-------------|
| 1. | For DP in favour of ITI Limited for LMS | - | - | 2,90,280/- |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |

Total

(In words) Two lakhs ninety thousand two hundred eighty only (In Figures) 2,90,280/-

Sign. Incharge [Signature]

Date 19/11/2019

Name DR. MEENA KUMARI

(In block letters)

Designation ASSISTANT PROFESSOR

DEPT. OF CHEMISTRY

Checked & Found Valid

on the above fund.

Amount of Rs. 2,90,280/-

may be sanctioned.

[Signature]

BURSAR

SANCTIONED

PRINCIPAL
Govt. College for Women
Badhra

Dr. Meena Kumari

05.10.2019

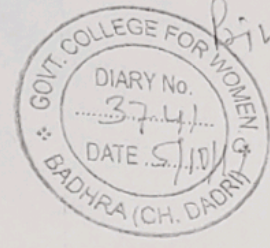
From

Director Higher Education Haryana
ShikshaSadan, Sector - 5, Panchkula

To

Principals
All the Govt. Colleges (List attached)

Memo No. KW 29/4-2017
Dated Panchkula the 3/10/2019



Principal

Subject: Implementation of Learning Management System

Kindly refer to the subject cited above.

I have been directed to inform you that Department of Higher Education has taken another step towards "Digital India" reforms by introducing Learning Management System as a part of the education system. The proposed System is designed to help the educators and the learners by facilitating and integrating in-campus and online learning environment encouraging self-paced learning. The users can now interact digitally to track learner's progress. A training has been provided to the colleges in the context. It is further informed that we are going live with the System. The colleges are thus, directed to use the System. User guides for admin, Teachers and the Students are attached along with to help colleges to efficiently use the System. You are requested to bring the user guides to the notice of teachers and students. This can be done through messages, notice board, whatsapp group and college website.

It is also, informed that an agreement has been formed between Department of Higher Education and M/s ITI Limited for the implementation of Learning Management System. As per the agreement, colleges are liable for payment to M/s ITI Limited in accordance with the terms of contract thus, formed (at page no. 3) i.e. Rs. 2,46,000 per year/ per college (taxes extra). Further you are directed to release the payment from IT/Computer head available at your college. A copy of the agreement is attached along with for reference. The colleges may contact M/s ITI Limited on 7888499534 for any payment related queries. For any technical queries colleges may contact helpdesk at 7888490248 and 7888490249 or generate ticket on:

<https://helpdesk.highereduhry.com>

ZEISS

-To

The Principal

Government college for Women

Badhra (Ch. Dadni)

Allowed
Sat
Principal

Sub: Preparation of Demand draft in favour of
ITI Limited for implementation of
Learning management system.

Respected Sir,

Kindly grant the sanction for preparing
the demand draft of Rs. 2,90,280/- in favour
of ITI limited for implementation of learning
management system.

Thanking you

Regards,

Dr. Meena Kumari

GOVERNMENT COLLEGE FOR WOMEN, BADHRA

SANCTION FORM

Principal Sir / Madam

Sanction may kindly be accorded for the purpose given below out of Comp. Fund/
 Amount. Approximate expenditure to be incurred in this connection will be Rs. 2,90,280/-

| Sr. No. | Name of the Article/Purpose of Sanction | Date of Previous purchase and the quantity | Quantity | Approx. Cost |
|---------|---|--|----------|--------------|
| 1. | For LMS DD in favour of ITI Ltd | | | 2,90,280 |
| 2. | | | | / |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |

Total Two lakh ninety thousand two hundred eighty only
 (In words) (In Figures) 2,90,280/-

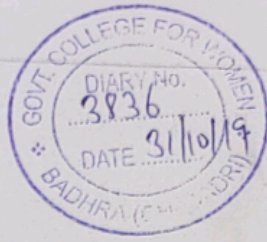
Sign. Incharge
 Date 15/11/2019
 Name DR. MEENA KUMARI
 (In block letters)
 Designation ASSISTANT
PROFESSOR

Checked & Found Valid
 on the above fund.
 Amount of Rs. 2,90,280/-
 may be sanctioned.
Meena K
 BURSAR 15/11/19

SANCTIONED

PRINCIPAL
 Govt. College for Women
 Badhra

Dr. Meena Kumari



31.10.2019
Principal



ITI Limited

SCO 1120-21, Sector 22 B
Chandigarh

Ref No; ITICHD/2019-20/HE/HRY/LMS
Dated: 17-10-2019

The Principal

Govt. College for Women, Badli
Charkhi Dabri (Haryana)

Sub: Submission of performa Invoice for the implementation of Learning management System for your Institute

Dear Sir,

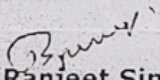
This has reference to Memo no. KW29/4-2017 dated 3-10-2019 (copy attached) regarding the subject matter .

The Performa invoice for the implementation of LMS in your institute for 01 year is being Submitted for payment please . Kindly process the same and send the payment through RTG/NEFT/DD to ITI limited. Bank Details of ITI Limited is attached herewith for your reference.

Performa invoice attached herewith .

Thanking you assuring you our best services always .

For ITI Limited


(Ranjeet Singh)

Deputy General Manager

ITI Limited (A Govt. of India Company)

SCO-1120-21, 2nd floor, Sector-22B, Chandigarh

Landline/Fax:- +91-172-2705705 , 2722735

Mobile: - +91-9815139414

E-Mail:- aochd_dli@itilttd.co.in, juneja.ranjeet@gmail.com

Web: - www.itilttd-india.com

From

Director Higher Education Haryana
ShikshaSadan, Sector - 5, Panchkula

To

Principals
All the Govt. Colleges (List attached)

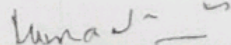
Memo No. KW 29/4-2017
Dated Panchkula the 3/10/2019

Subject: Implementation of Learning Management System

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<https://helpdesk.highereduhry.com>


Deputy Director Coordination
For Director Higher Education
Haryana, Panchkula



(A Govt. of India Undertaking)
 Area Office
 SCO No. 1120-21, 2nd Floor, Sector 22-B
 Chandigarh-160022 Ph No. 0172-2705705
 GSTIN : 04AAACI4625C1Z7

L32202KA1950GO1000640

DATE 10-10-2019

Invoice: G.C.W,Badhra

Authority

Principal

Govt. College For Women ,Badhra

Charkhi Dadri

Haryana

Consignee

The Principal

Govt. College For Women ,Badhra

Charkhi Dadri

Haryana

Memo No. KW 29/4-2017 Dated: 3/10/19

| S.no | DESCRIPTION | RATE PER Year | Total Amount | CGST | | SGST | | IGST | | Total |
|---------|--|---------------|--------------|------|--------|------|--------|------|--------|--------|
| | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | Learning Management System License cost per year for your college which includes installation of LMS , one time study, development, customization, UAT and Go-Live of complete end to end LMS , cloud hosting deployment, DC and DR, high availability and database administration | 246000 | 246000 | 0 | 0 | 0 | 0 | 18% | 44280 | 290280 |
| Total ₹ | | | 246000 | | | | | | 44280 | 290280 |

TOTAL AMOUNT :

Rs. Two Lacs Ninety Thousand Two Hundred Eighty Only.

Bank Details: Bank of Baroda, 1st Floor, Surya Kiran Bldg, New Delhi-1

A/C No. 06230500000010, IFSC code - BARB0CURZON

Total Amount after Tax

290280

Regional-Office : Flat No.201-202,Rohit House,3-Tolstoy,New Delhi-110001

Registered & Corporate Office : ITI BHAVAN DOORAVANINAGAR, BANGALORE-560016

Rahul Singh
 Authorised Signatory



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May 18, 2024, 10:39

आईटीआई लिमिटेड
ITI LIMITED

क्षेत्रीय कार्यालय/Area Office

एन.सी.ओ. 1120-21, सेक्टर 22-बी

S.C.O. 1120-21, Sector 22-B

दूसरी मंजिल/Second Floor

चण्डीगढ़/Chandigarh - 160022



आईटीआई लिमिटेड

(भारत सरकार का उपक्रम)

क्षेत्रीय कार्यालय :-

फ्लैट नं. 201-202

रोहित हाउस, 3-टोलस्टोय मार्ग

नई दिल्ली-110 001

फोन : 23317195, 23317196,

23317666, 23314164

फैक्स : 011-23317197

ITI LIMITED

(A Govt. Of India Undertaking)

Regional Office

Flat No. 201-202

Rohit House, 3- Tolstoy Marg,

New Delhi-110 001

Phone : 23317195, 23317196

23317666, 23314164

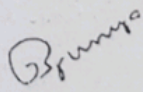
Fax : 011-23317197

E-mail : ro_dli@itilttd.co.in

MANDATE FORM

BENEFICIARY/CUSTOMER'S OPTION TO RECEIVE PAYMENT THROUGH E-PAYMENT

| | | |
|----|--|--|
| 1 | Beneficiary Name | ITI Limited |
| 2 | Beneficiary address & Telephone No. | 201-202, Rohit House , 3-Tolstoy Marg New Delhi , 110001 (Ph 011-23317196) |
| 3 | Beneficiary Account No. | 06230500000010 |
| 4 | Account No. type (Saving/ Current for cash credit) with code 10/11/13 | Current account |
| 5 | Nine digit code number of the bank & branch appearing on the MICR cheque issued by the bank(if available) | 110012021 |
| 6 | Bank Name | Bank of Baroda |
| 7 | Branch Name & address | Ist Floor, Surya Kiran Building K.G Marg, New Delhi 110001 |
| 8 | Bank of Baroda Phone No | 011-23319579 |
| 9 | IFSC (Indian Financial Services Code) | BARB0CURZON (Fifth Character is zero) |
| 10 | Photo copy of the cancelled cheque | Enclosed |


Ranjeet Singh
Chief Manager
ITI Ltd., A.O. Chandigarh

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May 18, 2024, 10:40