

At: 02/09/2020 1 08 27 PM  
 By: DINESH KUMAR GARA  
 Position: Principal  
 At: 02/09/2020 01 08 PM  
 HIGHER EDUCATION HARYANA

551  
 02/09/2020  
 2019-20 Math Lab Paper-2

Tr. Bill No. 24012326-2020-21-0018



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)

Bill No. 551  
 Bill Date: 02/09/2020

Voucher No :  
 Voucher Date :

Establishment of Education (Higher)  
 Treasury Code 24  
 D.D.O Code 2326 Principal Govt College for Women Badhra  
 Major Head 2202 General Education  
 Sub Major 03 University and Higher Education  
 Minor Head 103 Government Colleges and Institutes  
 Sub Head 98 Government Colleges  
 Detail Head 51 N.A.

Treasury Name Charkhi Dadri  
 Demand No. 09  
 Object Code 24 Material and Supply  
 Sub-Object Code 18 Materials & Supplies  
 AC/DC Detailed Bill  
 Voted/Charged Voted

Particulars Special Grant utilized in Current Session for Prepared the Math Lab for the session 2019 20

To Whom Paid list attached  
 Amount to be Classified by T.O. 2495997  
 Total 2495997 B.T.Deduction 0.00

Payment Mode EPS  
 Net Amount 2495997 ✓

Rupee Twenty Four Lakh Ninety Five Thousand Nine Hundreds Ninety Seven Only

**BOOK TRANSFER RECOVERIES**

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

**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	I VIEW TECHNOLOGIES VIEW ENTERPRISES TECHNOLOGIES-	TOAOQD	356370					0	0
2	ACE BUSINESS SOLUTIONS-	7MAV7V	451826					0	0
3	GLOBUS INFOCOM LIMITED SEC 4 NOIDA INFOCOM LIMITE-	9N4BPR	1687801					0	0
	Grand Total		2495997					0	

Less Advance Drawn vide T/V No.

Less Advance Drawn Bill No.

Advance Amount :

Amount Spent :

Excess Deposited wide Scroll No.

Date

Net Amount Payble Rs. 2495997


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

Order No. GCWB/20/5062-63

Dated: 02.09.2020

Sanction is hereby accorded to draw the payment of Rs 2495997-for the purchase of Math Lab Items for the session 2019-20 and budget utilized in 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. College), Detailed Head-51, Object Head-24 (Material and Supply)


O/C

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

O/C

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



Office of the Pincipal, Govt.College for Women ,Badhra(Ch.Dadri)

To,

The Director General,  
Higher Education Haryana,  
Shiksha Sadan, Sector-05, Panchkula.

Memo No. GCWB/20/ spl 7(A3)

Dated: 04.07.2020

Subject:-Pending M&S Bills Payment for the year 2019-20.

On the subject cited above,

With reference to the Memo No. Spl/05/2020 A(2) dated 09.05.2020, you are Requested to allot a budget of Rs. 24,95,997. The Purchase has already made through E-Gem and all formalities regarding stock entry, inspection report and supply & delivery report have been completed. Treasury bill have not prepared due to implement of Lockdown in the month of March 2020.

A Copy of:

1. Supply Order
2. Bill Copy
3. Stock Entry
4. Inspection Report

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



# GOVERNMENT COLLEGE FOR WOMEN, BADHRA

## SANCTION FORM

Principal Sir / Madam

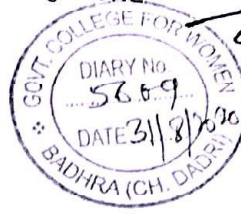
Grant - Grant

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

Sr. No.	Name of the Article/Purpose of Sanction	Date of Previous purchase and the quantity	Quantity	Appox. Cost
1.	Digital Teaching System			25,00,000/-
2.	Computers, Revolving chairs			
3.	and Desks are to be			
4.	purchased for Mathematical			
5.	lab.			

Total  
 (In words) Twenty five lacs only ..... (In Figures) 25,00,000/-

Sign. Incharge ... <u>Kamal</u> ..... Date ..... Name ... <u>KAMAL</u> ..... (In block letters) Designation ... <u>Assistant Professor</u> ..... <u>G.C.W., Badhra</u> .....	Checked & Found Valid on the above fund. Amount of Rs. <u>25,00,000/-</u> may be sanctioned. <u>Ummed 12/12</u> BURSAR	<b>SANCTIONED</b>       <b>PRINCIPAL</b> Govt. College for Women Badhra
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सेवा में

प्राचार्य,  
राजकीय महाविद्यालय (संबंधित)

यादी क्रमांक 210008/69/2020-Budget-DHE  
दिनांक, पंचकूला : 26.08.2020

विषय :- Pending M&S Bills Payment for the year 2019-20.

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उपरोक्त विषय के सन्दर्भ में।

आपको 103-98- M&S मद में निम्नानुसार बजट 2019-20 के Pending Bills के भुगतान हेतु अलाह किया जाता है।

Sr. No.	Name of the college	Amount (in Rs.)
1	GCW Badhra (Charkhi Dadri)	24,95,997 /-
2	GCG Unham (Mahendergarh)	1,82,170 /-
	TOTAL	26,78,167/-

अधीक्षक बजट एवं योजना

कृते: महानिदेशक उच्चतर शिक्षा हरियाणा,  
पंचकूला।

o/c

## 28 STOCK REGISTER

Name of Articles All in One PC (Dell) (Mathematics Lab)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No बिल नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
19/3/2020	Galebus Infocom Limited A-65, Sector-4 Noida Uttar Pradesh 201301 India	19/3/2020 GIL/Noida 12554				
	1. All in One PC OptiPlex 5270 AIO		07 pcs			
19/3/2020	1. All in One PC OptiPlex 5270 AIO	19/3/2020 GIL/Noida 12553	07 pcs			
19/3/2020	1. All in One PC OptiPlex 5270 AIO	19/3/2020 GIL/Noida 12557	07 pcs			
	Sr.No. 1 JF9WV23					
	2. GD9WV23					
	3. 9D9WV23					
	4. 8D9WV23					
	5. DF9WV23					
	6. JS5GY23					
	7. 6F9WV23					
	8. 275GY23					
	9. 2G9WV23					
	10. 61C9WV23					
	11. 465GY23					
	12. 9F9WV23					

## 29 STOCK REGISTER

Name of Articles Digital Teaching Device  
 वस्तु का नाम

29

Date तिथि	PARTICULARS विवरण	Bill No बिल नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	13. H85GY23					
	14. 3D9WV23					
	15. 8J5GY23					
	16. C95GY23					
	17. 5F9WV23					
	18. 765GY23					
	19. 3F9WV23					
	20. 1D9WV23					
	21. 5D9WV23					
	22. Keyboard		(21)			
	23. Mouse		(21)			
	The above mentioned items are installed in the Mathematics Lab and are in working condition.					
	1.					
	2.					
	3. Panel					