Signed by DINESH KUMAR GABA usignation: Principal agned on: 22/09/2021 07:16 PM O = HIGHER EDUCATION HARYANA

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. 713

Bill Date:

22/09/2021

Voucher No:

Voucher Date

Establishment of Education (Higher)

Treasury Code 24

Charkhi Dadri

D.D.O Code

2326 Govt College for Women Badhra

Demand No.

Treasury Name

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

AC/DC

Detailed Bill

EPS

Sub Head

Institutes 98 Government Colleges

Voted

Detail Head

Voted/Charged

51 N.A.

Particulars

Payment for Setting up furnishing the Geography Lab

(GIS) Lab

To Whom Paid

I View Technologies

Amount to be Classified by T.O. 2996200

Payment Mode

Total 2996200

B.T.Deduction 0.00

Net Amount 2996200

Rupee Twenty Nine Lakh Ninety Six Thousand Two Hundreds Only

BOOK TRANSFER RECOVERIES

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

ABSTRACT OF BILL

Sr Name of Claimant/ Particular of Sub No Voucher

UCP

Net Amount . DDO BT Sanction Sanction Remarks Amount No

Date

Income Tax

VIEW TECHNOLOGIES VIEW ENTERPRISES TECHNOLOGIES

TOAOOD

2996200

6063 64 22/09/202

0

Grand Total

2996200

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. 2996200

FICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN, BADHRA (CH. DADRD)

Order No. GCWB/2021/ 6063-64

Dated: 22.09.2021

Sanction is hereby accorded to draw the payment of Rs. 29,96,200/-(Twenty Nine Lac Ninety Six Thousand Two Hundred Rupees Only) as per Budget Letter No. 210008/22/2021-Budget -DHE and Dated 24.05.2021 Panchkula received by Superintendent Budget & Planning for Director General Higher Education, Haryana, for purpose of setting up the New Geography Lab Establishment for purchasing the various items for this Financial Year 2021-2022. The Budget deduct under 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)

9c

Principal
Goyt. 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.

0/0

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

		PPROPRIATI	ON		
ropriate for (year)	2021 to 2022	:	6535827		
Lenditure upto Previo	ous Bill	:	0		
Deduction Expenditure	(including this bill)	: =	2996200	V-	
Balance Available		:	3539627		· ·
		CERTIFICAT	ES		dance
2. Cetified that the stock register. 3. Certified that the deta with all necessary vol. 4. Received content. 5. There are0paghas been defaced by w Counter Signature (as per rules)	enditure charged in this binded from time to time. It is have been received in the month of ucher on ges (Subvouchers) enclose in the month of ucher on Treasury bill number of Competent Authority GOVI. Contege for World BADHRA	ed with this bill and same has	was forward and the origin been kept in	ded to	& sanction etc. fe custody.
To be given by	D.D.O in case of count	ersigned cont	mgenolos.		
	And the state of				
	* 10 201	USE IN TREA	ACURY OFF	ICE)	•
	(FOR	USEINIKE	400111		
Pay `	Rupees	1			
Dated :					
(Transury Clerk)(S	ign. in token of check)	(Asstt.Su	perintedent Ti	reasury)	Treasury Officer
(Heasury City	The state of the state of				
	·×				
iii ii					
		•			
			G OFFICE)		
	(FOI	R USE IN A.	G. 011.0=7		
. Institud for					
Admitted for : Objected for :	1.51	, 4,	4,	·	
Reasons of Objections	s:				
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		d		A	ccount Officer
		- q			

Mame of Articles N'EW Geography Lob Articles for Establish

PARTICULARS PARTI	वस्तु	का नाम	0				
D Intersetive land -16 61 2,33,650.85/- -Globus Impact Bouline UPS 6KVA -do 61 1,46,610.17/- 11 on First Blevolving chair -do 21 1,69,067.85/- Globus GL Bexeculive Confuter do 21 1,85,084.76/- Table Globus GIL Digital Teaching -do 01 2,33,050.85/- Dence Globus Blayst 2 Access -do 01 2,36,271.19/- Switch Grose Blind for classroom -do 01 1,88,559.32/- with 1.5 Ton AC (2 220.6) Total = 15,18,675.68/- Gst@189 = 2,73,885.45/-	ate थि	PARTICULARS विवरण	in the second	mir	हेय -	दाकी	डिप्पणी
D Intersetive Panel -15 01 2,33,050.85%. Chobus Impact Bouline UPS 6KVA -do 01 1,46,610.17/- 11 on First B Revolving chair -do 21 1,69,067.85/- Chobus Cil B Executive Computer do 21 1,85,084.76/- Table Chobus Cil Digital Teaching do 01 2,33,050.85/- Dirice Chobus Blind for Clausoon -do 01 1,88,559.32/- with 1,5 Ton Al Told = 15,18,915.68/- Caro.6)	25 1		+- [1-	View Tee	hustry	19, A. 45	>, 100
D Intersetive land -16 61 2,33,650.85%. Grabus Impact Bouline UPS 6KVA -do 61 1,46,610.17/- 11 on First Breading chair -do 21 1,69,667.85/- Grobus GL Breading Confider do 21 1,85,084.76/- Table Grobus GIL Digital Teaching -do 01 2,33,050.85/- Dence Grobus Blayst 2 Access -do 01 2,36,271.19/- Switch Grosc Blind for classroom -do 01 1,88,558.32/- with 1.5 Ton AC (2 x 10.6) Tolof = 15,18,615.68/- Griefs = 2,73,385.42/-	2000	mall class telysma	191-21	Seclit 4	Nelay		1
D Intersetive land -16 61 2,33,650.85%. Grabus Impact Bouline UPS 6KVA -do 61 1,46,610.17/- 11 on First Breading chair -do 21 1,69,667.85/- Grobus GL Breading Confider do 21 1,85,084.76/- Table Grobus GIL Digital Teaching -do 01 2,33,050.85/- Dence Grobus Blayst 2 Access -do 01 2,36,271.19/- Switch Grosc Blind for classroom -do 01 1,88,558.32/- with 1.5 Ton AC (2 x 10.6) Tolof = 15,18,615.68/- Griefs = 2,73,385.42/-	N	ith Digital Contours	14/1/2	-141-19	107 110	6111-	1 4
D Intersetive land -16 61 2,33,650.85%. Grabus Impact Bouline UPS 6KVA -do 61 1,46,610.17/- 11 on First Breading chair -do 21 1,69,667.85/- Grobus GL Breading Confider do 21 1,85,084.76/- Table Grobus GIL Digital Teaching -do 01 2,33,050.85/- Dence Grobus Blayst 2 Access -do 01 2,36,271.19/- Switch Grosc Blind for classroom -do 01 1,88,558.32/- with 1.5 Ton AC (2 x 10.6) Tolof = 15,18,615.68/- Griefs = 2,73,385.42/-	.50	Htwere		01 6	1,21,110	.65/	
Bouline UPS 6KVA -do 01 1,46,610.17/- 110 NF1 MITI Blevolving chair -do 21 1,69,067.85/- G. Lobres GL Blevolving Chair -do 21 1,85,084.76/- Teble Globers GIL Digital Teaching -do 01 2,33,050.85/- Dence G. Lobres Blayse 2 Access -do 01 2,36,271.19/- Switch Gresc Blind for Claustoon -do 01 1,88,559.32/- with 1.5 Ton AC (2 210,6) G. 51@189 = 2,73,385,42/-	1.6	and the second s		31/1		21	
Bouline UPS 6KVA -do 01 1,46,610.17/- 11 on Front 11 on Front B Revolving Chair -do 21 1,69,067.85/- G. Lobres GL B Executive Computer do 21 1,85,084.76/- Table C, Lobres GIL B Digital Teaching -do 01 2,33,000.95/- Dence G, Lobres B Layer 2 Access -do 01 2,36,271.19/- Switch Grosc B Blind for Clausrom -do 01 1,88,559.32/- with 1.5 Ton Al (2 200.6) Total = 15,18,915.68/- G51@188 = 273,886.45/.	(2)	Interactive land	-cls	61	2,33,030	1.03/	
Bouline UPS 6KVA -do 01 1,46,610.17/- 11 on Front 11 on Front B Revolving Chair -do 21 1,69,067.85/- G. Lobres GL B Executive Computer do 21 1,85,084.76/- Table C, Lobres GIL B Digital Teaching -do 01 2,33,000.95/- Dence G, Lobres B Layer 2 Access -do 01 2,36,271.19/- Switch Grosc B Blind for Clausrom -do 01 1,88,559.32/- with 1.5 Ton Al (2 200.6) Total = 15,18,915.68/- G51@188 = 273,886.45/.	11-0	Losus Impact	(-)				
### [11 6 No First 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							The second secon
### Player 2 Access -do 01 2,36,271.19/- Switch Gresc Blind for classroon -do 01 1,88,558.32/- Blind for classroon -do 01 1,88,558.32/- with 1,5 Ton At 75/2 = 15,18,615.68/- (2x10.6) 751@189 = 2,73,386.457.	721 A	uline DPS GKVA	-eto-	61	1,46,61	0.17/-	1.25
B Revolving Chair -do 21 1,69,067.85]- Gisture GL B Executive Computer do 21 1,85,084.76]- Toble Globus GIL B Digital Teaching -do 01 2,33,050.85] Dince Globus B Layer 2 Access -do 01 2,36,271.19]- Switch Gresc B Blind for Clausroom -do 01 1,88,559.32]- with 1,5 Ton At (2 x 10.6) GST@1892 = 2,73,386.45).		11 MIGNITI				71	
Globus GL BERECULIVE Computer do 21 1,85,084.761- Table Globus GIL Bigital Teaching do 01 2,33,050.857- Dence Chobus Blugs 2 Access do 01 2,36,271.19/- Switch Grose Blud for Clausroom do 01 1,88,559.32/- with 1,5 Ton Al (2 NO.6) GST@189 = 15,18,815.681- GST@189 = 2,73,386.45)						3	
Globus GL BERECULIVE Computer do 21 1,85,084.761- Table Globus GIL Bigital Teaching do 01 2,33,050.857- Dence Chobus Blugs 2 Access do 01 2,36,271.19/- Switch Grose Blud for Clausroom do 01 1,88,559.32/- with 1,5 Ton Al (2 NO.6) GST@189 = 15,18,815.681- GST@189 = 2,73,386.45)	7 6	Declarity of laise	1 4	21	1,690	67.85]-	
B Executive Computer do 21 1,85,084.76 - Table Closus CIL (Digital Treaching do 01 2,33,050.85]- Dince Chosus (Diayor 2 Access do 01 2,36,271.19/- Switch Grose (Dind for classroom do 01 1,88,559.32/- with 1.5 Tom At (2 20.6) (25 (28) = 2,73,386.45).	(4) K	erous crear					
Table Global Cil Digital Teaching do 01 2,33,050.85] Dince Chobus Dlayor 2 Access do 01 2,36,211.15/- Switch Grosc Blind for clausoon do 01 1,88,559.32/- with 1,5 Ton At (2 220.6) Gst@182 = 2,73,386.45/,	1 3 6	Grasus GL					
Table Global Cil Digital Teaching do 01 2,33,050.85] Dince Chobus Dlayor 2 Access do 01 2,36,211.15/- Switch Grosc Blind for clausoon do 01 1,88,559.32/- with 1,5 Ton At (2 220.6) Gst@182 = 2,73,386.45/,		213 13 12 12 12 12 12 12 12 12 12 12 12 12 12	i i		1904	21,0761	
(2 ND.6) (2 ND.6) (3 ND.6) (4 ND.6) (5 ND.6) (5 ND.6) (6 ND.6) (7 ND.6) (7 ND.6) (8 ND.6) (9 ND.6) (1,88,55.32) (2 ND.6) (2 ND.6) (2 ND.6) (3 ND.6) (3 ND.6) (3 ND.6) (3 ND.6) (3 ND.6) (4 ND.6) (5 ND.6) (5 ND.6) (6 ND.6) (7	(5) 1	Executive Confine	1 -der	2-1	1,33,0	39.101	
(2 No.6) (B) Digital Teaching - do 01 2,33,050.85] Dence C, Robers (C) Robers (C) Robers (D) Layer 2 Access - do 01 2,36,271.19] - Switch Grosc (B) Blind for Clauseon - do 01 1,88,559.32] - with 1.5 Ton At (2 No.6) (2 No.6) (3 5 10 182 = 2,73,386.45).		Table					
(2 No.6) (B) Digital Teaching - do 01 2,33,050.85] Dence C, Robers (C) Robers (C) Robers (D) Layer 2 Access - do 01 2,36,271.19] - Switch Grosc (B) Blind for Clauseon - do 01 1,88,559.32] - with 1.5 Ton At (2 No.6) (2 No.6) (3 5 10 182 = 2,73,386.45).		globers GIL					
(2 NO.8) Coloris Co							
(2 NO.8) Coloris (2 NO.8) Coloris C	(6)	Digital Teachin	1-do	10	2,33,	020.85	1
(2 NO.8) Coloris (2 NO.8) Coloris C	1 9	Season .					
(2 NO.8) Told = 15,18,615.63/- (2 NO.8) (2 10.8) (2 10.8)			70,53				
Swelch Grosc Blind for classroom at 01 1,88,559.32/- with 1.5 Torn AC (2 20.6) 7010 = 15,18,618.68/- GST@180 = 2,73,386.45).							
Swelch Grosc Blind for classroom at 01 1,88,559.32/- with 1.5 Torn AC (2 20.6) 7010 = 15,18,618.68/- GST@180 = 2,73,386.45).	<u> </u>	A	-روام	0.1	2 263	11.191.	
(2 NO.6) (2	(F)	aysi 2 Hecess	,—EUS		1-130,		
(2 20.6) 7010 = 15,18,018.68)- (2 20.6) 7010 = 2,73,386.45)	2-	welch Grosc				<u></u>	
(2 20.6) 7010 = 15,18,018.68)- (2 20.6) 7010 = 2,73,386.45)			1				
(2 20.6) 7010 = 15,18,018.68)- (2 20.6) 7010 = 2,73,386.45)		Blind for Claus room	in els	01	1,38,2	39.32/-	_
(2 NO.6) Tolal = 15,18,818.68). GST@182 = 2,73,386.45).		with 1.5 Ton AC					
G5+@1802 = 2,73,386.45)			1 7	olal =	15,18,6	3/5.63/	
			Gs-	T@ 180) =	= 977	286.45	7
			0	Falal -	149	The state of	
	$-\parallel_{\Omega}$	2,200	1	1004	11,16	1200	7
The state of the s							1
						+4	1
12. 53 cV		U					
		and Fred		. 41.	4.0		
		76	V /				L. Cherry and

SIUCIA RELEADIUM Name of Articles New Genpershy Page-Date तिथि **PARTICULARS** Bill No. Receipt विवरण Issue Balance Remarks बीजक नं० प्राप्ति देय वाकी टिप्पणी 1-View Technologies, A-45, 1st floor, sector-4 5021 Noile DAllin one PC Dell 17/1/21-22/7-186 @ 367796.59] optiples. 3250 Alo 67 -06 @ 355932 221-7-10 @ 296610.161-07 Total = 1020338.971-1,69 067 851 GST@ 18%= 183661.02/-G. Total = 12,04,000,00 135.4180 38