

Date of Print: 24/01/2024 2:35:55 PM
Signed by SAVITA
Designation: Principal GCW Rohtak
Signed on: 24/01/2024 02:36 PM
O = HIGHER EDUCATION DEPARTMENT HARYANA

Tr. Bill No. 18000856-2023-24-0168

18000856-2023-24-0168*

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. 168

Bill Date: 24/01/2024

Voucher No :

Voucher Date :

Establishment of Higher Education Department
(Higher, Technical, Science &
Technology)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Principal Govt college for
women rohtak

Demand No. 12

Major Head 2202 General Education

Object Code 87 Honorarium

Sub Major 03 University and Higher
Education

Sub-Object Code 72 Honorarium

Minor Head 105 Faculty Development
Programme

AC/DC Detailed Bill

Sub Head 99 Setting up of Women cell at
College Level & Directorate
level

Voted/Charged Voted

Detail Head 51 N.A.

Share Code State Schemes

Particulars women cell grant

To Whom Paid As per details given

Amount to be Classified by T.O. 41998

Payment Mode EPS

Total 41998

B.T.Deduction 0.00

Net Amount 41998

Rupee Forty One Thousand Nine Hundreds Ninety Eight 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
AS Per Annexure									
Grand Total			41998	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. 41998

CN = SAVITA
O = HIGHER EDUCATION
DEPARTMENT HARYANA
Date: 2024/01/24 01:03

Bill no. - 18000856-2023-24-0168

Women Cell

OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2024/57-58

Dated: 24/01/2024

Sanction is hereby accorded Rs.41998/- Rs. Forty One Thousand Nine Hundred Ninty Eight only) to distribute different firms out of Empowerment of Girls Students in Govt. Colleges Grant Budget Rs. 150000/- Sectioned vide DHE-170005/1/2023-NPE-DHE Panchkula dated 20.10.2023

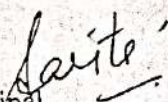
The expenditure

ure will be debit able to "2202- General Education- 03 University and Higher Education - 105 Faculty Development Programme 99- Setting up of Women Cell at College Level- 87- Honorarium and 34 M&S

Principal
Govt. P.G. College for Women
Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak


Principal
Govt. P.G. College for Women
Rohtak
Principal,
Govt. P.G. College for Women
Rohtak

T. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Women Cell Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 7,000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Remuneration for seven	7 x 2 = 14 lect. @ 500		7,000/-
2.	Large workshop on women			
3.	Health and well being from			
4.	12 Jan to 20 Jan 2024.			
5.				

TOTAL

(In words) Seven thousand Rs. only

(In Figures) 7,000/-

Sing. Incharge Luman

Date 10/01/24

Name Dr. NIRMALA KUMAR
(In block Letters)

Designation Asso. Prof. of History

Member women cell

Checked & Found Valid
on the above fund
Amount of Rs. 7,000/-
may be sanctioned

11/01/24

BURSAR

SANCTIONED

11/01/24
Principal
Govt. College for Women
Rohtak

Bursar 11/01/24
G.C.W., Rohtak

Bank Name - SBI Bank, Sector-3 Branch
Account No. - 30537894506
IFSC No. - SBIN 0011982

Passed for Rs. 3000/-
out of women cell Fund/Grant
Principal
G.C.W., Rohtak

Bills/Receipt of Honorarium of Resource person Ms. Himanshi Bhutani Workshop
held from 12, 15 and 20 Jan 2024

Name	Designation	Address
Himanshi Bhutani	Dietitian	Diet Clinic, Sec-1, Rohtak

Date	Numbers of Extension Lectures	Rate	Amount
12, 15 & 20 Jan 2024 (Two lect. per day)	6	@ 500	3000/-

Date 13/01/24

Place: GPGCW, Rohtak

Himanshi
20/1/24

Signature of Claimant

Receipt

Received a sum of Rs. 3000/- from the Principal, Govt. College
for Women, Rohtak on account of Honorarium of Extension Lecturer.

Himanshi
20/1/24

Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 3000/- on account of
Honorarium paid by me & attested of Govt. Grant.

ad and may be Passed
3000/- Out of

Womenceel
Bursar (Govt)

Munni
Convener

Women Development Cell

Bohu
23/01/24

Bursar
G.C.W., Rohtak

Latit
28/01/24

Principal
Govt. College for Women,
Rohtak

Bank Name - SBI Bank, Sector-3 Branch

Account No. - 30537894506

IFSC No. - SBIN0D11982

3000/-
Passed for Rs. 3000/-
Out of *Womenceel* Fund/Grant
Latit
Principal
G.C.W., Rohtak

Bills/Receipt of Honorarium of Resource person Ms. Neelam Hooda workshop
held from 13/01/2024

Name	Designation	Address
Ms. Neelam Hooda	Assistant Professor	MKJK, Rohtak

Date	Numbers of Extension Lectures	Rate	Amount
13/01/2024 (Two Lect. Sunday)	2	@ 500 -	1000/-

Date 13/01/24

Place GPGCW, Rohtak

Neelam Hooda
13/1/24
Signature of Claimant

Receipt

Received a sum of Rs. 1000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.

Neelam Hooda 13/1/24
Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 1000/-
Honorarium paid by me & attested of Govt. Grant.

and may be Passed
1000/- Out of Govt. Grant
Bursar

Neelam Hooda
23/01/24
Bursar
G.C.W., Rohtak

Convener

Neelam Hooda
23/01/24
Principal
Govt. College for Women,
Rohtak

Bank Name — Central Bank of India

Account No. — 1358602966

IFSC No. — CBIN0283322

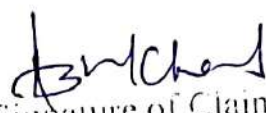
Passed for Rs. 1000/-
out of Govt. Grant
Principal
G.C.W., Rohtak

Receipt of Honorarium of Resource person Mrs. Asha Kharab workshop
d from 16/01/2024

Name	Designation	Address	Date	Numbers of Extension Lectures	Rate	Amount
Asha Kharab	Associate Professor	MKJK, Rohtak	16/01/2024	2	@ 500	1000/-
(Two Lect. Per day)						

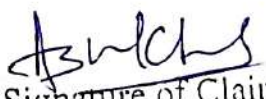
Date 16/01/2024

Place GPGCW, Rohtak


Signature of Claimant

Receipt

Received a sum of Rs. 1000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.


Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 1000/- on account of
Honorarium paid by me & attested of Govt. Grant.

id and may be Passed
1000/- Out of Govt. (Women Cell)
Grants

Bursar 23/01/24 Convener
G.C.W., Rohtak Women Development Cell


Principal 28/01/24
Govt. College for Women,
Rohtak

Bank Name - Central Bank of India

Account No. - 1358636724

IFSC No. - CBIN0283322

Passed for Rs. 1000/-
out of 29,44,44,44

Principal
G.C.W., Rohtak

Receipt of Honorarium of Resource person Ms. Preeti Dhankar workshop

Ad from 18/01/2024 and 19/01/2024

Name	Designation	Address
Preeti Dhankar	Assistant Professor	BPS IHL, Khanpur

Date	Numbers of Extension Lectures	Rate	Amount
18 and 19 Jan 2024 (Two lect. per day)	4	@ 500	2000/-
Date 18 and 19 Jan 2024			
Place G.P.G.W., Rohtak			

Preeti 19.1.24
Signature of Claimant

Receipt

Received a sum of Rs. 2000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.

Preeti 19.1.24
Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 2000/- on account of
Honorarium paid by me & attested of Govt. Grant.

checked and may be passed

Rs. 2000/-
Out of Govt. Grant

Bursar

Convener

P.D.

Women Development Cell

Bursar
G.C.W., Rohtak

23/01/24

Preeti 28/01/24
Principal
Govt. College for Women,
Rohtak

Bank Name - PNB Khanpurkalan

Account No. - 2303000400327075

IFSC No. - PUNB0230300

Passed for Rs. 2000/-
out of Govt. Grant

Preeti
Principal
G.C.W., Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Mr/Ms/Madam

Sanction may kindly be accorded for the purpose given below out of Women Cell Fund/Grant.
 Estimate expenditure to be incurred in this connection will be Rs. 4,000/-

Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
Remuneration for 2 days workshop on Lippa and S	11.11.24 25.11.24 @ 500		4,000/-
on 11th and 12th Jan 2024			
for Amrita Dabla and Mrs. Rameshwar Singh			

TOTAL
 (In Figures) 4,000/-

Incharge [Signature]
09/01/2024
DR. NIRMALA KUMARI
 (Block Letters)
Signature, Mrs. Prof. Chidambaram
Member Women Cell

Checked & Found Valid
 on the above fund
 Amount of Rs. 4,000/-
 may be sanctioned
[Signature]
 BURSAR

SANCTIONED
[Signature]
 Principal
 Govt. College for Women
 Rohtak

Receipt of Honorarium of Resource person Lippan Ant workshop
11.1.24 to 12.1.24

Name Amrita Dalal
Designation PGT (Fine Arts)

Address GMSSSS, Bhiwani Road Rohtak

Date 11.1.24
12.1.24

Numbers of Extension Lectures 04

Rate 500/lecture

Amount 2000/-

Date 11.1.24-12.1.24

Place Rohtak

Amrita
Signature of Claimant

Receipt

Received a sum of Rs. 2000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.

National Bank
- 08432151009694
PUNB0084310

Amrita
Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 2000/- on account of Honorarium paid by me & attested of Govt. Grant.

Bursar Sumi
Convener
Women Development Cell

Prateek
Principal 28/01/24
Govt. College for Women,
Rohtak

1. Not to be Passed
2. Out of Govt. (women cell)

Sumi
Bursar
G.C.W., Rohtak
23/01/24

Passed for Rs. 2000/-
out of WOMEN CELL
Prateek
Principal
G.C.W., Rohtak

Bills/Receipt of Honorarium of Resource person
held from: 11.1.24 to 12.1.24

1st year

Name Ashmi Verma

Designation PGT (FINE ARTS)

Address

GMSSSS School, Bahadurgarh
Jhaggar (Haryana)

workshop

Date
11.1.24
12.1.24

Numbers of -
Extension Lectures 04

Rate 500 per lecture

Amount 2000/-

Date: 11.1.24 - 12.1.24

Place Rohtak

Signature of Claimant
Ashmi Verma

Receipt

Received a sum of Rs. 2000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.

State Bank of India

NO-65046881775

C-SBIN0050268

Signature of Claimant
Ashmi Verma

FOR OFFICE USE ONLY

Verification

Amount of Rs. 2000/-

Honorarium paid by me & attested of Govt. Grant.

Bursar to Passed
Convener
Women Development Cell
(Women Cell)

Bursar
G.C.W., Rohtak
23/01/24

Principal
Govt. College for Women,
Rohtak
23/01/24

Passed for Rs. 2000/-
out of Women Cell

Principal
G.C.W., Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Women Cell Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 2,000/-

S. No.	Name of the Article/Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1	Sanction for 3 or 2 days	2 Lect. each 04 lecture	—	2,000/-
2	Workshop on Photography			
3	Est on 19-20 Jan 2024. by			
4	Dr. Vishwajit Singh and			
5	Ms. Parvesh)			

TOTAL
(In words) Two thousand Rs. only (In Figures) 2,000/-

Sing. Incharge <u>[Signature]</u> Date <u>12/01/24</u> Name <u>D.R. NIRMALA KUMAR</u> (In block Letters) Designation <u>Asso. Prof. of History</u> <u>Member Women Cell</u>	Checked & Found Valid on the above fund Amount of Rs. <u>2000/-</u> may be sanctioned <u>[Signature]</u> BURSAR	SANCTIONED <u>[Signature]</u> Principal Govt. College for Women Rohtak
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Rs/Receipt of Honorarium of Resource person Dr. Vishwjit Singh workshop
held from 19th Jan to 20th Jan 2024

Name Vishwjit Singh
Designation Assistant Professor
Numbers of Extension Lectures 2x2 (lecture) = 4 days
Date 19/01/24 to 20/01/24
20-01-24
Rohtak.

Address
DLC SUPVA, Rohtak.

Rate 500/- Amount 2000/-

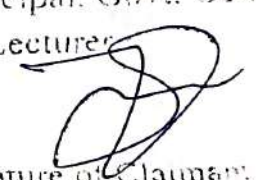


Signature of Chairman

Receipt

Sum of Rs. 2000/- from the Principal, Govt. College
for Women, Rohtak on account of Honorarium of Extension Lecturer

Bank of India
A/c 672010310000023
Code 3 BKID0006720



Signature of Claimant

FOR OFFICE USE ONLY

Verification

Sum of Rs. 2000/-
Honorarium paid by me & attested of Govt. Grant

Passed
Bursar Woman cell
Govt Women Development Cell
Bursar 23/01/24
G.C.W., Rohtak

Laite
Principal 23/01/24
Govt. College for Women
Rohtak

Passed for Rs. 2000/-
out of Women cell fund/Grant

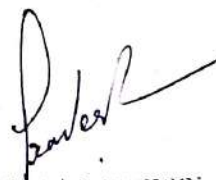
Principal
G.C.W., Rohtak

Bills/Receipt of Honorarium of Resource person Mr. Praveesh Kumar workshop held from 19th Jan to 20th Jan 2024.

Name	Designation	Address	Numbers of Extension Lectures	Rate	Amount
<u>Praveesh Kumar</u>	<u>Assistant Professor</u>	<u>DLC SUPVA, Rohtak.</u>	<u>2 x 2 (lecture) = 4 days</u>	<u>500 -</u>	<u>2000/-</u>

Date: 20-01-24

Place: Rohtak.


Signature of Chairman

Receipt

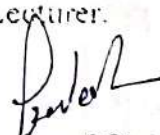
I received a sum of Rs. 2000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.

State Bank of India.

Ac 34354041453

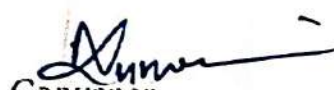
IFSC code → SBIN0001600

FOR OFFICE USE ONLY

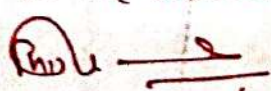

Signature of Claimant.

Verification

Amount of Rs. 2000/-
Honorarium paid by me & attested of Govt. Grant

Bursar 
Convener

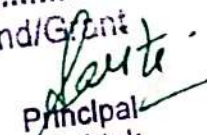
Passed by Women Development Cell
Out of Govt. (women cell)


Bursar
G.C.W., Rohtak

23/01/24


Principal
Govt. College for Women,
Rohtak

Passed for Rs. 2000/-
out of Women Development Cell


Principal
G.C.W., Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Women Cell Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 7,000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Remuneration for Seven	7x2=14 lecture		7,000/-
2.	days workshop on self	@500/-		
3.	defence from 15/01/2024			
4.	to 23/01/2024			
5.				

TOTAL

(In words) Seven thousand Rs. only

(In Figures) 7,000/-

Sing. Incharge. *[Signature]*

Date 11/01/2024

Name DR. NIRMALA KUMARI
(In block Letters)

Designation ASD, Prof. of History

member women cell

Checked & Found Valid

on the above fund

Amount of Rs. 7,000/-

may be sanctioned

[Signature]
11/01/24

BURSAR

SANCTIONED

[Signature]
Principal

Govt. College for Women
Rohtak

from 15-1-24 To 23-1-24

Designation
self defence expert coach

Address 1432 old campus CCS HAV, Hisar, Haryana

Numbers of
Extension Lectures
 $7 \times 2 = 14$ Lectures

Rate
500/- Per Lect.

Amount
= 7,000/-

15-1-24 To 23-1-24

1900' Rohtak

Rohtash.
Signature of Claimant

Receipt

Received a sum of Rs. 7,000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.

1C1C1 Bank
246101000658
1C1C0002461

Roktash
Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 7,000/-
Honorarium paid by me & attested of Govt. Grant.

and may be Passed
Burser, Women Cell
2700 and of Govt Women Development Cell

Bursar
 G.C.W., Rohtak

Principal 28/01/24
Govt. College for Women,
Rohtak

Passed for Rs. 7000/-
out of 12000/- fund/Grant

Principal
G.C.W. Rohtak

VT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Sir/Madam

Sanction may kindly be accorded for the purpose given below out of women cell Fund/Grant. ✓
 Approximate expenditure to be incurred in this connection will be Rs. 10,000/-

Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1. Remuneration for	20 lecture	x 10	10,000/-
2. 10 days workshops on	@ 500		
3. dance from 11 Jan-2024			
4. to 21 Jan-2024.			
5.			

TOTAL

(In words) Rs. Ten thousand only

(In Figures) 10,000/-

Sing. Incharge. [Signature]

Date 09 Jan-2024

Name Dr. Minakshi
 (In block Letters)

Designation Assistant Professor

Member, women cell

Checked & Found Valid
 on the above fund
 Amount of Rs. 10000/-
 may be sanctioned

[Signature]
09/01/24
 BURSAR

SANCTIONED

[Signature]
09/01/24
 Principal
 Govt. College for Women
 Rohtak

Bills/Receipt of Honorarium of Resource person M/s Upasna workshop
held from 11 Jan. 2024 to 21 Jan. 2024

Name Upasna Designation Dance Director Address V.P.O. Bhalaut (Rohtak)

Date 11 Jan. 2024 Numbers of 20 Rate 500/lect. Amount 10,000
to 1 Jan. 2024 (2 Per day)
Date 23 Jan. 2024
Place Rohtak

Upasna
Signature of Claimant

Receipt

Received a sum of Rs. 10,000/- from the Principal, Govt. College
for Women, Rohtak on account of Honorarium of Extension Lecturer.

State Bank of India
C.No - 32896830614

SC code - SBIN0002812

adhar No. - 936286447977

FOR OFFICE USE ONLY

Upasna
Signature of Claimant

Verification

Payment of Rs. 10,000 on account of
Honorarium paid by me & attested of Govt. Grant.

Bursar Dr. Manish Convener
Women Development Cell
Member,
womencell.

Dr. Manish
Principal
Govt. College for Women,
Rohtak

Bursar
G.C.W. Rohtak

23/01/24

Passed for Rs. 9999/-
out of 10,000/-

Dr. Manish
Principal
G.C.W. Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of women cell Fund/Grant. ✓
 Approximate expenditure to be incurred in this connection will be Rs. 10,000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Remuneration for	20 lecture	X 10	10,000/-
2.	10 days workshop	500		
3.	on Yoga and meditation			
4.	from 8/01/24 - 18/01/24			
5.				

TOTAL

In words) Ten Thousands only (In Figures) 10,000/-

Sing. Incharge Neeraj
 Date 6/01/24
 Name NEERAJ KADIAN
 (In block Letters)
 Designation member
women cell

Checked & Found Valid
 on the above fund
 Amount of Rs. 10000/-
 may be sanctioned

SANCTIONED

Bu 2
06/01/24
 BURSAR

Sait
 Principal
 Govt. College for Women
 Rohtak

New
 Sarasi
 Jaina
 Vansh
 Ishq
 Brachi
 khushi
 Tonish
 Korna
 Kinar
 Nishu
 Sate
 Lohik
 Apam
 Sneh
 Disha
 NIK
 Rx
 Ann

Receipt of Rs. _____ from 8/01/24 - 18/01/24 of Resource person Devender Singh workshop

Name Devender Singh Designation Sr. Neurotherapist and Yoga trainer Address Sector-2, Rohtak
Date 4 - 18/01/24 Numbers of Extension Lectures 10 x 2 = 20 Rate @ 500 Amount 10,000/-
10, 11, 12, 13, 14, 15, 16 and 18 Jan, 2024
Date: 6/01/24
Place: Rohtak

No. 180008

for N.A.

Devender Singh
Signature of Claimant

Receipt

Received a sum of Rs. 10,000/- from the Principal, Govt. College for Women, Rohtak on account of Honorarium of Extension Lecturer.

Account No - 30995428101
Code - SBIN0011982
Bank - SBI

Devender Singh
Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 10,000/- on account of
Honorarium paid by me & attested of Govt. Grant.

Bursar

Munir
Convener
Women Development Cell

Paiti
Principal
Govt. College for Women,
Govt. P.G. College for Women
Rohtak

Checked and may be Passed
for Rs. 10000/- of Govt. (Women Cell)
Furnish

Prabhu
Bursar
G.C.W., Rohtak

24/01/24

Passed for Rs. 9999/-
out of Women's Cell Fund/Grant

Paiti
Principal
G.C.W., Rohtak

Sub

UCP

Net

Date of Print: 18/01/2024 2:03:06 PM
Signed by SAVITA
Designation: Principal CW Rohtak
Signed on: 18-01-2024 02:03:06 PM
O = HIGHER EDUCATION DEPARTMENT

Tr. Bill No. 18000856-2023-24-0160

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. 160

Date: 17/01/2024

Voucher No :

Voucher Date :

Establishment of Higher Education Department
(Higher, Technical, Science & Technology)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Principal Govt college for women rohtak

Demand No. 12

Major Head 2202 General Education

Object Code 87 Honorarium

Sub Major 03 University and Higher Education

Sub-Object Code 72 Honorarium

Minor Head 105 Faculty Development Programme

AC/DC Detailed Bill

Sub Head 99 Setting up of Women cell at College Level & Directorate level

Voted/Charged Voted

Detail Head 51 N.A.

Share Code State Schemes

Particulars women cell grant

To Whom Paid As per details given

Amount to be Classified by T.O. 6000

Payment Mode EPS

Total 6000

B.T.Deduction 0.00

Net Amount 6000

Rupee Six Thousand 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	LAXMI-	3FBF40	6000	0	41 42	18/01/2024		0	0
		Grand Total	6000	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 Payble Rs. 6000

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of women cell Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 6000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	One week workshop	6 X 2 = 12	lectures	6000/-
2.	on Beauty wellness	@ - 500		
3.				
4.				
5.				

TOTAL

(In words) Six thousand only

(In Figures) 6000/-

Sing. Incharge [Signature]

Date 30-10-2023

Name Dr. Meenu Nain
(In block Letters)

Designation Convener

women cell

Checked & Found Valid

on the above fund

Amount of Rs. 6000/-

may be sanctioned

[Signature]
30/10/23
BURSAR

SANCTIONED

[Signature]
Principal
Govt. College for Women
Rohtak

OFFICE OF THE PRINCIPAL GOVT. P.G. COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2024/41-42

Dated: 18/01/2024

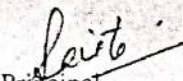
Sanction is hereby accorded Rs.6000/- (Rs. Six Thousand only) to distribute different firms out of Empowerment of Girls Students in Govt. Colleges Grant Budget Rs. 150000/- Sectioned vide DHE-170005/1/2023-NPE-DHE Panchkula dated 20.10.2023

The expenditure will be debit able to "2202- General Education- 03 University and Higher Education - 105 Faculty Development Programme 99- Setting up of Women Cell at College Level- 87- Honorarium and 34- M&S


Principal
Govt. P.G. College for Women
Rohtak

Copy to:

- ✓ 1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak


Principal
Govt. P.G. College for Women
Rohtak

Bill No - 18000856-2023-24-0160
CN = SAVITA
O = HIGHER EDUCATION
DEPARTMENT HARYANA
Date: 2024/01/18 00:24
Resource person Ms. Laxmi
held from 02/11/23 to 08/11/23 workshop

Name	Designation	Address
Laxmi	Beautician	Indraprasth colony Sompat, Road, Rohtak
Date	Numbers of Extension Lectures	Rate
02/11/23 to 08/11/23	12 lectures (6 days X 2/day)	@ 500
		Amount 6000/-
Date:		
Place:		

Laxmi
Signature of Claimant

Receipt

Received a sum of Rs. 6000/- from the Principal, Govt. College
for Women, Rohtak on account of Honorarium of Extension Lecturer.

Indian Bank Allahabad

A/C 50363764608

IFSC Code - IDIB000R648

Laxmi
Signature of Claimant

FOR OFFICE USE ONLY

Verification

Payment of Rs. 6000/- on account of
Honorarium paid by me & attested of Govt. Grant.

Bursar

Convenor
Women Development Cell

Principal
Govt. College for Women,
Rohtak

Checked and may be Passed
for Rs. 6000/- out of Govt.
Funds/Grants

Bursar
G.C.W., Rohtak

Passed for Rs. 6000/-
out of Women's Cell funds

Principal
G.C.W., Rohtak

2/c
Date of Print: 23/01/2024 1:50:58 PM
Signed by SAVITA
Designation: Principal GCW Rohtak
Signed on: 23/01/2024 01:50 PM
O = HIGHER EDUCATION DEPARTMENT, Haryana

Tr. Bill No. 18000856-2023-24-0165

18000856-2023-24-0165*

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. 165

Voucher No :

Bill Date: 23/01/2024

Voucher Date :

Establishment of Higher Education Department
(Higher, Technical, Science &
Technology)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Principal Govt college for
women rohtak

Demand No. 12

Major Head 2202 General Education

Object Code 87 Honorarium

Sub Major 03 University and Higher
Education

Sub-Object Code 72 Honorarium

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

Share Code State Schemes

Particulars placement grant

To Whom Paid As per details given

Amount to be Classified by T.O. 15950

Payment Mode EPS

Total 15950

B.T.Deduction 0.00

Net Amount 15950

Rupee Fifteen Thousand Nine Hundreds Fifty 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	CAREER INSTITUTE OF EDUCATION-	FK2MR4	14750	0	52 53	23/01/2024		0	0
2	NISHA-HREDU 167304	5A4VEQ	1200	0	52	23/01/2024		0	0
	Grand Total		15950	0				0	

Less Advance Drawn vide T/V
No.

Less Advance Drawn Bill
No.

Dated Advance Amount :

Amount Spent :

Excess Deposited vide Scroll No.

Date

Net Amount Payble Rs. 15950

CN = SAVITA
O = HIGHER EDUCATION
DEPARTMENT HARYANA
Date: 2024/01/23 00:14

Bill No - 18000858-2023-24-0165

OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2024/52-53

Dated: 23/01/2024

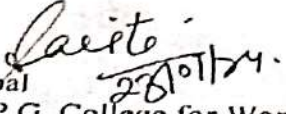
Sanction is hereby accorded for Rs.15950/-(Rs.Fifteen Thousand Nine Hundred Fifty only) to distribute to different firms in Govt. Colleges Grant Budget Rs. Sectioned vide D.G. H.E.C Haryana Panchkula letter No.DHE- 170000/5/2022-NPE(1) Dated 04.08.2022.

The expenditure will be debit able to "2202- General Education- 03 University and Higher Education – 105 Faculty development programme – 93 –Setting up of placement Cell in Govt. College 24- M&S. and 87-Honararium


Principal
Govt. P.G. College for Women
Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak


Principal
Govt. P.G. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

HTA

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Placement cell Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs. 15000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Two day workshop			
2.	in two groups of			
3.	final year UG/PG			
4.	on topic "Personality Development"			
5.				Rs 15000/-

TOTAL

(In words) Fifteen thousand only

(In Figures) Rs 15000/-

Sing. Incharge lib

Date 05-01-2024

Name Dr NISHA
(In block Letters)

Designation Convener

Placement-cell

Checked & Found Valid

on the above fund

Amount of Rs. 15000/-

may be sanctioned

05/01/24

BURSAR

SANCTIONED

Principal

Govt. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Placement

Sanction may kindly be accorded for the purpose given below out of.....Cell.....Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs.....1500/-.....

No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Remuneration of			
2.	Incharge, Placement			
3.	Cell @ Rs 1500			
4.	for session 23-24			
5.				Rs 1500/-

TOTAL

(In words) Rs. One thousand five hundred only

(In Figures) Rs 1500/-

Sing. Incharge.....*[Signature]*

Date.....23-01-2024

Name.....DR NISHA
(In block Letters)

Designation.....Incharge

Placement - Cell

Checked & Found Valid
on the above fund
Amount of Rs. 1500/-
may be sanctioned

[Signature]
23/01/24
BURSAR

SANCTIONED

Principal
Govt. College for Women
Rohtak

Bill
Remuneration of Incharge,
Placement- Cell

Incharge / Convenor : Dr. NISHA
Placement - Cell

Remuneration for : 2023-24
Session ~~23-24~~

Strength of : 6277 students
College

Amount of : Rs 1500/-
Remuneration : (One thousand five hundred only)

It is certified that remuneration of Placement Incharge, Rs 1500/- as per letter no. - 1/20-2007 (M(3) dated 07-02-08.

Checked and may be Passed
for Rs. 1500/- Out of Govt.
Funds/Grants

Bursar →
G.C.W. Rohtak 23/01/24

Dr. NISHA
23-01-2024
(Dr. NISHA)
Convenor/Incharge
Placement - Cell

Passed for Rs. 1200/-
out of ~~placement fund~~ fund/Grant
Principal
G.C.W. Rohtak 23/01/24

CAREER INSTITUTE OF EDUCATION

2ND Floor above 32 Bltes Dental Clinic, D Park, Rohtak-124001

PHONE : 91-8053077803

GSTIN: 06AALFC5907B2ZE

TAX INVOICE

Invoice No: 042

Invoice Date: 18-Jan-2024

Service Receiver Information

Principal Government P.G. College For Women, Rohtak

Address -Government P.G. College For Women Rohtak

Sr. No	Description	SAC Code	Qty	Amount
1	Two Days Workshop on Personality Development for 2 Group (6 hours per Day = 12 Hours) Under Placement Cell			12500
TOTAL				12,500
Total Invoice amount in words		Total amount before Tax		12,500
Fourteen Thousand Seven Hundred Fifty Only		Add:CGST	9.00%	1125
		Add:SGST	9.00%	1125
		Add:IGST	18.00%	0
		Total Tax Amount		2250
		Total Amount after tax:		14,750

Passed for Rs. 14,750/-
out of...

Principal
G.C.W. Rohtak

Career Institute of Education
CAREER INSTITUTE OF EDUCATION

Rambhadas
Authorised Signatory

① It is certified that faculties of Career Institute of Education delivered quoted contents properly in two separate group of students simultaneously.

② Payment of Rs 14,750/- is attested and recommended.

NOT FOR PAYMENT

Ms
22-01-2024

Dr. NISHA
Convener
Placement Cell

Checked for
14750/- Govt.

Rs 22/01/24
G.O.M. Nishtha

O/C

Date of Print: 30/01/2024 11:21:29 AM
Signed by: SA JTA

Designation: Principal GCW Rohtak
Signed on: 31-01-2024 11:21:29 AM

O = HIGHER EDUCATION DEPARTMENT

Tr. Bill No. 18000856-2023-24-0172



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. 172

Bill Date: 30/01/2024

Voucher No :

Voucher Date :

Establishment of Higher Education Department
(Higher, Technical, Science & Technology)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Principal Govt college for women rohtak

Demand No. 12

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 92 Human Resource Development of the Teacher and the Taught and the supporting staff in the Govt. Colleges and Head Quarter.

Voted/Charged Voted

Detail Head 51 NA

Share Code State Schemes

Particulars science exhibition grant

To Whom Paid As per details given

Amount to be Classified by T.O. 70000

Payment Mode EPS

Total 70000

B.T.Deduction 0.00

Net Amount 70000

Rupee Seventy Thousand 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
AS Per Annexure									
Grand Total			70000	0				0	

canne

11/Nov/24
CN = SAVITA N
O = HIGHER EDUCATION
DEPARTMENT HARYANA
Date: 2024/01/30 21:46

856-2023-24-0172
OFFICE OF THE PRINCIPAL GOVT. P.G. COLLEGE FOR WOMEN, ROHTAK
Science Exhibition Grant

Order no.: A-1/2024/64-65

Dated 30/01/2024

Sanction is hereby accorded for Rs.70000 /- (Rs. Seventy Thousand only) to distribute to Science Exhibition Grant in Govt. Colleges Grant Budget Rs.103000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. DHE-170006/5/2023-NPE (1) dated 03/11/2023

The expenditure will be debit able to "2202- General Education- 03 University and Higher Education - 105 Faculty Development Programme - 92 Human Resource Development of the teacher and the Taught and the Supporting staff in Govt. Colleges & Staff- 51 NA. 24M&S

Principal

Govt. P.G. College for Women

Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.

2. The Treasury Officer, Rohtak

Savit
Principal

Govt. P.G. College for Women

Rohtak

canne

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

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 Purpose and the quantity	Quality	Aprox. Cost
1.	Prizes for District level Science	@ 300/- X 2		600/-
2.	exhibition held on	@ 200/- X 2		400/-
3.	@ 4/1/24 in G.P.G.C.W.	@ 100/- X 1		200/-
4.	Rohtak			
5.				

TOTAL

(In words) One thousand two hundred.

(In Figures) 1200/-

Sing. Incharge

Neel

Date

24-1-24

Name

Dr. Neelam Mangla

(In block Letters)

Designation

Head

Department of Psychology

Checked & Found Valid

on the above fund

Amount of Rs. 1200/-

may be sanctioned

Prin

24/01/24

BURSAR

SANCTIONED

Principal

Govt. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of.....*Science exhibition* Fund/Grant.

Approximate expenditure to be incurred in this connection will be Rs....*1200/-*.....

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	<i>Inter Dist. Level</i>			<i>1200/-</i>
2.	<i>Science exhibition</i>			
3.	<i>Bridge map</i>			
4.				
5.				

TOTAL

(In words) *one Thousand two* (In Figures) *1200/-*

Sing. Incharge.....*[Signature]*

Date *23/1/2024*

Name *D.R. Maitra*
(In block Letters)

Designation *Convener*

Science exhibition

Checked & Found Valid

on the above fund

Amount of Rs. *1200/-*

may be sanctioned

[Signature]
BURSAR

SANCTIONED

[Signature]
Principal
Govt. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of Croft-Grant Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 1200/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Prize money for the Inter-			1200
2.	distinct science exhibitions in Geog-			
3.	department			/
4.				
5.				

TOTAL

(In words).....

(In Figures).....

Sing. Incharge.....

Sushila

Date.....

16/1/24

Name.....

SUSHILA

(In block Letters)

Designation.....

ASSIST. PROF

OF GEOGRAPHY

Checked & Found Valid

on the above fund

Amount of Rs. *1200/-*

may be sanctioned

BURSAR

16/1/24

SANCTIONED

Principal

Govt. College for Women
Rohtak

JVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

al Sir / Madam,

Sanction may kindly by accorded for the purpose given below out of.....Fund/Grant.
proximate expenditure to be incurred in this connection will be Rs.....*5000*.....

Science exhibition

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	<i>Certificate</i>		<i>300</i>	<i>5000/-</i>
2.	<i>PCS (4907)</i>			
3.	<i>two colour printing</i>			
4.				
5.				

TOTAL

(In words) *Five Thousand only,*

(In Figures) *5000/-*

Sing. Incharge.....

[Signature]

Date.....

23/11/2024

Name.....

(In block Letters)

Mrs. Mamta

Designation.....

Convenor

Science Exhibition

Checked & Found Valid

on the above fund

Amount of Rs. *5000/-*

may be sanctioned

BURSAR

[Signature]
23/11/24

SANCTIONED

Principal

[Signature]
23/11/24
Govt. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of Science Exhibition Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 1500/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Ringuli Colour			150/-
2.	Drawing sheet			
3.	Balbarpur, Saffy Pils			
4.				
5.				

TOTAL

(In words) one Thousand Five (In Figures) 1500/-

Sing. Incharge.....

Date 18/11/2024

Name Dr. Manita
(In block Letters)

Designation Convener

Science Exhibition

Checked & Found Valid

on the above fund

Amount of Rs. 1500/-

may be sanctioned

18/11/24
BURSAR

SANCTIONED

18/11/24
Principal
Govt. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Science Exhibition

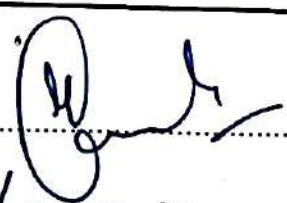
Sanction may kindly be accorded for the purpose given below out of Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 14000/- ✓

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Remuneration of		-	14000/-
2.	Judges for Inter			
3.	district Science			
4.	Exhibition.			
5.				

TOTAL

(In words) Fourteen thousand only

(In Figures) 14000/-

Sing. Incharge. 

Date. 23/1/2024

Name. Dr. Mamta
(In block Letters)

Designation. Convenor

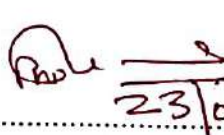
Science Exhibition
grant

Checked & Found Valid

on the above fund

Amount of Rs. 14000/-

may be sanctioned


23/01/24
BURSAR

SANCTIONED


Principal

Govt. College for Women
Rohtak

Tr. Bill No. 18000856-2023-24-0175

Exempted for N.A.

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

(For use in Treasury Office)

Voucher Date :

0

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of EWYL Fund/Grant. ✓
Approximate expenditure to be incurred in this connection will be Rs. 100000/- (One lakh)

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Remuneration of			Rs. 100000/-
2.	Students under			
3.	Earn While You Learn			
4.				
5.				

TOTAL

Rs. 100000/-

(In words) Rupees One Lakh only

(In Figures) Rs. 100000/-

Sing. Incharge Jhaan

Checked & Found Valid

SANCTIONED

Date 11.12.2023

on the above fund

Amount of Rs. 100000/-

Name SAVITA THAKRAN
(In block Letters)

may be sanctioned

Designation

Associate Professor

11/12/23
BURSAR

11/12/23
Principal
Govt. College for Women
Rohtak

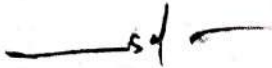
OFFICE OF THE PRINCIPAL GOVT. P.G. COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2024/52-53

Dated: 09/02/2024

Sanction is hereby accorded for Rs.88900/- (Rs. Eighty Eight Thousand Nine Hundred only) to distribute to Earn While Learn Scheme Students out of Girls Students in Govt. Colleges Grant Budget Rs 100,000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. DHE- 170005/3/2023-NPE-DHE Dated 09.10.2023

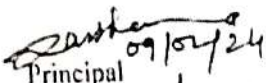
The expenditure will be debit able to "2202- General Education- 03 University and Higher Education - 105 Faculty Development Programme - 92 Human Resource Development of the teacher and the Taught and the Supporting staff in Govt. Colleges & Staff. 87-Honorarium



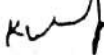
Principal
Govt. P.G. College for Women
Rohtak

Copy to:

1. Accountant General Haryana Chandigarh.
2. The Treasury Officer, Rohtak



Principal
Govt. P.G. College for Women



18000856-2023-24-0175

CERTIFICATES

1. Certified that the expenditure charged in this bill is sanctioned by the competent authority in accordance with the rule as amended from time to time.
2. Certified that the stocks have been received in good order and duly accounted for in relevant stock register.
3. Certified that the detailed bill for the month of _____ was forwarded to _____ with all necessary voucher on _____
4. Received content.
5. There are 23 pages (Subvouchers) enclosed with this bill and the original sub voucher & sanction etc. has been defaced by writing Treasury bill number and same has been kept in our office in safe custody.

Counter Signature of Competent Authority
(as per rules)

Principal,

Govt. P.G. College for Women
Rohtak

To be given by D.D.O in case of countersigned contingencies.

(Signature of D.D.O)
Seal with Code

Principal,

Govt. P.G. College for Women

Rohtak

(FOR USE IN TREASURY OFFICE)

Pay _____ Rupees _____
Dated : _____

(Treasury Clerk)(Sign. in token of check)

(Asstt. Superintendent Treasury)

Treasury Officer

(FOR USE IN A.G. OFFICE)

Admitted for : _____
Objected for : _____
Reasons of Objections : _____

Account Officer

0/c
Date of Print: 18/01/2024 2:06:45 PM
Signed by SAVITA
Designation: Principal GCW Rohtak
Signed on: 18-01-2024 02:06:45 PM
O=HIGHER EDUCATION DEPARTMENT HARYANA

Tr. Bill No. 18000856-2023-24-0161



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. 160

Bill Date: 18/01/2024

Voucher No :

Voucher Date :

Establishment of Higher Education Department
(Higher, Technical, Science & Technology)

Treasury Code 18

Treasury Name Rohtak

D.D.O Code 0856 Principal Govt college for women rohtak

Demand No. 12

Major Head 2202 General Education

Object Code 34 Other Charges

Sub Major 03 University and Higher Education

Sub-Object Code 25 Others Charges

Minor Head 105 Faculty Development Programme

AC/DC Detailed Bill

Sub Head 90 Sports Activities in Govt.College.

Voted/Charged Voted

Detail Head 51 NA

Share Code State Schemes

Particulars sports grant

To Whom Paid As per details given

Amount to be Classified by T.O. 36200

Payment Mode EPS

Total 36200

B.T.Deduction 0.00

Net Amount 36200

Rupee Thirty Six Thousand Two Hundreds 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
-------	---	-----	---------------	------------------	----------------	------------------	---------	---------------	-----

AS Per Annexure

Grand Total

36200

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. 36200

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir/Madam

Sanction may kindly be accorded for the purpose given below out of Stn Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 38000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Cash Prizes for			
2.	National level.	—	—	38000/-
3.	Medal winner on			
4.	the occasion of 63 th			
5.	Annual Athletic Meet			
	9-10, Jan, 2024 and			

TOTAL Athletic Meet winner.

(In words) Thirty Eight Thousand Rs only (In Figures) 38000/-

Sing. Incharge [Signature]

Date 8/1/2023

Name Basant Kumar
(In block Letters)

Designation Asst. Prof.

Physical Ed. G. C. W.
Rohtak

Checked & Found Valid

on the above fund

Amount of Rs. 38000/-

may be sanctioned

[Signature]
08/01/24

BURSAR

SANCTIONED

[Signature]
Principal
Govt. College for Women
Rohtak

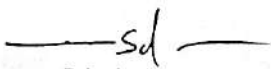
OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN, ROHTAK

Order no.: A-1/2024/43-44

Dated: 18/01/2024

Sanction is hereby accorded for Rs. 36200/- (Rs. Thirty Six Thousand Two Hundred only) of Rs. 80000/- Sectioned vide D.G. H.E.C Haryana Panchkula letter No. DHE-170005/2/2023/NPE-DHE dated 02/06/2023 for distributed sports prize for employee and student

University and Higher Education – 105 Faculty Development Programme - 90 Sports Activities in Govt. Colleges 51 NA -34 Object Head.


Principal
Govt. P.G. College for Women
Rohtak

Copy to:

- ✓ 1 Accountant General Haryana Chandigarh.
- 2 The Treasury Officer, Rohtak


Principal
Govt. P.G. College for Women
Rohtak

JAWAHAR PRINTING PRESS

Raj Mahal, Jhajjar Road, ROHTAK - 124001

Receipt No.

2433

Dated

18/8/23

Received with thanks from

Principal, Govt College
for Women, Rohtak

the sum of Rupees Ninety Six thousand seven
hundred sixty only

by Cash/Cheque/Draft No.

001523

Dated

17/8/23

on account of

as on Bill No.

Rs.

96760/-

SUBJECT TO CHEQUE ENCASHMENT

For JAWAHAR PRINTING PRESS

Prop.

fine and
for designing

and printing of college magazine VANDANA and
Annual Report for the session 2022-23.

Thanking you.

Allowed
debit
20/03/2023.

Yours sincerely,
K Sharma
(19-3-2023)
(Incharge - College Magazine)

To

296

The Principal,
Govt. P. G. College for Women,
Rohtak

Subject: Permission to call quotations
R/Madam

Kindly accord administrative and financial sanction to call quotations for designing and printing of college magazine VANDANA and Annual Report for the session 2022-23.

Thanking you.

Allowed
S. S. S.
20/03/2023.

Yours sincerely,
K Sharma
(20-3-2023)
(Incharge - College Magazine)

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of Magazine Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 96,760/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Printing of College magazine for the	1000 copies		
2.	session 2022-23			
3.				
4.				
5.				

TOTAL

(In words) Ninety six thousand seven hundred sixty only (In Figures) 96,760/-

Sing. Incharge K Sharma

Date 18-4-2023

Name Dr. Kiran Sharma
(In block Letters)

Designation Associate Prof.
of English

Chief Editor - College Magazine
VANDANA

Checked & Found Valid

on the above fund

Amount of Rs. 96760/-

may be sanctioned

BURSA
18/4/23

SANCTIONED

Saito
Principal

18/4/23
Govt. College for Women
Rohtak

Office of the Principal, Govt. P. G. College for Women, Rohtak.

To

Tawahar Printing Press,
Raj Mahal, Thajjar Road,
Rohtak.

Memo No.: 6890

Dated: 18-4-2023

Subject: Printing and Designing of College Magazine
VANDANA for the session 2022-23.

As rates of your quotation for printing and designing of college magazine VANDANA are found to be the lowest, hence you are informed to design and print 1000 copies of magazine for the session 2022-23 according to the given specifications and submit the same by 6-07-2023.

Khauna
Incharge
College Magazine
VANDANA

Laeto
Principal 18/04/23

1. It is certified that Printing and Designing of College Magazine is as per approved quotation rate.
2. The quality of Printing and Designing was good and as per specifications.
3. The entry of Items has been done in Magazine Stock Register, Page No. 09.
4. The amount of Rs. 96,760/- is attested and recommended for payment out of magazine fund.

K Sharma

Incharge
(College Magazine)

Checked and may be Passed
for Rs. 96760/- Out of Magazine
Funds/Grants

Bursar
G.C.W., Rohtak

17/7/23

Passed
out of

Magazine

Principal
G.C.W., Rohtak

Principal Mam,

Govt. P.G. COLLEGE FOR WOMEN, ROHTAK
Administrative Sanction

269

Administrative sanction may kindly be accorded to the purpose give below:-

Sr. No.	Name of Article/ Purpose of sanction	Quantity
1	Canon Digital MFP 244 D6	2

Requirement given by _____

Sanctioned

Principal
Govt. P.G. College for Women
Rohtak

As per quotation approved

Sign Incharge

Date 29.05.2023

Name Krishan Lal

Designation Dy. Supdt.

Dept _____

Sing. Incharge

Date 29.05.2023

Name Krishan Lal
(In block Letters)

Designation Dy. Supdt.

Checked & Found Valid
on the above fund
Amount of Rs. 59,000/-
may be sanctioned

29/5/23
BURSAR

SANCTIONED

Principal
Govt. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of Computer Fund Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 59,000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Canon Digital MPP 244	2		59,000/-
2.	Duo			
3.				
4.				
5.				

TOTAL

(In words) Fifty Nine Thousand Only (In Figures) 59,000/-

Sing. Incharge Krishan Lal

Date 29.05.2023

Name Krishan Lal
(In block Letters)

Designation Dy. Supdt.

Checked & Found Valid
on the above fund
Amount of Rs. 59,000/-
may be sanctioned

29/5/23
BURSAR

SANCTIONED

29/05/23
Principal
Govt. College for Women
Rohtak

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE FOR WOMEN,
ROHTAK

To

Soniteck Computers
Shop no. 9, Dhobi Ghat Market
Rohtak-124001
Memo No. 7430

Dated: 29/05/2023

Subject: Order for Multifunction Printer.

Reference our quotation dated 16.05.2023, your rates have been found lowest. So you are requested to provide the multifunction printers.

Sr. No.	Name of Items	Qty.
1.	Canon MF 240 DW Printer Scanner	3

Terms and Conditions :

As per Quotations terms and conditions

[Signature]

[Signature]
Principal,
Govt. P.G. College
Govt. College for Women
Rohtak

Sonitek Computer

Shop No 9 Dobhi Ghat Market, Sonipat Stand
Rohtak-124001
Tel. : 01262-271380 email : sonitekcomputers@yahoo.com

Invoice No. : SC/23-24/177
Date of Invoice : 30-05-2023

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
PRINCIPAL GOVT.P.G COLLEGE FOR WOMEN
CIVIL ROAD ROHTAK-124001
HARYANA

Shipped to :
PRINCIPAL GOVT.P.G COLLEGE FOR WOMEN
CIVIL ROAD ROHTAK-124001
HARYANA

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Canon Digital MFP 244 DW SR,NO.- YPD02805,YPD02695	84433970	2.00	Pcs.	25,000.00	9.00 %	4,500.00	9.00 %	4,500.00	59,000.00
Grand Total 2.00 Pcs.										₹ 59,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433970	18%	50,000.00	4,500.00	4,500.00	9,000.00

Rupees Fifty Nine Thousand Only

Bank Details : INDIAN BANK 574/2,CIVIL ROAD ROHTAK , A/C NO.- 970852676
IFSC CODE - IDIB000R019 , UNIQUE CODE--4R8BR4

Terms & Conditions

- 1.No Responsibility of any product for Warranty/Gurantee
2. Goods once sold will not be taken back.
3. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Haryana' Jurisdiction only.
5. Chq.Bounce Rs.500/- will be charged.

Receiver's Signature :

for Sonitek Computer

Authorised Signatory

Received
K. S. S.
30/05/2023



1.) It is certified that Canon Digital MFP
240 Dwas per approved quotation rate

2.) The item entered in centre stock
register Page No-8

3.) Amount of Rs. 59000/- is attested
and recommended for payment
out of computer fund.

e-Way Bill



E-Way Bill No: 3916 0712 8335

E-Way Bill Date: 30/05/2023 10:38 AM

Generated By: 06AQC PK249 3F1ZZ - SONITECK COMPUTER

Valid From: 30/05/2023 10:38 AM [100Kms]

Valid Until: 31/05/2023

Checked and may be Passed
for Rs. 59000/- out of Computer
Fund/Grants

Principal
G.C.W. Rohtak

Part - A

GSTIN of Supplier: 06AQCPK2493F1ZZ, SONITECK COMPUTER

Place of Dispatch: Rohtak, HARYANA-124001

GSTIN of Recipient: URP, PRINCIPAL GOVT COLLEGE FOR WOMEN

Place of Delivery: ROHTAK, HARYANA-124001

Document No.: SC/23-24/177

Document Date: 30/05/2023

Transaction Type: Regular

Value of Goods: 59000

HSN Code: 84433970 - MF244DW

Reason for Transportation: Outward - Supply

Transporter

Passed for Rs. 59000/-
out of Computer fund/Grant

Principal
G.C.W. Rohtak

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi (If any)
Road	HR61C9096	Rohtak	30-05-2023 10:38 AM	06AQCPK2493F1ZZ	-	-



सेवा में,

प्रान्तार्थी जी,
राजकीय महिला स्नातकोत्तर महाविद्यालय,
रोहतक.

विषय : मनोविज्ञान विभाग में टेस्ट मंगवाने के लिए
प्रशासनिक अनुमति बारे में

महोदया,

निवेदन यह है कि मनोविज्ञान विभाग
में कुछ टेस्ट बिल्कुल खत्म हैं, जिसके कारण
प्रयोगात्मक कक्षाएँ बाधित हो रही हैं। अतः इन्हें
मंगवाने हेतु प्रशासनिक अनुमति प्रदान करें। तथा
कोटेडान कॉल करने की अनुमति प्रदान करें।

अन्यवाद

Lokesh
Head
Department of Psychology
Govt. P.G. College for Women
Rohtak.

Principal
Govt. College for Women
Rohtak
28/11/23

1. Haryana Scientific Instruments Stores,
First Floor opp. Raj Motors, Delhi Road Rth. - 124001
2. Haryana Educational Aids, Near Liberty Job Square
Delhi Road, Rth. - 124001
3. Malik Scientific Emporium, 726/20 Prem Nagar, old Jail
Road, Rth. - M/S 124001

Memo.No/Psy/ 6654-56

Date 28/03/2023

Subject:- Quotation for Psychology items

Please quote your lowest rates for the supply of following items.
The sealed quotations should reach here on before..... 6/4/2023, up to 2:00 PM,
The Quotations received after due date will not be considered. While sending
quotations please keep it in to consideration that the items have to be supplied
according to given specification. Otherwise, the same will be returned at your
risk and cost.

It is also to point out that the rates must be F.O.R college campus,
No packing charges etc. are to be charged separately.

Name of the items list attached.


Head
Department of Psychology
Govt. P.G. College for Women
Rohtak


Principal,
Govt. College for Women,
Rohtak 28/03/23

	Deshwal(Hindi)			
14	Attitude Towards Clothing Behaviour by Dr. Dolly Mogra Dr. Chauhan (Hindi)	1100/-	1250/-	1200/-
15	Emotional Intelligence Test by Prof. Roquiya Zainudin & Anjum Ahmed (Hindi)	1100/-	1250/-	1200/-
16	Student Stress by Dr. Zakir Akhar (Hindi)	1100/-	1250/-	1200/-
17	Aggression Scale by G.P.Mathur & Bhatnagar	1100/-	1250/-	1200/-
	Aggression Scale by J.S Virk & Chauhan	1200/-	1400/-	1350/-
18	Eysenck Personality Inventory by Girdhar & P.Thakur	1350/-	1500/-	1425/-
19	Vocational Interest Record by V.P.Bansal & D.N.Shrivasta (Hindi)	900/-	1000/-	950/-
20	Short Term Memory by B.B Asthana (Eng.)	600/-	650/-	725/-

* All above items are exempt from G.S.T.

Principal madam,

The lowest rate are encircled by red ink. Kindly may be approved.

Principal
Govt. College for Women
Rohtak

may be approved

07/4/23

Head
Department of Psychology
Govt. P.G. College for Women
Rohtak

GOVT. COLLEGE FOR WOMEN, ROHTAK

SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of Psychology Fund/Grant.
 Approximate expenditure to be incurred in this connection will be Rs. 25650/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Purchase of Psychological			25650/-
2.	Tests			
3.				
4.				
5.				

TOTAL

(In words) Twenty five thousand six hundred fifty only (In Figures) 25650 = 00

Sing. Incharge Lokesh

Date 7-4-23

Name Dr. Lokesh Balhara
(In block Letters)

Designation Associate Professor

G.P.G.C.W. Rohtak

Checked & Found Valid
on the above fund

Amount of Rs. 25650/-

may be sanctioned

7/4/23
BURSAR

SANCTIONED

7/4/2023
Principal

Govt. College for Women
Rohtak

First Floor, Opp. Raj Motors, Delhi Road, Rohtak - 124001 (Haryana)
Manufacturers & Suppliers of:
Survey, Drawing, Geology

Geography, Survey, Drawing, Geology, Psychology, Office Stationary & Scientific Instruments

Principal

Govt. P.G. College for Women, Rohtak
Distt. Rohtak

Bill No. 347

Order No. 1806

Tpt. Name:

Date: 10/04/2023

Date: 07/04/2023

Auto

(Twenty Five Thousand Six Hundred Fifty Only)

Goods once delivered will not be taken back.

Interest @18% will be charged on bill not paid within 20 days.

Payment should be made by Bank Draft Payable at any Rohtak Bank.

Bank Details: Punjab National Bank, Branch Model Town

Account No. 3341002100011776

IFSE Code: PUNB0334100

Unique Id No. FD4VC6



For HARYANA SCIENTIFIC INSTRUMENTS STORES

Prop. / Manager

1. It is certified that the items purchased as per approved rate.
2. Item received, checked and found as per Specification.
3. Items entered in Psychology Stock Reg. No. Page No - 313, 70, 154, 245, 194, 253, 380, 290, 381, 348, 284, 349, 19, 58, 113, 185, 25, 331, 375, 280
4. Amount of Rs 25650/- is attested and recommended for payment out of Psychology

Checked and may be Passed
for Rs. 25650/- out of Psychology
Funds/Grants

Bursar
G.C.W., Rohtak

12/4/23

Head
Department of Psychology
Govt. P.G. College for Women
Rohtak

Passed for Rs. 25650
out of Psychology fund/Grant

Principal
G.C.W., Rohtak



To

The Principal
Govt. P.G. College for Women,
Rohtak

339

Subject: Permission to call the quotation
for Automatic Bell with Amplifier &
Speaker

Respected Ma'am

Kindly grant me permission to
call the quotation to purchase Automatic
Bell with Amplifier and Speaker.

Allowed
Savita
28/03/2023

Savita
28/3/2023
(SAVITA DESWAL)
Maths Dept.

1. R.
 2. S
 3. A.
 4. G.
 5. F.
 6. Ro
- R

Comparative Statement of Automatic Bell for the Session 2022-23

Sl. No.	Item	Sai Securities System, Delhi Road, Ashoka Plaza, Rohtak	Ansh Telecommunication Services, Chotu Ram Chowk, Rohtak	Royal Technology Services, Soniat Road, Rohtak	Galaxy Communicat Gohana Road
1	Automatic Bell with Amplifier Attachment	8900/-	8200/-	8750/-	8860/-
2	Amplifier 50 Watt	4800/-	4500/-	4700/-	4670/-
3	Horn Speaker 25 Watt	1250/-	800/-	1150/-	1200/-
4	Iron Box for Speaker	850/-	600/-	900/-	750/-
5	Installation Charges	1500/-	1200/-	1400/-	1500/-
6	GST	18%	18%	18%	18%
7	Warranty of the product	01 Year	01 Year	01 Year	01 Year

The lowest rates are encircled by red ink. Kindly may be approved

Santa
13/4/2023
Time Table
Committee

may be approved
Rohu
13/4/23

Santa
13/04/2023

GOVT. COLLEGE FOR WOMEN, ROHTAK
SANCTION FORM

Principal Sir / Madam,

Sanction may kindly be accorded for the purpose given below out of AF Fund/Grant.
Approximate expenditure to be incurred in this connection will be Rs. 19,000/-

Sr. No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Automatic Bell with all accessories		01	19,000/-
2.				
3.				
4.				
5.				

TOTAL

(In words) Nineteen thousand only/-

(In Figures) 19,000/-

Sing. Incharge Santa

Date 13.4.2023

Name SAVITA DESWAL
(In block Letters)

Designation Associate prof
Maths

Checked & Found Valid
on the above fund

Amount of Rs. 19,000/-

may be sanctioned

Bh
13/4/23
BURSAR

SANCTIONED

Santa
13/4/2023
Principal
Govt. College for Women
Rohtak

BUYER

COMMUNICATION SERVICE

Wireless, Spy Camera, EPABX
Hybrid, Analog P.A. System,
E-locks, Repeater Telephone Instruments.

1st Floor, Shop No.- 14,
Chhotu Ram Chowk,
Rohtak - 124001 (Haryana)

Phone : 9992233153

8222999119

E-mail : anshtelecommunication@gmail.com

GSTIN : 06ABJFA1204A1ZD

M/s. Principal
Govt. P.G. College Rohtak
Address Rohtak

E-way

GSTIN

State Haryana

State Code 06

Vehicle No.

Date

15/4/23

Bill No. : 1334

Date

Sr. No.	PARTICULARS	HSN Code	Qty.	Rate	Re.	AMOUNT	R.
1	Automatic Bell with Amplifier Attachment		1 Pcs.	8200		8200	
2	Amplifier 50 watt		1 Pcs.	4500		4500	
3	Horn Speaker 25 watt		1 Pcs.	800		800	
4	Iron Box For Speaker Installation charges		1 Pcs.	600		600	
			1 Job	1200		1200	

BANK DETAILS :

Bank : PUNJAB NATIONAL BANK
Branch : Vikas Bhawan, Rohtak
A/c. No. 1450002100010992
IFSC : PUNB0484800

Amount in words

Total Amount Indian Rupee

Add Freight Charges

0001 00

0001 00

0001 00

TOTAL

Grand Total

E & O.E.

All disputes subject to Rohtak Jurisdiction.

Note - The Sold Good will not be Returned



It is certified that

- ① The item is of good quality
- ② It is as per approved quotation rate
- ③ It has been mentioned at Page No 67 in AF stock register
- ④ Amount of ₹ 18054 has attested and recommended for payment out of A/F

Savita
15/04/2023

SAVITA DESWAL
Associate prof Maths

Checked and may be Passed
for Rs. 18054/- Out of AF
Funds/Grants

Bursar 23/5/23
G.C.W., Rohtak

Passed for Rs. 18054/-
out of AF

G.C.W., Rohtak

Administrative Sanction

प्रचार्या महोदया जी,

~~372~~
372

आपसे निवेदन है कि सत्र 2023-24 के लिए पुस्तकालय में Reader's Ticket की आवश्यकता है। छात्रों पुस्तक Issue करवाने के लिए Reader's Ticket का उपयोग करते हैं। अतः आप इसकी Quotation call करने के लिए अनुमति प्रदान करें तथा Committee गठित करें।

Committee:

Ms. Anjubala.

Ms. Minakshi

Ms. Gunwati

22/07/23

Saiti
Principal,
Govt. College for Women
ROHTAK
22-7-23

**Comparative Statement for Reader's tickets for
the Library for the session 2023-2024
Govt. P. G. College for Women, Rohtak**

Sr.No.	Name of the Firm	Rates of Reader's tickets Per ticket
1.	M/S Himanshu Printer Para Mohalla Rohtak	Rs. 410/- +18% GST
2.	M/S Dhawan Book Binder and Printer, #1225/14 Mahavir Colony, Rohtak	Rs. 3.50/- +18% GST
3.	M/S Gyandarshan Printers, Railway Road, Rohtak	Rs. 4.50/- +18% GST
4.	M/S Durga Cards & Printers, Railway Road Rohtak	Rs. 3.90/- +18% GST

Principal Madam,

The rates quoted by M/S Dhawan Book Binder and Printer, #1225/14, Mahavir Colony, Rohtak, are the lowest which are encircled with red ink. These rates may kindly be approved.

may be approved

Prin
07/8/23

Seen
Saiti
07/08/23

Sr. Librarian,
Govt. P.G. College for Women,
Rohtak

qualik
7-8-23

**OFFICE OF THE PRINCIPAL GOVT. P.G.COLLEGE FOR WOMEN,
Rohtak**

GE FOR WOMEN, ROHTAK **SANCTION FORM**

may kindly be accorded for the purpose given below out of A.F. Fund/Grant.
 The expenditure to be incurred in this connection will be Rs. 50000/-

No.	Name of the Article/ Purpose of Sanction	Date of Previous Purpose and the quantity	Quality	Aprox. Cost
1.	Reader's Tickets			50000/-
2.	for Students			
3.	in Library			
4.				
5.				50000/-

TOTAL

(In words) fifty thousand only (In Figures) 50000/-

Sing. Incharge gualik

Date 07-08-2023

Name Gunwati
 (In block Letters)

Designation Sr. Librarian

Govt. P.G. College
for Women Rohtak

Checked & Found Valid

on the above fund

Amount of Rs. 50000/-

may be sanctioned

07/08/23
 BURSAR

SANCTIONED

07/08/23
 Principal
 Govt. College for Women
 Rohtak

॥ ॐ नमः शिवाय ॥
Tax Invoice/Bill of Supply
CASH/CREDIT MEMO
All Subject to Rohtak Jurisdiction

Mob. 9813834622
Resi. 9485715610
email:hansrajdhawan28@gmail.com

HAN BOOK BINDER & PRINTER

Card, Flex, I-card, Letter Pad, Bill Book, Invitation Card, Register
and all other kinds of Printing Jobs

1225/14 Mahabir Colony, Near India Overseas Bank, Rohtak

4295

Date: 10/08/23

Name & Address of Recipient: Principal GLOUT COLLEGE
FOR WOMEN ROHTAK GSTIN:

Address of Delivery: State Code: Tax is payable on Reverse Charge (Yes/No)

HSN Code	Qty.	Particulars	Rate	Amount	
				Rs.	P.
	12000-	Reader Ticket PRINTING	3.5/-	42000	0
State Bank of India, Rohtak A/c No. 37370204601 IFSC Code - SBIN0004735				42000	0
Indian Overseas Bank, Rohtak A/c No. 180002000010027 IFSC Code - IOBA0001800				3780	0
Reverse Charge @ GST				3780	0
Rs. in Words				—	—
				49560	0
				G.Total	

For Dhawan Book Binder & Printer

हंस राज
Signature

Receiver's Signature

E. & O.E.



- ① Certified that the purchase are made at the approved quotation rate.
- ② This bill entered in library stock register page No 137
- ③ Payment recommended for Rs 49560-00/- out of A.F.

Br. Librarian, *ginalth*
Govt. P.G. College for Women,
Rohtak. 10-8-23

Checked and may be Passed for
Rs. 49560/- out of A.F.
Funda/Grants

Bursar
G.C.W., Rohtak

12/8/23

Passed for Rs. 49560/-
out of A.F. fund/Grant

Forced
G.C.W., Rohtak